FY20 Check Register

Fiscal Year	Transaction Code	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amount	Purpose
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$20.00	50562 - JOE LOT
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$93.50	AMAZON.COM*6G5OD0LV3
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$19.88	AMAZON.COM*7V1PQ8263
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$279.88	AMAZON.COM*RK54P7XW3
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$447.36	AMERICAN PUBLIC WORKS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$17.98	AMZN MKTP US*2B10W2R7
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$17.79	AMZN MKTP US*5F50S6NQ
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$46.39	AMZN MKTP US*AL1IY2BP
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$20.98	AMZN MKTP US*E38ZP3ZP
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$15.99	AMZN MKTP US*JS5VQ3XW
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$247.00	AMZN MKTP US*M267O2IK
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$65.79	AMZN MKTP US*W75OT0TB
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$50.00	BAYTOWN LOCK SERVICE
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$37.43	BAYTOWN SEAFOOD & MAR
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$558.00	BAYTOWN SUN ONLINE
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$100.00	BELLARD TIM-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	($70.99)	BELLARD, TIM-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$70.99	BELLARD-TIM-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$1,542.33	BEST WESTERN CITYPLAC
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$134.99	BULLOCK,RODERICK-BOOT
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$119.97	CARHARTT
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$246.70	CHEWY.COM
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$260.84	CHICKEN EXPRESS BAYTO
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$24.88	COASTAL WELDING-BAYTO
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$18.72	CTYCLK P RECORDS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$4.00	DOLLARTREE
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$83.62	DXP ENTERPRISES
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$482.47	EASTHAM HOME CENTER
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$1,173.15	EMBASSY SUITES SAN MR
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$58.81	EXXONMOBIL 4794442
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$364.07	FACEBK *JS2P2N2372
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$695.00	FBI LEEDA INC
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$14.46	FOOD TOWN 004
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$13.97	FOOD TOWN 014
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$2,027.68	GAYLORD NATIONAL F/D
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$119.89	GOOGLE *WAZEINC
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$89.99	GUTIERREZ,HENRY-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$188.99	GUZMAN, IRVING-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$24.75	HARRIS VEHREG
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$14.98	H-E-B #742
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$139.23	HILTON GARDEN INN
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$68.75	HOBBY-LOBBY #0170
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$1,595.00	INT*IN *BIDDLE CONSUL
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$96.67	JASON'S DELI BTN 167
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$825.00	KRAV MAGA WORLDWIDE I
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$45.97	KROGER #150
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$54.51	KROGER #974
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$39.66	LAMINATION DEPOT INC
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$143.99	LEWIS, JEROME-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$27.06	LITTLE CAESARS 4579
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$91.77	LOWES #00097*
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$204.51	LYONS DISTRIBUTING CO
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$12.88	MARYS CAKE AND COOKIE
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$79.98	MERRITT, ADAM-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$293.80	MINI CARS OF TEXAS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$700.00	MNTOP
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$116.99	MUCKA, ROBERT-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$129.98	MURILLO, JESUS-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$1,550.00	NENA
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$6.04	OASIS NORTHWOOD
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$327.33	OFFICE DEPOT #1127
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$33.76	OFFICE DEPOT #665
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$408.00	ONLINE INFORMATION SV
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$5.72	O'REILLY AUTO PARTS 4
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$16.00	PACK N MAIL
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$34.60	PAPA JOHN'S #1293
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$199.00	PAYPAL *HEALTHYDISP

20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$167.20	PAYPAL *ONLINE SHOP
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$88.00	PAYPAL *STRIGHTFROM
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$400.00	PAYPAL *TX
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$45.17	PHILLIPS 66 - LOWES F
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$318.74	PLURALSIGHT
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$179.14	SAMSCLUB #8281
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	($119.99)	SANCHEZ, KARINA-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$443.96	SEALMASTER HOUSTON
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$186.54	SHERWIN WILLIAMS 7077
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$339.96	SOUTHWES 52621256736
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$50.00	SOUTHWES 52698515535
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$25.00	SQ *SQ *SEAL-PAC PROF
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$42.98	STARBUCKS STORE 07943
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	($400.00)	TAHN
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$100.00	TEXAS FLOODPLAIN MANA
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$105.00	TEXAS MUNICIPAL LEAGU
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$47.77	THE HOME DEPOT #6507
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$94.99	THOMAS, MARVIN-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$143.99	THOMPSON,BRODERICK-BO
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$60.00	TRAINING
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$31.56	TRAVEL GUARD GROUP IN
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$6.00	TX.GOV*SERVICEFEE-DIR
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$69.70	ULINE *SHIP SUPPLIES
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$370.60	UNITED 01624755143
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$525.20	UNIVERSITY HOTEL SHSU
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$25.00	USPS PO 4840650562
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$43.84	WAL-MART #0194
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$145.01	WALMART.COM
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$179.99	WEBSTER,RECALDO-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$76.49	WHATABURGER 377 Q2
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$15.00	WHENTOWORK INC
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$104.99	WILLIAMS,SYLVIA-BOOTS
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	$70.08	WM SUPERCENTER #194
20	21	10/07/2019	V100739	90001	JPMORGAN CHASE BANK NA	($618.00)	WORLD WATERPARK ASSOC
20	21	10/18/2019	451738	52525	NOE MENDOZA AGUILERA	$95.00	CASH REFUND
20	21	10/18/2019	451739	52526	OSCAR OMONDI AKELLO	$138.00	CASH REFUND
20	21	10/18/2019	451740	52484	ALBARADO CHRYSTAL OR FLOYD	$19.48	2101 MOCKINGBIRD ST
20	21	10/18/2019	451741	52497	ARCENEAUX ANDREW OR CATHY	$53.62	1742 COUNTRY CLUB COV
20	21	10/18/2019	451742	52527	JAMES ANTHONY BLALOCK	$25.00	CASH BOND
20	21	10/18/2019	451743	52519	JANICE BAYS BRACEY	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451744	52506	BRERETON ALINTON OR SHANEAD	$6.00	4934 TAYLOR DR
20	21	10/18/2019	451745	52508	BROOKS JANELLE	$133.28	10535 LAUREN CREEK DR
20	21	10/18/2019	451746	52477	MARVIN W BURTON	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451747	52528	ANDREW MICHAEL CAIN	$1.00	CASH REFUND
20	21	10/18/2019	451748	52529	MARIO ALBERTO CHAVEZ	$297.00	CASH REFUND
20	21	10/18/2019	451749	5084	CITY OF BAYTOWN-UTILITY BILLING	$31.40	10026 CEDAR LANDING
20	21	10/18/2019	451750	52500	CLARKE JACK OR DEBRA	$61.69	200 E TEXAS AVE
20	21	10/18/2019	451751	52516	CATALINA LAPLAZA COKER	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451752	10535	DAVID G PEAKE, TRUSTEE	$293.87	1730850H413 S.HENRY
20	21	10/18/2019	451753	41791	RICHARD LAWRENCE DAVIS	$274.50	ADV-NASHVILLE, TN
20	21	10/18/2019	451754	52533	CRYSTAL DIAZ	$50.00	COMPELTED RENTAL18722
20	21	10/18/2019	451755	52512	DIANE DOUGHERTY	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451756	52505	EHLERT TRISHA	$123.16	3819 DOGWOOD TRAIL
20	21	10/18/2019	451757	52483	FAHR BARBARA A	$16.80	2101 BELVEDERE DR
20	21	10/18/2019	451758	52521	JEANNE LAUTRELL FLIX	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451759	52530	EDUARDO GALAVIZ	$22.90	CASH REFUND
20	21	10/18/2019	451760	52488	GARCIA ADOLFO	$35.92	506 PARK ST
20	21	10/18/2019	451761	52518	BRENDA MICHELLE GARCIA	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451762	52514	STACY LYNN GIBSON	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451763	52491	GONZALEZ CELESTINO	$18.41	1119 DANIEL ST
20	21	10/18/2019	451764	52532	SANDRA GUTIERREZ	$50.00	COMPLETED RENTAL18949
20	21	10/18/2019	451765	52537	WESLEY MARTIN HALL	$137.50	ADV-INDIANOLA, IA
20	21	10/18/2019	451766	26610	CLIFFORD HATCH	$312.90	ADV-COLLEGE STATION
20	21	10/18/2019	451767	52489	HERNANDEZ ELIZA MARIE	$113.76	510 W FRANCIS ST
20	21	10/18/2019	451768	51686	JOSE HERNANDEZ	$500.00	COMPLETED RENTAL 9183
20	21	10/18/2019	451769	48176	JUSTYN HOSPEDALES	$154.00	ADV-COLLEGE STATION
20	21	10/18/2019	451770	52482	INVUM THREE LLC	$52.66	1800 SHERIDAN DR
20	21	10/18/2019	451771	52522	SUSAN COURTNEY JACKSON	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451772	52487	JOHANSEN DESIREE OR STEVE	$9.40	6811 HUNTERS CREEK LN
20	21	10/18/2019	451773	51304	DAVID ALLEN KIRKPATRICK	$137.50	ADV-INDIANOLA, IA
20	21	10/18/2019	451774	45358	MINH VAN KOTLARZ	$154.00	ADV-COLLEGE STATION

20	21	10/18/2019	451775	52490	LEGEND CLASSIC HOMES LTD	$26.19	2318 SANDERS BROOK DR
20	21	10/18/2019	451776	52501	LIMON FIDEL III	$11.37	602 W JAMES ST APT 4
20	21	10/18/2019	451777	36357	ROBIN NANETTE LIVELY	$100.00	COMPLETED RENTAL 3195
20	21	10/18/2019	451778	52499	MARTINEZ SALVADOR	$9.63	508 HARVEY ST
20	21	10/18/2019	451779	29509	FRANK MIKE MCDANIEL	$555.87	SAN ANTONIO 10/2-4/19
20	21	10/18/2019	451780	40188	ERICA MENDOZA	$50.00	COMPLETED RENTAL18931
20	21	10/18/2019	451781	52493	MERCADO RUEL OR ANNETTE	$107.42	408 W CLEVELAND ST
20	21	10/18/2019	451782	52507	MORENO MARIA	$24.53	10026 CEDAR LANDING
20	21	10/18/2019	451783	52517	LAURA ALBRIGHT MOSELEY	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451784	45356	MICHAEL A. MUELLER	$154.00	ADV-COLLEGE STATION
20	21	10/18/2019	451785	52494	N E REAL ESTATE INVESTMENTS	$16.66	1801 AMELIA ST
20	21	10/18/2019	451786	51919	NATIONAL RECOVERIES, INC.	$300.08	ANTHONY HENRY *****8245
20	21	10/18/2019	451787	52498	NIETO BRENDA	$25.42	4723 STONEBRIDGE ST
20	21	10/18/2019	451788	52534	KIMBERLY ORTIZ	$100.00	COMPLETED RENTAL19001
20	21	10/18/2019	451789	52513	JOSE LUIS PALENCIA	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451790	42385	MARISELA JARAMILLO PAYNE	$55.00	CANCEL RENTAL 6851
20	21	10/18/2019	451791	52496	POLO MARCO OR BRANDY	$75.42	5109 GLENHAVEN DR
20	21	10/18/2019	451792	44308	BRADLEY PORRAS	$482.15	SAN ANTONIO 10/2-3/19
20	21	10/18/2019	451793	52520	KAITLYN OLIVIA POWELL	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451794	52504	REAL PROPERTY MANAGEMENT	$18.75	3903 RIDGE CANYON RD
20	21	10/18/2019	451795	43008	RIOS SONIA L	$350.00	COMPLETED RENTAL18624
20	21	10/18/2019	451796	52485	ODRIGUEZ TIFFANY OR ADAMS DEVIN	$110.24	811 MEADOWBROOK DR
20	21	10/18/2019	451797	52486	SALINAS STEVE	$12.44	1301 PACKSADDLE LN
20	21	10/18/2019	451798	28990	BRYAN SMITH	$528.71	SAN ANTONIO 10/2-4/19
20	21	10/18/2019	451799	28990	BRYAN SMITH	$477.00	DRURY INN & SUITES
20	21	10/18/2019	451800	52515	JAMES EARL SONNIER	$6.00	JURY TRIAL 10/02/19
20	21	10/18/2019	451801	5702	T.G. STUDENT LOAN	$167.86	C. CAMERON
20	21	10/18/2019	451802	52531	TBGC INTERNATIONAL MINISTRIES	$100.00	COMPLETED RENTAL18732
20	21	10/18/2019	451803	3152	THE FAN ACTION PHOTOGRAPHY	$60.00	SECURITY
20	21	10/18/2019	451804	52523	TAVARES CLAYTON TRIPLETT	$297.00	BOND REFUND
20	21	10/18/2019	451805	22132	KEVIN G. TROLLER	$702.46	ADV-NASHVILLE, TN
20	21	10/18/2019	451806	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	10/18/2019	451807	42841	IITED HEALTHCARE COMMUNITY PLAI	$459.75	REFUND-R TIJERINA
20	21	10/18/2019	451808	42841	IITED HEALTHCARE COMMUNITY PLAI	$134.06	REFUND-ROBERT BUFFUM
20	21	10/18/2019	451809	4087	UNITED WAY	$497.59	UNITED WAY
20	21	10/18/2019	451810	52492	VASQUEZ NORMA	$166.42	1303 YUPON ST
20	21	10/18/2019	451811	52524	BRYAN JASON WHITE	$347.00	BOND REFUND
20	21	10/18/2019	451812	52535	CHARLOTTE KAYE WHITE	$50.00	COMPLETED RENTAL18534
20	21	10/18/2019	451813	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	10/18/2019	451813	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	10/18/2019	451814	27171	NICHOLAS WOOLERY	$244.00	ADV-NASHVILLE, TN
20	21	10/18/2019	451815	52495	YELLOWSTONE LANDSCAPE	$1,849.75	2302 DECKER DR
20	21	10/18/2019	451816	52503	YELLOWSTONE LANDSCAPE	$322.31	199 LANIER DR
20	21	10/18/2019	451817	52502	PEDA ALFONSO OR VAZQUEZ OSCAR	$5.69	705 W LOBIT ST
20	21	10/25/2019	451858	37034	4IMPRINT, INC	$2,399.55	ADHESIVE CELL PHONE WALLE
20	21	10/25/2019	451859	52568	URSULA LOUISE ADAMS	$250.00	COMPLETED RENTAL16580
20	21	10/25/2019	451860	18385	ADT SECURITY CORPORATION	$327.83	51476661
20	21	10/25/2019	451860	18385	ADT SECURITY CORPORATION	$274.14	EVERGREEN SECURITY OCTOBE
20	21	10/25/2019	451861	33416	AIRGAS USA, LLC	$201.40	RENTAL CYL-ACETYLENE,AIR
20	21	10/25/2019	451862	52470	AMO HYDRAULICS OF HOUSTON INC	$1,322.36	UNIT 30345 HYDRAULIC MOTO
20	21	10/25/2019	451862	52470	AMO HYDRAULICS OF HOUSTON INC	$421.24	UNIT 37495 OUTRIGGER CYLI
20	21	10/25/2019	451863	23691	ALCALDE AND FAY, LTD	$3,734.58	RETAINER-OCTOBER
20	21	10/25/2019	451864	34166	ALLEN & KERBER AUTO SUPPLY	$399.66	MISC PARTS
20	21	10/25/2019	451865	52544	ALTISOURCE RESIDENTIAL LP	$3.32	1405 APACHE TRAIL
20	21	10/25/2019	451866	2876	ANCHOR MSP, INC	$43.25	BANNER
20	21	10/25/2019	451866	2876	ANCHOR MSP, INC	$110.01	BUSINESS CARDS
20	21	10/25/2019	451866	2876	ANCHOR MSP, INC	$42.21	BUSINESS CARDS FOR LAUREN
20	21	10/25/2019	451866	2876	ANCHOR MSP, INC	$52.12	BUSINESS CARDS FOR THERES
20	21	10/25/2019	451866	2876	ANCHOR MSP, INC	$37.50	BUSINESS CARDS-ASSISTANT
20	21	10/25/2019	451866	2876	ANCHOR MSP, INC	$49.61	BUSINESS CARDS-DAISY ESTR
20	21	10/25/2019	451866	2876	ANCHOR MSP, INC	$715.26	FORMS, DOOR HANGERS
20	21	10/25/2019	451866	2876	ANCHOR MSP, INC	$1,598.63	NURTURE NATURE FLYERS
20	21	10/25/2019	451866	2876	ANCHOR MSP, INC	$381.86	SIGN/BANNER FOR TRASH OFF
20	21	10/25/2019	451867	29202	KARLIS J. ANDERSON	$126.00	UPGRADE EMTP TO LP
20	21	10/25/2019	451868	2874	AQUA SOLUTIONS, INC.	$187.58	LAB SUPPLIES
20	21	10/25/2019	451869	52559	ARREOLA ROCIO	$128.03	11 CRESTBRIAR COURT
20	21	10/25/2019	451870	33078	ASSOCIATED SUPPLY CO, INC	$69.58	UNIT 599-SIDE MIRROR
20	21	10/25/2019	451871	32359	AUTONATION	$247.07	MISC PARTS
20	21	10/25/2019	451872	3040	AWARDS & ENGRAVING	$21.90	NAME BADGES
20	21	10/25/2019	451872	3040	AWARDS & ENGRAVING	$99.75	NAME PLATES
20	21	10/25/2019	451872	3040	AWARDS & ENGRAVING	$15.95	SIGN WITH FRAME

20	21	10/25/2019	451872	3040	AWARDS & ENGRAVING	$129.90	WOOD PLAQUE
20	21	10/25/2019	451872	3040	AWARDS & ENGRAVING	$51.96	WOODEN PLAQUE
20	21	10/25/2019	451873	2881	B & W HYDRAULICS INC.	$15.16	INVOICE 79837
20	21	10/25/2019	451876	460	BAKER & TAYLOR	$2,201.39	143 BOOKS
20	21	10/25/2019	451876	460	BAKER & TAYLOR	$421.50	24 BOOKS
20	21	10/25/2019	451876	460	BAKER & TAYLOR	$6,530.21	271 BOOKS
20	21	10/25/2019	451877	52572	BRIDGET BALINSKI	$300.00	CANCEL RENTAL 18671
20	21	10/25/2019	451878	47774	BANNON & ASSOCIATES	$2,000.00	ASSESSMENT CENTER SECOND
20	21	10/25/2019	451878	47774	BANNON & ASSOCIATES	$7,000.00	DEVELOP AND CONDUCT ASSES
20	21	10/25/2019	451879	52542	BARRS KIM L	$35.97	104 E HUNNICUTT ST
20	21	10/25/2019	451880	33121	BAY AIR CONDITIONING	$15,856.48	TWO WALL MOUNT PACKAGE UN
20	21	10/25/2019	451881	2889	BAYSHORE DODGE-TOYOTA, INC.	$834.72	MISC PARTS
20	21	10/25/2019	451882	3499	AYTOWN CHAMBER OF COMMERCE	$5,000.00	CONTRACT FOR SERVICES
20	21	10/25/2019	451883	28587	GL CASA LLC	$417.21	MISC PARTS
20	21	10/25/2019	451884	2901	BAYTOWN SUN	$316.00	IFB 1909-11 AND
20	21	10/25/2019	451885	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	FRONT END ALIGNMENT UNIT
20	21	10/25/2019	451886	23610	BEACON ATHLETICS	$1,058.00	PITCHING RUBBERS/HOME PLA
20	21	10/25/2019	451887	2906	BEMIS SHEET METAL, INC.	$1,066.00	METAL
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$34.92	24 OZ. FOAM CUPS (500 PE
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$41.66	32 OZ. FOAM CUPS (500 PE
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$16.75	8 OZ FOAM CUPS (1000 PER
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$40.50	ALL BEEF FRANK 8/1 6 IN
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$15.99	BLEACH
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$35.94	BOTTLED WATER 16.9 OZ. (
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$51.17	BUFFALO WING SAUCE
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$46.67	CHEESE AMERICAN 120 SLICE
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$38.56	CHEESE SAUCE MILD
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$38.56	CHEESE SAUCE MILD CHEDDAR
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$162.00	CHICKEN TENDERS (10 LBS
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$152.93	CHICKEN WING, STEAMED, CO
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$77.97	CHILI W/O BEANS #10 (6 C
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$71.61	CHIP TORTILLA ROUND
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$18.34	CHIPS - TORTILLA CHIPS (1
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$209.93	CHIPS VARIETY FRITO LAYS
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$54.00	COCA - COLA 24 PK
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$38.65	DAWN LIQUID SOAP
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$26.95	DEGREASER
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$40.50	DIET COKE 24 PK
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$35.70	DIET DR PEPPER 24 PK
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$23.62	FOIL
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$25.22	FOOD TRAY 2 LBS 1000 PER
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$25.82	FOOD TRAY 5 LBS 500 PER C
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$65.54	FORKS
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$38.50	FRANKS - ALL MEAT 6" X 1"
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$153.85	FRENCH FRIES SS 1/4 IN
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$119.35	GATORADE - FRUIT PUNCH
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$167.09	GATORADE - LEMON/LIME
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$214.83	GATORADE - RIPTIDE RUSH P
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$57.50	GLOVES
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$52.28	HAMBURGER BUNS 5" (48 PE
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$185.31	HAMBURGER PATTY 4 OZ PRE-
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$25.46	HONEY MUSTARD 2 OZ. CUPS
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$119.54	HOT COCA MIX
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$53.32	HOT DOG BUNS 6" (72 PER
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$36.76	HOT DOG FOIL
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$47.88	JALAPENOS (7.5 JAR SLICED
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$33.64	KETCHUP (1000-9GM PACKETS
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$107.61	M & M PEANUT
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$80.34	M & M PLAIN
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$52.83	MARINARA SAUCE CUPS 1 ZO
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$35.08	MAYO (200 12 GRAM PACKETS
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$69.72	MINI CORN DOG
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$86.37	MOUNTAIN DEW 24 PK
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$268.85	MOZARELLA STICKS
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$129.98	NAPKINS
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$38.10	OVEN CLEANER
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$51.39	PICKLE CHIPS BREADED
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$177.92	PIZZA STICK STUFFED
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$12.96	RELISH (200 9 GM PACKE
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$6.91	SALT (2 FLUTE PACKETS) ST
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$39.56	SHORTENING

20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$53.68	SKITTLES
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$72.48	SNICKERS
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$32.77	SPOON
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$27.00	SPRITE 24 PK
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$171.98	SUNFLOWER SEED IN SHELL
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$28.80	TERRY RIBBED BAR TOWELS
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$29.98	TONY CHACHERE'S CREOLE SE
20	21	10/25/2019	451888	28583	BEN E KEITH COMPANY	$48.36	TOWEL ROLL KITCHEN
20	21	10/25/2019	451889	50702	CATHERINE THERESE BEVERLY	$122.00	ADV-MEMPHIS, TN
20	21	10/25/2019	451890	20252	MARK O BEVERS	$1,500.00	TREE REMOVAL 114 BOWIE
20	21	10/25/2019	451890	20252	MARK O BEVERS	$1,400.00	TREE REMOVAL-CITY HALL
20	21	10/25/2019	451891	52575	KAYISHA HADASSAH BOBB	$100.00	COMPLETED RENTAL18848
20	21	10/25/2019	451892	23983	SWORTH OFFICE & TECHNOLOGY PR(	$354.01	CARIOUS COLORS OF COPY PA
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$282.60	ACE ADJUSTABLE COLLAR, AD
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$29.00	ACE BANDAGE, ELASTIC, POL
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$115.90	ADENOSINE
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$26.88	ALBUTEROL .083%, 2.5 MG,
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$77.60	AMIDATE (ETOMIDATE) 40MG
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$172.90	ASSURE PRISM BLOOD GLUCOS
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$104.90	ATROPINE 1MG, 10ML LUER
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$1,102.50	BLUESENSOR R MONITORING E
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$42.90	BOUGIE-TO-GO ET TUBE INTR
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$106.99	CURAPLEX OXY RESPONDER
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$28.40	DILTIAZEM 25MG, 5ML VIAL
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$31.00	DIPHENHYDRAMINE 50MG/ML
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$56.80	ENDOTRACHEAL TUBE HOLDER,
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$575.00	EPINEPHRINE 1:1000 1MG,
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$210.90	FILTERLINE SET, CO2 SAMPL
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$61.60	GAUZE SPONGE, NON-STERILE
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$975.30	GLUCAGON DIAGNOSTIC KIT
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$84.60	HYDROGEN PEROXIDE, 3 PERC
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$16.05	IPATROPIUM BROMIDE .02%,
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$105.60	ISOPROPYL ALCOHOL, 70%, 1
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$392.00	IV ADMIN SET, AMSAFE-3, 1
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$966.48	IV EXTENSION SET, SMALL B
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$620.97	KETAMINE 100MG/ML, 5ML V
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$342.90	KING AIRWAY KIT, LT-D, PU
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$342.90	KING AIRWAY KIT, LT-D, RE
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$171.45	KING AIRWAY KIT, LT-D, YE
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$1,556.40	LIFESTAR EXAM GLOVES-LATE
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$43.64	LORAZEPAM 2MG, 1ML VIAL,
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$53.00	LUER LOCK HYPODERMIC SYRI
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$172.50	MEGAMOVER, WHITE W/HANDLE
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$32.20	MIDAZOLAM CLASS IV, 10MG
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$141.30	MINI ACE ADJUSTABLE COLLA
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$363.00	NALOXONE 2MG, 2ML PREFIL
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$42.00	NASAL CANNULA, CRUSH RESI
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$72.00	NEBULIZER KIT W/TEE, MOUT
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$293.14	NITROMIST
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$26.50	ODANSETRON 4MG, 2ML VIAL
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$47.95	PETROLATUM GAUZE
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$19.00	POST VALVE, SEAL PROTECTO
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$148.00	PREFILLED IV FLUSH SYRING
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$24.71	SAFETY CONTROL SEALS, PUL
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$588.00	SAFETY I.V. CATHETER 18 G
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$588.00	SAFETY I.V. CATHETER 20 G
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$647.40	SAM SPLINT, STANDARD, 36I
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$147.60	SELECT GREENLINE/D LARYNG
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$134.70	SLICK SET CUFFED ET TUBE
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$471.00	SMART CAPNOLINE CO2 SAMPL
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$345.60	SODIUM CHLORIDE 0.9% FOR
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$575.40	SODIUM CHLORIDE, 0.9%, 10
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$320.50	SOLU-MEDROL 125MG/2ML
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$230.16	SPUR II BVM, ADULT, W/BAG
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$21.00	SYRINGE W/NEEDLE, 1CC, 25
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$43.35	TENSION PNEUMOTHORAX ACCE
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$34.05	TOURNIQUET, FLAT, LATEX
20	21	10/25/2019	451893	446	BOUND TREE MEDICAL, LLC	$36.80	YANKAUER W/CONTROL VENT A
20	21	10/25/2019	451894	52582	LINDA BRADSHAW	$95.90	REFUND
20	21	10/25/2019	451895	32661	BRENNTAG SOUTHWEST, INC	$2,130.00	LIQUID CHLORINE
20	21	10/25/2019	451895	32661	BRENNTAG SOUTHWEST, INC	$6,096.70	SODIUM HYDROXIDE

20	21	10/25/2019	451896	52550	BRISENDINE MARGIE	$7.93	4115 APPLEROCK DR
20	21	10/25/2019	451897	52578	VIRGINIA BROOKS	$100.00	COMPLETED RENTAL18979
20	21	10/25/2019	451898	2914	BROOKSIDE EQUIPMENT INC.	$1,008.12	BELTS, BLADES
20	21	10/25/2019	451898	2914	BROOKSIDE EQUIPMENT INC.	$129.33	INVOICE IH09036
20	21	10/25/2019	451898	2914	BROOKSIDE EQUIPMENT INC.	$654.18	STARTER MOTOR
20	21	10/25/2019	451898	2914	BROOKSIDE EQUIPMENT INC.	$369.87	UNIT 573 STEERING ARM
20	21	10/25/2019	451898	2914	BROOKSIDE EQUIPMENT INC.	$817.17	UNIT 586 BOLTS, NUTS, WAS
20	21	10/25/2019	451899	3692	BWI-SCHULENBURG,INC.	$479.60	GOOSEGRASS CRABGRASS
20	21	10/25/2019	451899	3692	BWI-SCHULENBURG,INC.	$562.50	SPECTICLE FLO HERBICIDE
20	21	10/25/2019	451900	51628	C SPECIALTIES INC	$531.97	LITTER TRAYS
20	21	10/25/2019	451901	33968	C & T TRANSMISSION CO	$3,729.65	REPAIR TRANSMISSION UNIT
20	21	10/25/2019	451902	52553	CASH FOR KEYS SOLUTIONS LLC	$37.59	601 S 7TH ST
20	21	10/25/2019	451903	52573	JUAN CASTRO	$500.00	COMPLETED RENTAL18804
20	21	10/25/2019	451904	30470	CELLEBRITE USA, INC	$3,700.00	UFED 4PC ULTIMATE SOFTWAR
20	21	10/25/2019	451905	2956	CENTERPOINT ENERGY	$77.62	103477055 7215EASTPOI
20	21	10/25/2019	451905	2956	CENTERPOINT ENERGY	$23.60	81728255-910 FAYLE A
20	21	10/25/2019	451905	2956	CENTERPOINT ENERGY	$23.60	97547400 2515CEDAR BA
20	21	10/25/2019	451906	5084	CITY OF BAYTOWN-UTILITY BILLING	$46.50	8707 MORNING DOVE LN
20	21	10/25/2019	451907	2582	COASTAL WELDING SUPPLY,INC.	$3.56	DRILL BITS
20	21	10/25/2019	451908	52581	RONALD COBB	$92.13	REFUND
20	21	10/25/2019	451909	52557	COBOS MYRA OR JOHNATHAN	$43.46	4926 SEASIDE SPARROW
20	21	10/25/2019	451910	14344	COMCAST	$102.96	87777010401003878
20	21	10/25/2019	451910	14344	COMCAST	$66.26	8777701040716349
20	21	10/25/2019	451911	3087	COMMUNITY COFFEE CO., INC.	$1,915.90	COFFEE SUPPLIES
20	21	10/25/2019	451911	3087	COMMUNITY COFFEE CO., INC.	$181.00	INV 12762927419
20	21	10/25/2019	451912	26449	COMPUCYCLE,INC	$768.55	EWASTE RECYCLING
20	21	10/25/2019	451913	52552	CONTRERAS NORA	$124.17	300 SHADY LANE
20	21	10/25/2019	451914	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$3,763.00	MOTOR
20	21	10/25/2019	451915	40060	TROY CRAWFORD	$150.00	2020 CLOTHING ALLOWANCE
20	21	10/25/2019	451916	29776	CHRISTOPHER T DIETER	$500.00	NURTURE NATURE FESTIVAL
20	21	10/25/2019	451917	49826	MARK DANIEL	$100.00	COMPETED RENTAL12125
20	21	10/25/2019	451918	49084	KRISTINE DE LOS SANTOS	$100.00	COMPLETED RENTAL12751
20	21	10/25/2019	451919	2943	EER PARK LUMBER COMPANY LTD	$2,283.27	LUMBER
20	21	10/25/2019	451920	877	DELL MARKETING L.P.	$300.30	LEXMARK COLOR LASER PRINT
20	21	10/25/2019	451921	21905	DELL INC.	$187.49	DELL 24 MONITOR P2419H
20	21	10/25/2019	451922	27203	ARTMENT OF INFORMATION RESOUR	$554.74	33133133133000
20	21	10/25/2019	451923	45267	EXAS DEPART OF STATE HEALTH SVC	$50.00	EUTHANASIA TECH. TRAINING
20	21	10/25/2019	451924	2945	LD SIGNS LLC	$495.00	BANNER
20	21	10/25/2019	451925	17659	DESTINY SOFTWARE, INC.	$3,375.00	AGENDA QUICK YEARLY SOFTW
20	21	10/25/2019	451925	17659	DESTINY SOFTWARE, INC.	$1,125.00	ANNUAL MAINTENANCE PRR SY
20	21	10/25/2019	451925	17659	DESTINY SOFTWARE, INC.	$8,500.00	SWAGIT STREAMING VIDEO SE
20	21	10/25/2019	451926	42528	DIAMOND MOWERS, INC	$489.67	MATERIALS FOR UNIT 573 AN
20	21	10/25/2019	451927	27796	)GGETT HEAVY MACHINERY SERV, LL	$67.45	ANGLE, CAP SCREW,
20	21	10/25/2019	451927	27796	)GGETT HEAVY MACHINERY SERV, LL	$140.09	FILTER ELEMENTS
20	21	10/25/2019	451928	13	DSHS CENTRAL LAB MC2004	$830.80	LAB TESTING
20	21	10/25/2019	451929	35448	KEVIN DUNLAP	$184.01	2020 CLOTHING ALLOWANCE
20	21	10/25/2019	451930	2884	DXI INDUSTRIES, INC.	$3,195.00	CHLORINE, 2000#CONT
20	21	10/25/2019	451930	2884	DXI INDUSTRIES, INC.	$3,195.00	CHLORINE,2000# CONT
20	21	10/25/2019	451930	2884	DXI INDUSTRIES, INC.	$1,428.62	SULFUR DIOXIDE PER 1 TON
20	21	10/25/2019	451931	4806	DXP ENTERPRISES, INC,	$271.83	BELTS
20	21	10/25/2019	451932	30160	TRACY EASON	$500.00	1/2 DAY PHOTOGRAPHY GRITO
20	21	10/25/2019	451932	30160	TRACY EASON	$500.00	PHOTOGRAPHY FOR THE NURTU
20	21	10/25/2019	451933	3902	ENVIRODYNE, INC.	$972.00	COLIFORM/E.COLI(P/A)
20	21	10/25/2019	451934	12180	NVIRONMENTAL IMPROVEMENTS, INC	$3,864.14	CHAMBER ASSEMBLY PART
20	21	10/25/2019	451934	12180	NVIRONMENTAL IMPROVEMENTS, INC	$35.00	FREIGHT
20	21	10/25/2019	451935	50971	ERAD GROUP LLC	$3,000.00	ERAD-FCIS (12 MONTHS)
20	21	10/25/2019	451936	44414	ESO SOLUTIONS, INC.	$34,273.00	ENDUSER FOR FIRE MAINTENA
20	21	10/25/2019	451937	52406	ETERNAL WORD OF LIFE MINISTRY	$100.00	COMPLETED RENTAL19025
20	21	10/25/2019	451938	28703	EVENT CATERING HOUSTON LLC	$1,871.50	SUNDAES FOR EMPLOYEE APPR
20	21	10/25/2019	451939	21895	EXPRESS LUBE & INSPECTION	$83.50	VEHICLE INSPECTIONS
20	21	10/25/2019	451940	40131	PHIL DIXON	$364.50	FUEL
20	21	10/25/2019	451941	12987	FASTENAL COMPANY	$2,207.79	STANDING PO
20	21	10/25/2019	451942	2962	FEDERAL EXPRESS CORP	$26.29	DELIVERY TO DAVID DAWSON,
20	21	10/25/2019	451943	9686	GUSON WATERWORKS-MUNICIPAL P	$6,531.12	12" CAST IRON GATE VALVE,
20	21	10/25/2019	451943	9686	GUSON WATERWORKS-MUNICIPAL P	$416.70	4" CAST IRON GATE VALVE,
20	21	10/25/2019	451943	9686	GUSON WATERWORKS-MUNICIPAL P	$5,005.92	8" CAST IRON GATE VALVE,
20	21	10/25/2019	451944	3047	FLAIL MASTER, CORP.	$505.03	UNIT 550 PARTS
20	21	10/25/2019	451945	40292	FLYER STUDIOS, INC	$499.95	25K TREAT ON THE TRAIL
20	21	10/25/2019	451945	40292	FLYER STUDIOS, INC	$199.95	DELIVERY
20	21	10/25/2019	451946	52565	TOMIKA TENE GALLIEN-FORD	$100.00	COMPLETED RENTAL17514
20	21	10/25/2019	451947	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS 908 B

20	21	10/25/2019	451947	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS: 111
20	21	10/25/2019	451947	3221	OX HUNT LAND RESEARCH SERVICES	$240.00	DEED & LIEN REPORTS: 501
20	21	10/25/2019	451948	42925	INA MARIE FREDERICK	$50.00	COMPLETED RENTAL 7131
20	21	10/25/2019	451949	52583	WILLIAM PAUL FREGIA	$96.00	PARAMEDIC RENEWAL
20	21	10/25/2019	451950	26977	FRIENDLY FORD OF CROSBY LLC	$242.84	MISC PARTS
20	21	10/25/2019	451951	43558	FRONTIER SOUTHWEST, INC	$144.44	281-420-5341-062411-5
20	21	10/25/2019	451951	43558	FRONTIER SOUTHWEST, INC	$87.11	281-421-1241-073112-5
20	21	10/25/2019	451952	3551	FULLERS TIRE INC.	$876.90	INV 1-115024
20	21	10/25/2019	451952	3551	FULLERS TIRE INC.	$581.25	TRAILER TIRES-UNIT 565
20	21	10/25/2019	451952	3551	FULLERS TIRE INC.	$80.00	UNIT 538 AND UNIT 550 PAT
20	21	10/25/2019	451953	2054	GALE/CENGAGE LEARNING	$31.19	1 BOOK
20	21	10/25/2019	451953	2054	GALE/CENGAGE LEARNING	$527.32	19 BOOKS
20	21	10/25/2019	451954	50794	JAMIE LEE GALLOWAY	$195.00	REIMB IAEM
20	21	10/25/2019	451955	52563	SANJUANITA GARCIA	$100.00	COMPLETED RENTAL18542
20	21	10/25/2019	451956	15179	GARDA CL SOUTHWEST, INC.	$561.00	MUNICIPAL COURT BLDG. SER
20	21	10/25/2019	451956	15179	GARDA CL SOUTHWEST, INC.	$561.00	UTILITY BILLING & TAX OFF
20	21	10/25/2019	451957	3205	DERRICK L. GASKIN	$57.00	DANIEL TAII EXAM
20	21	10/25/2019	451958	47806	ATEWAY PRINTING & OFFICE SUPPLY	$403.05	OFFICE SUPPLIES
20	21	10/25/2019	451959	18602	GEXA ENERGY	$36,003.18	OCTOBER 2019 ELECTRIC BIL
20	21	10/25/2019	451960	41894	GOLD STAR PETROLEUM, INC	$16,524.14	DIESEL LOW SULFUR - PER O
20	21	10/25/2019	451960	41894	GOLD STAR PETROLEUM, INC	$1,663.80	DIESEL TEXAS STATE TAX
20	21	10/25/2019	451960	41894	GOLD STAR PETROLEUM, INC	$58.26	FED ENVIRONMENTAL FEE E10
20	21	10/25/2019	451960	41894	GOLD STAR PETROLEUM, INC	$18,050.01	GASOLINE REGULAR - PER OP
20	21	10/25/2019	451960	41894	GOLD STAR PETROLEUM, INC	$2,164.60	GASOLINE TEXAS STATE TAX
20	21	10/25/2019	451960	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	10/25/2019	451960	41894	GOLD STAR PETROLEUM, INC	$238.23	TOTAL CONSTANT - CONTRACT
20	21	10/25/2019	451961	45061	GOODYEAR TIRE	$3,300.00	P265/60R17 PURSUIT TIRE
20	21	10/25/2019	451962	1412	GOOSE CREEK CONSOLIDATED ISD	$31.45	WHITE COPY PAPER - 11 X 1
20	21	10/25/2019	451962	1412	GOOSE CREEK CONSOLIDATED ISD	$1,093.94	WHITE COPY PAPER - 8 1/2
20	21	10/25/2019	451963	44035	GDI TIMS	$5.94	EMISSION TEST SYSTEM
20	21	10/25/2019	451964	2525	GRANT SMITH MOWING	$71.12	3272 N MAIN/OLD ANGEL BRO
20	21	10/25/2019	451964	2525	GRANT SMITH MOWING	$538.48	BAYLAND PARK MOWING CYCLE
20	21	10/25/2019	451964	2525	GRANT SMITH MOWING	$91.44	COLLECTIONS/UTILITY BILLI
20	21	10/25/2019	451964	2525	GRANT SMITH MOWING	$162.56	MSC/TRAFFIC/STREETS
20	21	10/25/2019	451964	2525	GRANT SMITH MOWING	$5,843.02	PARKS CONTRACT MOWING SIT
20	21	10/25/2019	451964	2525	GRANT SMITH MOWING	$609.60	PIRATES BAY WATER PARK
20	21	10/25/2019	451964	2525	GRANT SMITH MOWING	$741.68	WELL SITES MOWING CYCLE
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$144.70	12 OZ. FOAM CUPS
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$128.40	24"X 32" BLACK TRASH LINE
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$161.20	38" X 36", MUST BE BLACK,
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$273.00	38"X 63" CLEAR TRASH LINE
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$109.00	ANTIBACTERIAL HAND SOAP,
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$53.34	BROWN ROLL TOWELS
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$38.58	C-FOLD TOWELS
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$272.86	KITCHEN ROLL TOWELS
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$225.68	MULTI-FOLD TOWELS
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$69.00	SCENTED URINAL SCREENS
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$545.00	TERI* REINFORCED WIPER
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$23.50	TOILET BOWL CLEANER
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$348.40	TOILET TISSUE
20	21	10/25/2019	451965	12732	EAT SOUTHWEST PAPER COMPANY, I	$268.10	WHITE ROLL TOWELS
20	21	10/25/2019	451966	2693	EATER HOU AREA FIRE MARSHAL COU	$50.00	FREDERICK D SPENCER
20	21	10/25/2019	451966	2693	EATER HOU AREA FIRE MARSHAL COU	$50.00	JOSEPH D HEBERT
20	21	10/25/2019	451966	2693	EATER HOU AREA FIRE MARSHAL COU	$50.00	VICTOR MEDINA
20	21	10/25/2019	451967	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	10/25/2019	451968	2974	GT DISTRIBUTORS	$1,207.70	CCI 9MM 50/BX TMJ 124GR
20	21	10/25/2019	451968	2974	GT DISTRIBUTORS	$625.20	FEDERAL 5.56MM 20/BX FMJ
20	21	10/25/2019	451968	2974	GT DISTRIBUTORS	$137.00	FREIGHT
20	21	10/25/2019	451968	2974	GT DISTRIBUTORS	$286.40	HORNADY 5.56NATO 20/BX BT
20	21	10/25/2019	451968	2974	GT DISTRIBUTORS	$349.95	HORNADY CRITICAL DUTY AMM
20	21	10/25/2019	451969	2997	I & H TRACTOR & LAWN EQUIPMENT	$147.00	EDGER BLADES
20	21	10/25/2019	451969	2997	I & H TRACTOR & LAWN EQUIPMENT	$821.81	SUPPLIES FOR WEED EATERS,
20	21	10/25/2019	451969	2997	I & H TRACTOR & LAWN EQUIPMENT	$2,010.04	WEED EATER, POLE SAW, CHA
20	21	10/25/2019	451970	3982	H.D. INDUSTRIES	$147.14	DUAL ELEMENT
20	21	10/25/2019	451971	2999	HACH COMPANY INC.	$690.53	LAB SUPPLIES
20	21	10/25/2019	451972	369	HAHN EQUIPMENT CO., INC.	$1,950.00	1 YEAR SERVICE AGREEMENT-
20	21	10/25/2019	451972	369	HAHN EQUIPMENT CO., INC.	$7,112.00	FLYGT MODEL MP3127 PUMP F
20	21	10/25/2019	451973	3164	HALLMARK OFFICE PRODUCTS, INC.	$118.32	OFFICE SUPPLIES
20	21	10/25/2019	451974	3501	HARCROS CHEMICALS INC.	$2,860.00	CALCIUM HYPOCHLORITE DELI
20	21	10/25/2019	451975	3004	HARRIS-GALVESTON SUBSIDENCE DIST	$60.00	WELL # 1262
20	21	10/25/2019	451975	3004	HARRIS-GALVESTON SUBSIDENCE DIST	$60.00	WELL # 1263

20	21	10/25/2019	451975	3004	ARRIS-GALVESTON SUBSIDENCE DIST	$60.00	WELL # 1267
20	21	10/25/2019	451975	3004	ARRIS-GALVESTON SUBSIDENCE DIST	$60.00	WELL # 1269
20	21	10/25/2019	451975	3004	ARRIS-GALVESTON SUBSIDENCE DIST	$60.00	WELL NO 5656
20	21	10/25/2019	451976	40530	HAWK ANALYTICS, INC	$2,495.00	CELLHAWK SUBSCRIPTION - T
20	21	10/25/2019	451977	44485	TEXAN WASTE EQUIPMENT INC	$1,161.06	CLAMP, HOSE, SKIRT
20	21	10/25/2019	451978	52548	HENDRICKS PATRICK	$2.50	115 MIRIAM ST
20	21	10/25/2019	451979	52566	MARIA HERNANDEZ	$50.00	COMPLETED RENTAL19005
20	21	10/25/2019	451980	52540	HIMSEL MARVIN	$7.88	1704 N 5TH ST
20	21	10/25/2019	451981	52296	PAUL HOFFART	$96.42	1124 CYPRESS ST
20	21	10/25/2019	451982	52584	JOSEPH LAMONT HOLMES	$137.50	ADV-INDIANOLA, IA
20	21	10/25/2019	451983	36655	OUSTON BARRICADE & SUPPLY, LLC	$1,955.00	8FT TYPE III BARRICADE
20	21	10/25/2019	451983	36655	OUSTON BARRICADE & SUPPLY, LLC	$80.00	DELIVERY
20	21	10/25/2019	451983	36655	OUSTON BARRICADE & SUPPLY, LLC	$900.00	TYPE III 2" FOOT BARRICAD
20	21	10/25/2019	451984	34416	HOUSTON CHRONICLE	$923.68	ADVERTISING-BIDS AND PROP
20	21	10/25/2019	451984	34416	HOUSTON CHRONICLE	$2,409.78	LEGAL NOTICES FOR ROLLING
20	21	10/25/2019	451985	52585	ROBYN HOWELL	$99.18	MILEAGE REIMBURSEMENT
20	21	10/25/2019	451986	52574	MARGARET HUNTER	$100.00	COMPLETED RENTAL19066
20	21	10/25/2019	451987	5855	IAFC MEMBERSHIP	$128.00	IAFC MEMBERSHIP - RICHARD
20	21	10/25/2019	451988	3022	INGRAM INC.	$10.61	1 BOOK
20	21	10/25/2019	451988	3022	INGRAM INC.	$235.83	17 BOOKS
20	21	10/25/2019	451989	16170	J & B PIPELINE SUPPLY CO	$24.94	INVOICE 303654
20	21	10/25/2019	451990	44010	TEXTRON, INC	$586.87	BATWING MOWER-MOTOR DECK
20	21	10/25/2019	451990	44010	TEXTRON, INC	$221.76	UNIT 539 PARTS
20	21	10/25/2019	451991	3027	JOEY'S GLASS, INC.	$295.00	REPAIR BACK WINDOW UNIT 2
20	21	10/25/2019	451991	3027	JOEY'S GLASS, INC.	$350.00	UNIT 37495 BACK WINDOW
20	21	10/25/2019	451992	40450	STEVEN D. JONES	$330.00	ADV-LITTLE ROCK, AR
20	21	10/25/2019	451993	52478	JUGS SPORTS, INC	$360.00	NETS
20	21	10/25/2019	451993	52478	JUGS SPORTS, INC	$43.24	SHIPPING
20	21	10/25/2019	451994	24461	JUNIOR LIBRARY GUILD	$498.60	SPANISH CHILDREN'S BOOKS
20	21	10/25/2019	451995	52576	JOHN KOLB	$50.00	COMPLETED RENTAL18995
20	21	10/25/2019	451996	52570	ANDERS JAY LEDAY	$100.00	COMPLETED RENTAL18841
20	21	10/25/2019	451997	52555	EFEVER JENNIFER OR HENRY KEVIN	$32.85	1506 W HUMBLE ST
20	21	10/25/2019	451998	12612	LIBERTY TIRE RECYCLING, LLC	$2,079.00	TIRE SWAP
20	21	10/25/2019	451999	36745	LINCOLN NATIONAL LIFE INSURANCE	$17,607.49	LIFE/AD&D OCTOBER 2019
20	21	10/25/2019	451999	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,342.61	LONG TERM DISABILITY OCTO
20	21	10/25/2019	451999	36745	LINCOLN NATIONAL LIFE INSURANCE	$6,563.17	SHORT TERM DISABILITY OCT
20	21	10/25/2019	452000	52567	RICHARD H STAFFORD	$200.00	COMPLETED RENTAL15794
20	21	10/25/2019	452001	30774	LYONS DISTRIBUTING CO	$373.68	GRITO SUPPLIES
20	21	10/25/2019	452002	1989	MATERA PAPER COMPANY	$99.88	9" FOAM PLATES
20	21	10/25/2019	452002	1989	MATERA PAPER COMPANY	$500.24	BETCO* DISINFECTANT CLEAN
20	21	10/25/2019	452002	1989	MATERA PAPER COMPANY	$49.50	WHITE INDUSTRIAL RAGS
20	21	10/25/2019	452003	28635	JOSHUA MATLOCK	$200.00	HOTZONE TRAINING
20	21	10/25/2019	452004	3886	McCOY'S BUILDING SUPPLY CENTER	$216.26	LUMBER FOR NATURE FESTIVA
20	21	10/25/2019	452005	50773	MELTWATER NEWS US INC	$15,000.00	PREMIUM SOCIAL PACKAGE
20	21	10/25/2019	452006	52545	MORGAN RUELLA F	$5.81	1500 SIERRA DR
20	21	10/25/2019	452007	3320	MUNICIPAL CODE CORP.	$1,178.00	SUPPLEMENT 68, UPDATE 1 T
20	21	10/25/2019	452008	29827	ELIZABETH TOLLESON	$2,650.00	INFLATABLES - NURTURE NAT
20	21	10/25/2019	452009	3584	NORTHSHORE SUPPLY COMPANY	$2,033.20	GALVANIZED 6" STRAP
20	21	10/25/2019	452010	46466	NUECES FARM CENTER, INC.	$1,644.71	RENTAL OF SHEEPFOOT
20	21	10/25/2019	452011	41542	NUTRIEN AG SOLUTIONS	$3,000.00	MSMA
20	21	10/25/2019	452012	9162	OFFICE DEPOT	$233.99	OFFICE SUPPLIES
20	21	10/25/2019	452013	52569	REBECA OLIVARES	$50.00	COMPLETED RENTAL19022
20	21	10/25/2019	452014	14185	OMNI FIRE & SECURITY	$172.00	FIRE ALARM SERVICE AGREEM
20	21	10/25/2019	452014	14185	OMNI FIRE & SECURITY	$42.00	FIRE CELLULAR CHARGES
20	21	10/25/2019	452014	14185	OMNI FIRE & SECURITY	$32.95	FIRE MONITORING
20	21	10/25/2019	452017	3492	O'REILLY AUTO PARTS	$1,107.94	MISC PARTS
20	21	10/25/2019	452017	3492	O'REILLY AUTO PARTS	$935.09	STANDING PO
20	21	10/25/2019	452017	3492	O'REILLY AUTO PARTS	$4,651.10	VARIOUS AUTO PARTS
20	21	10/25/2019	452018	48070	PARDSON INC	$2,010.25	ADVERTISING
20	21	10/25/2019	452019	573	PEARLAND ALTERNATOR CO., INC.	$279.00	ALTERNATOR
20	21	10/25/2019	452020	44449	JACOB DANIEL PEARSON	$509.26	ADDISON, TX 10/16-18
20	21	10/25/2019	452021	23615	PERFORMANCE TRUCK	$500.04	EXTINGUISHER
20	21	10/25/2019	452021	23615	PERFORMANCE TRUCK	$1,203.50	TARP SYSTEM
20	21	10/25/2019	452022	52554	PHILLIPS RICHARD	$15.28	1901 CALIFORNIA ST
20	21	10/25/2019	452023	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	10/25/2019	452023	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	10/25/2019	452024	12484	POLYDYNE, INC.	$18,489.36	CLARIFLOC C-308P
20	21	10/25/2019	452024	12484	POLYDYNE, INC.	$649.38	TARIFF/FREIGHT SURCHARGE
20	21	10/25/2019	452025	50520	PRAETORIAN GROUP INC	$4,000.00	EVENTS MANAGEMENT 10/19-9
20	21	10/25/2019	452025	50520	PRAETORIAN GROUP INC	$9,600.00	SUBSCRIPTION FOR 250 USER
20	21	10/25/2019	452026	31656	PROFESSIONAL TURF PRODUCTS, LP	$269.22	UNIT 532 FILTERS

20	21	10/25/2019	452027	20414	PVS TECHNOLOGIES, INC.	$10,179.68	FERRIC CHLORIDE
20	21	10/25/2019	452027	20414	PVS TECHNOLOGIES, INC.	$5,071.48	FERRIC CHLORIDE SOLUTION
20	21	10/25/2019	452028	45884	EST CONSTRUCTION DATA NETWORK	$1,875.00	OCT 2019 TO SEPT 2020
20	21	10/25/2019	452029	3364	QUILL CORPORATION	$144.80	CLEANING & JANITORIAL SUP
20	21	10/25/2019	452029	3364	QUILL CORPORATION	$891.47	OFFICE SUPPLIES
20	21	10/25/2019	452030	50885	JONATHAN QUINONES	$26.00	CLASS B DL/PARKING
20	21	10/25/2019	452031	52556	QUINTANA PAHOLA	$136.81	3903 RIDGE CANYON RD
20	21	10/25/2019	452032	43700	RANGE SERVANT AMERICA INC	$472.86	DRIVING RANGE SUPPLIES
20	21	10/25/2019	452033	52577	DANIELLE RASBERRY	$100.00	COMPELTED RENTAL18868
20	21	10/25/2019	452034	52543	RAY ALICIA	$112.08	113 CRAIG ST APT A
20	21	10/25/2019	452035	30219	REDDY ICE, INC	$339.73	ICE DELIVERIES
20	21	10/25/2019	452035	30219	REDDY ICE, INC	$339.72	ICE DELIVERIES FOR PW
20	21	10/25/2019	452036	3378	IVER OAKS CHRYSLER-PLYMOUTH	$106.61	MISC PARTS
20	21	10/25/2019	452037	11357	ON CRAFT CHEVY OLDS CADILLAC	$30.78	HARNESS
20	21	10/25/2019	452037	11357	ON CRAFT CHEVY OLDS CADILLAC	$62.59	SWITCH
20	21	10/25/2019	452037	11357	ON CRAFT CHEVY OLDS CADILLAC	$132.66	VALVE
20	21	10/25/2019	452038	52560	OSSE KEVIN OR CHAVEZ AMANDA	$56.28	9811 CEDAR BRANCH DR
20	21	10/25/2019	452039	45095	& S INVESTIGATIONS & SECURITY IN	$312.00	SECURITY DETAIL-NURTURE N
20	21	10/25/2019	452040	52579	CINDY SALAZAR	$400.00	CANCEL RENTAL 19087
20	21	10/25/2019	452041	52546	NCHEZ MICHELLE OR PIEDRA ADRIA	$9.64	312 PARK ST
20	21	10/25/2019	452042	46754	SDM FINANCIAL, INC	$1,327.50	CONSULTING SERVICES
20	21	10/25/2019	452043	47290	ENIORS OF BAYTOWN ASSOCIATION	$500.00	QUARTERLY DANCE FUND
20	21	10/25/2019	452044	3392	SHERWIN-WILLIAMS	$485.38	NATURE CENTER EXXON WORK
20	21	10/25/2019	452045	49852	SHOPPA'S FARM SUPPLY INC	$3,372.07	REPAIRS TO UNIT 577
20	21	10/25/2019	452046	6152	CIETY FOR HUMAN RESOURCE MGM	$209.00	MEMBERSHIP DUES-LIONEL WI
20	21	10/25/2019	452047	51170	FLORIDA TRAVEL VACATIONS INC	$1,990.00	ADVERTISING
20	21	10/25/2019	452048	698	SPARKLETTS	$49.65	3768225 101319
20	21	10/25/2019	452049	28500	SPRINT WASTE SERVICES, LP	$8,204.20	FORTY-YARD ROLL-OFF CONTA
20	21	10/25/2019	452049	28500	SPRINT WASTE SERVICES, LP	$900.00	SPECIAL EVENT - HAND WASH
20	21	10/25/2019	452049	28500	SPRINT WASTE SERVICES, LP	$1,360.00	SPECIAL EVENT HANDICAP UN
20	21	10/25/2019	452049	28500	SPRINT WASTE SERVICES, LP	$3,600.00	SPECIAL EVENT REGULAR UNI
20	21	10/25/2019	452049	28500	SPRINT WASTE SERVICES, LP	$1,605.28	THIRTY YARD ROLL OFF CONT
20	21	10/25/2019	452050	45956	STATEHOUSE CONSULTANTS	$2,000.00	PROFESSIONAL SERVICES
20	21	10/25/2019	452051	16727	ATEGIC GOVERNMENT RESOURCES,	$400.00	GAME CHANGER LUNCHEON
20	21	10/25/2019	452052	1779	STRYKER EMS	$8,424.00	ANNUAL LUCAS MAINTENANCE
20	21	10/25/2019	452053	29516	SWANK MOTION PICTURES, INC	$1,028.00	WIDESCREEN DVD-COCO
20	21	10/25/2019	452054	3792	/SCO FOOD SERVICES OF HOUSTON	$178.60	BANQUET MEAL - CHICKEN FR
20	21	10/25/2019	452054	3792	/SCO FOOD SERVICES OF HOUSTON	$178.50	BANQUET MEAL - MEAT LOAF,
20	21	10/25/2019	452054	3792	/SCO FOOD SERVICES OF HOUSTON	$696.80	JIMMY DEAN - SANDWICH
20	21	10/25/2019	452054	3792	/SCO FOOD SERVICES OF HOUSTON	$662.10	LITTLE CHARLIE/TONY'S PIZ
20	21	10/25/2019	452054	3792	/SCO FOOD SERVICES OF HOUSTON	$92.94	SAHARA BURST JUICE MIXES,
20	21	10/25/2019	452055	34817	EXAS ASSOCIATION OF CONVENTION	$810.00	ANNUAL DUES
20	21	10/25/2019	452056	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	ADVANCED MARINE FIREFIGHT
20	21	10/25/2019	452056	26289	XAS COMMISSION ON FIRE PROTECTI	$340.00	ADVANCED STRUCTURE FIREFI
20	21	10/25/2019	452056	26289	XAS COMMISSION ON FIRE PROTECTI	$55.00	DRIVER OPERATOR PUMPER EX
20	21	10/25/2019	452056	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	FIRE OFFICER I CERTIFICAT
20	21	10/25/2019	452056	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	HAZARDOUS MATERIAL TECHNI
20	21	10/25/2019	452056	26289	XAS COMMISSION ON FIRE PROTECTI	$110.00	HAZARDOUS MATERIALS TECHN
20	21	10/25/2019	452056	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	INTERMEDIATE MARINE FIREF
20	21	10/25/2019	452056	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	INTERMEDIATE STRUCTURE FI
20	21	10/25/2019	452057	9672	EXAS DEPT LICENSING & REGULATION	$350.00	K DOUGHERTY-POLYGRAPH
20	21	10/25/2019	452057	9672	EXAS DEPT LICENSING & REGULATION	$350.00	R EVANS-POLYGRAPH
20	21	10/25/2019	452058	41366	EXAS FISH & GAME PUBLISHING CO,LL	$790.50	INVOICE 2019-73903
20	21	10/25/2019	452058	41366	EXAS FISH & GAME PUBLISHING CO,LL	$1,935.00	INVOICE 2019-74015
20	21	10/25/2019	452059	23780	EXAS HOTEL & LODGING ASSOCIATIO	$11,054.00	THLA MEMBERSHIP
20	21	10/25/2019	452060	22090	TEXAS SNAKES & MORE	$600.00	NURTURE NATURE FESTIVAL
20	21	10/25/2019	452061	51177	HE ADT SECURITY CORPORATION	$165.52	51949923
20	21	10/25/2019	452062	1120	THE PRODUCTIVITY CENTER	$350.00	EXTRA STATEWIDE LICENSE
20	21	10/25/2019	452062	1120	THE PRODUCTIVITY CENTER	$2,615.00	TCLEDDS SUBSCRIPTION RENE
20	21	10/25/2019	452063	27941	THE PROPHET COPORTATION	$656.54	PROGRAM SUPPLIES
20	21	10/25/2019	452064	11108	THOMSON REUTERS - WEST	$66.00	2020 TEXAS PENAL CODE
20	21	10/25/2019	452065	2748	TIME KEEPING SYSTEM, INC.	$295.00	1 YR SUPPORT GUARD 1 PLUS
20	21	10/25/2019	452066	3259	OMAHAWK LIVE TRAP COMPANY	$1,415.37	SNAKE TRAP EQUIMENT
20	21	10/25/2019	452067	52551	TOOLE MICHELLE	$15.28	201 HARVEY ST
20	21	10/25/2019	452068	45168	HIGH BRANCH INC.	$660.00	TREES
20	21	10/25/2019	452069	52564	REGINA TREVINO	$100.00	COMPLETED RENTAL18659
20	21	10/25/2019	452070	15371	TRI-CON, INC.	$165.00	DEF FLUID
20	21	10/25/2019	452071	40818	TRIPADVISOR, LLC	$1,445.44	ADVERTISING
20	21	10/25/2019	452072	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$150.00	3/8" X 10' CHAIN
20	21	10/25/2019	452072	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$394.90	CLASS 2 SAFETY VEST
20	21	10/25/2019	452072	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$82.20	LEATHER GLOVES 3X

20	21	10/25/2019	452072	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$419.76	MARKING PAINT
20	21	10/25/2019	452072	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$649.60	RUBBER BOOTS
20	21	10/25/2019	452072	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$459.00	SEATTLE* LEATHER DRIVING
20	21	10/25/2019	452072	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$131.30	TUBING CUTTER
20	21	10/25/2019	452073	3431	TUCKER RADIATOR SHOP	$296.00	RADIATOR REPAIRS
20	21	10/25/2019	452074	28580	TYLER TECHNOLOGIES	$3,176.30	CONTENT MANAGER SE MAINTE
20	21	10/25/2019	452074	28580	TYLER TECHNOLOGIES	$39,669.29	COURT CASE MANAGEMENT 11/
20	21	10/25/2019	452075	22174	ULINE	$109.20	5 GAL PLASTIC BUCKET
20	21	10/25/2019	452075	22174	ULINE	$195.00	ABSORBENT SOCKS 3' X 24"
20	21	10/25/2019	452075	22174	ULINE	$164.00	CHAIRS
20	21	10/25/2019	452075	22174	ULINE	$59.00	CLOCK
20	21	10/25/2019	452075	22174	ULINE	$168.00	CLOROX* DISINFECTING WIPE
20	21	10/25/2019	452075	22174	ULINE	$1,375.00	LATEX GLOVES, POWDER-FREE
20	21	10/25/2019	452075	22174	ULINE	$1,261.47	ORGANIZING BIN W/ RACKS
20	21	10/25/2019	452075	22174	ULINE	$487.50	SAFEGRIP
20	21	10/25/2019	452075	22174	ULINE	$252.00	WD 40
20	21	10/25/2019	452076	3422	UNDERGROUND, INC	$873.73	PACKING KIT
20	21	10/25/2019	452080	16529	UNIFIRST HOLDINGS, L.P.	$95.13	D HUGHES DIRECT BUY SHIRT
20	21	10/25/2019	452080	16529	UNIFIRST HOLDINGS, L.P.	$34.80	DUST MOP RENTAL
20	21	10/25/2019	452080	16529	UNIFIRST HOLDINGS, L.P.	$120.60	J LECOMPTE DIRECT BUY SHI
20	21	10/25/2019	452080	16529	UNIFIRST HOLDINGS, L.P.	$131.00	K POWELL DIRECT BUY SHIRT
20	21	10/25/2019	452080	16529	UNIFIRST HOLDINGS, L.P.	$60.00	LOCKER RENTAL
20	21	10/25/2019	452080	16529	UNIFIRST HOLDINGS, L.P.	$390.66	MAT RENTAL
20	21	10/25/2019	452080	16529	UNIFIRST HOLDINGS, L.P.	$21.30	SHOP TOWEL RENTAL
20	21	10/25/2019	452080	16529	UNIFIRST HOLDINGS, L.P.	$2,272.37	UNIFORM RENTAL
20	21	10/25/2019	452081	4142	UNIVAR USA INC	$2,940.96	INSECTICIDE - 3/4 GALLON
20	21	10/25/2019	452082	43180	VARIDESK, LLC	$45.00	MAT
20	21	10/25/2019	452083	20915	VERIZON BUSINESS	$1,253.05	6000040571X26
20	21	10/25/2019	452083	20915	VERIZON BUSINESS	$3,823.29	Y2670028
20	21	10/25/2019	452083	20915	VERIZON BUSINESS	$140.00	Y2746996
20	21	10/25/2019	452083	20915	VERIZON BUSINESS	$2,821.59	Y2747002
20	21	10/25/2019	452083	20915	VERIZON BUSINESS	$434.19	Y2747003
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$168.00	20 X 5 CONCRETE SPREADER
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$6.49	32OZ BOTTLE & TRIGGER SPR
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$53.25	50' EXTENSION CORD 12/3 1
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$106.34	5'X3' OUTDOOR ENTRANCE MA
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$20.00	6" WIRE BRUSH
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$115.78	6'X4' INDOOR ENTRANCE MAT
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$100.00	9.5" SQUARE POINT SHOVEL
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$116.28	9-VOLT BATTERY 8/PK
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$42.00	AA BATTERY 24/PK
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$84.00	AAA BATTERY 18/PK
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$114.95	CLASS 3 SAFETY VEST
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$147.20	DRAIN VALVE
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$219.48	FIRST AID KIT
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$469.20	FULLBRIM HARDHAT
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$28.50	INVERTED PAINT SPRAY WAND
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$168.96	MACHETE
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$25.65	MASON STRING
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$157.65	MOP HANDLE
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$90.84	MOP HEAD
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$78.48	OVER THE GLASSES SAFETY G
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$41.22	PLUG
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$693.95	POLYMER PUMP
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$73.56	ROUND POINT SHOVEL
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$236.70	SAKRETE
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$5.88	TRIGGER FOR SPRAY BOTTLE
20	21	10/25/2019	452084	3535	W. W. GRAINGER, INC.	$172.26	ZURN BATHROOM PAUCET PUSH
20	21	10/25/2019	452085	31367	DAVE WARWICK	$695.00	AERIAL PHOTOS
20	21	10/25/2019	452086	13918	WASTE MANAGEMENT OF TEXAS INC	$487.76	6-16317-63008
20	21	10/25/2019	452087	32189	LANCE SAMUEL WATKINS	$150.00	2020 CLOTHING ALLOWANCE
20	21	10/25/2019	452088	36663	JERNAE CLAY WEST	$100.00	COMPLETED RENTAL 3094
20	21	10/25/2019	452089	52571	JAMES EUGENE WHITFIELD	$500.00	COMPLETED RENTAL19006
20	21	10/25/2019	452090	52547	WINCHESTER SHEILA	$52.66	601 PINEBROOK LN
20	21	10/25/2019	452091	22729	XL AUTO PARTS	$332.94	MISC PARTS
20	21	10/25/2019	452092	52549	YELLOWSTONE LANDSCAPE	$33.44	2302 DECKER DR
20	21	10/25/2019	452093	50603	JIM ZARUBA JR	$100.00	COMPLETED RENTAL18914
20	21	10/25/2019	452094	52541	ZEPEDA HECTOR G	$6.13	1509 NARCILLE ST
20	21	10/28/2019	1	43588	PATTERSON DAKOTA	$1.00	TEST
20	21	10/31/2019	452095	19966	A & B ENVIRONMENTAL	$36.00	AMMONIA TESTING
20	21	10/31/2019	452095	19966	A & B ENVIRONMENTAL	$25.00	BOD TESTING

20	21	10/31/2019	452095	19966	A & B ENVIRONMENTAL	$50.00	CBOD TESTING
20	21	10/31/2019	452096	40884	ABILITY NETWORK INC	$124.95	EMS WEB LINK MONTHLY SUBS
20	21	10/31/2019	452097	52613	ADVANTAGE HOUSE BUYERS INC	$289.10	110 JASMINE ST
20	21	10/31/2019	452098	8544	ALLDATA CORPORATION	$1,500.00	ANNUAL SUBSCRIPTION RENEW
20	21	10/31/2019	452099	34166	ALLEN & KERBER AUTO SUPPLY	$1,344.59	MISC PARTS
20	21	10/31/2019	452100	2876	ANCHOR MSP, INC	$126.72	DISTRICT STAMPS: PUBLIC
20	21	10/31/2019	452101	2874	AQUA SOLUTIONS, INC.	$135.43	LAB SUPPLIES
20	21	10/31/2019	452102	52625	LEONARDO DANIEL ARANJO	$192.50	SECURITY
20	21	10/31/2019	452103	42491	ARCHIVESOCIAL, INC	$7,188.00	ARCHIVE FEE
20	21	10/31/2019	452104	47554	REANNA ARREOLA	$250.00	DANCE FITNESS TOWNSQ
20	21	10/31/2019	452105	33078	ASSOCIATED SUPPLY CO, INC	$3,900.99	BOOM ROLLER + ACC
20	21	10/31/2019	452106	36366	UTOMOTIVE TRAINING AUTHORITY, IN	$438.00	CUMMINS ISB TRAINING
20	21	10/31/2019	452107	32359	AUTONATION	$2,983.92	MISC PARTS
20	21	10/31/2019	452108	3040	AWARDS & ENGRAVING	$22.00	INSERTS
20	21	10/31/2019	452108	3040	AWARDS & ENGRAVING	$31.95	RETIREMENT PLAQUE FOR MIK
20	21	10/31/2019	452109	46006	AXON ENTERPRISE, INC	$8,730.00	TASER 60 YEAR 1 PAYMENT:
20	21	10/31/2019	452110	2881	B & W HYDRAULICS INC.	$9.76	INVOICE 79946
20	21	10/31/2019	452113	460	BAKER & TAYLOR	$4,385.31	294 BOOKS
20	21	10/31/2019	452113	460	BAKER & TAYLOR	$70.17	5 BOOKS
20	21	10/31/2019	452114	3499	AYTOWN CHAMBER OF COMMERCE	$37.00	OCTOBER 2019 MEMBERSHIP M
20	21	10/31/2019	452115	3997	BAYTOWN ELECTRIC	$1,494.68	240 AND 80 DISCONNECT FOR
20	21	10/31/2019	452115	3997	BAYTOWN ELECTRIC	$594.00	APPRENTICE
20	21	10/31/2019	452115	3997	BAYTOWN ELECTRIC	$746.40	CHLORINE ROOM HEAT TRACE
20	21	10/31/2019	452115	3997	BAYTOWN ELECTRIC	$1,202.50	JOURNEYMAN OR LINEMAN
20	21	10/31/2019	452115	3997	BAYTOWN ELECTRIC	$1,474.05	MISC PARTS + 15% MARKUP
20	21	10/31/2019	452115	3997	BAYTOWN ELECTRIC	$151.50	REPAIR LIGHTS
20	21	10/31/2019	452116	28587	GL CASA LLC	$217.97	MISC PARTS
20	21	10/31/2019	452117	24745	BAYTOWN LITTLE THEATER, INC	$400.00	TOURISM SEASON AD 2020
20	21	10/31/2019	452118	2901	BAYTOWN SUN	$138.00	0006393 SUBSCRIPTION
20	21	10/31/2019	452118	2901	BAYTOWN SUN	$138.00	0048130 SUBSCRIPTION
20	21	10/31/2019	452118	2901	BAYTOWN SUN	$138.00	0048131 SUBSCRIPTION
20	21	10/31/2019	452118	2901	BAYTOWN SUN	$138.00	0048132 SUBSCRIPTION
20	21	10/31/2019	452118	2901	BAYTOWN SUN	$358.00	ADVERTISING - EXXONMOBIL
20	21	10/31/2019	452118	2901	BAYTOWN SUN	$877.75	ORDINANCES 14,150; CERT O
20	21	10/31/2019	452119	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	UNIT 1455 ALIGNMENT
20	21	10/31/2019	452120	48878	STERLING D. BEAVER	$115.50	DALLAS,TX 10/21-23/19
20	21	10/31/2019	452121	52607	BEESON JOHN OR TAMMY	$28.93	805 LINDENWOOD DR
20	21	10/31/2019	452122	52630	CARMEN BENAVIDES	$500.00	COMPLETED RENTAL18420
20	21	10/31/2019	452123	44895	BLACKMON, INC	$1,398.99	INSTALL FAUCET
20	21	10/31/2019	452124	50040	ORUSAN MANNESMANN PIPE US INC	$100.00	COMPLETED RENTAL14397
20	21	10/31/2019	452125	52619	BOUDREAUX JOSEPH	$37.72	10027 SWEET GUM LN
20	21	10/31/2019	452126	446	BOUND TREE MEDICAL, LLC	$46.00	AMIODARONE 150MG, 3ML VI
20	21	10/31/2019	452126	446	BOUND TREE MEDICAL, LLC	$112.10	CALCIUM GLUCONATE 10%, 1
20	21	10/31/2019	452126	446	BOUND TREE MEDICAL, LLC	$39.50	MAGNESIUM SULFATE 50%, 1G
20	21	10/31/2019	452127	49530	TISMA BRADFORD	$125.00	CHAIR YOGA OCT 2019
20	21	10/31/2019	452128	32661	BRENNTAG SOUTHWEST, INC	$4,970.00	LIQUID CHLORINE
20	21	10/31/2019	452128	32661	BRENNTAG SOUTHWEST, INC	$3,656.71	SODIUM HYDROXIDE (CAUSTIC
20	21	10/31/2019	452128	32661	BRENNTAG SOUTHWEST, INC	$6,208.11	SODIUM HYDROXIDE 50%
20	21	10/31/2019	452129	2914	BROOKSIDE EQUIPMENT INC.	$586.83	UNIT 593 PARTS
20	21	10/31/2019	452130	2915	BUSCH, HUTCHISON & ASSOC. INC.	$1.00	CDBG HOUSING PROJECT - 72
20	21	10/31/2019	452130	2915	BUSCH, HUTCHISON & ASSOC. INC.	$1.00	CDBG HOUSING PROJECT-412
20	21	10/31/2019	452130	2915	BUSCH, HUTCHISON & ASSOC. INC.	$1,325.00	PROFESSIONAL SERVICES - U
20	21	10/31/2019	452130	2915	BUSCH, HUTCHISON & ASSOC. INC.	$1,325.00	PROFESSIONAL SERVICES-UPD
20	21	10/31/2019	452131	3692	BWI-SCHULENBURG,INC.	$836.00	DROP SPREADER
20	21	10/31/2019	452131	3692	BWI-SCHULENBURG,INC.	$25.00	FREIGHT
20	21	10/31/2019	452131	3692	BWI-SCHULENBURG,INC.	$393.75	FUTURA 2000 50# BAG
20	21	10/31/2019	452132	32710	COMPASS GROUP	$1,018.90	COFFEE SUPPLIES
20	21	10/31/2019	452132	32710	COMPASS GROUP	$46.69	STATION 5 FILTER CHANGE-W
20	21	10/31/2019	452133	52616	CASTLEROCK COMMUNITIES LP	$17.96	8803 WCRESCENT LAKECI
20	21	10/31/2019	452134	52617	CASTLEROCK COMMUNITIES LP	$34.14	8815W CRESCENTLAKE CI
20	21	10/31/2019	452135	7438	CDWG, INC.	$85.28	POWER ADAPTER 30 WATT
20	21	10/31/2019	452136	10752	CENTERPOINT ENERGY	$3,537.00	FACILITIES EXTENSION AGRE
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$840.08	1000 W STERLING 7/23-8/21
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$21.81	1200 LEE DR 6/28-7/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$28.42	1210 PARK ST 6/28-7/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$21.81	1301 MORRIS ST 6/28-7/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$24.81	1722 MARKET ST 6/28-4/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$21.81	201 E WYE DR 7/03-8/01
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$24.21	2101 MARKET ST 6/28-7/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$21.81	2123 MARKET A 6/28-7/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$21.81	2123 MARKET B 6/28-7/29

20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$39.24	2123 MARKET ST 6/28-7/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$171.41	220 W DEFEE30% 7/23-8/21
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$399.95	220 W DEFEE70% 7/23-8/21
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$41.05	2320 MARKET ST 6/28-7/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$2,022.31	2401 MARKET ST 6/28-7/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$1,154.12	2407 MARKET ST 6/28-7/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$24.81	305 S MAIN ST 7/23-8/21
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$151.09	3100 N MAIN ST 7/03-8/02
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$45.86	3200 N MAIN ST 7/03-8/02
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$193.42	3311 MASSEY TOMPKINS08/27
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$28.42	4723 GARTH RD 7/03-8/02
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$21.81	806 W NAZRO ST 6/28-7/29
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$54.87	8348118-4
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	$42.24	910 E FAYLE ST 7/13-8/12
20	21	10/31/2019	452138	2956	CENTERPOINT ENERGY	($77.22)	INVOICE REVERSAL
20	21	10/31/2019	452139	2956	CENTERPOINT ENERGY	$60.90	88702774-10166PNHURST
20	21	10/31/2019	452140	2956	CENTERPOINT ENERGY	$45.73	45485562-109 S MAIN
20	21	10/31/2019	452141	2956	CENTERPOINT ENERGY	$23.60	64007618073-1530EVRGR
20	21	10/31/2019	452142	2956	CENTERPOINT ENERGY	$24.81	64006780585-203 E WYE
20	21	10/31/2019	452143	2956	CENTERPOINT ENERGY	$29.64	68279827-205 E WYE DR
20	21	10/31/2019	452144	2956	CENTERPOINT ENERGY	$21.81	88702808-2123MARKET C
20	21	10/31/2019	452145	2956	CENTERPOINT ENERGY	$26.61	84524024-2320MARKET A
20	21	10/31/2019	452146	2956	CENTERPOINT ENERGY	$21.81	84523992-4723 GARTH A
20	21	10/31/2019	452147	2956	CENTERPOINT ENERGY	$28.80	64019592480-4723 1/2
20	21	10/31/2019	452148	2956	CENTERPOINT ENERGY	$205.78	85480721-5200 EAST RD
20	21	10/31/2019	452149	804	CENTURY ASPHALT LTD	$4,051.57	ASPHALT HOT-MIX
20	21	10/31/2019	452149	804	CENTURY ASPHALT LTD	$319.55	COLD MIX
20	21	10/31/2019	452150	7808	CHALK'S TRUCK PARTS, INC	$165.72	UNIT 1019 WHEEL SEALS
20	21	10/31/2019	452151	26717	HAROLD W. CHEEK	$274.08	ADV-WACO,TX
20	21	10/31/2019	452152	5084	CITY OF BAYTOWN-UTILITY BILLING	$106.23	4701 IRONWOOD DR
20	21	10/31/2019	452153	12823	CITY OF PASADENA	$40.00	REGISTRATION-J DELACRUZ
20	21	10/31/2019	452154	11915	COASTAL WELDING SUPPLY	$105.00	WELDING SUPPLIES
20	21	10/31/2019	452155	2582	COASTAL WELDING SUPPLY,INC.	$1,601.01	WELDING SUPPLIES
20	21	10/31/2019	452156	52631	MONIQUE COLIE	$50.00	COMPLETED RENTAL 4018
20	21	10/31/2019	452157	14344	COMCAST	$163.78	8777701040103837
20	21	10/31/2019	452157	14344	COMCAST	$73.44	8777701040900828
20	21	10/31/2019	452157	14344	COMCAST	$161.27	8777701041345569
20	21	10/31/2019	452157	14344	COMCAST	$180.27	8777701041436400
20	21	10/31/2019	452157	14344	COMCAST	$2,001.03	8777706900000478
20	21	10/31/2019	452157	14344	COMCAST	$101.43	COMCAST SERVICES
20	21	10/31/2019	452158	34496	COMCAST BUSINESS	$7,588.43	908349621
20	21	10/31/2019	452159	3087	COMMUNITY COFFEE CO., INC.	$378.20	COFFEE SUPPLIES
20	21	10/31/2019	452159	3087	COMMUNITY COFFEE CO., INC.	$184.00	INV 12762929582
20	21	10/31/2019	452159	3087	COMMUNITY COFFEE CO., INC.	$211.40	MAY 2019 INVOICE 12762912
20	21	10/31/2019	452160	52609	CONAD CAPITAL	$14.78	1700 ALABAMA ST
20	21	10/31/2019	452161	43825	MIKE HOLDEN	$1,760.00	CONFIDENTIAL FUNDS
20	21	10/31/2019	452162	52634	EDDIE LAMON COPELYN	$360.00	ADV- SAN ANTONIO, TX
20	21	10/31/2019	452163	52620	CORCOVELOS BRIAN	$20.62	9923 BAYOU WOODS DR
20	21	10/31/2019	452164	52604	CORDOVA BULMARO JR	$37.58	207 W ADOUBE ST
20	21	10/31/2019	452165	52592	CRAWFORD MILDRED	$47.10	903 SUNNYBROOK LN
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$198.00	18" DAREN LION
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$99.00	6" DAREN GRADUATE BEANY
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$46.00	COLOR MEDALLION
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$296.00	DARE GYM BAG NEW
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$128.00	DARE MID SIZE RUBBER FOOT
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$120.00	DARE RUBBER BASKETBALL RE
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$310.00	DAREN GRADUATION CERTIFIC
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$2,700.00	ENGLISH ELEMENTARY KEEPIN
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$150.00	JR DARE OFFICER BUTTON PA
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$390.00	KIR POP UP NAME CARDS
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$96.00	MULTI-PURPOSE PLAYGROUND
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$429.75	SHIPPING
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$136.00	SOCCER BALL 381
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$62.50	TRITAN TUMBLER
20	21	10/31/2019	452166	19380	CREATIVE PRODUCTS SOURCING	$44.00	TRUCKEE CLEAR W.BLACK FLA
20	21	10/31/2019	452168	49669	CYPRESS CREEK PEST CONTROL, INC	$62.00	911 CALL CENTER/ITS
20	21	10/31/2019	452168	49669	CYPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	10/31/2019	452168	49669	CYPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	10/31/2019	452168	49669	CYPRESS CREEK PEST CONTROL, INC	$65.00	BAYTOWN POLICE DEPARTMENT
20	21	10/31/2019	452168	49669	CYPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	10/31/2019	452168	49669	CYPRESS CREEK PEST CONTROL, INC	$34.00	CENTRAL TREATMENT PLANT

20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EAST TREATMENT PLANT
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	EMERGENCY MEDICAL SERVICE
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$52.00	EMERGENCY OPERATIONS CENT
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	FACILITY MAINTENANCE
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$58.00	FIRE DEPARTMENT ADMIN AND
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	JAIL FACILITY
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$54.00	MUNICIPAL COURT
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$25.00	NORTHEAST TREATMENT PLANT
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	POLICE ACADEMY
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	POLICE DOT FACILITY
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	POLICE GUN RANGE
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	POLICE RADIO SHOP
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	RON MCLEMORE POLICE SUBST
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	STATION 1
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	STATION 2
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	STATION 3
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	STATION 4
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$36.00	STATION 6
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$38.00	STATION 7
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER
20	21	10/31/2019	452168	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WEST TREATMENT PLANT
20	21	10/31/2019	452169	46860	AN WHEELER WRECKER SERVICE, INC	$595.00	TOWING FEE FOR UNIT 4757
20	21	10/31/2019	452170	10535	DAVID G PEAKE, TRUSTEE	$293.87	1730850H413 S.HENRY
20	21	10/31/2019	452171	21905	DELL INC.	$187.49	DELL 24 MONITOR - P2419H
20	21	10/31/2019	452172	2944	DEMCO INC.	$468.72	2 PREMIER LAMINATE CAFE T
20	21	10/31/2019	452172	2944	DEMCO INC.	$655.86	BOOK REPAIR AND PROCESSIN
20	21	10/31/2019	452173	52612	DGV INVESTMENTS LLC	$25.42	1300 MAGNOLIA ST
20	21	10/31/2019	452174	27796	)GGETT HEAVY MACHINERY SERV, LL	$241.30	PULLEY
20	21	10/31/2019	452175	52594	DREWS DONNA	$2.60	901 PLEASANT DR
20	21	10/31/2019	452176	2884	DXI INDUSTRIES, INC.	$2,142.93	SULFUR DIOXIDE PER 1 TON
20	21	10/31/2019	452177	21263	EQUI-TAX INC	$225.00	CONSULTANT SERVICES
20	21	10/31/2019	452177	21263	EQUI-TAX INC	$225.00	CONSULTING INV 54507
20	21	10/31/2019	452178	50984	VENT PRODUCTIONS OF TEXAS LLC	$4,750.00	HALLOWEEN MOVIE NIGHT-JEN
20	21	10/31/2019	452179	47519	EXODUS MACHINERY	$855.43	VARIOUS PARTS FOR REPAIR
20	21	10/31/2019	452180	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1515
20	21	10/31/2019	452181	52425	TREVOR PAUL FANNING	$317.87	ADV- AUSTIN, TX
20	21	10/31/2019	452182	12987	FASTENAL COMPANY	$316.48	STANDING PO
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$704.32	12 PVC WDG RESET GLND PK
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$309.40	4 PVC WDG REST GLND PK ON
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$1,666.80	4" CAST IRON GATE VALVE,
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$15.65	4" PLUG, C-900
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$744.25	6" PLUG, C-900
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$669.90	6" RESTRAINTES WITH BREAK
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$882.00	6" X 45 DEGREE BEND, MECH
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$651.30	8" PLUG, C-900
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$1,386.00	8" RESTRAINTES WITH BREAK
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$1,173.45	8" X 45 DEGREE BEND, MECH
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$3,830.40	ADJUSTABLE VALVE BOX
20	21	10/31/2019	452183	9686	:GUSON WATERWORKS-MUNICIPAL P	$3,089.92	STORM WATER GRATES
20	21	10/31/2019	452184	44543	FINDAWAY WORLD, LLC	$19.99	REPLACEMENT PLAYAWAY-DUNE
20	21	10/31/2019	452185	3221	)X HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT 1133 B
20	21	10/31/2019	452185	3221	)X HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS 1201
20	21	10/31/2019	452186	26977	FRIENDLY FORD OF CROSBY LLC	$617.18	MISC PARTS
20	21	10/31/2019	452187	43558	FRONTIER SOUTHWEST, INC	$90.35	28142040920125105
20	21	10/31/2019	452187	43558	FRONTIER SOUTHWEST, INC	$75.74	28142452130824075
20	21	10/31/2019	452187	43558	FRONTIER SOUTHWEST, INC	$283.54	28142476020810095
20	21	10/31/2019	452188	3551	FULLERS TIRE INC.	$280.44	TIRES FOR SPREADER

20	21	10/31/2019	452189	52593	FULTON EARLINE OR MULLICAN A	$42.97	1704 SIERRA DR
20	21	10/31/2019	452190	44511	FUN EXPRESS, LLC	$493.57	WORK BIRD PRIZES, FALL CR
20	21	10/31/2019	452191	2054	GALE/CENGAGE LEARNING	$118.71	6 BOOKS
20	21	10/31/2019	452192	40032	GALLS, LLC	$69.10	TROUSERS-S MCDONALD
20	21	10/31/2019	452193	43231	SALLY GARCIA	$100.00	COMPLETED RENTAL 7196
20	21	10/31/2019	452194	52633	BRET ALEXANDER GARDELLA	$349.70	ADV-LOST PINES
20	21	10/31/2019	452195	52597	GILLEY REBECCA OR ERIC	$95.43	3509 WOODCREST DR
20	21	10/31/2019	452196	41894	GOLD STAR PETROLEUM, INC	$3,883.35	DIESEL LOW SULFUR - PER O
20	21	10/31/2019	452196	41894	GOLD STAR PETROLEUM, INC	$396.20	DIESEL TEXAS STATE TAX
20	21	10/31/2019	452196	41894	GOLD STAR PETROLEUM, INC	$22.96	FED ENVIRONMENTAL FEE E10
20	21	10/31/2019	452196	41894	GOLD STAR PETROLEUM, INC	$9,801.78	GASOLINE REGULAR - PER OP
20	21	10/31/2019	452196	41894	GOLD STAR PETROLEUM, INC	$1,186.80	GASOLINE TEXAS STATE TAX
20	21	10/31/2019	452196	41894	GOLD STAR PETROLEUM, INC	$8.65	TEXAS LOADING FEE
20	21	10/31/2019	452196	41894	GOLD STAR PETROLEUM, INC	$80.56	TOTAL CONSTANT - CONTRACT
20	21	10/31/2019	452197	52624	CHRISTINA GOLDEN	$192.50	SECURITY
20	21	10/31/2019	452198	52600	GONZALEZ CESAR	$75.85	611 BOLSTER ST
20	21	10/31/2019	452199	52595	GONZLAEZ MARLETH	$90.89	213 W FRANCIS ST
20	21	10/31/2019	452200	2525	GRANT SMITH MOWING	$106.68	DOT
20	21	10/31/2019	452200	2525	GRANT SMITH MOWING	$233.68	EMERGENCY MANAGEMENT
20	21	10/31/2019	452200	2525	GRANT SMITH MOWING	$386.08	FIRE ADMINISTRATION
20	21	10/31/2019	452200	2525	GRANT SMITH MOWING	$167.64	FIRE/SOUTH COMMAND
20	21	10/31/2019	452200	2525	GRANT SMITH MOWING	$680.72	POLICE ACADEMY
20	21	10/31/2019	452200	2525	GRANT SMITH MOWING	$965.20	POLICE ADMIN/JAIL
20	21	10/31/2019	452200	2525	GRANT SMITH MOWING	$101.60	RON MCLEMORE SUB STATION
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$115.76	12 OZ. FOAM CUPS
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$278.20	24"X 32" BLACK TRASH LINE
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$77.42	30"X 37" WHITE TRASH LINE
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$100.75	38" X 36", MUST BE BLACK,
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$195.00	38"X 63" CLEAR TRASH LINE
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$40.70	8 OZ. FOAM CUPS
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$201.60	ANTIBACTERIAL HAND SOAP,
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$77.16	C-FOLD TOWELS
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$584.70	KITCHEN ROLL TOWELS
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$612.56	MULTI-FOLD TOWELS
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$917.60	TERI* REINFORCED WIPER
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$70.50	TOILET BOWL CLEANER
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$1,100.40	TOILET TISSUE
20	21	10/31/2019	452201	12732	EAT SOUTHWEST PAPER COMPANY, I	$191.50	WHITE ROLL TOWELS
20	21	10/31/2019	452202	52632	ROSA GUTIERREZ	$210.00	CANCELLED RENTAL19054
20	21	10/31/2019	452203	2997	I & H TRACTOR & LAWN EQUIPMENT	$1,579.95	CHAIN SAWS MODELO MS271 2
20	21	10/31/2019	452203	2997	I & H TRACTOR & LAWN EQUIPMENT	$2,564.01	WEED EATERS, POLE SAW (9)
20	21	10/31/2019	452204	3982	H.D. INDUSTRIES	$111.65	SCREW
20	21	10/31/2019	452205	2999	HACH COMPANY INC.	$33.48	FREIGHT CHARGES
20	21	10/31/2019	452205	2999	HACH COMPANY INC.	$1,350.99	LAB SUPPLIES
20	21	10/31/2019	452205	2999	HACH COMPANY INC.	$297.52	LAB SUPPLIES/EE PROCESS V
20	21	10/31/2019	452206	52234	PATRICIA HALL	$100.00	CHAIR YOGA FRIDAY OCT
20	21	10/31/2019	452207	3164	HALLMARK OFFICE PRODUCTS, INC.	$721.31	AIR FRESHENER SYSTEMS
20	21	10/31/2019	452207	3164	HALLMARK OFFICE PRODUCTS, INC.	$355.63	OFFICE SUPPLIES
20	21	10/31/2019	452208	52614	HARE DAVID R	$4.14	204 RUE ORLEANS ST
20	21	10/31/2019	452209	30881	KEVIN HARVILL	$483.10	ADV-GRAPEVINE, TX
20	21	10/31/2019	452210	44485	TEXAN WASTE EQUIPMENT INC	$909.69	BLAST ORFICE
20	21	10/31/2019	452210	44485	TEXAN WASTE EQUIPMENT INC	$187.99	PRECLEANER
20	21	10/31/2019	452211	40104	LATANYA FAYE HENDERSON	$115.50	DALLAS,TX 10/21-23/19
20	21	10/31/2019	452212	40294	JAMES M HENNEBRY	$280.00	CAT5 DROP FOR HIDTA SERVE
20	21	10/31/2019	452213	30061	DAVID HENRY	$203.60	CORP CHRISTI 10/7-8
20	21	10/31/2019	452214	4045	KAREN L. HORNER	$272.12	ADV- AUSTIN, TX
20	21	10/31/2019	452215	3012	HOUSTON DRIVE TRAIN, INC.	$9.00	SCREWS
20	21	10/31/2019	452215	3012	HOUSTON DRIVE TRAIN, INC.	$375.00	SHAFT
20	21	10/31/2019	452216	535	USTON FREIGHTLINER STERLING WE	$111.76	FAN
20	21	10/31/2019	452216	535	USTON FREIGHTLINER STERLING WE	$31.30	FILTER
20	21	10/31/2019	452216	535	USTON FREIGHTLINER STERLING WE	$201.63	RADIATOR HOSE, BEARINGS,
20	21	10/31/2019	452216	535	USTON FREIGHTLINER STERLING WE	$381.57	SPRING BRAKE VALVE
20	21	10/31/2019	452216	535	USTON FREIGHTLINER STERLING WE	$1,774.26	VARIOUS AUTO PARTS
20	21	10/31/2019	452216	535	USTON FREIGHTLINER STERLING WE	$1,490.67	VARIOUS PARTS FOR REPAIR
20	21	10/31/2019	452217	21262	HOV SERVICES INC/LASON	$1,154.73	MINOLTA MICROFILM READER/
20	21	10/31/2019	452218	7696	HUFF & MITCHELL, INC.	$175,000.00	A SETTLEMENT AGREEMENT AN
20	21	10/31/2019	452218	7696	HUFF & MITCHELL, INC.	$173,662.89	ACCEPTING THE GARTH ROAD
20	21	10/31/2019	452219	49878	HUGHES NETWORK SYSTEMS LLC	$145.60	MONTHLY SATELLITE SERVICE
20	21	10/31/2019	452220	3020	NDUSTRIAL DISPOSAL SUPPLY CO.	$2,094.40	SHAFT STEERING ASSY
20	21	10/31/2019	452220	3020	NDUSTRIAL DISPOSAL SUPPLY CO.	$109.76	TIP, STRAINER
20	21	10/31/2019	452221	3022	INGRAM INC.	$135.48	10 BOOKS

20	21	10/31/2019	452221	3022	INGRAM INC.	$323.98	50 BOOKS
20	21	10/31/2019	452222	44010	TEXTRON, INC	$134.82	SEAL KIT
20	21	10/31/2019	452223	3028	JOHN'S TRIM SHOP, INC.	$435.00	RUNNING BOARDS FOR UNIT 1
20	21	10/31/2019	452224	21738	RANDY JONES	$57.00	2019 FAL SOFTBALL
20	21	10/31/2019	452224	21738	RANDY JONES	$81.00	2019 SPRING SOFT&KICK
20	21	10/31/2019	452224	21738	RANDY JONES	$51.00	2019 SPRING SOFTBALL
20	21	10/31/2019	452224	21738	RANDY JONES	$75.00	2019 SUMMER SOFTBALL
20	21	10/31/2019	452224	21738	RANDY JONES	$54.00	2019 WINTER SOFTBALL
20	21	10/31/2019	452225	52588	LAZARUS BLEAU INC.	$3,900.00	ADVERTISING-HORIZON SOUTH
20	21	10/31/2019	452226	52598	LEGEND CLASSIC HOMES LTD	$7.81	2326 ROSILLO BROOK DR
20	21	10/31/2019	452227	30524	MELVIN L. LOYD	$600.00	2020 CLOTHING ALLOWANCE
20	21	10/31/2019	452228	3141	LYONS DISTRIBUTING CO.	$63.40	POPCORN SUPPLIES
20	21	10/31/2019	452229	26591	MAGNA FLOW ENVIRONMENTAL	$1,500.00	CLEAN OUT GRIT TRAP AND L
20	21	10/31/2019	452230	52599	MALLIN MICHELE J	$44.73	7 HIGH ST
20	21	10/31/2019	452231	52426	JERRIS MAPES	$317.87	ADV- AUSTIN, TX
20	21	10/31/2019	452232	52626	BEVERLY MCCAIG	$50.00	COMPLETEDRENTAL 18969
20	21	10/31/2019	452233	40905	MCCI, LLC	$24,854.00	LASERFICHE SUPPORT RENEWA
20	21	10/31/2019	452234	3886	McCOY'S BUILDING SUPPLY CENTER	$325.96	1X4-16' PINE
20	21	10/31/2019	452234	3886	McCOY'S BUILDING SUPPLY CENTER	$335.00	1X4-16' TREATED PINE
20	21	10/31/2019	452234	3886	McCOY'S BUILDING SUPPLY CENTER	$975.42	3/8"X20' REBAR
20	21	10/31/2019	452235	29509	FRANK MIKE MCDANIEL	$161.98	BUDGET RENTAL
20	21	10/31/2019	452235	29509	FRANK MIKE MCDANIEL	$30.67	FEDEX SHIPPING
20	21	10/31/2019	452235	29509	FRANK MIKE MCDANIEL	$20.50	FUEL FOR RENTAL CAR
20	21	10/31/2019	452235	29509	FRANK MIKE MCDANIEL	$54.11	VERISON WIRELESS
20	21	10/31/2019	452236	29509	FRANK MIKE MCDANIEL	$307.78	MCKINNEY, TX 10/21-22
20	21	10/31/2019	452237	22225	CLEMORE BUILDING MAINTENANCE, IN	$4,200.00	CHARGE PER LOT TO MOW,
20	21	10/31/2019	452237	22225	CLEMORE BUILDING MAINTENANCE, IN	$800.00	CHARGE TO MOW ACREAGE
20	21	10/31/2019	452237	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,300.00	CLEANUP HOURLY RATE
20	21	10/31/2019	452237	22225	CLEMORE BUILDING MAINTENANCE, IN	$673.36	DISPOSAL COSTS REIMBURSED
20	21	10/31/2019	452237	22225	CLEMORE BUILDING MAINTENANCE, IN	$500.00	IN ADDITION, EVERY HOUR M
20	21	10/31/2019	452237	22225	CLEMORE BUILDING MAINTENANCE, IN	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	10/31/2019	452238	23737	MCPC, INC	$263.24	CE250A
20	21	10/31/2019	452238	23737	MCPC, INC	$481.78	CE251A
20	21	10/31/2019	452238	23737	MCPC, INC	$481.78	CE252A
20	21	10/31/2019	452238	23737	MCPC, INC	$481.78	CE253A
20	21	10/31/2019	452238	23737	MCPC, INC	$137.98	CE400A
20	21	10/31/2019	452238	23737	MCPC, INC	$203.38	CE401A
20	21	10/31/2019	452238	23737	MCPC, INC	$203.38	CE402A
20	21	10/31/2019	452238	23737	MCPC, INC	$203.38	CE403A
20	21	10/31/2019	452238	23737	MCPC, INC	$165.10	CE410A
20	21	10/31/2019	452238	23737	MCPC, INC	$292.76	CP 4025 BLACK
20	21	10/31/2019	452238	23737	MCPC, INC	$182.55	FUSER KIT
20	21	10/31/2019	452239	52590	MEDINA APRIL OR RUIZ ALEJANDRO	$70.31	800 E LOBIT ST
20	21	10/31/2019	452240	724	MEGA SAND ENTERPRISES, INC.	$3,658.43	3-1/2 SACK CEMENT STABILI
20	21	10/31/2019	452240	724	MEGA SAND ENTERPRISES, INC.	$5,400.00	5 SACK MIX
20	21	10/31/2019	452240	724	MEGA SAND ENTERPRISES, INC.	$4,299.75	5 SACK MIX PICKED UP
20	21	10/31/2019	452240	724	MEGA SAND ENTERPRISES, INC.	$10,170.00	ITEMS NOT LISTED ON CONTR
20	21	10/31/2019	452240	724	MEGA SAND ENTERPRISES, INC.	$0.02	PRICE DIFFERENCE
20	21	10/31/2019	452241	52629	ELIZABETH MENDOZA ELIAS	$50.00	COMPLETED RENTAL18905
20	21	10/31/2019	452242	52589	MIRANDA PEDRO OR BENITEZ BRISEIDA	$35.46	419 PEGGY ST
20	21	10/31/2019	452243	3597	MURFF TURF FARMS, INC.	$410.00	SOD
20	21	10/31/2019	452244	31366	MVM, INC	$6,223.58	ADMIN/FINANCIAL MANAGER -
20	21	10/31/2019	452245	4074	NAPA AUTO PARTS (FORMERLY DOYLE'	$45.75	LIGHTS
20	21	10/31/2019	452246	51919	NATIONAL RECOVERIES, INC.	$300.08	ANTHONY HENRY *****8245
20	21	10/31/2019	452247	24550	NETWORK CABLING SERVICES, INC	$3,892.00	GATE-FUEL SYSTEM
20	21	10/31/2019	452248	1710	WILLIAM L. NELSON	$21.52	2020 CLOTHING ALLOWANCE
20	21	10/31/2019	452249	41320	NEW VISION MULTIMEDIA	$127.39	GALVESTON POSTER
20	21	10/31/2019	452250	3584	NORTHSHORE SUPPLY COMPANY	$2,500.00	GALVANIZED TUBING
20	21	10/31/2019	452251	51316	NSURE INC	$142.85	MONTHLY SUBSCRIPTION
20	21	10/31/2019	452252	1695	STEVE OCANAS	$500.00	COMPLETED RENTAL1914
20	21	10/31/2019	452253	46292	OFFICE DEPOT	$232.98	INV 386140788001
20	21	10/31/2019	452253	46292	OFFICE DEPOT	$129.29	INV 386199652001
20	21	10/31/2019	452253	46292	OFFICE DEPOT	$115.22	INVOICE # 389223321001
20	21	10/31/2019	452253	46292	OFFICE DEPOT	$0.00	INVOICE # 391237881001
20	21	10/31/2019	452254	8656	OFFICE OF ATTORNEY GENERAL	$275.00	REGISTRATION FOR ALISHA S
20	21	10/31/2019	452258	3492	O'REILLY AUTO PARTS	$56.88	ELECTRICAL TAPE
20	21	10/31/2019	452258	3492	O'REILLY AUTO PARTS	$1,432.73	MISC PARTS
20	21	10/31/2019	452258	3492	O'REILLY AUTO PARTS	$299.95	RATCHETING LOAD BINDER
20	21	10/31/2019	452258	3492	O'REILLY AUTO PARTS	$595.30	STANDING PO
20	21	10/31/2019	452258	3492	O'REILLY AUTO PARTS	$4,267.54	VARIOUS AUTO PARTS
20	21	10/31/2019	452259	52611	ORTEGA ERIK OR ROCHA JASMIN	$81.39	1129 BEECH ST

20	21	10/31/2019	452260	52622	SAMUEL TIMOTHY OVID	$600.00	701 HAROLD -SEWER TAP
20	21	10/31/2019	452261	40167	ROBERT B. PARKER	$102.69	REIMBURSEMENT FOR FRAMES
20	21	10/31/2019	452262	47289	ENFORCEMENT RISK MANAGEMENT	$2,399.00	OFS DETECTIVE - 1 YEAR LI
20	21	10/31/2019	452263	573	PEARLAND ALTERNATOR CO., INC.	$299.00	STARTER
20	21	10/31/2019	452264	23615	PERFORMANCE TRUCK	$131.48	VARIOUS PARTS FOR REPAIR
20	21	10/31/2019	452265	52627	RUTA PETERSON	$100.00	COMPLETED RENTAL18667
20	21	10/31/2019	452266	49633	THOMAS SCOTT PHILLIPS JR	$143.66	TCFP EXAM/REIMBURSEM
20	21	10/31/2019	452267	46983	HOLLY ANN PINKSTON	$135.72	MILEAGE REIMBURSEMENT
20	21	10/31/2019	452268	52601	POLO MARCO OR BRANDY	$75.42	5109 GLENHAVEN DR
20	21	10/31/2019	452269	44308	BRADLEY PORRAS	$245.28	XFINITY XPODS WIFI EX
20	21	10/31/2019	452270	52606	PORTILLO BRISA LUCERO	$14.22	1104 FLEETWOOD ST
20	21	10/31/2019	452271	48491	KELSEY PREIN	$483.16	CORP CHRISTI 10/7-8
20	21	10/31/2019	452272	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	10/31/2019	452273	20414	PVS TECHNOLOGIES, INC.	$5,186.98	FERRIC CHLORIDE SOLUTION
20	21	10/31/2019	452274	52615	RAYSHAN REAL ESTATE LLC	$20.16	3403 WOODEN TRL
20	21	10/31/2019	452275	30219	REDDY ICE, INC	$92.08	ICE DELIVERIES
20	21	10/31/2019	452275	30219	REDDY ICE, INC	$92.07	ICE DELIVERIES FOR PW
20	21	10/31/2019	452276	27698	REGSCAN, INC	$2,200.00	HTEI RENEWAL
20	21	10/31/2019	452277	44510	RELIANCE BARCODE SOLUTIONS	$420.90	15,000 BARCODES FOR PROCE
20	21	10/31/2019	452278	52621	HECTOR REYES	$470.80	STORAGE&TOW FEE REFUN
20	21	10/31/2019	452279	35488	RION N HART, PH D	$225.00	PSYCHOLOGICAL SCREENING
20	21	10/31/2019	452280	3378	IVER OAKS CHRYSLER-PLYMOUTH	$2,095.98	MISC PARTS
20	21	10/31/2019	452281	11357	ON CRAFT CHEVY OLDS CADILLAC	$32.43	SEAL
20	21	10/31/2019	452281	11357	ON CRAFT CHEVY OLDS CADILLAC	$326.52	THROTTLE BODY UNIT 1420
20	21	10/31/2019	452282	11614	RUSH TRUCK CENTER, HOUSTON	$434.60	RADIATOR HOSES
20	21	10/31/2019	452283	25707	RUSHWORKS	$1,434.00	COUNCIL CHAMBER EQUIPMENT
20	21	10/31/2019	452284	52097	SERVING UP LOVE INC	$2,221.60	2019 FALL TENNIS INST
20	21	10/31/2019	452285	3392	SHERWIN-WILLIAMS	$37.81	INV 0160-3
20	21	10/31/2019	452285	3392	SHERWIN-WILLIAMS	$110.30	PAINT FOR PICNIC TABLES
20	21	10/31/2019	452286	1909	SHI GOVERNMENT SOLUTIONS	$33,796.00	VMWARE SUPPORT AND SUBSCR
20	21	10/31/2019	452286	1909	SHI GOVERNMENT SOLUTIONS	$15,470.00	VMWARE VSHPERE PLATINUM L
20	21	10/31/2019	452287	52603	SHIPP JEANNE	$101.92	4701 IRONWOOD DR
20	21	10/31/2019	452288	52618	SMITH BOBBY	$54.52	2742 BAYOAKS HARBOR D
20	21	10/31/2019	452289	52628	CHARAE SMITH	$50.00	COMPLETED RENTAL11961
20	21	10/31/2019	452290	44037	SPRINT TRANSPORT, LLC	$5,145.95	SLUDGE DISPOSAL
20	21	10/31/2019	452291	28500	SPRINT WASTE SERVICES, LP	$5,613.40	FORTY-YARD ROLL-OFF CONTA
20	21	10/31/2019	452291	28500	SPRINT WASTE SERVICES, LP	$2,006.60	THIRTY YARD ROLL OFF CONT
20	21	10/31/2019	452292	48529	TATE INDUSTRIAL PRODUCTS CORP	$823.07	SEWER DISINFECTANT
20	21	10/31/2019	452293	31765	WILLIAM STEPHENS	$567.37	SAN ANTONIO 10/2-4/19
20	21	10/31/2019	452294	31765	WILLIAM STEPHENS	$82.65	KROGER FUEL
20	21	10/31/2019	452294	31765	WILLIAM STEPHENS	$854.00	SERVER MONKEY.COM
20	21	10/31/2019	452295	3536	STEWART & STEVENSON, INC.	$441.82	GENERATOR-GRITO FEST
20	21	10/31/2019	452296	5702	T.G. STUDENT LOAN	$167.86	C. CAMERON
20	21	10/31/2019	452297	40150	TELEDYNE INSTRUMENTS, INC	$1,414.00	REPLACEMENT OF REFRIGERAT
20	21	10/31/2019	452298	48115	NNYSON AC AND REFRIGERATION, LL	$514.00	REPAIR FREEZER IN JAIL
20	21	10/31/2019	452299	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	FIRE OFFICER 1 CERTIFICAT
20	21	10/31/2019	452299	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	INTERMEDIATE STRUCTURE FF
20	21	10/31/2019	452300	52591	TEXAS RENTERS COM	$15.81	4701 SPRING LN
20	21	10/31/2019	452301	52587	TEXTME, INCORPORATED	$75.00	SERVICE FEE FOR REQUESTED
20	21	10/31/2019	452302	45168	HIGH BRANCH INC.	$140.00	PLANTS FOR THE WETLANDS C
20	21	10/31/2019	452303	48464	TSE ENTERTAINMENT LLC	$1,176.00	EMPLOYEE APPRECIATION DAY
20	21	10/31/2019	452304	28580	TYLER TECHNOLOGIES	$1,100.00	LICENSE FEES- SECURE SIGN
20	21	10/31/2019	452304	28580	TYLER TECHNOLOGIES	$13,170.52	PURCHASE OF ENERGOV SOFTW
20	21	10/31/2019	452305	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	10/31/2019	452306	22174	ULINE	$372.00	AERO WD 40
20	21	10/31/2019	452306	22174	ULINE	$564.00	DISPENSER REFILL
20	21	10/31/2019	452306	22174	ULINE	$528.00	DISPENSER STAND
20	21	10/31/2019	452306	22174	ULINE	$34.00	PUSH HANDLE FOR SHELVING
20	21	10/31/2019	452306	22174	ULINE	$380.00	SAFEGRIP
20	21	10/31/2019	452306	22174	ULINE	$252.00	SCRUBS-IN-A-BUCKET*
20	21	10/31/2019	452306	22174	ULINE	$226.00	SHELVING
20	21	10/31/2019	452306	22174	ULINE	$56.00	TOILET BRUSH
20	21	10/31/2019	452306	22174	ULINE	$138.00	TOUCH FREE DISPENSER
20	21	10/31/2019	452306	22174	ULINE	$280.00	WALL CONTAINER
20	21	10/31/2019	452307	22174	ULINE	$115.97	SAFETY GLASSES
20	21	10/31/2019	452308	3422	UNDERGROUND, INC	$2,335.43	VACTOR TRUCK REPAIR
20	21	10/31/2019	452309	4087	UNITED WAY	$497.59	UNITED WAY
20	21	10/31/2019	452310	632	USA BLUE BOOK	$432.64	25 WATT/120 VAC HEATER
20	21	10/31/2019	452311	2535	VERIZON WIRELESS	$2,857.99	242085851-00001
20	21	10/31/2019	452311	2535	VERIZON WIRELESS	$97,449.88	542012205-00001
20	21	10/31/2019	452311	2535	VERIZON WIRELESS	$1,329.65	622242236-00001

20	21	10/31/2019	452311	2535	VERIZON WIRELESS	$9,033.81	622242236-00002
20	21	10/31/2019	452311	2535	VERIZON WIRELESS	$124.86	823156024-00001
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$100.00	9.5" SQUARE POINT SHOVEL
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$73.22	ADVIL 50-PK/BOX
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$122.88	AIR FRESHNER
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$101.04	DISHWASHING LIQUID
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$24.00	DOTTED KNIT GLOVES
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$172.40	HARDHAT WINTER LINERS
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$95.34	ODOR ELIMINATOR SPRAY BOT
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$86.06	SANITARY NAPKIN RECEPTACL
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$202.14	SHARP SHOOTER
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$17.60	SPADE BIT 58
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$142.74	STRAIGHT CLAW HAMMER
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$111.32	SURGE SUPRESSOR
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$89.64	SURVEY TAPE
20	21	10/31/2019	452312	3535	W. W. GRAINGER, INC.	$31.20	TYLENOL 50-PK/BOX
20	21	10/31/2019	452313	52608	WEBER KRISTINA	$6.83	508 PARKWAY ST
20	21	10/31/2019	452314	52561	A & I PARADIGM	$450.00	TACOS-EMPLOYEE APPRECIATI
20	21	10/31/2019	452315	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$37.80	HALCO F17T8/841 4100K 109
20	21	10/31/2019	452315	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$192.00	HALCO F32T8/841 ECO F32 T
20	21	10/31/2019	452316	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	10/31/2019	452316	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	10/31/2019	452317	52602	WILLIAMS LESTER	$13.00	5311 LOUISE ST
20	21	10/31/2019	452318	52610	WORD ROSINA	$55.68	1810 MISSOURI S APT A
20	21	10/31/2019	452319	51581	MARK ALLEN WORTHAN JR	$1,000.00	TUITION REIMB FALL 19
20	21	10/31/2019	452319	51581	MARK ALLEN WORTHAN JR	$1,000.00	TUITION REIMSPRING 19
20	21	10/31/2019	452320	3451	WOWCO EQUIPMENT CO.	$2,234.88	FILTER ELEMENTS
20	21	10/31/2019	452321	37094	XEROX CORPORATION	$669.16	XEROX MACHINE SERVICES W7
20	21	10/31/2019	452322	22729	XL AUTO PARTS	$1,268.97	MISC PARTS
20	21	10/31/2019	452323	52605	YMG HOLDINGS LLC	$40.46	1103 W LOBIT ST
20	21	10/31/2019	452324	48057	ERNESTO YZNAGA	$150.00	2020 CLOTHING ALLOWANCE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$105.00	360TRAINING.COM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$2,597.51	4IMPRINT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$139.26	AC PLUMBING SUPPLY IN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$872.81	ACADEMY SPORTS #119
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$173.61	ACE DEPOT LLC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$49.57	ADVANCE AUTO PARTS #8
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$420.99	ALL DATA RESOURCES
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$149.00	ALVARADO, BRUNO-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$179.99	ALVAREZ, HECTOR-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$106.01	AMAZON PRIME
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	($2.24)	AMAZON.COM
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$31.24	AMAZON.COM*6P0U10K73
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$18.98	AMAZON.COM*7Z33Z0DW3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$6.73	AMAZON.COM*C69EW77M3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$628.54	AMAZON.COM*CN8487OD3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$879.99	AMAZON.COM*HE9AD0F33
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$145.77	AMAZON.COM*HG9F93VD3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$51.59	AMAZON.COM*JL0871AS3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$12.32	AMAZON.COM*K47934WQ3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$106.46	AMAZON.COM*KU6CZ0853
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$43.28	AMAZON.COM*NH1E45VY3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$29.41	AMAZON.COM*QF6Y70U93
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$24.78	AMAZON.COM*QT4Q49QB3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$24.95	AMAZON.COM*TM3DF18N3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$17.32	AMAZON.COM*UM6G46CZ3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$151.26	AMAZON.COM*V20GB5P23
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$78.90	AMAZON.COM*V54C74NR3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$13.88	AMAZON.COM*WM8AF9MV3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$94.99	AMAZON.COM*ZF01A30R3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$125.00	AMAZON.COM*ZV8BI4U03
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$35.94	AMAZON.COM*ZY2QC3IU3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$3,470.00	AMERICAN PUBLIC WORKS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$399.00	AMERLIBASSOC ECOMMERC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	($7.67)	AMZN DIGITAL
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$7.67	AMZN DIGITAL*S180M93Y
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$17.29	AMZN MKTP US*0V3700I3
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$45.42	AMZN MKTP US*1M6OS9NM
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$15.81	AMZN MKTP US*287HA622
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$143.96	AMZN MKTP US*2K0VZ3GX
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$32.69	AMZN MKTP US*2W0ED55A
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$26.80	AMZN MKTP US*3J7KX8AI
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$199.00	AMZN MKTP US*3V4C798T
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$26.62	AMZN MKTP US*490Y193D
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$25.98	AMZN MKTP US*5E2QS5J3
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$21.94	AMZN MKTP US*6L0NB0EM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$23.98	AMZN MKTP US*6Q3GA5WI
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$37.29	AMZN MKTP US*7A5HA2UE
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$33.99	AMZN MKTP US*910R46ES
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$39.99	AMZN MKTP US*9C3I25KS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$7.95	AMZN MKTP US*A159C2TI
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$117.15	AMZN MKTP US*B80RJ4CP
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$64.95	AMZN MKTP US*E14IR7CI
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$102.91	AMZN MKTP US*E73OF8KT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$29.97	AMZN MKTP US*EF1WR23B
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$16.99	AMZN MKTP US*F08GY4A6
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$31.96	AMZN MKTP US*FE6OJ22K
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$64.53	AMZN MKTP US*HE3QH3RA
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$159.95	AMZN MKTP US*JI5JR8TP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$32.97	AMZN MKTP US*JQ91S2WR
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$8.07	AMZN MKTP US*M38TE1B3
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$129.00	AMZN MKTP US*MQ0ER09H
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$3.90	AMZN MKTP US*MR12C3M8
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$45.02	AMZN MKTP US*N357R045
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$23.89	AMZN MKTP US*O37EW3QQ
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$5.48	AMZN MKTP US*OC3GD8CR
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$31.56	AMZN MKTP US*OP5XN90J
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$26.98	AMZN MKTP US*PB66E68J
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$4.99	AMZN MKTP US*QG8W485V
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$11.45	AMZN MKTP US*R01982D3
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$119.90	AMZN MKTP US*RC0CU771
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$16.99	AMZN MKTP US*SW7J0872

20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$6.29	AMZN MKTP US*TB3EY320
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$339.81	AMZN MKTP US*TK3UD649
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$23.98	AMZN MKTP US*UF43A58K
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$29.69	AMZN MKTP US*V93BQ0JV
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$358.97	AMZN MKTP US*VM6TU6KH
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$73.91	AMZN MKTP US*WZ3P407Q
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$49.33	AMZN MKTP US*XM8OE3T3
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$51.85	AMZN MKTP US*XT7009U6
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$37.99	AMZN MKTP US*Y30R85MZ
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$246.69	AMZN MKTP US*YD9EZ5JA
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20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$4.95	AMZN MKTP US*ZV04G2TE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$383.00	ANTONIOS ITALIAN GRIL
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$175.43	APPLIED ENERGY COMPAN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$113.65	ARTIS, LEONARD-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$315.00	ASCE PURCHASING
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$102.58	AUTOPAY/DISH NTWK
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$125.36	AVIS.COM PREPAY RESER
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$22.00	AWARDS AND ENGRAVING
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$23.40	B & W HYDRAULICS INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$126.00	BAKERY DONUTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$208.00	BALFOUR
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$169.99	BASS, KEVIN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,806.76	BAYTOWN SUN ONLINE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$562.80	BEE HIVE FLORIST
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$89.98	BERNAL, JUAN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$407.43	BEST BUY 0000952
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$937.45	BIG CHEESE RODENT FAC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$27.95	BOOKMARKS PUBLISHING
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$419.98	BOOT BARN #182/BASKIN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$164.80	BRASHER I LP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$219.95	BRIARCREST VET CLINIC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$159.20	BROOKLYN PIZZERIA BAY
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$30.50	BUC-EE'S #28
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$100.00	BUTLER,GRETCHEN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$179.99	CARRINGTON,PERRY-BOOT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$115.99	CAVENDERS BOOT #36
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$20.00	CELL SOLUTIONS & REPA
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$2,995.00	CELLEBRITE INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$475.00	CEMEN TECH INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$61.10	CHEVRON 0210512
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$32.00	CHEVRON 0305543
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$213.86	CHEWY.COM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$331.87	CHICK-FIL-A #02031
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$25.00	CITY OF WACO FINANCE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$130.49	COLLINS,ANTHONY-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$96.77	COMCAST OF HOUSTON
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$143.99	COWINS, TEVIAN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$388.72	CREEKS KITCHEN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$45.34	CROSBY ACE HARDWARE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$821.10	CROWNE PLAZA HOTEL AU
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$18.72	CTYCLK P RECORDS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$64.95	CUBAN CAFE LLC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$305.95	CVS/PHARMACY #05388
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$100.10	D & D BURRITO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$169.99	DELEON, GABRIEL-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$109.99	DEMPSEY, RONNIE-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$33.90	DIS*DISNEY MOVIE CLUB
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$46.06	DISCOUNTSCH 800627282
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,791.04	DISNEY RESORTS-CORO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$4.00	DOLLAR TREE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$570.00	DSHS REGULATORY PROG
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$295.86	DULUTH TRADING FRIEND
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$120.00	DUO*COM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$271.83	DXP ENTERPRISES
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$22.59	EAST TEXAS TRUCK CENT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$915.67	EASTHAM HOME CENTER

20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$95.00	EIG*CONSTANTCONTACT.C
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$100.00	ELLIOT, DOUG-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$150.00	EMAT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$935.58	EMBASSY SUITES LT ROC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	($45.00)	EMBASSY SUITES SAN MR
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$95.26	ERINCONDREN.COM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$57.16	EXPRESS#0366
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$554.00	EXTRA SPACE 8157
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$3.43	FACEBK *KJABMN2372
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$32.73	FASTENAL COMPANY 01TX
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,390.00	FBI LEEDA INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$100.00	FINLEY, DEVIN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$249.98	FISCHER S HAREWARE 12
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$194.95	FLAGS GEORGIA
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$266.40	FLASHINGBLINKYLIGHTS.
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$179.99	FLORES, ANDREW-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$365.22	FOOD TOWN 004
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$895.00	FRANCE MEDIA
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$169.99	FRANK, ANTOINE-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$48.95	FRANKLINCOVEYPRODUCTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$109.99	FRY, OMAN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$15.50	FULLERS TIRE COMPANY
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$98.99	GAINES, KARL-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$109.99	GALVEZ, DAVID-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$167.28	GOLDEN CORRAL 0542
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$47.97	GOLDEN CORRAL 0592
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$149.00	GOMEZ, ROBERT-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$162.36	GONZALEZ, JOSE-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$169.99	GONZALEZ, ROY-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$79.99	GONZALEZ,ANTONIO-BOOT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$25.92	GOODWILL BAYTOWN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$25.02	GOOGLE *CLOUD_00307B-
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$64.94	GRAHAM, LEONARD-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$14.06	GRAINGER
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$2,037.90	GRAND HYATT SAN ANTON
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$116.99	HAAS, JORDAN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$176.95	HAIX
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$0.00	HAMPTON INNS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*BOOKS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*HEARTWARMING SEP1
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$403.15	HARRIS COUNTY TX-BAYT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$7.50	HARRIS VEHREG
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$225.24	HASKINS,MICHAEL-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$33.99	H-E-B #715
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,100.19	H-E-B #742
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$8.99	H-E-B ONLINE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$279.99	HERNANDEZ, JUAN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$144.99	HERNANDEZ,JORGE-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$3.86	HIGHLAND WASHATERIA
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$725.20	HIGHLANDS DISC AUTO S
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$680.64	HILTON COLLEGE STA AN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$288.16	HILTON FT. WORTH
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$777.40	HILTON GARDEN INN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$359.46	HOBBY-LOBBY #0170
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$24.98	HOFFMAN MEDIA
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$246.34	HOMEWOOD SUITES
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$16.99	HOSPEDALES,JUSTYN-BOO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$369.95	HOUSTON CHRONICLE CIR
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$72.05	HOUSTON FREIGHTLINER
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$100.00	HSOPEDALES,JUSTYN-BOO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$159.99	HUFF, BRIAN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$28.14	HYATT REGENCY AUSTIN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$344.25	HYATT REGENCY LOST PI
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$100.00	ICSC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$180.00	INDUSTRIAL NETWORKING
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$169.99	INGRAM-ERICK-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$45.00	INT*IN *ANY LAB TEST
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$700.00	INT*IN *HUELIFE LLC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$46.00	INT*IN *TRAF-SYS INC.
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$75.00	INTERNATION
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$195.00	INTERNATIONAL ASSOCIA

20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$209.00	INT'L CODE COUNCIL IN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$90.00	J AND B PIPELINE SUPP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$318.00	J2 *METROFAX
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$129.98	JENT, MATTHEW-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$6.96	JOE V'S 3 #645
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$169.99	JOHNSON,DOMINIQUE-BOO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$159.99	JOHNSON,MICHAEL-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$99.99	KILLEBREW, DAN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,044.92	KINGS BBQ #2
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$152.99	KITCHENS, JOHN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,063.13	KROGER #150
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,800.00	KROGER #319
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$2,361.34	KROGER #974
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$19.55	LAMINATION DEPOT INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$117.80	LANDS END BUS OUTFITT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$900.00	LAPEL PINS PLUS NETWO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$419.95	LED LIGHTING
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$23.54	LONE STAR OVERNIGHT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$5,450.07	LOWES #00097*
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$555.50	LYONS DISTRIBUTING CO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$78.00	MACYS DEERBROOK
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$2,767.15	MARRIOTT S ANTONIO RV
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$501.05	MAXBOWL BAYTOWN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$19.59	MCCOYS #28
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$169.99	MEDINA, DANIEL-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$169.99	MEDRANO, OLIVO-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$13.90	MICROFINISH
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$3,150.00	MNTOP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$130.49	MOLINA, JESUS-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$276.21	MONOPRICE INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$129.99	MUELLER, MIKE-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$181.88	NATIONAL EMERGENCY TR
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$4,135.00	NATIONAL PAVEMENT EXP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$250.00	NATIONAL REGISTRY EMT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$975.95	NEWEGG B2B INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,100.38	NEWEGG INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$145.98	NORTHERN TOOL EQUIP T
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$240.97	OFFICE DEPOT #1079
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$692.56	OFFICE DEPOT #1127
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,433.51	OFFICE DEPOT #665
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$205.00	OFFICEANYTH
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$107.99	OLIVO, REYNALDO-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$2,449.71	OMNI NASHVILLE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$179.04	OTC BRANDS INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$59.96	OTC BRANDS INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$19.95	OUT MAGAZINE LA
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$10.00	PACK N MAIL
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$210.00	PAPA JOHN'S #1293
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$190.00	PAW*TEXAS MOSQUITO CO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$8.71	PAYPAL *EBAY HUANJIAN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$113.65	PEREZ, JUAN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$95.45	PETCO 1487 6351487
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$164.99	PETERSON,JAYVONTE-BOO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$0.00	PIER 1 0000438
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$125.99	PIERCE, RYAN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$149.00	PINALES,GREGORY-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$275.85	PIPELINE GRILL
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$9.00	PLANOLY
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$161.99	POWELL, KHALIL-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$69.75	PREFLIGHT - HOUSTON H
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$16.99	PREFLIGHT ONL - AP010
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$50.99	PREFLIGHT ONL - AP019
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$116.99	RIDEAU, MICHAEL-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$962.59	RME*THE GOLFWORKS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$100.00	ROBERTS, JOE-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$89.95	RUBIO, BLANCA-JACKET
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$131.74	RUFFIN, LARRY-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,317.42	SAMS CLUB #8281
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$34.54	SAMSCLUB #8281

20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$22.00	SAN SAN JACINTO GAC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$152.99	SANDOVAL, EDDIE-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$129.99	SCROGGINS,STEPHEN-BOO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$197.99	SEALES, DEAN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$126.99	SEALMASTER HOUSTON
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$38.54	SHELL OIL 575285115QP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$34.00	SHELL OIL 910022070QP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$59.00	SHELL OIL 910022071QP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$307.79	SHERATON
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$49.26	SHERWIN WILLIAMS 7034
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$199.70	SHERWIN WILLIAMS 7077
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$14.98	SHOPPHONECASES COM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$400.00	SLADEK CONFERENCE SER
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$126.99	SNOWFLAKES DONUTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$194.99	SOROLA, CHARLES-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$624.00	SOUTHWES 52621353015
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$646.00	SOUTHWES 52621353043
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$72.86	SP * 84 WEST END
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$33.57	SP * SHADY RAYS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$309.26	SP * WORKINGDOGDRYGOO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$486.72	SPRINGHILL SUITES MAR
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$200.00	SQ * *SQ *SPARTACOS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$200.00	SQ *SQ *SAM HANSON GR
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$73.15	SQ *SQ *SARAH'S RESTA
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$20.00	SQ *SQ *WESTERN PARKI
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$320.01	SQU*SQ *FIRE & EMS ED
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$125.00	STATE OF THE BAY SYMP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$107.17	STK*SHUTTERSTOCK
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$48.47	STU*SHINDIGZ DECORATI
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$119.97	SUBWAY 0050238
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$119.97	SUBWAY 0099991
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$30.00	SUNOCO 0691982300 QP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$169.99	SUTTON, JOHN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$45.43	TACO CABANA 20371 OLO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	($400.00)	TAHN
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$82.49	TAQUERIA ARANDAS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$113.93	TARGET 0000887
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$40.09	TAYLOR WHOLESALE FLOR
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$555.00	TCEQ IND RENEWAL LIC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,740.00	TEEX ECOMMERCE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$500.00	TEEX RETAIL
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$563.49	TENTANDTABLE COM LLC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$590.00	TEXAS ASSOCIATION OF
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,245.00	TEXAS CHAPTER AMERICA
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$251.02	TEXAS COMM FIRE PROT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$895.00	TEXAS ENVIRONMENTAL H
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$470.00	TEXAS MUNICIPAL LEAGU
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$300.00	TEXAS PUBLIC HEALTH
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$315.00	TEXAS RECREATION
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,225.84	TEXAS ROADHOUSE ECO 2
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$420.00	TEXAS SECRETARY OF ST
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$672.00	TEXSPORT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,364.67	THE HOME DEPOT #6507
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$600.44	THE HOME DEPOT 6507
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$2,269.00	THE SCOTTSDALE RESORT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$26.55	THE UPS STORE #6646
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$48.54	THEPARKINGSPOT-242RC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$358.44	THERMOWORKS INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$119.06	THIBODEAUX,JARRED-BOO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$867.72	TRACTOR SUPPLY #1172
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$60.00	TRAINING
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$0.00	TRAVELOCITY*748878439
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$406.47	TRAVELOCITY*749051503
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$185.05	TRI CITY SUPPLY
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$11.00	TX DPS DL OFFICE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$8.00	TX.GOV*SERVICEFEE-DIR
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$53.25	TXEFILE*037488505-0
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$53.25	TXEFILE*037492558-0
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$112.02	UBER TRIP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$362.60	UNITED 01624773158

20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	($54.00)	UNITED 01629289617
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$306.60	UNITED 01674715855
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$41.10	USPS PO 4806000520
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$29.74	USPS PO 4806000521
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$20.99	USPS PO 4840650562
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$7.35	USPS.COM CLICKNSHIP
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$32.46	VERIZON WIRELESS 1003
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$187.39	VIASAT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$219.95	VILLALON,MIGUEL-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$140.00	VISTAPR*VISTAPRINT.CO
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$498.00	VORTEX COLORADO INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$898.00	VUE*COMPTIA MRKETPLCE
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$3.29	WALGREENS #12715
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$145.97	WALGREENS #5389
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$109.99	WALLEY, JOSHUA-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$503.71	WAL-MART #0194
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$166.38	WAL-MART #2439
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$41.16	WAL-MART #4298
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$96.32	WALMART GROCERY
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$134.18	WALMART.COM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$314.16	WAYFAIR*WAYFAIR
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$108.78	WEST COAST DONUT
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$1,229.44	WESTIN (WESTIN HOTELS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$67.70	WHATABURGER 377 Q2
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$129.99	WILLIAMS, ADEN-BOOTS
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$117.19	WISSOTA INDUSTRIES
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$12.00	WIX.COM INC
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$321.90	WM SUPERCENTER #194
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$332.80	WM SUPERCENTER #2439
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$33.67	WM SUPERCENTER #522
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$119.90	WWW.HELPCE.COM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$56.59	WWW.NEWEGG.COM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$545.88	WWW.SONDER.COM
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$150.00	WWW.TXPPA.ORG
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$603.48	WYNDHAM DALLAS SUITES
20	21	11/05/2019	V110543	90001	JPMORGAN CHASE BANK NA	$64.90	ZERO9 SOLUTIONS LLC
20	21	11/08/2019	452325	618	ACTION GLASS	$45.00	ROCK CHIP UNIT 1879
20	21	11/08/2019	452325	618	ACTION GLASS	$350.00	UNIT 1572-WINDSHIELD
20	21	11/08/2019	452326	10333	AFFORDABLE GLASS TINTING	$150.00	UNIT 596 AND UNIT 548 WIN
20	21	11/08/2019	452327	33416	AIRGAS USA, LLC	$90.66	AI B300 AIR BREATHING GR
20	21	11/08/2019	452327	33416	AIRGAS USA, LLC	$58.89	DELIVERY /FUEL/AIRGAS HAZ
20	21	11/08/2019	452328	52470	.AMO HYDRAULICS OF HOUSTON INC	$1,342.26	UNIT 3100 REPAIR OUTRIGGE
20	21	11/08/2019	452329	23691	ALCALDE AND FAY, LTD	$3,333.33	RETAINER-NOVEMBER
20	21	11/08/2019	452330	52151	ALL IN ONE EVENTS AND TENTS, LLC	$2,874.63	TENT/TABLE RENTAL
20	21	11/08/2019	452331	34166	ALLEN & KERBER AUTO SUPPLY	$149.55	UNIT 1661 BRAKE PADS
20	21	11/08/2019	452331	34166	ALLEN & KERBER AUTO SUPPLY	$263.25	UNIT 1999 3-OIL, 3-FUEL,
20	21	11/08/2019	452332	52647	ALLEN MARY	$110.00	202 GRANTHAM DR
20	21	11/08/2019	452333	44729	MERICAN SECURITY EDUCATORS, INC	$197.95	CRIME PREVENTION PAMPHLET
20	21	11/08/2019	452334	52677	FANNIE AMES	$30.00	COMPLETED RENTAL19081
20	21	11/08/2019	452335	2876	ANCHOR MSP, INC	$0.02	ADDITIONAL COST
20	21	11/08/2019	452335	2876	ANCHOR MSP, INC	$52.12	BUSINESS CARDS-JESUS MURI
20	21	11/08/2019	452335	2876	ANCHOR MSP, INC	$55.54	BUSINESS CARDS-SCOTT VICE
20	21	11/08/2019	452335	2876	ANCHOR MSP, INC	$246.97	CAFR COVERS AND TABS
20	21	11/08/2019	452335	2876	ANCHOR MSP, INC	$559.74	STORM WATER BROCHURES
20	21	11/08/2019	452335	2876	ANCHOR MSP, INC	$177.90	VEHICLE DECALS - BEST PRA
20	21	11/08/2019	452336	28668	NGEL BROTHERS ENTERPRISES, LTD	$180,923.04	HUNT ROAD EXPANSION
20	21	11/08/2019	452336	28668	NGEL BROTHERS ENTERPRISES, LTD	$431,335.87	SAN JAC PHS 2
20	21	11/08/2019	452337	52670	ANGLIA HOMES LP	$25.56	10002 EAGLE PINES DR
20	21	11/08/2019	452338	52671	ANGLIA HOMES LP	$28.81	10019 PINE VALLEY CT
20	21	11/08/2019	452339	52653	RCENEAUX ANDREW OR CATHY	$100.00	1742 COUNTRY CLUBCOVE
20	21	11/08/2019	452340	3710	ARCHER ROAD ANIMAL HOSPITAL	$25.50	INVOICE # 216749 K9 SERVI
20	21	11/08/2019	452340	3710	ARCHER ROAD ANIMAL HOSPITAL	$110.00	INVOICE # 216766 K9 SERVI
20	21	11/08/2019	452340	3710	ARCHER ROAD ANIMAL HOSPITAL	$255.96	INVOICE # 216817 K9 SERVI
20	21	11/08/2019	452340	3710	ARCHER ROAD ANIMAL HOSPITAL	$34.54	MEDICAL SUPPLIES
20	21	11/08/2019	452341	33361	THUR J. GALLAGHER RISK MANAGEMI	$88,269.00	19-20 EXCESS WORKERS COMP
20	21	11/08/2019	452341	33361	THUR J. GALLAGHER RISK MANAGEMI	$22,500.00	19-20 RISK MANAGEMENT FEE
20	21	11/08/2019	452342	23310	AS&G CLAIMS ADMINISTRATION, INC	$405.00	SEPTEMBER SERVICES
20	21	11/08/2019	452343	33078	ASSOCIATED SUPPLY CO, INC	$1,596.79	BOOM ROLLER ASSY
20	21	11/08/2019	452344	32359	AUTONATION	$654.77	MISC PARTS
20	21	11/08/2019	452345	2881	B & W HYDRAULICS INC.	$809.16	HYD FITTINGS AND HOSES
20	21	11/08/2019	452347	460	BAKER & TAYLOR	$254.14	16 BOOKS

20	21	11/08/2019	452347	460	BAKER & TAYLOR	$3,279.03	228 BOOKS
20	21	11/08/2019	452348	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	11/08/2019	452348	22888	BAY AREA REHABILITATION CENTER	$600.00	CLEANUP-EVERGREEN PARK (E
20	21	11/08/2019	452348	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	11/08/2019	452348	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	11/08/2019	452348	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	11/08/2019	452348	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	11/08/2019	452348	22888	BAY AREA REHABILITATION CENTER	$2,327.00	WAYNE GRAY SPORTS COMPLEX
20	21	11/08/2019	452349	2889	BAYSHORE DODGE-TOYOTA, INC.	$226.31	MISC PARTS
20	21	11/08/2019	452350	3997	BAYTOWN ELECTRIC	$880.00	60' BUCKET TRUCK INCLUSIV
20	21	11/08/2019	452350	3997	BAYTOWN ELECTRIC	$1,962.00	APPRENTICE
20	21	11/08/2019	452350	3997	BAYTOWN ELECTRIC	$1,195.00	EQUIPMENT RENTAL + 15% MA
20	21	11/08/2019	452350	3997	BAYTOWN ELECTRIC	$812.50	JOURNEYMAN AND /OR LINEMA
20	21	11/08/2019	452350	3997	BAYTOWN ELECTRIC	$2,860.00	JOURNEYMAN OR LINEMAN
20	21	11/08/2019	452350	3997	BAYTOWN ELECTRIC	$4,302.24	MISC PARTS + 15% MARKUP
20	21	11/08/2019	452350	3997	BAYTOWN ELECTRIC	$275.00	SCISSOR LIFT
20	21	11/08/2019	452351	28587	GL CASA LLC	$167.16	MISC PARTS
20	21	11/08/2019	452351	28587	GL CASA LLC	$287.43	MISC. PARTS
20	21	11/08/2019	452352	3628	BAYTOWN LOCK SERVICE	$211.10	KEYS
20	21	11/08/2019	452352	3628	BAYTOWN LOCK SERVICE	$1.00	LOCK REPAIR
20	21	11/08/2019	452353	2901	BAYTOWN SUN	$550.00	ADVERTISING-IH-10
20	21	11/08/2019	452353	2901	BAYTOWN SUN	$355.00	ADVERTISING-N. MAIN PAVEM
20	21	11/08/2019	452353	2901	BAYTOWN SUN	$350.00	ADVERTISING-ROLLINGBROOK
20	21	11/08/2019	452353	2901	BAYTOWN SUN	$236.00	IBF 20-1001 ADVERTISING
20	21	11/08/2019	452353	2901	BAYTOWN SUN	$15,050.50	ORDINANCES 14,175-176 & 1
20	21	11/08/2019	452353	2901	BAYTOWN SUN	$16.00	PRICE ADJUSTMENT
20	21	11/08/2019	452354	47947	WISCH AUTOMOBILE INC	$2,232.70	ENGINE REPAIR UNIT 1410
20	21	11/08/2019	452354	47947	WISCH AUTOMOBILE INC	$39.20	UNIT 1213 DIP INDICATOR
20	21	11/08/2019	452354	47947	WISCH AUTOMOBILE INC	$274.40	UNIT 2005 WHEEL CAPS
20	21	11/08/2019	452355	10021	KELLY BENAVIDES	$200.00	JUDGE'S PAYROLL
20	21	11/08/2019	452356	47818	SONIA BENAVIDES	$140.00	EMPLOYEE APPRECIATION
20	21	11/08/2019	452356	47818	SONIA BENAVIDES	$36.50	FAREWELL (PANDU)
20	21	11/08/2019	452356	47818	SONIA BENAVIDES	$20.00	MEAL (TRAINING)
20	21	11/08/2019	452356	47818	SONIA BENAVIDES	$51.66	MEALS (TRAINING)
20	21	11/08/2019	452356	47818	SONIA BENAVIDES	$79.87	TOLL FOR SHOP
20	21	11/08/2019	452356	47818	SONIA BENAVIDES	$26.79	UNITED WAY DONUTS
20	21	11/08/2019	452357	46696	BENEFITELECT INC	$3,825.50	MONTHLY PEPM FEES - NOVEM
20	21	11/08/2019	452357	46696	BENEFITELECT INC	$3,752.00	MONTHLY PEPM FEES - OCTOB
20	21	11/08/2019	452358	20252	MARK O BEVERS	$2,200.00	FENCE LINE CLEARING
20	21	11/08/2019	452359	446	BOUND TREE MEDICAL, LLC	$100.50	OXYGEN MASK, COMPLETE NON
20	21	11/08/2019	452359	446	BOUND TREE MEDICAL, LLC	$632.50	QUELICIN VIAL, 200MG, 10M
20	21	11/08/2019	452360	32661	BRENNTAG SOUTHWEST, INC	$2,130.00	LIQUID CHLORINE
20	21	11/08/2019	452361	52646	BRITTON STEPHANIE	$116.14	619 LLOYD LN
20	21	11/08/2019	452362	52668	BROOKS JANELLE	$57.93	10535 LAUREN CREEK DR
20	21	11/08/2019	452363	2914	BROOKSIDE EQUIPMENT INC.	$416.77	BELTS FOR MOWERS
20	21	11/08/2019	452363	2914	BROOKSIDE EQUIPMENT INC.	$260.51	FILTERS FOR MOWERS INVOIC
20	21	11/08/2019	452363	2914	BROOKSIDE EQUIPMENT INC.	$151.79	INVOICE IH10059A ADDITION
20	21	11/08/2019	452363	2914	BROOKSIDE EQUIPMENT INC.	$275.96	UNIT 550, UNIT 5310 FILTE
20	21	11/08/2019	452363	2914	BROOKSIDE EQUIPMENT INC.	$170.32	UNIT 605 STARTER
20	21	11/08/2019	452364	52684	CHELSEY BROUSSARD	$6.00	JURY TRAIL 10/23/19
20	21	11/08/2019	452365	52645	BURCIAGA RUBY	$103.83	702 MEADOWGLEN DR
20	21	11/08/2019	452366	52675	WANDA BURRELL	$100.00	COMPLETED RENAL 6527
20	21	11/08/2019	452367	52650	BYRD SUSAN	$19.93	5100 ARROWHEAD DR
20	21	11/08/2019	452368	2929	AYTOWN C & M EQUIPMENT COMPANY	$20.00	ROCKER SWITCH
20	21	11/08/2019	452369	17390	CALDWELL COUNTRY CHEVROLET	$49,592.00	2019 CHEVROLET 4500 SILVE
20	21	11/08/2019	452369	17390	CALDWELL COUNTRY CHEVROLET	$400.00	BUY BOARD FEE
20	21	11/08/2019	452370	34814	CAREHERE, LLC	$16,017.50	CAREHERE PROGRAM FEES OCT
20	21	11/08/2019	452370	34814	CAREHERE, LLC	$16,017.50	PROGRAM FEES
20	21	11/08/2019	452370	34814	CAREHERE, LLC	$3,242.38	WELLNESS CLINIC DRUG SCRE
20	21	11/08/2019	452370	34814	CAREHERE, LLC	$19,955.33	WELLNESS CLINIC STAFF
20	21	11/08/2019	452371	42456	CARRIER CORPORATION	$5,375.00	SERVICE TRANE CHILLER AT
20	21	11/08/2019	452372	52674	MARIA CASTILLO	$500.00	COMPLETED RENTAL19027
20	21	11/08/2019	452373	52654	CASTILLO ROBERTO JR	$7.88	407 W REPUBLIC ST
20	21	11/08/2019	452374	12997	CENTER POINT LARGE PRINT	$317.78	14 BOOKS
20	21	11/08/2019	452374	12997	CENTER POINT LARGE PRINT	$418.79	18 BOOKS
20	21	11/08/2019	452375	2956	CENTERPOINT ENERGY	$24.21	8524024-2320 MARKET,A
20	21	11/08/2019	452375	2956	CENTERPOINT ENERGY	$21.81	88702808 -2123MARKETC
20	21	11/08/2019	452376	804	CENTURY ASPHALT LTD	$2,312.74	ASPHALT HOT-MIX
20	21	11/08/2019	452377	5084	CITY OF BAYTOWN-UTILITY BILLING	$59.85	3506 GAIL RD
20	21	11/08/2019	452378	46021	CKP ENTERPRISES INC	$1,350.00	ADVERTISING
20	21	11/08/2019	452379	3087	COMMUNITY COFFEE CO., INC.	$249.70	COFFEE SUPPLIES

20	21	11/08/2019	452379	3087	COMMUNITY COFFEE CO., INC.	$388.20	COFFEE SUPPLIES-HEALTH
20	21	11/08/2019	452379	3087	COMMUNITY COFFEE CO., INC.	$662.20	INV 12762930273
20	21	11/08/2019	452379	3087	COMMUNITY COFFEE CO., INC.	$540.40	INVOICE 12762930275
20	21	11/08/2019	452380	32779	CUP HEALTH CENTERS/SOUTHWEST	$1,820.00	HPE
20	21	11/08/2019	452381	4331	CORE & MAIN LP	$6,305.12	2020 ANNUAL MAINTENANCE C
20	21	11/08/2019	452382	42196	CRAFCO TEXAS, INC	$248.81	WAND DISK
20	21	11/08/2019	452383	52663	CRAIN LESLIE OR CHRIS	$7.88	803 CHANCE LN
20	21	11/08/2019	452384	52685	GEORGE CROW	$6.00	JURY TRAIL 10/23/19
20	21	11/08/2019	452385	34906	ROBERT & ELIZABETH, INC	$345.00	BLOOD/SEMEN STAIN COLLECT
20	21	11/08/2019	452385	34906	ROBERT & ELIZABETH, INC	$130.35	EVIDENCE BOX TAPE
20	21	11/08/2019	452385	34906	ROBERT & ELIZABETH, INC	$54.00	FINGERPRINT PAD
20	21	11/08/2019	452385	34906	ROBERT & ELIZABETH, INC	$76.79	SHIPPING
20	21	11/08/2019	452385	34906	ROBERT & ELIZABETH, INC	$176.40	TAMPER EVIDENT CLEAR EVID
20	21	11/08/2019	452386	21009	CSI INTERNATIONAL, INC.	$69.76	INV 397223
20	21	11/08/2019	452386	21009	CSI INTERNATIONAL, INC.	$50.29	INV 400196
20	21	11/08/2019	452387	2826	CUMMINS SOUTHERN PLAINS, LLC	$1,055.01	NOX SENSORS
20	21	11/08/2019	452388	3074	DAILY COURT REVIEW	$211.86	HOTEL CONVENTION CENTER A
20	21	11/08/2019	452389	46603	PHILLIP ANDREW DAVIS	$128.00	GALVESTON,TX 11/10-13
20	21	11/08/2019	452390	50689	DEER OAKS EAP SERVICES LLC	$1,832.14	EAP-OCTOBER 2019
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$95.00	1/2"X12" PLASTIC SLEEVE C
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$171.00	1X4X16
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$220.25	1X4X16 TREATED
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$332.42	1X6X16
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$311.90	1X6X16 TREATED
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$32.50	2-1/4" REBAR CHAIRS
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$287.29	2X4X16
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$85.00	3/4"X12" PLASTIC SLEEVE C
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$954.94	3/8"X20
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$32.50	3-1/4" REBAR CHAIRS
20	21	11/08/2019	452391	2943	EER PARK LUMBER COMPANY LTD	$161.91	6' ALUM HANDLE
20	21	11/08/2019	452392	877	DELL MARKETING L.P.	$2,919.80	DELL 24 MONITOR P2419H
20	21	11/08/2019	452392	877	DELL MARKETING L.P.	$3,946.74	DELL LATITUDE 3500
20	21	11/08/2019	452392	877	DELL MARKETING L.P.	$12,044.00	OPTIPLEX 3070 SFF MLK
20	21	11/08/2019	452393	2945	LD SIGNS LLC	$181.95	BANNER-HALLOWEEN
20	21	11/08/2019	452393	2945	LD SIGNS LLC	$1,121.75	SIGNS/BANNERS
20	21	11/08/2019	452394	42528	DIAMOND MOWERS, INC	$70.61	CLAMP
20	21	11/08/2019	452395	50496	DOBIE SUPPLY	$3,125.00	BS-P1Q-PORTABLE BASE, ONE
20	21	11/08/2019	452395	50496	DOBIE SUPPLY	$4,950.00	SP-60Y0-Q SIGN POST, 60"
20	21	11/08/2019	452396	27796	OGGETT HEAVY MACHINERY SERV, LL	$328.32	BELT TENSIONER
20	21	11/08/2019	452396	27796	OGGETT HEAVY MACHINERY SERV, LL	$160.25	ELBOW FITTINGS
20	21	11/08/2019	452396	27796	OGGETT HEAVY MACHINERY SERV, LL	$138.16	FILTER ELEMENTS
20	21	11/08/2019	452396	27796	OGGETT HEAVY MACHINERY SERV, LL	$135.46	GAS CYLINDER
20	21	11/08/2019	452396	27796	OGGETT HEAVY MACHINERY SERV, LL	$4,678.63	LINKS, WASHER, PINS,
20	21	11/08/2019	452396	27796	OGGETT HEAVY MACHINERY SERV, LL	$185.85	SHEAVE
20	21	11/08/2019	452396	27796	OGGETT HEAVY MACHINERY SERV, LL	$179.57	SNAP RINGS
20	21	11/08/2019	452397	42446	JESSICA DORANTES	$500.00	COMPLETED RENTAL10570
20	21	11/08/2019	452398	2884	DXI INDUSTRIES, INC.	$3,195.00	CHLORINE 2000# CONT
20	21	11/08/2019	452398	2884	DXI INDUSTRIES, INC.	$2,142.93	SULFUR DIOXIDE PER 1 TON
20	21	11/08/2019	452399	4806	DXP ENTERPRISES, INC,	$317.40	BELTS FOR TEXAS AVENUE LI
20	21	11/08/2019	452399	4806	DXP ENTERPRISES, INC,	$50.31	BUSHING FOR GOOSE CREEK L
20	21	11/08/2019	452399	4806	DXP ENTERPRISES, INC,	$14.08	SHIPPING
20	21	11/08/2019	452400	2953	EASTHAM HOME CENTER INC.	$89.73	VARIOUS PARTS AND SUPPLIE
20	21	11/08/2019	452401	24336	ECP ELECTRICAL SUPPLY	$452.80	DIVERSIFIED PHASE MONITOR
20	21	11/08/2019	452401	24336	ECP ELECTRICAL SUPPLY	$29.45	FREIGHT
20	21	11/08/2019	452401	24336	ECP ELECTRICAL SUPPLY	$655.98	MISC PART
20	21	11/08/2019	452401	24336	ECP ELECTRICAL SUPPLY	$385.50	STARTER
20	21	11/08/2019	452402	3902	ENVIRODYNE, INC.	$927.00	COLIFORM/E. COLI (P/A)
20	21	11/08/2019	452403	45651	EQUIFAX INFORMATION SVCS, LLC	$60.00	CREDIT CHECKS OCTOBER 201
20	21	11/08/2019	452404	533	JULIE K. ESCALANTE	$99.99	EMPLOYEE/INCENTIVES
20	21	11/08/2019	452405	33087	ESV PROPERTIES, LP	$4,477.32	EMPLOYEE WELLNESS CENTER
20	21	11/08/2019	452406	52679	YOLANDA B EWELL	$50.00	COMPLETED RENTAL18937
20	21	11/08/2019	452407	21895	EXPRESS LUBE & INSPECTION	$25.50	VEHICLE INSPECTIONS
20	21	11/08/2019	452408	40837	EXTRA SPACE MANAGEMENT INC	$13,585.00	STORAGE RENTAL: UNIT 105
20	21	11/08/2019	452409	52639	FAHR BARBARA A	$16.80	2101 BELVEDERE DR
20	21	11/08/2019	452410	40131	PHIL DIXON	$25.00	DRUM PUMP
20	21	11/08/2019	452410	40131	PHIL DIXON	$364.50	SMALL ENGINE FUEL
20	21	11/08/2019	452411	12987	FASTENAL COMPANY	$41.09	``
20	21	11/08/2019	452411	12987	FASTENAL COMPANY	$111.42	FASTENERS
20	21	11/08/2019	452411	12987	FASTENAL COMPANY	$352.94	STANDING PO
20	21	11/08/2019	452412	9686	FERGUSON WATERWORKS-MUNICIPAL P	$219.10	4" PLUG, C-900
20	21	11/08/2019	452412	9686	FERGUSON WATERWORKS-MUNICIPAL P	$1,496.47	AIR RELIEF VALVE

20	21	11/08/2019	452413	2167	FISHER SCIENTIFIC COMPANY, LLC	$312.00	DIPPER POLYETHYLENE 6FT
20	21	11/08/2019	452413	2167	FISHER SCIENTIFIC COMPANY, LLC	$66.90	HAZARDOUS MATERIAL/SHIPPI
20	21	11/08/2019	452413	2167	FISHER SCIENTIFIC COMPANY, LLC	$121.90	SEPTA PTFE/SIL F/24-400 1
20	21	11/08/2019	452413	2167	FISHER SCIENTIFIC COMPANY, LLC	$219.49	WCN WHT PL 47MM .45U 100
20	21	11/08/2019	452414	52682	BRAVO FLORES	$6.00	JURY TRAIL 10/23/19
20	21	11/08/2019	452415	52661	FLUELLEN MINNIE L	$33.57	4910 BENTONITE BLVD
20	21	11/08/2019	452416	43948	MORISSA MARIE FOSTER	$100.00	TOWN SQUARE SEP 2019
20	21	11/08/2019	452417	50727	NAKIA THIBODEAUX-FOSTER	$104.00	YOGA
20	21	11/08/2019	452417	50727	NAKIA THIBODEAUX-FOSTER	$50.00	YOGA / MARKET
20	21	11/08/2019	452418	3221	)X HUNT LAND RESEARCH SERVICES	$180.00	1214 ELM STREET, 1828 KIL
20	21	11/08/2019	452419	26977	FRIENDLY FORD OF CROSBY LLC	$411.11	MISC PARTS
20	21	11/08/2019	452420	3551	FULLERS TIRE INC.	$224.06	225/50R17 MICHELIN DEFEND
20	21	11/08/2019	452420	3551	FULLERS TIRE INC.	$108.45	24 X 12.00-12 4PR TBLS CA
20	21	11/08/2019	452420	3551	FULLERS TIRE INC.	$127.40	AT25 X 13.00-9 CARLISLE A
20	21	11/08/2019	452420	3551	FULLERS TIRE INC.	$45.00	OCTOBER INVOICES
20	21	11/08/2019	452420	3551	FULLERS TIRE INC.	$12.00	STANDING PO
20	21	11/08/2019	452421	44511	FUN EXPRESS, LLC	$75.02	1000 PC BULK CANDY ASSORT
20	21	11/08/2019	452421	44511	FUN EXPRESS, LLC	$201.40	PLASTIC CANDY FILLED JACK
20	21	11/08/2019	452422	2054	GALE/CENGAGE LEARNING	$514.56	19 BOOKS
20	21	11/08/2019	452422	2054	GALE/CENGAGE LEARNING	$578.32	23 BOOKS
20	21	11/08/2019	452422	2054	GALE/CENGAGE LEARNING	$91.97	3 BOOKS
20	21	11/08/2019	452422	2054	GALE/CENGAGE LEARNING	$139.50	6 BOOKS
20	21	11/08/2019	452423	40032	GALLS, LLC	$439.83	UNIFROMS
20	21	11/08/2019	452424	52643	GARCIA RUTH	$104.75	4212 ALLENBROOK DR
20	21	11/08/2019	452425	52666	GARCIA YVONNE	$141.68	10026 CEDARLANDING DR
20	21	11/08/2019	452426	27096	JOSE A. GARZA	$162.44	MIAMI, FL 10/09-13/19
20	21	11/08/2019	452427	52683	GARY GERZA	$6.00	JURY TRAIL 10/23/19
20	21	11/08/2019	452428	48278	THE STEM EXPLORERS, LLC	$616.00	MESSY MITTS SEP-DEC19
20	21	11/08/2019	452429	41894	GOLD STAR PETROLEUM, INC	$4,883.85	DIESEL LOW SULFUR - PER O
20	21	11/08/2019	452429	41894	GOLD STAR PETROLEUM, INC	$496.20	DIESEL TEXAS STATE TAX
20	21	11/08/2019	452429	41894	GOLD STAR PETROLEUM, INC	$24.47	FED ENVIRONMENTAL FEE E10
20	21	11/08/2019	452429	41894	GOLD STAR PETROLEUM, INC	$9,932.82	GASOLINE REGULAR - PER OP
20	21	11/08/2019	452429	41894	GOLD STAR PETROLEUM, INC	$1,191.20	GASOLINE TEXAS STATE TAX
20	21	11/08/2019	452429	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	11/08/2019	452429	41894	GOLD STAR PETROLEUM, INC	$90.42	TOTAL CONSTANT - CONTRACT
20	21	11/08/2019	452430	52637	GONZALEZ RUBEN	$22.99	1801 RICHARDSON LN
20	21	11/08/2019	452431	45061	GOODYEAR TIRE	$63.98	ADDITIONAL CHARGE
20	21	11/08/2019	452431	45061	GOODYEAR TIRE	$354.00	LT235/80R17 LOAD RANGE E,
20	21	11/08/2019	452431	45061	GOODYEAR TIRE	$375.00	LT235/85R16 LOAD RANGE E
20	21	11/08/2019	452431	45061	GOODYEAR TIRE	$146.00	LT245/70R17 6 PLY EXTRA L
20	21	11/08/2019	452431	45061	GOODYEAR TIRE	$156.00	ST205/75R15 TRAILER TIRE,
20	21	11/08/2019	452432	1412	GOOSE CREEK CONSOLIDATED ISD	$1,022.00	WHITE COPY PAPER - 8 1/2
20	21	11/08/2019	452433	52680	FREDERICK C GUIDRY JR	$500.00	COMPLETED RENTAL19042
20	21	11/08/2019	452434	31101	ANA GUILLOT	$36.31	SHIRTS FOR STAFFEVENT
20	21	11/08/2019	452435	2997	I & H TRACTOR & LAWN EQUIPMENT	$24,760.00	2 SCAGG STT1161V MOWERS
20	21	11/08/2019	452435	2997	I & H TRACTOR & LAWN EQUIPMENT	$798.00	CANOPY TOP
20	21	11/08/2019	452436	3164	HALLMARK OFFICE PRODUCTS, INC.	$160.00	FIELD CUTTING CHARGE FOR
20	21	11/08/2019	452436	3164	HALLMARK OFFICE PRODUCTS, INC.	$824.00	HON-H105493.LDW1LDW1 CRED
20	21	11/08/2019	452436	3164	HALLMARK OFFICE PRODUCTS, INC.	$1,078.00	OFFICE FURNITURE FOR TREV
20	21	11/08/2019	452437	52664	HANKINS HOLLIS	$2.60	929 CHRISTOPHER LN
20	21	11/08/2019	452438	3003	HARRIS CO INSURANCE CENTER	$71.00	NOTARY BOND FOR E MARTIN
20	21	11/08/2019	452438	3003	HARRIS CO INSURANCE CENTER	$71.00	NOTARY BOND FOR R PARK
20	21	11/08/2019	452438	3003	HARRIS CO INSURANCE CENTER	$71.00	NOTARY BOND FOR S JONES
20	21	11/08/2019	452438	3003	HARRIS CO INSURANCE CENTER	$71.00	NOTARY K MILLS
20	21	11/08/2019	452439	3004	HARRIS-GALVESTON SUBSIDENCE DIST	$60.00	WELL #8067
20	21	11/08/2019	452440	28746	HCMCA	$280.00	HCMCA MEETING
20	21	11/08/2019	452441	44485	HEXAN WASTE EQUIPMENT INC	$560.77	PRECLEANER
20	21	11/08/2019	452441	44485	HEXAN WASTE EQUIPMENT INC	$514.23	RADIATOR HOSE
20	21	11/08/2019	452441	44485	HEXAN WASTE EQUIPMENT INC	$1,854.34	WATER PUMP
20	21	11/08/2019	452442	10048	ANDY HELMS	$800.00	JUDGE'S PAYROLL
20	21	11/08/2019	452443	52638	HIMSEL MARVIN	$7.88	1704 N 5TH ST
20	21	11/08/2019	452444	17422	HOLMES MURPHY & ASSOCIATES	$3,333.33	BENEFITS CONSULTING SERVI
20	21	11/08/2019	452445	44008	HORTON'S QUALITY K9 EQUIPMENT	$399.90	POLICE AGITATION MUZZLE
20	21	11/08/2019	452445	44008	HORTON'S QUALITY K9 EQUIPMENT	$20.00	SHIPPING
20	21	11/08/2019	452446	535	HUSTON FREIGHTLINER STERLING WE	$355.48	DOSER INJECTOR
20	21	11/08/2019	452446	535	HUSTON FREIGHTLINER STERLING WE	$133.16	SENSOR
20	21	11/08/2019	452447	45559	IDROZONE LANDSCAPE CORPORATIO	$3,000.00	CHARGE PER LOT TO MOW,
20	21	11/08/2019	452447	45559	IDROZONE LANDSCAPE CORPORATIO	$900.00	CHARGE TO MOW ACREAGE
20	21	11/08/2019	452447	45559	IDROZONE LANDSCAPE CORPORATIO	$100.00	CLEANUP HOURLY RATE
20	21	11/08/2019	452448	51146	HYHUIS DAVID J	$130.96	2300 WRIGHT BLVD
20	21	11/08/2019	452449	265	ICMA	$1,400.00	ICMA MEMBERSHIP DUES

20	21	11/08/2019	452450	3020	NDUSTRIAL DISPOSAL SUPPLY CO.	$832.33	GUTTER BROOM MOTOR
20	21	11/08/2019	452451	3022	INGRAM INC.	$78.34	13 BOOKS
20	21	11/08/2019	452452	52636	INSTRUQ LLC	$2,850.00	IOT AND CONNECTED CARS FO
20	21	11/08/2019	452453	36230	SANDRA IZAGUIRRE	$100.00	COMPLETED RENTAL 5004
20	21	11/08/2019	452454	16170	J & B PIPELINE SUPPLY CO	$195.51	INVOICE 79975
20	21	11/08/2019	452454	16170	J & B PIPELINE SUPPLY CO	$133.40	SQUARE TUBING
20	21	11/08/2019	452455	52659	JACKSON RAYSHALL	$142.38	3229 WISCONSIN ST
20	21	11/08/2019	452456	52125	JASPER ANIMAL HOSPITAL	$2,240.00	SURGICAL SERVICES
20	21	11/08/2019	452457	3027	JOEY'S GLASS, INC.	$0.02	ADDITIONAL COST
20	21	11/08/2019	452457	3027	JOEY'S GLASS, INC.	$384.00	MIRRORS INSTALLED IN REST
20	21	11/08/2019	452458	52676	KIMBERLY JOHNSON	$50.00	COMPLETED RENTAL 318
20	21	11/08/2019	452459	12564	JONES & CARTER	$124,056.56	CONSULTANT-CONSTRUCT
20	21	11/08/2019	452459	12564	JONES & CARTER	$209.41	REIMBURSABLES
20	21	11/08/2019	452460	21738	RANDY JONES	$80.00	2019 FALL SB FORFEIT
20	21	11/08/2019	452461	1751	IMLEY-HORN AND ASSOCIATES, INC,	$380.00	CONSTRUCTION
20	21	11/08/2019	452462	46223	K'S HUMBLE YAMAHA, INC.	$52.01	REPAIR ORDER #9701964
20	21	11/08/2019	452462	46223	K'S HUMBLE YAMAHA, INC.	$741.14	REPAIR ORDER #97051963
20	21	11/08/2019	452463	50529	LABOR FIRST LLC	$121,391.62	RETIREE MEDICARE SUPPLEME
20	21	11/08/2019	452464	52687	ASHLEY LARA	$500.00	COMPLETED RENTAL18780
20	21	11/08/2019	452465	52648	LEGEND CLASSIC HOMES LTD	$13.33	3411 FALLING BROOK DR
20	21	11/08/2019	452466	52649	LEGEND CLASSIC HOMES LTD	$8.83	2215 SPRING HOLLOW DR
20	21	11/08/2019	452467	20130	LESLIE'S SWIMMING POOL SUPPLY	$379.80	CVR FLOOR INLET
20	21	11/08/2019	452467	20130	LESLIE'S SWIMMING POOL SUPPLY	$449.91	IN GROUND POOL LIGHT ADAP
20	21	11/08/2019	452468	27795	LEWIS FOOD TOWN, INC	$21,600.00	HOLIDAY GIFT CARDS
20	21	11/08/2019	452469	41634	LEXIS NEXIS	$303.00	SUBSCRIPTION-OCTOBER 2019
20	21	11/08/2019	452470	12612	LIBERTY TIRE RECYCLING, LLC	$210.10	LARGE TRUCK TIRE FEE
20	21	11/08/2019	452470	12612	LIBERTY TIRE RECYCLING, LLC	$67.65	TIRE FEE FOR CARS AND TRU
20	21	11/08/2019	452471	3141	LYONS DISTRIBUTING CO.	$28.45	POPCORN SUPPLIES
20	21	11/08/2019	452472	28091	MADDEN PREPRINT MEDIA, LLC	$7,799.60	FALL INSERT ADVERTISING
20	21	11/08/2019	452473	12743	MICHAEL MARK	$400.00	JUDGE'S PAYROLL
20	21	11/08/2019	452474	52658	MARTINEZ RAUL R	$5.36	1000 FLEETWOOD ST
20	21	11/08/2019	452475	51392	MASTERWORD SERVICES INC	$500.48	IN-PERSON INTERPRETATION
20	21	11/08/2019	452476	52338	MATA RODOLFO	$131.96	3440 LANTERN LN
20	21	11/08/2019	452477	3886	McCOY'S BUILDING SUPPLY CENTER	$107.68	BUILDING MATERIAL
20	21	11/08/2019	452477	3886	McCOY'S BUILDING SUPPLY CENTER	$523.96	MATERIALS
20	21	11/08/2019	452477	3886	McCOY'S BUILDING SUPPLY CENTER	$10.92	MATERIALS FOR NATURE CENT
20	21	11/08/2019	452478	29509	FRANK MIKE MCDANIEL	$144.95	MONARCH TROPHY PLAQUE
20	21	11/08/2019	452479	52690	MALIAH GENEKA MCFARLAND	$6.00	JURY TRIAL 10/23/19
20	21	11/08/2019	452480	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,200.00	CHARGE PER LOT TO MOW,
20	21	11/08/2019	452480	22225	CLEMORE BUILDING MAINTENANCE, IN	$200.00	CHARGE TO MOW ACREAGE
20	21	11/08/2019	452480	22225	CLEMORE BUILDING MAINTENANCE, IN	$900.00	CLEANUP HOURLY RATE
20	21	11/08/2019	452480	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,025.52	DISPOSAL COSTS REIMBURSED
20	21	11/08/2019	452480	22225	CLEMORE BUILDING MAINTENANCE, IN	$950.00	IN ADDITION, EVERY HOUR M
20	21	11/08/2019	452481	23737	MCPC, INC	$292.76	CE260A
20	21	11/08/2019	452481	23737	MCPC, INC	$281.22	CE261A
20	21	11/08/2019	452481	23737	MCPC, INC	$281.22	CE262A
20	21	11/08/2019	452481	23737	MCPC, INC	$281.22	CE263A
20	21	11/08/2019	452481	23737	MCPC, INC	$137.98	CE400A
20	21	11/08/2019	452481	23737	MCPC, INC	$82.35	CE505A
20	21	11/08/2019	452481	23737	MCPC, INC	$156.94	CF410A
20	21	11/08/2019	452481	23737	MCPC, INC	$101.34	CF411A
20	21	11/08/2019	452481	23737	MCPC, INC	$101.34	CF412A
20	21	11/08/2019	452481	23737	MCPC, INC	$101.34	CF413A
20	21	11/08/2019	452481	23737	MCPC, INC	$179.69	HP 5949X
20	21	11/08/2019	452482	52665	MCPHERSON SCOTT	$157.88	3127ANGLEFISH COVE DR
20	21	11/08/2019	452483	33321	MEADOR STAFFING SERVICES INC.	$756.00	STAFFING WEEK OF 10/27
20	21	11/08/2019	452483	33321	MEADOR STAFFING SERVICES INC.	$756.00	TEMP SERVICES FOR LACIE Z
20	21	11/08/2019	452484	34039	W JOE SHAW, LTD	$475.15	RAINCOATS & SUITS
20	21	11/08/2019	452485	724	MEGA SAND ENTERPRISES, INC.	$1,993.73	3-1/2 SACK CEMENT STABILI
20	21	11/08/2019	452485	724	MEGA SAND ENTERPRISES, INC.	$3,315.15	5 SACK MIX
20	21	11/08/2019	452485	724	MEGA SAND ENTERPRISES, INC.	$501.75	5 SACK MIX STABILIZED
20	21	11/08/2019	452486	678	-AMERICAN RESEARCH CHEMICAL CO	$34.88	FREIGHT
20	21	11/08/2019	452486	678	-AMERICAN RESEARCH CHEMICAL CO	$109.50	GLOSS FLOOR MASTER
20	21	11/08/2019	452486	678	-AMERICAN RESEARCH CHEMICAL CO	$154.00	MANGO ODOR NEUTRALIZER
20	21	11/08/2019	452486	678	-AMERICAN RESEARCH CHEMICAL CO	$1,699.50	QUATRA-CIDE
20	21	11/08/2019	452487	52691	HELEN MONGIELLO	$288.36	ADV-AUSTIN, TX
20	21	11/08/2019	452488	43073	FRANCISCA MORENO	$150.00	CANCEL RENTAL 15729
20	21	11/08/2019	452489	3311	MOTOROLA INC	$209.30	INVOICE # 16023175 11/15/
20	21	11/08/2019	452489	3311	MOTOROLA INC	$230.15	INVOICE # 16068837 9/5/19
20	21	11/08/2019	452490	44050	MURPHY CONSULTANTS LLC	$5,000.00	KEYNOTE PRESENTATION DEA
20	21	11/08/2019	452491	31366	MVM, INC	$5,327.20	ADMIN IT STAFF- KELSEY PR

20	21	11/08/2019	452491	31366	MVM, INC	$19,950.35	ADMIN/FINANCIAL MANAGER -
20	21	11/08/2019	452492	41542	NUTRIEN AG SOLUTIONS	$3,000.00	MSMA CHEMICALS FOR SPRAY
20	21	11/08/2019	452493	46292	OFFICE DEPOT	$90.26	INV 391727114001
20	21	11/08/2019	452493	46292	OFFICE DEPOT	$26.79	INV 394086192001
20	21	11/08/2019	452493	46292	OFFICE DEPOT	$61.26	INV 394098427001
20	21	11/08/2019	452493	46292	OFFICE DEPOT	$53.32	OFFICE SUPPLIES
20	21	11/08/2019	452494	9162	OFFICE DEPOT	$530.76	OFFICE SUPPLIES
20	21	11/08/2019	452495	8656	OFFICE OF ATTORNEY GENERAL	$275.00	ALISHA SEGOVIA
20	21	11/08/2019	452496	1292	OLSON & OLSON LLP	$10,125.13	ALAN SCHROCK VS. CITY OF
20	21	11/08/2019	452497	14185	OMNI FIRE & SECURITY	$172.00	FIRE ALARM SERVICE AGREEM
20	21	11/08/2019	452497	14185	OMNI FIRE & SECURITY	$42.00	FIRE CELLULAR CHARGES
20	21	11/08/2019	452497	14185	OMNI FIRE & SECURITY	$32.95	FIRE MONITORING
20	21	11/08/2019	452498	52667	OPENDOOR LABS INC	$7.75	7806 BROOKSCROSSING D
20	21	11/08/2019	452501	3492	O'REILLY AUTO PARTS	$207.90	MISC PARTS
20	21	11/08/2019	452501	3492	O'REILLY AUTO PARTS	$12.99	PROTECTANT
20	21	11/08/2019	452501	3492	O'REILLY AUTO PARTS	$261.28	STANDING PO
20	21	11/08/2019	452501	3492	O'REILLY AUTO PARTS	$30.75	STATION 7 MOWER BATTERY
20	21	11/08/2019	452501	3492	O'REILLY AUTO PARTS	$269.82	UNIT 13048 18 GAL ANTIFRE
20	21	11/08/2019	452501	3492	O'REILLY AUTO PARTS	$16.98	UNIT 1661 - 2 GUIDE PIN K
20	21	11/08/2019	452501	3492	O'REILLY AUTO PARTS	$4.20	UNIT 1661 -PIN BOOT KIT
20	21	11/08/2019	452501	3492	O'REILLY AUTO PARTS	$69.95	UNIT 1905 FUSE HOLDER
20	21	11/08/2019	452501	3492	O'REILLY AUTO PARTS	$38.00	UNIT 1905 WHEEL NUTS
20	21	11/08/2019	452501	3492	O'REILLY AUTO PARTS	$2,670.40	VARIOUS AUTO PARTS
20	21	11/08/2019	452502	31926	OVIVO USA, LLC	$3,500.00	REPAIR CLARIFIER AT CENTR
20	21	11/08/2019	452503	51444	EUNICE PARTIDA	$100.00	COMPLETED RENTAL 3356
20	21	11/08/2019	452504	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	11/08/2019	452504	3687	PITNEY BOWES GLOBAL	$5,656.41	RELAY 5000 FOLDING/INSERT
20	21	11/08/2019	452505	31656	ROFESSIONAL TURF PRODUCTS, LP	$143.02	TRACTOR PARTS
20	21	11/08/2019	452506	45033	UEST DIAGNOSTICS CLINICAL LAB, IN	$292.50	DRUG SCREENS
20	21	11/08/2019	452507	3364	QUILL CORPORATION	$318.36	2 BLACK ACRYLIC FLOOR DIS
20	21	11/08/2019	452507	3364	QUILL CORPORATION	$94.26	CUSTODIAL SUPPLIES
20	21	11/08/2019	452507	3364	QUILL CORPORATION	$1,083.91	OFFICE SUPPLIES
20	21	11/08/2019	452508	35204	QUINCY COMPRESSOR, LLC	$925.27	SERVICE CONTRACT #46167
20	21	11/08/2019	452509	52656	RAMIREZ ALEXIS A	$100.40	510 E REPUBLIC ST
20	21	11/08/2019	452510	30219	REDDY ICE, INC	$95.25	ICE DELIVERIES
20	21	11/08/2019	452510	30219	REDDY ICE, INC	$95.25	ICE DELIVERIES FOR PW
20	21	11/08/2019	452511	52689	LISA LANETTE REID	$6.00	JURY TRIAL 10/23/19
20	21	11/08/2019	452512	11357	ON CRAFT CHEVY OLDS CADILLAC	$160.38	HINGES
20	21	11/08/2019	452512	11357	ON CRAFT CHEVY OLDS CADILLAC	$316.00	WHEEL
20	21	11/08/2019	452513	52688	NATALIE SALINAS	$50.00	COMPLETED RENTAL19044
20	21	11/08/2019	452514	52642	SAPP JOSEPH M OR PAMELA K	$50.91	3915 W LINDBERGH CT
20	21	11/08/2019	452515	36667	SCOTT-MERRIMAN, INC	$873.22	BIRTH AND DEATH ENVELOPES
20	21	11/08/2019	452516	44649	TACOT, INC	$670.45	THERMOPLASTIC PAINT
20	21	11/08/2019	452517	52692	MARTIN SERRANO	$231.00	ADV-ORLANDO, FL
20	21	11/08/2019	452518	51381	MICHAEL SHAFER	$920.60	ADV-AUSTIN, TX
20	21	11/08/2019	452519	3392	SHERWIN-WILLIAMS	$47.00	INVOICE 0251-0
20	21	11/08/2019	452520	31744	DONS-MARTINS EMERGENCY GROUP	$50.40	UNIT 1385 BUMPER SKIRT
20	21	11/08/2019	452520	31744	DONS-MARTINS EMERGENCY GROUP	$2,741.65	UNIT 1722 SEAT PARTS
20	21	11/08/2019	452521	52539	OLIN JOHNSON	$11,697.00	NON-LIVE FIRE TRAINING HO
20	21	11/08/2019	452522	52669	SIZEMORE PEGGIE	$2.08	10322 LAUREN CREEK DR
20	21	11/08/2019	452523	35290	SKE CONSTRUCTION	$20,700.00	WATER METERS REPAIRED
20	21	11/08/2019	452524	3630	SMART MATERIALS, INC.	$2,798.40	COARSE AGGREGATE - SHALL
20	21	11/08/2019	452524	3630	SMART MATERIALS, INC.	$474.00	FILL SAND
20	21	11/08/2019	452524	3630	SMART MATERIALS, INC.	$2,588.25	FINE AGGREGATE CONCRETE S
20	21	11/08/2019	452525	45953	SOUTHEAST FIRE PROTECTION, LP	$246.00	ALARM SYSTEM SERVICE CALL
20	21	11/08/2019	452526	31615	SOUTHWEST PADDLESPORTS	$600.00	KAYAKING WORKSHOP-NURTURE
20	21	11/08/2019	452527	3404	SPECTRUM CORP.	$147.75	REPAIR SCOREBOARD
20	21	11/08/2019	452528	28500	SPRINT WASTE SERVICES, LP	$7,340.60	FORTY-YARD ROLL-OFF CONTA
20	21	11/08/2019	452528	28500	SPRINT WASTE SERVICES, LP	$401.32	THIRTY YARD ROLL OFF CONT
20	21	11/08/2019	452529	52644	STANISLAS DESIREE	$21.48	3819 CARY CREEK DR
20	21	11/08/2019	452530	45956	STATEHOUSE CONSULTANTS	$2,000.00	PROFESSIONAL SERVICES
20	21	11/08/2019	452531	52652	STEAMER APRIL MICHELLE	$24.08	3306 SANDPIPER DR
20	21	11/08/2019	452532	3536	STEWART & STEVENSON, INC.	$115.61	SENSOR ASSM
20	21	11/08/2019	452533	10189	SUN BADGE CO	$97.75	LA DOMED SUNTONE BADGE-SE
20	21	11/08/2019	452533	10189	SUN BADGE CO	$97.75	LA DOMED TWOTONE BADGE-DE
20	21	11/08/2019	452533	10189	SUN BADGE CO	$11.00	SHIPPING
20	21	11/08/2019	452534	34210	SUPER BRIGHT LEDS, INC	$2,426.65	LED LIGHTS
20	21	11/08/2019	452535	14431	TEAM OUTFITTERS	$11.00	ALTERATIONS FOR JOHN WAY
20	21	11/08/2019	452536	33816	ANO CENTER FOR COMM CONCERNS	$50.00	HOME BUYER ASSISTANCE PRO
20	21	11/08/2019	452537	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	ADVANCED STRUCTURE FIREFI
20	21	11/08/2019	452537	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	DRIVER OPERATOR-PUMPER CE

20	21	11/08/2019	452537	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	INTERMEDIATE MARINE FIREF
20	21	11/08/2019	452537	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	MASTER STRUCTURE FIREFIGH
20	21	11/08/2019	452538	42270	AS COMMISSION ON LAW ENFORCEM	$35.00	COURT SECURITY SPECIALIST
20	21	11/08/2019	452539	20756	EXAS DEPT OF STATE HEALTH SVC	$225.00	ANIMAL BASIC COURSE: ADD
20	21	11/08/2019	452540	1038	TEXAS MUNICIPAL LEAGUE	$6,395.00	C-1318 TML MEMBERSHIP
20	21	11/08/2019	452541	41785	GLOBAL D.C.C., INC	$2,413.95	RECORDS DESTRUCTION
20	21	11/08/2019	452541	41785	GLOBAL D.C.C., INC	$50.00	SHREDDING
20	21	11/08/2019	452542	46135	TEXAS SELECT UPFITTERS LLC	$2,225.00	BUILDING THE 2019 POLICE
20	21	11/08/2019	452543	35184	EXAS WORKFORCE COMMISSION	$15,118.64	TWC#99-991412-8
20	21	11/08/2019	452544	11108	THOMSON REUTERS - WEST	$2,071.67	LIBRARY PLAN OCTOBER 2019
20	21	11/08/2019	452545	721	TMPA	$1,008.00	TMPA ANNUAL DUES FOR WILL
20	21	11/08/2019	452546	24955	GUSTABO TORRES	$48.00	EMMITSBURG10/26-11/2
20	21	11/08/2019	452547	35966	RANSUNION RISK AND ALTERNATIVE	$34.10	TLOXP ADDITIONAL CHARGES
20	21	11/08/2019	452547	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	11/08/2019	452548	15371	TRI-CON, INC.	$1,753.84	OIL, DIESEL, HYDRAULIC
20	21	11/08/2019	452549	49320	TROY GROUP INC	$471.40	A/P AND PAYROLL CHECKS MI
20	21	11/08/2019	452550	22174	ULINE	$192.00	CLOROX* DISINFECTING WIPE
20	21	11/08/2019	452550	22174	ULINE	$1,650.00	LATEX GLOVES, POWDER-FREE
20	21	11/08/2019	452550	22174	ULINE	$380.00	SAFEGRIP
20	21	11/08/2019	452551	49649	BODY IDEALS LLC	$1,399.50	UMBRELLAS FOR ALLEY
20	21	11/08/2019	452552	3422	UNDERGROUND, INC	$62,500.00	2019 MODEL NO 7934 PIPEHU
20	21	11/08/2019	452555	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	11/08/2019	452555	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	11/08/2019	452555	16529	UNIFIRST HOLDINGS, L.P.	$341.28	MAT RENTAL
20	21	11/08/2019	452555	16529	UNIFIRST HOLDINGS, L.P.	$21.30	SHOP TOWEL RENTAL
20	21	11/08/2019	452555	16529	UNIFIRST HOLDINGS, L.P.	$1,714.00	UNIFORM RENTAL
20	21	11/08/2019	452556	32687	UNITED RENTALS	$99.72	LIGHT TOWER RENTAL-HALLOW
20	21	11/08/2019	452557	4142	UNIVAR USA INC	$4,255.68	SPECTICLE TOTAL 144 OZ 4/
20	21	11/08/2019	452558	2535	VERIZON WIRELESS	$2,857.99	242085851-00001
20	21	11/08/2019	452558	2535	VERIZON WIRELESS	$65,150.12	542012205-00001
20	21	11/08/2019	452558	2535	VERIZON WIRELESS	$797.79	622242236-00001
20	21	11/08/2019	452558	2535	VERIZON WIRELESS	$9,033.81	622242236-00002
20	21	11/08/2019	452558	2535	VERIZON WIRELESS	$124.86	823156024-00001
20	21	11/08/2019	452558	2535	VERIZON WIRELESS	$39.20	942057026-00001
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$11.80	32OZ BOTTLE & TRIGGER SPR
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$42.00	AA BATTERY 24/PK
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$84.00	AAA BATTERY 18/PK
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$84.48	AIR GUN SWIVEL
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$155.60	BROOM HANDLES
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$21.16	CLEANER
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$144.09	CORRUGATED TUBING
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$252.24	DRY LUBRICANT
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$8.74	FIX EYED PULLEY
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$55.68	GLOVE CLIP
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$70.03	HAND WINCH
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$85.50	INVERTED PAINT SPRAY WAND
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$179.79	INVOICE # 9336579892
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$43.61	INVOICE # 9336579900
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$31.82	INVOICE # 9336903563
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$126.46	ITEM#4ZL10 FILTER 1" NPT
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$15.13	NO FLAT WHEEL
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$43.42	PLUG END
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$92.64	PORTABLE CORD
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$20.24	PULEY
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$92.40	SIMPLE GREEN*
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$17.60	SPADE BIT 3/4
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$1,052.70	TAMPER SCREWS
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$9.80	TRIGGER FOR SPRAY BOTTLE
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$249.32	TYVEK SUIT
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$52.72	WATER HOSE 5/8X50FT
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$28.26	WHEEL
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$180.67	WINCH AND CABLE
20	21	11/08/2019	452559	3535	W. W. GRAINGER, INC.	$11.38	WIRE CONNECTOR
20	21	11/08/2019	452560	52640	WADE DARREN	$193.90	6 ASHLEYVILLE RD
20	21	11/08/2019	452561	52651	WARD RACHEL	$49.52	3106 WOODSTONE DR
20	21	11/08/2019	452562	46422	SHELLEY DENIECE WARNER	$288.36	ADV-AUSTIN, TX
20	21	11/08/2019	452563	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICK UP 10/1/1
20	21	11/08/2019	452564	52657	WHY WAIT FOUNDATION INC	$155.22	216 TEXAS AVE
20	21	11/08/2019	452565	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$88.20	HALCO F17T8/841 4100K 109
20	21	11/08/2019	452566	41893	WORLD ARCHIVES, LTD	$255.76	FLASH DRIVES -BAYTOWN SUN
20	21	11/08/2019	452567	3705	XEROX CORPORATION	$14,329.45	COPIER RENTAL INVOICE DAT

20	21	11/08/2019	452568	22729	XL AUTO PARTS	$55.17	BRAKE SHOES
20	21	11/08/2019	452568	22729	XL AUTO PARTS	$167.85	MISC PARTS
20	21	11/08/2019	452569	30071	YLEM DEWATERING SOLUTIONS, INC	$4,116.29	RENTAL OF PUMPS
20	21	11/08/2019	452570	52660	YELLOWSTONE LANDSCAPE	$26.95	199 LANIER DR
20	21	11/08/2019	452571	52655	YOUNG PLUMBING CO	$1,000.00	301 N COMMERCE ST
20	21	11/08/2019	452572	52662	ZAMORA GERSON	$7.75	4819 BASALT DR
20	21	11/15/2019	452573	52511	T CHOICE RESTAURANT EQUIPMENT	$2,595.43	ICE MAKER WITH BEN, CUBE
20	21	11/15/2019	452574	49715	RIOS & RIOS LLC	$1,450.00	STATION 7-BUILDING REPAIR
20	21	11/15/2019	452575	42090	ACCURATE ENVIRONMENTAL, LLC	$124.88	ALUMINUM WEIGHING DISHED
20	21	11/15/2019	452575	42090	ACCURATE ENVIRONMENTAL, LLC	$287.60	DISPOSABLE TRANSFER PIPET
20	21	11/15/2019	452575	42090	ACCURATE ENVIRONMENTAL, LLC	$1,843.00	DPD TOTAL CHLORINE REAGEN
20	21	11/15/2019	452575	42090	ACCURATE ENVIRONMENTAL, LLC	$49.68	DPD TOTAL CHLORINE SWIFTE
20	21	11/15/2019	452575	42090	ACCURATE ENVIRONMENTAL, LLC	$195.96	POTASSIUM IODIDE SOLUTION
20	21	11/15/2019	452575	42090	ACCURATE ENVIRONMENTAL, LLC	$85.36	SHIPPING AND HANDLING
20	21	11/15/2019	452575	42090	ACCURATE ENVIRONMENTAL, LLC	$182.28	SODIUM ARSENIC SOLUTION
20	21	11/15/2019	452576	18385	ADT SECURITY CORPORATION	$327.83	51476661
20	21	11/15/2019	452577	33416	AIRGAS USA, LLC	$161.41	CYL AIR BREATHING
20	21	11/15/2019	452577	33416	AIRGAS USA, LLC	$208.38	INV 9966128289
20	21	11/15/2019	452578	52470	AMO HYDRAULICS OF HOUSTON INC	$375.00	ADDITIONAL COST
20	21	11/15/2019	452578	52470	AMO HYDRAULICS OF HOUSTON INC	$1,350.00	UNIT 56731 CYLINDER REPAI
20	21	11/15/2019	452579	34166	ALLEN & KERBER AUTO SUPPLY	$45.75	LIGHTS
20	21	11/15/2019	452579	34166	ALLEN & KERBER AUTO SUPPLY	$451.98	MISC PARTS
20	21	11/15/2019	452580	40061	ALLIED BREATHING AIR, LLC	$1,659.52	ANNUAL COMPRESSOR AIR QUA
20	21	11/15/2019	452581	51980	ALPHA TECH PET INC	$1,916.42	CHEMICALS FOR ANIMAL SHEL
20	21	11/15/2019	452582	2876	ANCHOR MSP, INC	$88.04	BUSINESS CARDS
20	21	11/15/2019	452582	2876	ANCHOR MSP, INC	$57.62	BUSINESS CARDS FOR TRACEY
20	21	11/15/2019	452582	2876	ANCHOR MSP, INC	$276.00	BUSINESS CARDS-NP AND EH
20	21	11/15/2019	452582	2876	ANCHOR MSP, INC	$171.96	QUARANTINE FORMS
20	21	11/15/2019	452583	26327	ROW MAGNOLIA INTERNATIONAL INC	$2,834.70	CITRUS SOLV PLU
20	21	11/15/2019	452583	26327	ROW MAGNOLIA INTERNATIONAL INC	$90.00	SHIPPING
20	21	11/15/2019	452584	33078	ASSOCIATED SUPPLY CO, INC	$19,978.84	REPAIRS TO GRADALL XL4100
20	21	11/15/2019	452585	32260	ASH GROVE CEMENT COMPANY	$6,782.87	TYPE I/II BULK CEMENT
20	21	11/15/2019	452586	3040	AWARDS & ENGRAVING	$896.40	WEARING APPAREL
20	21	11/15/2019	452587	2881	B & W HYDRAULICS INC.	$309.82	LAMP
20	21	11/15/2019	452589	460	BAKER & TAYLOR	$22.87	1 BOOK
20	21	11/15/2019	452589	460	BAKER & TAYLOR	$2,346.42	232 BOOKS
20	21	11/15/2019	452590	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	11/15/2019	452590	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	11/15/2019	452590	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	11/15/2019	452590	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	11/15/2019	452590	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	11/15/2019	452590	22888	BAY AREA REHABILITATION CENTER	$2,327.00	WAYNE GRAY SPORTS COMPLEX
20	21	11/15/2019	452591	3997	BAYTOWN ELECTRIC	$640.00	60' BUCKET TRUCK INCLUSIV
20	21	11/15/2019	452591	3997	BAYTOWN ELECTRIC	$917.70	MISC PARTS + 15% MARKUP
20	21	11/15/2019	452592	47947	WISCH AUTOMOBILE INC	$1,253.60	UNIT 1213-ENGINE REPAIR
20	21	11/15/2019	452593	28364	BAYWAY WHEEL & ALIGNMENT	$557.20	UNIT 1661 FRONT END REPAI
20	21	11/15/2019	452593	28364	BAYWAY WHEEL & ALIGNMENT	$85.00	UNIT 21375 ALIGNMENT
20	21	11/15/2019	452593	28364	BAYWAY WHEEL & ALIGNMENT	$85.00	UNIT 75267 FRONT END ALIG
20	21	11/15/2019	452594	45101	BELOVED MEDICAL	$2,916.66	EMS MEDICAL DIRECTOR
20	21	11/15/2019	452595	25515	BERGKAMP INC	$343.57	RELIEF VALVE
20	21	11/15/2019	452596	575	JAMES J BERNICK	$1,250.00	HEALTH MEDICAL DIRECTOR O
20	21	11/15/2019	452597	36214	BEST BUY	$2,999.97	LC-75" CLASS LED SMART 4K
20	21	11/15/2019	452597	36214	BEST BUY	$283.50	SANUS PREMIUM SERIES ADVA
20	21	11/15/2019	452598	50702	CATHERINE THERESE BEVERLY	$56.97	MEMPHIS, TN 11/1-3/19
20	21	11/15/2019	452599	30879	BIKE BARN, L.P.	$1,080.00	GRAY, TONY-BIKE
20	21	11/15/2019	452600	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$38.50	30 GALLON CONTAINERS
20	21	11/15/2019	452601	44895	BLACKMON, INC	$51.00	CANCEL PERMIT19110100
20	21	11/15/2019	452602	446	BOUND TREE MEDICAL, LLC	$298.50	EPINEPHRINE 1:10,000 1MG
20	21	11/15/2019	452603	32661	BRENNTAG SOUTHWEST, INC	$1,420.00	LIQUID CHLORINE
20	21	11/15/2019	452603	32661	BRENNTAG SOUTHWEST, INC	$3,708.14	SODIUM HYDROXIDE 25%
20	21	11/15/2019	452604	2914	BROOKSIDE EQUIPMENT INC.	$211.16	UNIT 529-SEATS
20	21	11/15/2019	452605	52756	MICHELLE LYNN BUCKNER	$50.00	COMPLETED RENTAL19152
20	21	11/15/2019	452606	52753	CHRISTIAN CALDERON	$50.00	COMPLETED RENTAL16200
20	21	11/15/2019	452607	34814	CAREHERE, LLC	$6,296.65	SUPPLIES/LABS
20	21	11/15/2019	452607	34814	CAREHERE, LLC	$31,870.73	WELLNESS CLINIC PERSONNEL
20	21	11/15/2019	452608	3889	CARPET HAUS FLOORING AMERICA	$627.66	CARPET
20	21	11/15/2019	452609	12997	CENTER POINT LARGE PRINT	$279.24	12 BOOKS
20	21	11/15/2019	452610	10752	CENTERPOINT ENERGY	$2,659.00	FACILITIES EXTENSION AGRE
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$833.88	1000 W STERLING9/20-10/21
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$21.81	1200 LEE DR 8/28-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$27.21	1210 PARK ST 8/29-9/26

20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$21.81	1301 MORRIS ST 8/28-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$24.21	1722 MARKET ST 8/29-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$21.81	201 E WYE DR 9/04-10/01
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$23.61	2101 MARKET ST 8/28-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$21.81	2123 MARKET A 8/28-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$21.81	2123 MARKET B 8/28-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$38.64	2123 MARKET ST 8/28-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$223.69	220 W DEFEE30% 9/20-10/21
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$521.94	220 W DEFEE70%9/20-10/21
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$43.46	2320 MARKET ST 8/28-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$1,818.96	2401 MARKET ST 8/28-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$932.39	2407 MARKET ST 8/28-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$24.81	305 S MAIN ST 9/20-10/21
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$153.46	3100 N MAIN ST 9/04-10/01
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$43.46	3200 N MAIN ST 9/04-10/01
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$27.83	4723 GARTH RD 9/04-10/02
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$21.81	806 W NAZRO ST 8/28-9/26
20	21	11/15/2019	452611	2956	CENTERPOINT ENERGY	$44.05	910 E FAYLE ST 9/11-10/09
20	21	11/15/2019	452612	2956	CENTERPOINT ENERGY	$56.68	88702774-10166PNEHRST
20	21	11/15/2019	452613	33089	CIGNA DENTAL COMPANY	$283.71	COBRA DENTAL - NOV 2019
20	21	11/15/2019	452614	43046	CINTAS CORPORATION NO. 2	$263.81	FIRST AID CABINET REPLENI
20	21	11/15/2019	452615	52562	CIVICPLUS LLC	$11,909.99	CIVICENGAGE
20	21	11/15/2019	452616	11915	COASTAL WELDING SUPPLY	$85.40	WELDING SUPPLIES
20	21	11/15/2019	452617	14344	COMCAST	$24.48	8777701040215714
20	21	11/15/2019	452617	14344	COMCAST	$198.19	8777701041129583
20	21	11/15/2019	452617	14344	COMCAST	$175.91	8777701041375483
20	21	11/15/2019	452617	14344	COMCAST	$335.04	8777702162557651
20	21	11/15/2019	452617	14344	COMCAST	$2,162.30	8777706900000478
20	21	11/15/2019	452618	51591	COMEX CORPORATION	$272,339.55	FIRE TRAINING PH 3
20	21	11/15/2019	452619	3087	COMMUNITY COFFEE CO., INC.	$664.10	COFFEE SUPPLIES
20	21	11/15/2019	452619	3087	COMMUNITY COFFEE CO., INC.	$226.35	COFFEE SUPPLIES-MOSQUITO
20	21	11/15/2019	452620	26449	COMPUCYCLE,INC	$397.80	EWASTE RECYCLING
20	21	11/15/2019	452620	26449	COMPUCYCLE,INC	$370.00	TRANSPORTATION FEE
20	21	11/15/2019	452621	24023	CORTEX EDI INC	$25.00	INSURANCE ELIGIBILITY VER
20	21	11/15/2019	452622	49943	MARIA BARAJAS COY	$450.00	COMPLETED RENTAL10077
20	21	11/15/2019	452623	2826	CUMMINS SOUTHERN PLAINS, LLC	$906.00	COMMERCIAL PREVENTIVE MAI
20	21	11/15/2019	452623	2826	CUMMINS SOUTHERN PLAINS, LLC	$4,620.00	INSIGHT PRO REGISTRATION
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$55.00	BAWA FACILITY
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	FIRE TRAINING FACILITY-2
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$45.00	MOUSE TRAPS AT WAYNE GRAY
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	11/15/2019	452624	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER
20	21	11/15/2019	452625	51785	CZ CONSTRUCTION LLC	$54,645.90	QUAIL HOLLOW PIPEBURS
20	21	11/15/2019	452626	10535	DAVID G PEAKE, TRUSTEE	$293.87	1730850H413 S.HENRY
20	21	11/15/2019	452627	20920	DELL MARKETING L.P.	$187.49	DELL 24 MONITOR P2419H
20	21	11/15/2019	452627	20920	DELL MARKETING L.P.	$51.79	DELL PRO STEREO SOUNDBAR
20	21	11/15/2019	452628	42528	DIAMOND MOWERS, INC	$314.45	UNIT 612 PARTS
20	21	11/15/2019	452629	44669	DISCOVERY BENEFITS, INC	$1,232.82	COBRA- OCTOBER 2019
20	21	11/15/2019	452630	52755	SAMANTHA EARLEY	$50.00	COMPLETED RENTAL19166
20	21	11/15/2019	452631	12987	FASTENAL COMPANY	$297.33	STANDING PO
20	21	11/15/2019	452632	46056	SEENANDAN LLC	$140.00	DRAINS/DISPOSE OIL - REFI
20	21	11/15/2019	452633	40292	FLYER STUDIOS, INC	$139.98	FLYERS-4X6 (5000)
20	21	11/15/2019	452634	1032	FORT BEND SERVICES, INC.	$3,105.00	CATIONIC POLYMER
20	21	11/15/2019	452635	40706	TIFFANY M. FOSTER	$270.96	ADV-AUSTIN, TX
20	21	11/15/2019	452636	42489	RIENDS OF STERLING MUNIC LIBRARY	$48.00	BOOKMARKS

20	21	11/15/2019	452636	42489	RIENDS OF STERLING MUNIC LIBRARY	$359.50	BOOKS
20	21	11/15/2019	452636	42489	RIENDS OF STERLING MUNIC LIBRARY	$25.00	CANVAS BAGS
20	21	11/15/2019	452636	42489	RIENDS OF STERLING MUNIC LIBRARY	$116.00	HEADSETS/LANYARDS
20	21	11/15/2019	452636	42489	RIENDS OF STERLING MUNIC LIBRARY	$30.50	PLASTIC BAGS
20	21	11/15/2019	452636	42489	RIENDS OF STERLING MUNIC LIBRARY	$2,344.17	PRINTS
20	21	11/15/2019	452636	42489	RIENDS OF STERLING MUNIC LIBRARY	$30.00	USB DRIVES
20	21	11/15/2019	452637	3551	FULLERS TIRE INC.	$36.00	UNIT 9687 MOUNT 2 TIRES
20	21	11/15/2019	452638	2054	GALE/CENGAGE LEARNING	$328.99	14 BOOKS
20	21	11/15/2019	452639	51923	RYAN GARCES	$100.00	COMPLETED RENTAL10019
20	21	11/15/2019	452640	15708	ENERAL CONTRACTOR SERVICES, INC	$3,250.00	GUTTERS AT FACILITIES
20	21	11/15/2019	452640	15708	ENERAL CONTRACTOR SERVICES, INC	$987.00	PAINT ENGINEERING OFFICE
20	21	11/15/2019	452640	15708	ENERAL CONTRACTOR SERVICES, INC	$2,000.00	REPAIR, PRIME, AND PAINT
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10.79	1 1/3 LIBRARY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$5,083.93	1 LIBRARY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$60.26	1 LIBRARY A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$13.36	100 INDEPENDENCE PKWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$30.79	1000 1/2 SPUR 201
20	21	11/15/2019	452642	18602	GEXA ENERGY	$25.97	10018 CRYSTAL BLVD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.04	1002 1/2 N ALEXANDER
20	21	11/15/2019	452642	18602	GEXA ENERGY	$112.75	1006 S CIRCLE DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$8.24	101 1/2 GREENBRIAR ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$23.20	101 1/2 N ALEXANDER D
20	21	11/15/2019	452642	18602	GEXA ENERGY	$171.22	10117 GLORIA LN
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.89	10134 1/2 EL CHACO ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.27	10155 PINEHURST ST A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$868.87	10166 PINEHURST ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$22.75	103 1/2 E WYE DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$208.55	103 1/2 N BURNET DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$34.09	105 1/2 STAPLES DR TE
20	21	11/15/2019	452642	18602	GEXA ENERGY	$759.74	109 S MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$29.66	11 S. LOOP 201
20	21	11/15/2019	452642	18602	GEXA ENERGY	$11.51	110 N PRUETT ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$9,656.42	1105 HARBOR ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$18.65	118 1/2 N ALEXANDER D
20	21	11/15/2019	452642	18602	GEXA ENERGY	$208.08	119 W GULF ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$89.37	1205 ARIZONA ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$25.76	1205 ROLLINGBROOK ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$7.00	1207 BARRYMORE BLVD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$720.84	1208 PARK ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$556.73	1214 PARK ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$7.52	122 1/2 ARCHER RD.
20	21	11/15/2019	452642	18602	GEXA ENERGY	$58.25	1222 BARRYMORE BLVD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.21	124 W TEXAS AVE REAR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$21.50	1290 EL RANCHO DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$88.35	130 CABANISS AVE
20	21	11/15/2019	452642	18602	GEXA ENERGY	$2,547.33	1300 W TEXAS AVE A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$717.48	1301 MORRIS ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.21	1306 1/2 TRI CITY BEA
20	21	11/15/2019	452642	18602	GEXA ENERGY	$94.55	1306 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$14.47	1321 MASSEY TOMPKINS
20	21	11/15/2019	452642	18602	GEXA ENERGY	$75.95	1400 RIGGS ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$11.77	1402 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$17.90	1414 1/2 BEAUMONT ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$7.43	1417 N PRUETT ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$19.56	1419 MISSOURI ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$11.01	15 N PRUETT ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$21.13	1505 WARD RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$19.13	1505 WARD RD BS7
20	21	11/15/2019	452642	18602	GEXA ENERGY	$24,334.62	1510 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$78.24	1520 LOUISIANA ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$7.22	1530 1/2 EVERGREEN RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$21.16	1530 1/3 EVERGREEN RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,047.18	1530 EVERGREEN RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.21	1601 WARD RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$23.60	1602 1/2 N ALEXANDER
20	21	11/15/2019	452642	18602	GEXA ENERGY	$3,737.15	16301/2 W MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.27	1700 1/2 SPUR 201
20	21	11/15/2019	452642	18602	GEXA ENERGY	$101.57	1700 EVERGREEN RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$50.19	1701 COUNTRY CLUB COV
20	21	11/15/2019	452642	18602	GEXA ENERGY	$33.81	1702 1/2 SPUR 201
20	21	11/15/2019	452642	18602	GEXA ENERGY	$25,565.20	1709 W MAIN #1

20	21	11/15/2019	452642	18602	GEXA ENERGY	$24.78	1711 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,801.46	1712 STEINMAN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.77	1724 1/3 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,348.98	1724 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$12.07	1725 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$8.47	18 BAYVILLA ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$196.70	180 N BURNET DR #1
20	21	11/15/2019	452642	18602	GEXA ENERGY	$16.82	1800 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$33.03	1801 1/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$372.62	1802 1/2 W MAIN ST #2
20	21	11/15/2019	452642	18602	GEXA ENERGY	$367.61	1802 TRI CITY BEACH R
20	21	11/15/2019	452642	18602	GEXA ENERGY	$7.45	1881 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.82	1918 W MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$16.03	2000 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$14.17	2001 MASSEY TOMPKINS
20	21	11/15/2019	452642	18602	GEXA ENERGY	$18.23	201 1/2 ROSELAND DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,965.25	201 E WYE DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$109.98	201 LINCOLN CEDAR DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.15	201 W SHRECK ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$11.79	2015 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$33.07	203 1/2 N BAYOU BEND
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,185.75	203 E WYE DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10.97	205 1/3 AVENUE K
20	21	11/15/2019	452642	18602	GEXA ENERGY	$672.04	205 E WYE DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$38.80	207 W PEARCE ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$915.06	2100 1/2 W BAKER RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$13.71	2100 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$225.01	2101 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$129.50	2103 1/2 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$180.36	2103 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$14.94	2104 1/2 N ALEXANDER
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.27	2115 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,864.92	2123 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,400.80	2123 MARKET ST A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$807.23	213 WEST TEXAS
20	21	11/15/2019	452642	18602	GEXA ENERGY	$25.76	2195 W BAKER RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$46.63	220 1/3 W DEFEE ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$2,810.61	220 W DEFEE ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$12.65	2201 S MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,171.20	2205 1/2 WOODLAWN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$34.32	22191/2 S HIGHWAY 146
20	21	11/15/2019	452642	18602	GEXA ENERGY	$65.11	2220 W MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.58	2222 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$24.61	227 1/2 S FM 565 RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$17.80	2320 1/2 MSY TPKNS RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$453.91	2320 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$26.67	2320 S HIGHWAY 146
20	21	11/15/2019	452642	18602	GEXA ENERGY	$17.42	2340 1/2 N ALEXANDER
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10,882.10	2401 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$307.52	2405 ROSELAND PARK
20	21	11/15/2019	452642	18602	GEXA ENERGY	$436.28	2406 1/2 PARK ST B
20	21	11/15/2019	452642	18602	GEXA ENERGY	$256.67	2409 E JAMES ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$460.82	2411 1/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$45.05	2428 W MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,347.51	2428 W MAIN ST #1
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.06	2440 1/2 ROLLINGBROOK
20	21	11/15/2019	452642	18602	GEXA ENERGY	$113.00	2442 1/2 ROLLINGBROOK
20	21	11/15/2019	452642	18602	GEXA ENERGY	$564.54	2505 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$142.59	2510 J B LE FEVRE
20	21	11/15/2019	452642	18602	GEXA ENERGY	$24.14	2511 1/2 CEDAR BAYOU
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,517.31	2511 CEDAR BAYOU RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.85	25261/2 BAYOU RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$29.14	2535 1/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.21	2535 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.81	25391/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$38.36	2601 1/2 FERRY RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$180.76	2641 S HIGHWAY 146
20	21	11/15/2019	452642	18602	GEXA ENERGY	$100.71	2651 S HIGHWAY 146 C
20	21	11/15/2019	452642	18602	GEXA ENERGY	$44.17	2695 1/2 S HIGHWAY 14
20	21	11/15/2019	452642	18602	GEXA ENERGY	$29.71	2711 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$15.39	2714 FERRY RD A

20	21	11/15/2019	452642	18602	GEXA ENERGY	$12.07	2720 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$100.35	2726 MASSEY TOMPKINS
20	21	11/15/2019	452642	18602	GEXA ENERGY	$129.51	2739 1/2 BAY OAKS HBR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$22.32	2742 1/2 N ALEXANDER
20	21	11/15/2019	452642	18602	GEXA ENERGY	$11.23	2812 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$14.92	2817 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$110.32	2820 E GRAND PARKWAY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$8.45	2820 J B LE FEVRE
20	21	11/15/2019	452642	18602	GEXA ENERGY	$15.01	2901 STONEHEDGE DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$12.76	2907 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$132.20	2911 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$44.18	2919 1/2 N ALEXANDER
20	21	11/15/2019	452642	18602	GEXA ENERGY	$18.90	2931 1/2 N ALEXANDER
20	21	11/15/2019	452642	18602	GEXA ENERGY	$17.95	3 1/2 W DEFEE ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$99.16	3 PRICE ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$121.02	300 ROSELAND DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$30.14	3000 1/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$18.78	3000 1/2 W BAKER RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$43.79	301 ROBIN RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$25.17	301 S MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$182.79	301 WCDR BYU LNCHBG R
20	21	11/15/2019	452642	18602	GEXA ENERGY	$17.45	3021 1/2 MSY TPKINS R
20	21	11/15/2019	452642	18602	GEXA ENERGY	$181.00	3023 1/2 MASY TPKNS R
20	21	11/15/2019	452642	18602	GEXA ENERGY	$441.34	303 S MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$52.47	3030 1/3 FERRY RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20,454.20	3030 FERRY RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.33	3030 FERRY RD A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$483.28	3100 1/2 W BAKER RD #
20	21	11/15/2019	452642	18602	GEXA ENERGY	$2,081.93	3100 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$15.17	3102 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$651.34	311 W TEXAS AVE
20	21	11/15/2019	452642	18602	GEXA ENERGY	$9.67	3111 COLUMBIA ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,887.72	3120 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.04	3133 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$266.74	3197 1/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.77	3200 1/3 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$3,698.17	3200 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$68.36	3208 NEWCASTLE DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,559.42	3209 W CDR BYU LHBURG
20	21	11/15/2019	452642	18602	GEXA ENERGY	$14.80	3227 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$23,031.78	3239 WALKER RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$58.55	324 W TEXAS AVE
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10.70	325 E JAMES ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$517.74	3300 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$14.17	3301 W BAKER RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$728.53	3311 MASSEY TOMPKINS
20	21	11/15/2019	452642	18602	GEXA ENERGY	$691.41	3312 MISSOURI ST A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$110.77	333 NATCHEZ ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10.16	3402 1/3 CARRIAGE LN
20	21	11/15/2019	452642	18602	GEXA ENERGY	$566.16	3500 COACHMAN DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$56.50	3500 W BAKER RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$26.22	3511 SUNNY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10.80	3515 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$55.27	3532 1/3 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$458.94	3532 MARKET ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$24.92	3600 1/2 N MAIN ST A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$99.17	3630 1/2 CSBY CDR BYU
20	21	11/15/2019	452642	18602	GEXA ENERGY	$257.37	3701 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$85.48	3703 MCLEAN RD #1
20	21	11/15/2019	452642	18602	GEXA ENERGY	$116.67	3703 MCLEAN RD #2
20	21	11/15/2019	452642	18602	GEXA ENERGY	$43.23	3726 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$25.50	3732 1/2 SPUR 201
20	21	11/15/2019	452642	18602	GEXA ENERGY	$13.42	3900 BAYWAY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$137.25	3901 1/2 WINTER HAVEN
20	21	11/15/2019	452642	18602	GEXA ENERGY	$22.85	3910 1/2 EMMET HUTTO
20	21	11/15/2019	452642	18602	GEXA ENERGY	$940.14	3911 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$11.58	4000 1/2 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$8.68	4000 1/2 TOMPKINS DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$182.00	4002 GARTH ROAD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.21	4028 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$614.33	403 W CEDAR BYU LYBUR

20	21	11/15/2019	452642	18602	GEXA ENERGY	$38.03	4035 1/2 EAST FWY #1
20	21	11/15/2019	452642	18602	GEXA ENERGY	$165.11	4102 ALLENBROOK DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$62.34	4111 ALLENBROOK DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$17.57	416 1/2 N ALEXANDER D
20	21	11/15/2019	452642	18602	GEXA ENERGY	$12.63	417 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$2,847.59	4211 1/2 RACCOON DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$42.24	4219 RACCOON DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$15.08	4221 BAYWAY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$58.31	4234 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$11.93	424 1/2 W TEXAS AVE
20	21	11/15/2019	452642	18602	GEXA ENERGY	$39.47	4321 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$35.23	4351 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$142.41	4403 CRAIGMONT ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.34	4404 CRAIGMONT ST C
20	21	11/15/2019	452642	18602	GEXA ENERGY	$24.21	4431 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,481.30	4434 CRSBY CDR BYU RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$33.18	4501 1/2 BARKALOO RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$41.22	4510 1/2 GOLDENEYE DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$16.38	4529 1/2 N HIGHWAY 14
20	21	11/15/2019	452642	18602	GEXA ENERGY	$33.97	4535 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$250.62	4536 1/2 E FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$18.35	4600 1/2 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.72	4602 1/2 BAYOU BLVD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$261.21	46111/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$22.45	4620 N HIGHWAY 146
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.21	4622 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$598.26	4700 1/2 VILLAGE LN
20	21	11/15/2019	452642	18602	GEXA ENERGY	$25.75	4700 1/2 VILLAGE LN A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$30.33	4700 BUSH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$28.80	4700 VILLAGE LN
20	21	11/15/2019	452642	18602	GEXA ENERGY	$7.30	4715 EAST FWY #1
20	21	11/15/2019	452642	18602	GEXA ENERGY	$730.41	4723 1/2 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$729.75	4723 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$19.67	4817 GULFWAY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$24.05	4923 1/2 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$24.47	4997 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$65.50	503 ATLANTIC ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$8.25	505 HAFER ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$18.61	5105 BAYWAY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$9.88	5115 N MAIN ST #1
20	21	11/15/2019	452642	18602	GEXA ENERGY	$59.56	5117 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$2,341.67	5117 N MAIN ST #2
20	21	11/15/2019	452642	18602	GEXA ENERGY	$21.41	514 1/2 HILLHURST DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$42.78	5177 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,874.26	5200 EAST RD #1
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6,480.65	5200 EAST RD A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$3,348.54	5200 EAST RD B
20	21	11/15/2019	452642	18602	GEXA ENERGY	$776.00	5205 1/2 N HIGHWAY 14
20	21	11/15/2019	452642	18602	GEXA ENERGY	$25.85	5225 1/2 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$15.66	5301 N HIGHWAY 146
20	21	11/15/2019	452642	18602	GEXA ENERGY	$76.87	5328 EAST RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$21.46	5514 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$109.81	5607 1/2 W TWISTED OA
20	21	11/15/2019	452642	18602	GEXA ENERGY	$209.28	5614 1/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$22.02	5703 1/2 N HIGHWAY 14
20	21	11/15/2019	452642	18602	GEXA ENERGY	$22.40	5734 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$162.42	5801 CEDAR VIEW DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$423.02	5801 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$116.05	5805 BAYWAY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$7.23	5822 1/2 EAST RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$32.40	5888 12 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$43.83	5902 1/3 CEDAR BLUFF
20	21	11/15/2019	452642	18602	GEXA ENERGY	$265.76	5903 1/2 N HIGHWAY 14
20	21	11/15/2019	452642	18602	GEXA ENERGY	$15.35	600 PARK ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$69.68	602 1/2 TRICITY BEACH
20	21	11/15/2019	452642	18602	GEXA ENERGY	$58.10	6035 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$680.92	607 E JAMES ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$36.25	6075 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$17.37	609 W TEXAS AVE
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10.89	613 N PRUETT ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.21	6130 1/2 DECKER DR

20	21	11/15/2019	452642	18602	GEXA ENERGY	$25.28	6170 1/2 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$96.97	6208 SAN JACINTO BLVD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$327.03	6213 BAYWAY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$177.48	63031/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$22.89	6425 1/2 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$25.47	6490 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$23.37	6510 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$199.60	6523 1/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,061.67	65251/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.26	6533 1/2 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.21	6601 STEINMAN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$18.20	6809 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$201.71	6829 1/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$7.26	701 MABRY RD A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$26.93	70101/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$123.96	7022 BAYWAY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$30.10	7035 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,387.96	705 N ROBERT LANIER D
20	21	11/15/2019	452642	18602	GEXA ENERGY	$41.72	7071/2 N ROBERT LANIE
20	21	11/15/2019	452642	18602	GEXA ENERGY	$105.41	711 MAYO ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$13.14	7122 BAYWAY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$118.59	7127 N HIGHWAY 146
20	21	11/15/2019	452642	18602	GEXA ENERGY	$16.15	7128 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$11.54	720 W MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$43.47	7214 1/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,378.15	7215 EASTPOINT BLVD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$16.99	723 SAN JACINTO CIR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$37.70	7314 BAYWAY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$25.36	7503 1/2 N HIGHWAY 14
20	21	11/15/2019	452642	18602	GEXA ENERGY	$111.10	7703 N HIGHWAY 146
20	21	11/15/2019	452642	18602	GEXA ENERGY	$364.23	7718 1/2 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$872.12	7722 BAYWAY DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$35.56	7722 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$41.41	7723 1/2 E FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$67.73	7735 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$612.29	7771 1/2 EASTPOINT BL
20	21	11/15/2019	452642	18602	GEXA ENERGY	$4,182.73	7800 N MAIN
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10.97	7801 1/3 GARTH RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$680.65	7818 1/2 N HIGHWAY 14
20	21	11/15/2019	452642	18602	GEXA ENERGY	$22.40	801 PARK ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$69.59	802 CARVER ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$12.00	802 W TEXAS AVE
20	21	11/15/2019	452642	18602	GEXA ENERGY	$19.33	8045 1/2 N HIGHWAY 14
20	21	11/15/2019	452642	18602	GEXA ENERGY	$7.13	812 N COMMERCE ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$13.42	814 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$151.62	8160 N MAIN ST A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$7.15	8190 1/2 MAIN
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10.16	8219 1/3 N HIGHWAY 14
20	21	11/15/2019	452642	18602	GEXA ENERGY	$39.73	8410 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$54.03	8414 1/2 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$36.46	8501 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$22.94	8704 1/2 HWY 146
20	21	11/15/2019	452642	18602	GEXA ENERGY	$23,549.08	8808 NEEDLEPOINT RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$47.81	8808 NEEDLEPOINT RD A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$19.97	8831 1/2 HIGHWAY 146
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,944.58	899 1/2 SPUR 201
20	21	11/15/2019	452642	18602	GEXA ENERGY	$108.49	900 S MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$13.22	901 DECKER DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.78	910 1/3 E FAYLE ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$668.02	910 E FAYLE ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$17.07	911 1/2 MASY TMPKN RD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$12.59	915 1/2 N MAIN ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$48.34	9435 EAST FWY
20	21	11/15/2019	452642	18602	GEXA ENERGY	$314.98	9510 BAYOU WOODS DR A
20	21	11/15/2019	452642	18602	GEXA ENERGY	$19.05	9707 CRYSTAL BLVD
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10.97	99 1/3 STAPLES ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$413.33	99 CALDWELL ST
20	21	11/15/2019	452642	18602	GEXA ENERGY	$44.67	9904 LYNNWOOD DR
20	21	11/15/2019	452642	18602	GEXA ENERGY	$302.62	995 1/2 BLUE HERON
20	21	11/15/2019	452642	18602	GEXA ENERGY	$59.19	EMA2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$170.51	EME2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$46.13	GHA2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$417.99	GHE2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$6.21	HCA 4999 N MAIN ST

20	21	11/15/2019	452642	18602	GEXA ENERGY	$2,722.89	LHA2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10,495.48	LHE2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$288.56	LHS2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,291.07	PHA2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$20.82	PHC2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$362.23	PHE2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$145.69	PHF2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$399.00	RMA2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$57.93	RMC2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$62.06	RME2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$48.42	RMF2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$10,514.09	SHA2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$3,307.91	SHC2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$2,511.50	SHE2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,940.61	SHF2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$51.35	SHK2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$1,746.24	THA2200
20	21	11/15/2019	452642	18602	GEXA ENERGY	$707.61	THE2200
20	21	11/15/2019	452643	40492	VERNMENT FINANCE OFFICERS ASSO	$185.00	CHARLES COLE
20	21	11/15/2019	452643	40492	VERNMENT FINANCE OFFICERS ASSO	$185.00	GINA GUILLORY
20	21	11/15/2019	452643	40492	VERNMENT FINANCE OFFICERS ASSO	$170.00	MONIO MARKS
20	21	11/15/2019	452643	40492	VERNMENT FINANCE OFFICERS ASSO	$185.00	RODNEY BROUSSARD
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$71.12	3272 N MAIN/OLD ANGEL BRO
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$269.24	BAYLAND PARK MOWING CYCLE
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$76.20	CALYPSO COVE WATER PARK 2
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$91.44	COLLECTIONS/UTILITY BILLI
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$167.64	FIRE/SOUTH COMMAND
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$1,635.76	LIFT STATIONS MOWING PER
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$5,843.02	PARKS CONTRACT MOWING SIT
20	21	11/15/2019	452644	2525	GRANT SMITH MOWING	$741.68	WELL SITES MOWING CYCLE
20	21	11/15/2019	452645	36928	BILL GRAY	$2,040.00	KARATE-SEPT 2019
20	21	11/15/2019	452646	12732	EAT SOUTHWEST PAPER COMPANY, I	$422.90	TOILET PAPER (10 CASES)
20	21	11/15/2019	452647	2997	I & H TRACTOR & LAWN EQUIPMENT	$2,668.35	REPAIR OF SCAGG MOWER AT
20	21	11/15/2019	452647	2997	I & H TRACTOR & LAWN EQUIPMENT	$344.85	TRIMMER HEADS FOR WEED EA
20	21	11/15/2019	452648	369	HAHN EQUIPMENT CO., INC.	$9,575.00	REPLACE MULTISMART-LANNIE
20	21	11/15/2019	452649	3164	HALLMARK OFFICE PRODUCTS, INC.	$39.65	OFFICE SUPPLIES
20	21	11/15/2019	452650	52754	ERIN HANKS	$50.00	COMPLETED RENTAL19035
20	21	11/15/2019	452651	3222	HENDERSON DOOR SERVICE	$630.00	STATION 4 OVERHEAD DOOR R
20	21	11/15/2019	452652	52757	ZACHARY SCOTT HENDERSON	$183.00	ADV-FORT WORTH, TX
20	21	11/15/2019	452653	535	USTON FREIGHTLINER STERLING WE	$309.20	BRAKE PARK VALVE
20	21	11/15/2019	452653	535	USTON FREIGHTLINER STERLING WE	$107.40	FUEL FILTER
20	21	11/15/2019	452653	535	USTON FREIGHTLINER STERLING WE	$8.86	PRESSURE SWITCH
20	21	11/15/2019	452653	535	USTON FREIGHTLINER STERLING WE	$432.30	UNIT 0245 STARTER MOTOR
20	21	11/15/2019	452653	535	USTON FREIGHTLINER STERLING WE	$1,447.17	UNIT 07670 ENGINE PARTS
20	21	11/15/2019	452654	45559	ORIZONE LANDSCAPE CORPORATIO	$2,200.00	CHARGE PER LOT TO MOW,
20	21	11/15/2019	452654	45559	ORIZONE LANDSCAPE CORPORATIO	$1,000.00	CHARGE TO MOW ACREAGE
20	21	11/15/2019	452655	5855	IAFC MEMBERSHIP	$220.00	KENNETH DOBSON-MEMBER
20	21	11/15/2019	452656	3022	INGRAM INC.	$151.42	10 BOOKS
20	21	11/15/2019	452656	3022	INGRAM INC.	$39.63	6 BOOKS
20	21	11/15/2019	452657	16170	J & B PIPELINE SUPPLY CO	$43.80	FLAT BAR
20	21	11/15/2019	452657	16170	J & B PIPELINE SUPPLY CO	$170.00	INVOICE 303772
20	21	11/15/2019	452657	16170	J & B PIPELINE SUPPLY CO	$133.40	SQUARE TUBING
20	21	11/15/2019	452658	52125	JASPER ANIMAL HOSPITAL	$1,285.00	SPAY AND NEUTER VISIT ON
20	21	11/15/2019	452659	21738	RANDY JONES	$80.00	2019 FALL SB FORFEIT
20	21	11/15/2019	452660	40052	JUSTIN KENNEDY	$183.00	ADV-FORT WORTH, TX
20	21	11/15/2019	452661	45648	KILGORE INDUSTRIES, LP	$2,360.50	HVAC MAINTENANCE AT 911/I
20	21	11/15/2019	452662	12612	LIBERTY TIRE RECYCLING, LLC	$519.20	TIRE TRAILER BOX-RECYCLIN
20	21	11/15/2019	452663	26191	LINDE GAS NORTH AMERICA, LLC	$343.75	OXYGEN CYLINDER RENTAL
20	21	11/15/2019	452664	36745	LINCOLN NATIONAL LIFE INSURANCE	$17,651.77	LIFE/AD&D NOVEMBER 2019
20	21	11/15/2019	452664	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,443.81	LONG TERM DISABILITY NOVE
20	21	11/15/2019	452664	36745	LINCOLN NATIONAL LIFE INSURANCE	$6,730.05	SHORT TERM DISABILITY NOV
20	21	11/15/2019	452665	47559	ALFRED LOPEZ	$60.00	WASHINGTON,09/29-10/2
20	21	11/15/2019	452666	52750	DULCE MARIA LOPEZ	$100.00	COMPLETED RENTAL18981
20	21	11/15/2019	452667	36223	LISA LOREDO	$54.50	MILEAGE REIMBURSEMENT
20	21	11/15/2019	452668	30524	MELVIN L. LOYD	$105.84	2020 CLOTHING ALLOWANCE
20	21	11/15/2019	452669	43455	JUAN F. MACIAS	$245.00	ASCE MEMBERSHIP 2020
20	21	11/15/2019	452669	43455	JUAN F. MACIAS	$100.00	TFMA MEMBERSHIP 2020
20	21	11/15/2019	452670	26591	MAGNA FLOW ENVIRONMENTAL	$4,879.05	VACTOR OUT CLARIFIER AND
20	21	11/15/2019	452671	4039	MARTIN PRODUCT SALES, LLC	$261.00	TACK OIL INVOICE # 640418
20	21	11/15/2019	452672	46534	JUDY MARTINEZ	$50.00	COMPLETED RENTAL10005
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$212.40	BAWA 1 X MONTH DEEP CLEAN

20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$8,300.00	CHARGE PER LOT TO MOW,
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$900.00	CHARGE TO MOW ACREAGE
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,400.00	CLEANUP HOURLY RATE
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,280.26	DISPOSAL COSTS REIMBURSED
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,450.00	IN ADDITION, EVERY HOUR M
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	11/15/2019	452674	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	11/15/2019	452675	43637	AARON MICHAEL MCNEIL	$183.00	ADV-FORT WORTH, TX
20	21	11/15/2019	452676	33321	MEADOR STAFFING SERVICES INC.	$756.00	TEMP. STAFFING-LACIE ZIRK
20	21	11/15/2019	452676	33321	MEADOR STAFFING SERVICES INC.	$441.00	TEMP. STAFFING-LAREAL MUR
20	21	11/15/2019	452677	8350	VICTOR M. MEDRANO	$150.65	YVONNE'S RETIREMENT
20	21	11/15/2019	452678	23582	URECO RISK MGMT & REGULATORY (	$4,200.00	ANNUAL EPA RMP COMPLIANCE
20	21	11/15/2019	452679	29102	DAVID PADILLA	$405.00	UNIFORM HATS-BUILDING ATT
20	21	11/15/2019	452680	3717	MYERS TIRE SUPPLY COMPANY	$189.25	TIRE SUPPLIES
20	21	11/15/2019	452681	51919	NATIONAL RECOVERIES, INC.	$300.08	ANTHONY HENRY *****8245
20	21	11/15/2019	452682	1351	NTS MIKEDON, LLC	$250.05	LIGHT FOR ARROW BOARD
20	21	11/15/2019	452683	14524	OFFICE DEPOT	$121.86	OFFICE SUPPLIES
20	21	11/15/2019	452684	3492	O'REILLY AUTO PARTS	$394.62	MISC PARTS
20	21	11/15/2019	452684	3492	O'REILLY AUTO PARTS	$110.97	STANDING PO
20	21	11/15/2019	452684	3492	O'REILLY AUTO PARTS	$955.08	VARIOUS AUTO PARTS
20	21	11/15/2019	452685	29487	ONEER MANUFACTURING COMPANY, I	$179.95	PLEEFIX MARKER WHITE 25/B
20	21	11/15/2019	452686	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	11/15/2019	452687	5216	PUMPS OF HOUSTON INC	$664.00	FLAPPER VALVES
20	21	11/15/2019	452687	5216	PUMPS OF HOUSTON INC	$168.00	PIN CHECK VALVES
20	21	11/15/2019	452687	5216	PUMPS OF HOUSTON INC	$1,989.00	ROTATING ASSEMBLE - BAY O
20	21	11/15/2019	452688	20414	PVS TECHNOLOGIES, INC.	$10,357.15	FERRIC CHLORIDE
20	21	11/15/2019	452689	3364	QUILL CORPORATION	$38.99	COOKWARE SET
20	21	11/15/2019	452689	3364	QUILL CORPORATION	$27.78	OFFICE SUPPLIES
20	21	11/15/2019	452690	5040	AILROAD MANAGEMENT COMPANY	$1,087.66	LINE CROSSING FEE
20	21	11/15/2019	452691	30219	REDDY ICE, INC	$69.85	ICE DELIVERIES
20	21	11/15/2019	452691	30219	REDDY ICE, INC	$69.85	ICE DELIVERIES FOR PW
20	21	11/15/2019	452692	35488	RION N HART, PH D	$225.00	PSYCHOLOGICAL EXAM: JASO
20	21	11/15/2019	452692	35488	RION N HART, PH D	$225.00	PSYCHOLOGICAL EXAM: KYLI
20	21	11/15/2019	452692	35488	RION N HART, PH D	$225.00	PSYCHOLOGICAL EXAM: PHUO
20	21	11/15/2019	452693	52749	LAILA RODRIGUEZ	$50.00	COMPLETED RENTAL19115
20	21	11/15/2019	452694	11357	RON CRAFT CHEVY OLDS CADILLAC	$148.21	UNIT 1420 - REPAIRS
20	21	11/15/2019	452695	46754	SDM FINANCIAL, INC	$1,032.50	CONSULTING SERVICES-OCT 2
20	21	11/15/2019	452696	3392	SHERWIN-WILLIAMS	$213.13	MARKING PAINT FOR SPORTS
20	21	11/15/2019	452696	3392	SHERWIN-WILLIAMS	$426.27	PAINT FOR SOCCER FIELDS
20	21	11/15/2019	452696	3392	SHERWIN-WILLIAMS	$270.70	PAINT TO COVER GRAFFITI
20	21	11/15/2019	452697	1909	SHI GOVERNMENT SOLUTIONS	$1,710.00	IDEAL ADMINISTRATION: 1
20	21	11/15/2019	452697	1909	SHI GOVERNMENT SOLUTIONS	$144,974.50	MICROSOFT OFFICE STANDARD
20	21	11/15/2019	452697	1909	SHI GOVERNMENT SOLUTIONS	$3,360.16	SUPPORT/SUBSCRIPTION VMWA
20	21	11/15/2019	452698	989	OUTH TEXAS TRUCK AIR CONDITIONIN	$212.00	UNIT 07670 AC LINE
20	21	11/15/2019	452699	52678	STEVEN RADER	$1,000.00	BAYTOWN SENIOR CHRISTMAS
20	21	11/15/2019	452699	52678	STEVEN RADER	$2,300.00	SPACE CITY BIG BAND
20	21	11/15/2019	452700	52758	BRANDON ALEXANDER SPEARS	$183.00	ADV-FORT WORTH, TX
20	21	11/15/2019	452701	3930	FREDERICK D. SPENCER	$178.75	ADV-HUNTSVILLE, TX
20	21	11/15/2019	452702	44037	SPRINT TRANSPORT, LLC	$10,291.90	SLUDGE DISPOSAL
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$636.80	4 CUBIC YARD CONTAINER
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$195.40	6 CUBIC YARD CONTAINER
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$198.00	BAYLAND MARINA
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$1,845.00	BAYTOWN NATURE CENTER
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$198.00	BERGERON PARK
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$198.00	BLUE HERON PARK
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$198.00	BRITTON PARK
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$198.00	CENTRAL HEIGHTS PARK
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$198.00	EDDIE HURON PARK
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$7,772.40	FORTY-YARD ROLL-OFF CONTA
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$198.00	GOOSE CREEK PARK
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$135.00	JENKINS SKATE PARK
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$198.00	NC FOOTE PARK
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$198.00	PELLY PARK
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$600.00	SPECIAL EVENT - HAND WASH
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$850.00	SPECIAL EVENT HANDICAP UN
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$2,250.00	SPECIAL EVENT REGULAR UNI
20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$3,611.88	THIRTY YARD ROLL OFF CONT

20	21	11/15/2019	452703	28500	SPRINT WASTE SERVICES, LP	$198.00	UNIDAD PARK
20	21	11/15/2019	452704	5702	T.G. STUDENT LOAN	$167.86	C. CAMERON
20	21	11/15/2019	452705	14431	TEAM OUTFITTERS	$593.70	SHIRTS
20	21	11/15/2019	452706	52238	TELEFLEX LLC	$2,660.00	EZ-IO 45 MM NEEDLE SET
20	21	11/15/2019	452706	52238	TELEFLEX LLC	$75.00	EZ-IO POWER DRIVER
20	21	11/15/2019	452707	26289	XAS COMMISSION ON FIRE PROTECTI	$150.00	RENEWAL FOR TRAINING FACI
20	21	11/15/2019	452708	209	:AS DEPARTMENT OF TRANSPORTATI	$855.95	ADVERTISING
20	21	11/15/2019	452709	41366	EXAS FISH & GAME PUBLISHING CO,LI	$790.50	ADVERTISING-NOVEMBER
20	21	11/15/2019	452710	4902	TWUA S.E. REGION	$100.00	AD- WASTEWATER OPERATOR
20	21	11/15/2019	452711	51177	'HE ADT SECURITY CORPORATION	$165.52	OFFICE SECURITY
20	21	11/15/2019	452712	11108	THOMSON REUTERS - WEST	$978.81	LIBRARY PLAN FOR OCTOBER
20	21	11/15/2019	452713	24955	GUSTABO TORRES	$178.00	NFA TRAVEL 11/02/19
20	21	11/15/2019	452714	31253	AJR MEDIA GROUP	$425.00	DIGITAL BANNER
20	21	11/15/2019	452714	31253	AJR MEDIA GROUP	$1,997.50	MAP AMERICA -TOURISM
20	21	11/15/2019	452715	52748	RAQUEL GONZALEZ TREJO	$100.00	COMPLETED RENTAL 1899
20	21	11/15/2019	452716	40818	TRIPADVISOR, LLC	$126.36	ADVERTISING-OCT 2019
20	21	11/15/2019	452717	52623	TUF-TILE	$2,880.00	ADA WARNING TILES
20	21	11/15/2019	452718	42048	CHRISTOPHER L. TURNER	$60.00	WASHINGTON, 9/29-10/2
20	21	11/15/2019	452719	28580	TYLER TECHNOLOGIES	$1,120.00	MUNIS PREPAID SERVICE IMP
20	21	11/15/2019	452720	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	11/15/2019	452721	32687	UNITED RENTALS	$99.72	LIGHT TOWER RENTAL-JENKIN
20	21	11/15/2019	452722	4087	UNITED WAY	$497.59	UNITED WAY
20	21	11/15/2019	452723	632	USA BLUE BOOK	$1,192.76	FLOATS FOR LIFT STATIONS
20	21	11/15/2019	452724	2535	VERIZON WIRELESS	$2,864.91	242085851-0001
20	21	11/15/2019	452724	2535	VERIZON WIRELESS	$9,723.68	622242236-00002
20	21	11/15/2019	452724	2535	VERIZON WIRELESS	$125.07	823156024-00001
20	21	11/15/2019	452725	28432	VERIZON WIRELESS - HIDTA	$2,849.94	821495464-000001
20	21	11/15/2019	452725	28432	VERIZON WIRELESS - HIDTA	$1,815.95	821495464-00001
20	21	11/15/2019	452725	28432	VERIZON WIRELESS - HIDTA	$7,788.03	821495464-00002
20	21	11/15/2019	452726	32805	VERIZON WIRELESS - HIDTA	$364.14	821495464-00006
20	21	11/15/2019	452727	33601	CYRACOM INTERNATIONAL, INC	$273.76	OCTOBER 2019-MONTHLY TRAN
20	21	11/15/2019	452728	26419	MICHAEL WARTELL	$40.00	2019 FALL SB FORFEIT
20	21	11/15/2019	452729	26419	MICHAEL WARTELL	$40.00	2019 FALL SB FORFEIT
20	21	11/15/2019	452730	52586	ASHINGTON COUNTY TRACTOR, INC	$100.00	FREIGHT FEE
20	21	11/15/2019	452730	52586	ASHINGTON COUNTY TRACTOR, INC	$717.99	PARTS FOR JOHN DEER TRACT
20	21	11/15/2019	452731	4143	WASTE MANAGEMENT	$407,068.74	RESIDENTIAL COLLECTION OC
20	21	11/15/2019	452732	13918	/ASTE MANAGEMENT OF TEXAS INC	$347.92	LANDFILL FEES FOR ANIMAL
20	21	11/15/2019	452733	52747	JAYLA WATKINS	$100.00	COMPLETED RENTAL18859
20	21	11/15/2019	452734	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	11/15/2019	452734	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	11/15/2019	452735	3450	WINZER CORPORATION	$630.11	STOCK CHEMICALS
20	21	11/15/2019	452736	3705	XEROX CORPORATION	$130.64	COPIER RENTAL MODEL C8035
20	21	11/15/2019	452736	3705	XEROX CORPORATION	$277.16	MONTHLY RENTAL ON W7835PT
20	21	11/15/2019	452736	3705	XEROX CORPORATION	$462.04	MONTHLY RENTAL ON W7845PT
20	21	11/15/2019	452736	3705	XEROX CORPORATION	$201.87	WORKCENTER 6605 SERIAL #
20	21	11/15/2019	452737	30071	YLEM DEWATERING SOLUTIONS, INC	$624.00	6" HOSE
20	21	11/15/2019	452738	1638	ZOLL MEDICAL CORPORATION	$1,680.00	STAT PADZ
20	21	11/22/2019	452739	40884	ABILITY NETWORK INC	$124.95	EMS WEB LINK MONTHLY SUBS
20	21	11/22/2019	452740	3396	AC PLUMBING SUPPLY INC	$68.67	ICE RINK REPAIRS
20	21	11/22/2019	452741	42090	ACCURATE ENVIRONMENTAL, LLC	$1,225.00	GLASS FIBER FILTER
20	21	11/22/2019	452741	42090	ACCURATE ENVIRONMENTAL, LLC	$175.75	PH ELECTRODE STORAGE SOLU
20	21	11/22/2019	452741	42090	ACCURATE ENVIRONMENTAL, LLC	$46.63	SHIPPING
20	21	11/22/2019	452742	31812	ADERANT NORTH AMERICA, INC.	$2,694.57	TOTAL OFFICE CASE MANAGEM
20	21	11/22/2019	452743	52470	.AMO HYDRAULICS OF HOUSTON INC	$1,211.04	UNIT 59889 CYLINDER REPAI
20	21	11/22/2019	452744	34166	ALLEN & KERBER AUTO SUPPLY	$1,059.66	MISC PARTS
20	21	11/22/2019	452745	52743	ALPUING ZENAIDA OR MARGARITA	$150.00	3218 BAY OAKS HARBOR
20	21	11/22/2019	452746	52700	ALTISOURCE RESIDENTIAL LP	$39.46	1207 ADAMS ST
20	21	11/22/2019	452747	52313	CRYSTAL ALVAREZ	$125.00	CANCELLED GRITFEST 19
20	21	11/22/2019	452748	52761	ALVAREZ AUDREA RAMOS	$96.89	1702 OLIVE ST
20	21	11/22/2019	452749	2876	ANCHOR MSP, INC	$34.11	BUSINESS CARDS FOR ADRIAN
20	21	11/22/2019	452749	2876	ANCHOR MSP, INC	$63.31	BUSINESS CARDS FOR ALICE
20	21	11/22/2019	452749	2876	ANCHOR MSP, INC	$62.31	BUSINESS CARDS JESUS MART
20	21	11/22/2019	452749	2876	ANCHOR MSP, INC	$165.54	ENVELOPES (1500)
20	21	11/22/2019	452750	45439	GARRETT WILSON ANDERSON	$2,155.65	PHOENIX,AZ 11/03-09
20	21	11/22/2019	452751	52695	ARGUELLES MAYRA OR SIXTO	$9.40	711 ALFORD ST
20	21	11/22/2019	452752	2399	ARNETT MARKETING, LLC	$4,254.60	10'W X 14'H CUSTOM JOLLY
20	21	11/22/2019	452752	2399	ARNETT MARKETING, LLC	$268.78	SHIPPING
20	21	11/22/2019	452753	32359	AUTONATION	$3,400.39	MISC PARTS
20	21	11/22/2019	452754	3040	AWARDS & ENGRAVING	$87.21	NAME SIGNS
20	21	11/22/2019	452754	3040	AWARDS & ENGRAVING	$19.95	NAME: A. BRUZZESE
20	21	11/22/2019	452754	3040	AWARDS & ENGRAVING	$50.75	RETIREMENT PLAQUE FOR YVO
20	21	11/22/2019	452754	3040	AWARDS & ENGRAVING	$227.90	WINTER WEARING APPAREL-CO
20	21	11/22/2019	452755	2881	B & W HYDRAULICS INC.	$1,409.38	INV 79878
20	21	11/22/2019	452755	2881	B & W HYDRAULICS INC.	$68.62	INV 80141

20	21	11/22/2019	452755	2881	B & W HYDRAULICS INC.	$24.04	UNIT 4727 - BRAKE LINE
20	21	11/22/2019	452756	460	BAKER & TAYLOR	$109.08	10 BOOKS
20	21	11/22/2019	452756	460	BAKER & TAYLOR	$3,070.27	165 BOOKS
20	21	11/22/2019	452757	46022	AKER DISTRIBUTING COMPANY LLC	$61.20	STATION 5 - AIR FILTERS
20	21	11/22/2019	452758	52736	BARAJAS SERGIO MEDINA	$32.21	1223 CYPRESS ST
20	21	11/22/2019	452759	52776	BAY AREA PUMPS INC	$60.85	1205 S AIRHART DR
20	21	11/22/2019	452760	2889	BAYSHORE DODGE-TOYOTA, INC.	$83.30	AC LINE
20	21	11/22/2019	452760	2889	BAYSHORE DODGE-TOYOTA, INC.	$44.94	ACTUATOR
20	21	11/22/2019	452760	2889	BAYSHORE DODGE-TOYOTA, INC.	$210.03	MISC PARTS
20	21	11/22/2019	452761	52192	AYTOWN BALLROOM DANCE CLUB	$75.00	CANCELED RENTAL 3278
20	21	11/22/2019	452762	3499	AYTOWN CHAMBER OF COMMERCE	$1,000.00	PUBLIC SAFETY LUNCHEON TA
20	21	11/22/2019	452763	3997	BAYTOWN ELECTRIC	$3,200.00	60' BUCKET TRUCK INCLUSIV
20	21	11/22/2019	452763	3997	BAYTOWN ELECTRIC	$360.00	APPRENTICE
20	21	11/22/2019	452763	3997	BAYTOWN ELECTRIC	$198.00	JOURNEYMAN AND/OR LINEMAN
20	21	11/22/2019	452763	3997	BAYTOWN ELECTRIC	$650.00	JOURNEYMAN OR LINEMAN
20	21	11/22/2019	452763	3997	BAYTOWN ELECTRIC	$1,550.95	MISC PARTS + 15% MARKUP
20	21	11/22/2019	452764	28587	GL CASA LLC	$1,028.83	MISC PARTS
20	21	11/22/2019	452765	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	UNIT 1499 ALIGNMENT
20	21	11/22/2019	452765	28364	BAYWAY WHEEL & ALIGNMENT	$763.54	UNIT 1504
20	21	11/22/2019	452766	23610	BEACON ATHLETICS	$990.64	BASES FOR SPORTS COMPLEX
20	21	11/22/2019	452767	52775	BEESON JOHN OR TAMMY	$23.73	805 LINDENWOOD DR
20	21	11/22/2019	452768	32832	CITY OF BAYTOWN	$40.00	EMPLOYEE APPRECIATION
20	21	11/22/2019	452768	32832	CITY OF BAYTOWN	$36.50	FAREWELL REFRESH PAND
20	21	11/22/2019	452768	32832	CITY OF BAYTOWN	$71.66	MEALS (TRAINING)
20	21	11/22/2019	452768	32832	CITY OF BAYTOWN	$79.87	TOOL FOR SHOP
20	21	11/22/2019	452768	32832	CITY OF BAYTOWN	$26.79	UNITED WAY DONUTS
20	21	11/22/2019	452769	32832	CITY OF BAYTOWN	$100.00	EMPLOYEE APPRECIATION
20	21	11/22/2019	452770	25515	BERGKAMP INC	$64.36	REGULATOR
20	21	11/22/2019	452771	36214	BEST BUY	$1,097.00	JBL CHARGE 4 PORTABLE BLU
20	21	11/22/2019	452772	52701	ETANCOURT MARCELINO OR STEVEN	$99.89	308 HINES ST
20	21	11/22/2019	452773	20252	MARK O BEVERS	$525.00	2215 VIRGINIA -TREE REMOV
20	21	11/22/2019	452774	11498	J'S PARK & RECREATION PRODUCTS	$3,915.52	6' BENCH W/BACK-SM-RIB -
20	21	11/22/2019	452774	11498	J'S PARK & RECREATION PRODUCTS	$811.88	SHIPPING
20	21	11/22/2019	452775	44895	BLACKMON, INC	$150.00	ANNUAL BACKFLOW TEST
20	21	11/22/2019	452775	44895	BLACKMON, INC	$1,799.00	DRAINS AT LIBRARY
20	21	11/22/2019	452775	44895	BLACKMON, INC	$376.77	REMOVAL AND INSTALLATION
20	21	11/22/2019	452776	52709	BLACKSHEAR GAYNELL	$11.28	6811 HUNTERS CREEK LN
20	21	11/22/2019	452777	47387	BLUE 360 MEDIA, LLC	$143.65	TX CRIMINAL & TRAFFIC LAW
20	21	11/22/2019	452778	793	BOB BARKER COMPANY, INC.	$13.11	FREIGHT
20	21	11/22/2019	452778	793	BOB BARKER COMPANY, INC.	$294.99	HAND SANITIZER 1000 ML PU
20	21	11/22/2019	452778	793	BOB BARKER COMPANY, INC.	$22.44	TOILET BOWL BRUSH
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$10.15	ACETAMINOPHEN 325 MG/10.1
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$70.00	ALCOHOL PREPS, 2 PLY, MED
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$172.90	ASSURE PRISM BLOOD GLUCOS
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$104.90	ATROPINE 1MG, 10ML LUER
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$97.40	BLOOD PRESSURE CUFF, LARG
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$735.00	BLUESENSOR R MONITORING E
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$149.00	CARDBOARD FOLDING SPLINT,
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$121.70	COMBAT APPLICATION TOURNI
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$3,967.76	CYANOKIT 5 MG
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$12.60	DISPOSABLE PENLIGHT
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$20.45	DUAL HEAD STETHOSCOPE, 31
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$141.36	DUCT TAPE, 2INCH X 60 YAR
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$103.16	EMESIS BAG
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$105.45	FILTERLINE SET, CO2 SAMPL
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$145.00	GAUZE BANDAGE ROLL, STERI
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$17.20	GAUZE SPONGE, NON-STERILE
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$975.30	GLUCAGON DIAGNOSTIC KIT
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$121.45	HALO SEALS 2/PK
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$60.50	INSTANT COLD PACK
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$392.00	IV ADMIN SET, AMSAFE-3, 1
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$604.05	IV EXTENSION SET, SMALL B
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$1,037.60	LIFESTAR EXAM GLOVES-LATE
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$8.00	LUBRICATING JELLY, STERIL
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$97.90	MAD NASAL ATOMIZATION DEV
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$363.00	NALOXONE 2MG, 2ML PREFIL
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$26.50	ODANSETRON 4MG, 2ML VIAL
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$271.96	PAPER, FOR ZOLL X SERIES,
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$7.50	PARAMEDIC SHEARS, 7.5, BL
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$148.00	PREFILLED IV FLUSH SYRING
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$19.70	PROBE COVERS FOR SURETEMP
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$147.00	SAFETY I.V. CATHETER 22 G
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$66.24	SELF-ADHERENT WRAP, TAN,
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$189.80	SHARPS-A-GATOR SHARPS CON

20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$942.00	SMART CAPNOLINE CO2 SAMPL
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$115.08	SPUR II BVM, ADULT, W/BAG
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$43.35	TENSION PNEUMOTHORAX KIT
20	21	11/22/2019	452779	446	BOUND TREE MEDICAL, LLC	$34.05	TOURNIQUET, FLAT, LATEX
20	21	11/22/2019	452780	52730	BOUTTE ELDA	$93.00	803 SHARON LN
20	21	11/22/2019	452781	32661	BRENNTAG SOUTHWEST, INC	$3,662.37	CAUSTIC SODA 25%
20	21	11/22/2019	452781	32661	BRENNTAG SOUTHWEST, INC	$3,550.00	LIQUID CHLORINE
20	21	11/22/2019	452782	52717	BRITTON STEPHANIE	$58.00	619 LLOYD LN
20	21	11/22/2019	452783	2914	BROOKSIDE EQUIPMENT INC.	$111.70	INV IH1149
20	21	11/22/2019	452783	2914	BROOKSIDE EQUIPMENT INC.	$23.60	UNIT 501 ZAMBONI KEYS
20	21	11/22/2019	452784	52782	BUENROSTRO LAURA	$124.30	7315 COTTONWOOD DR
20	21	11/22/2019	452785	52768	BUENRROSTRO ANA	$6.13	217 GRAHAM ST
20	21	11/22/2019	452786	52708	CAMILLO PROPERTIES LTD	$39.46	3835 CARY CREEK DR
20	21	11/22/2019	452787	52765	ARMOUCHE EMILY M OR JOSEPH JR	$78.62	911 DANCING SUN CT
20	21	11/22/2019	452788	42456	CARRIER CORPORATION	$3,258.00	HAVC MAINTENANCE PLAN FOR
20	21	11/22/2019	452788	42456	CARRIER CORPORATION	$6,972.00	HVAC MAINTENANCE PLAN FO
20	21	11/22/2019	452788	42456	CARRIER CORPORATION	$7,228.00	HVAC MAINTENANCE PLAN FOR
20	21	11/22/2019	452789	7438	CDWG, INC.	$1,619.03	APPLE AIRPODS PRO W/WIREL
20	21	11/22/2019	452790	12997	CENTER POINT LARGE PRINT	$93.28	4 BOOKS
20	21	11/22/2019	452791	2956	CENTERPOINT ENERGY	$142.06	10347705-5
20	21	11/22/2019	452791	2956	CENTERPOINT ENERGY	$24.81	6400678058-5
20	21	11/22/2019	452791	2956	CENTERPOINT ENERGY	$59.57	6401959248-0
20	21	11/22/2019	452791	2956	CENTERPOINT ENERGY	$28.42	6827982-7
20	21	11/22/2019	452791	2956	CENTERPOINT ENERGY	$23.60	8172825-5
20	21	11/22/2019	452791	2956	CENTERPOINT ENERGY	$21.81	8452399-2
20	21	11/22/2019	452791	2956	CENTERPOINT ENERGY	$24.81	8548072-1
20	21	11/22/2019	452791	2956	CENTERPOINT ENERGY	$23.60	9754740-0
20	21	11/22/2019	452792	804	CENTURY ASPHALT LTD	$3,811.98	ASPHALT HOT-MIX
20	21	11/22/2019	452792	804	CENTURY ASPHALT LTD	$0.01	COST DIFFERENCE
20	21	11/22/2019	452793	29510	JESSICA CERVANTES	$56.25	UNIFORM PURCHASE
20	21	11/22/2019	452794	52694	CHAVEZ ITZA OR FERNANDEZ JOHN	$23.04	607 VISTA AVE
20	21	11/22/2019	452795	5084	CITY OF BAYTOWN-UTILITY BILLING	$18.41	4810 PEBBLE BROOK ST
20	21	11/22/2019	452795	5084	CITY OF BAYTOWN-UTILITY BILLING	$182.02	700 N JONES RD
20	21	11/22/2019	452796	5084	CITY OF BAYTOWN-UTILITY BILLING	$333.69	119 W DEFEE ST
20	21	11/22/2019	452797	5084	CITY OF BAYTOWN-UTILITY BILLING	$74.48	1203 OLIVE ST
20	21	11/22/2019	452798	5084	CITY OF BAYTOWN-UTILITY BILLING	$458.99	1701 N MAIN ST
20	21	11/22/2019	452799	5084	CITY OF BAYTOWN-UTILITY BILLING	$8.29	1706 JAMES BOWIE DR
20	21	11/22/2019	452800	5084	CITY OF BAYTOWN-UTILITY BILLING	$831.38	2203 MASSEY TOMPKINS
20	21	11/22/2019	452801	5084	CITY OF BAYTOWN-UTILITY BILLING	$9.91	3903 HYBRID CT
20	21	11/22/2019	452802	5084	CITY OF BAYTOWN-UTILITY BILLING	$110.14	5000 INTERLACHEN
20	21	11/22/2019	452803	52716	CLEAVELAND PATTY	$157.65	506 SCOTT ST
20	21	11/22/2019	452804	11915	COASTAL WELDING SUPPLY	$195.30	CYLINDER RENTAL
20	21	11/22/2019	452804	11915	COASTAL WELDING SUPPLY	$108.50	WELDING SUPPLIES
20	21	11/22/2019	452805	45660	DEREK COCHRAN	$50.00	COMPLETED RENTAL 9584
20	21	11/22/2019	452806	14344	COMCAST	$166.71	COMCAST SERVICES
20	21	11/22/2019	452807	34496	COMCAST BUSINESS	$904.73	901924503
20	21	11/22/2019	452808	3087	COMMUNITY COFFEE CO., INC.	$20.50	COFFEE SUPPLIES-ANIMAL CO
20	21	11/22/2019	452808	3087	COMMUNITY COFFEE CO., INC.	$212.00	INV 12762932323
20	21	11/22/2019	452809	32779	CUP HEALTH CENTERS/SOUTHWEST	$170.00	HPE
20	21	11/22/2019	452810	52634	EDDIE LAMON COPELYN	$65.00	CEAR CODE II TEST FEE
20	21	11/22/2019	452811	21009	CSI INTERNATIONAL, INC.	$148.78	SERVICE AWARDS INV# 43906
20	21	11/22/2019	452811	21009	CSI INTERNATIONAL, INC.	$813.56	SERVICE AWARDS INV# 43982
20	21	11/22/2019	452812	52767	DANBRI INVESTMENTS LLC	$2.48	14 HIGH ST
20	21	11/22/2019	452813	50689	DEER OAKS EAP SERVICES LLC	$1,834.16	EAP-NOVEMBER 2019
20	21	11/22/2019	452814	52784	DEHOYOS RONALD F	$26.62	6722 DECATUR AVE
20	21	11/22/2019	452815	21905	DELL INC.	$51.79	DELL PRO STEREO SOUNDBAR
20	21	11/22/2019	452816	20920	DELL MARKETING L.P.	$150.49	APC BASIC RACK PDU AP9567
20	21	11/22/2019	452816	20920	DELL MARKETING L.P.	$795.77	DELL 18.5 IN 1U RACKMOUNT
20	21	11/22/2019	452816	20920	DELL MARKETING L.P.	$1,370.28	DELL ANALOG 8 PORT KVM
20	21	11/22/2019	452816	20920	DELL MARKETING L.P.	$92.28	DELL SERVER INTERFACE MOD
20	21	11/22/2019	452816	20920	DELL MARKETING L.P.	$14,128.02	POWEREDGE R740XD
20	21	11/22/2019	452817	2945	LD SIGNS LLC	$119.80	BANNER-ICE RINK
20	21	11/22/2019	452817	2945	LD SIGNS LLC	$136.90	SIGNS
20	21	11/22/2019	452817	2945	LD SIGNS LLC	$299.50	WATER PARK SIGNS
20	21	11/22/2019	452818	26773	DETROIT INDUSTRIAL TOOL	$2,879.94	SAW BLADES (12)
20	21	11/22/2019	452819	50496	DOBIE SUPPLY	$2,850.00	SIGN CLAMP 16" HVY DUTY
20	21	11/22/2019	452820	13	DSHS CENTRAL LAB MC2004	$55.12	LAB TESTING
20	21	11/22/2019	452821	2884	DXI INDUSTRIES, INC.	$3,195.00	CHLORINE 2000#CONT
20	21	11/22/2019	452821	2884	DXI INDUSTRIES, INC.	$4,285.86	SULFUR DIOXIDE PER 1 TON
20	21	11/22/2019	452822	4806	DXP ENTERPRISES, INC,	$114.80	ADDITIONAL COST
20	21	11/22/2019	452822	4806	DXP ENTERPRISES, INC,	$510.14	BELTS FOR LIFT STATION
20	21	11/22/2019	452823	52760	THAM BAYTOWN LLC-EASTHAM HOMI	$149.31	1201 N 10TH ST
20	21	11/22/2019	452824	2954	EBSCO SUBSCRIPTION SERVICE	$3,114.54	MAGAZINE RENEWALS AND REF
20	21	11/22/2019	452825	47113	EAN HOLDINGS INC	$917.27	REPAIRS TO UNIT 702 SCOTT

20	21	11/22/2019	452825	47113	EAN HOLDINGS INC	$175.00	REPLACE WINDSHIELD UNIT 7
20	21	11/22/2019	452825	47113	EAN HOLDINGS INC	$175.00	UNIT 702-SCOTT VICE
20	21	11/22/2019	452826	3902	ENVIRODYNE, INC.	$1,320.00	BOD, TSS, OIL & GREASE TE
20	21	11/22/2019	452826	3902	ENVIRODYNE, INC.	$972.00	COLIFORM /E. COLI (P/A)
20	21	11/22/2019	452826	3902	ENVIRODYNE, INC.	$75.00	OIL & GREASE TEST
20	21	11/22/2019	452827	52725	ESPINOSA ALBERTO	$8.84	4803 FOREST CT
20	21	11/22/2019	452828	52714	ANS KENNETH OR RIVERA ALEJANDR	$80.92	910 PATSY DR
20	21	11/22/2019	452829	21895	EXPRESS LUBE & INSPECTION	$25.50	VEHICLE INSPECTIONS
20	21	11/22/2019	452830	12987	FASTENAL COMPANY	$4.46	POOL SUPPLIES
20	21	11/22/2019	452830	12987	FASTENAL COMPANY	$151.19	STANDING PO
20	21	11/22/2019	452831	52788	SHONTELL MONIQUE FINNELL	$100.00	COMPLETED RENTAL18693
20	21	11/22/2019	452832	17254	FIRE PROTECTION PUBLICATIONS	$1,368.60	PUMPING AND AERIAL APPARA
20	21	11/22/2019	452833	45361	JOSE FREDDY FLORES JR	$100.00	SAFETY FOOTWARE PROGR
20	21	11/22/2019	452834	1032	FORT BEND SERVICES, INC.	$3,105.00	CATIONIC POLYMER
20	21	11/22/2019	452835	23523	FOSTER FENCE LLC	$231.00	GUIDE WHEEL- GATE AT GREE
20	21	11/22/2019	452836	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT
20	21	11/22/2019	452836	3221	OX HUNT LAND RESEARCH SERVICES	$240.00	DEED & LIEN REPORTS
20	21	11/22/2019	452837	26977	FRIENDLY FORD OF CROSBY LLC	$369.30	MISC PARTS
20	21	11/22/2019	452838	3551	FULLERS TIRE INC.	$677.76	LT245/75R17 GOODYEAR WRAN
20	21	11/22/2019	452838	3551	FULLERS TIRE INC.	$100.19	P235/75R15
20	21	11/22/2019	452838	3551	FULLERS TIRE INC.	$374.00	UNIT 1385 6 TIRE MOUNTS,
20	21	11/22/2019	452838	3551	FULLERS TIRE INC.	$54.00	UNIT 1504 2 TIRE MOUNT, B
20	21	11/22/2019	452838	3551	FULLERS TIRE INC.	$6.00	VALVE STEM
20	21	11/22/2019	452838	3551	FULLERS TIRE INC.	$24.00	WHEEL BALNCE
20	21	11/22/2019	452839	2054	GALE/CENGAGE LEARNING	$369.84	14 BOOKS
20	21	11/22/2019	452839	2054	GALE/CENGAGE LEARNING	$144.00	6 BOOKS
20	21	11/22/2019	452840	2903	GALL'S, INC.	$198.45	UNIFORM PURCHASE - ADRIAN
20	21	11/22/2019	452841	34777	GILBERTO GARCIA	$426.82	NEW BRAUNFELS11/12-15
20	21	11/22/2019	452842	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER
20	21	11/22/2019	452842	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	11/22/2019	452843	47806	ATEWAY PRINTING & OFFICE SUPPLY	$146.51	OFFICE SUPPLIES
20	21	11/22/2019	452844	52742	GEHAN HOMES	$15.81	1718 WILLIAM SCOTT ST
20	21	11/22/2019	452845	18602	GEXA ENERGY	$31,101.26	NOVEMBER 2019 ELECTRIC BI
20	21	11/22/2019	452846	41894	GOLD STAR PETROLEUM, INC	$19,994.39	DIESEL LOW SULFUR - PER O
20	21	11/22/2019	452846	41894	GOLD STAR PETROLEUM, INC	$2,055.00	DIESEL TEXAS STATE TAX
20	21	11/22/2019	452846	41894	GOLD STAR PETROLEUM, INC	$96.26	FED ENVIRONMENTAL FEE E10
20	21	11/22/2019	452846	41894	GOLD STAR PETROLEUM, INC	$37,825.64	GASOLINE REGULAR - PER OP
20	21	11/22/2019	452846	41894	GOLD STAR PETROLEUM, INC	$4,583.60	GASOLINE TEXAS STATE TAX
20	21	11/22/2019	452846	41894	GOLD STAR PETROLEUM, INC	$41.65	TEXAS LOADING FEE
20	21	11/22/2019	452846	41894	GOLD STAR PETROLEUM, INC	$362.06	TOTAL CONSTANT - CONTRACT
20	21	11/22/2019	452847	52734	GONZALES CHRISTY	$61.01	303E WRIGHT APT B DWN
20	21	11/22/2019	452848	52731	NZALES JOSEPH OR AGUILLON VICT	$47.55	216 W REPUBLIC APT 2
20	21	11/22/2019	452849	52693	GONZALEZ RUBEN	$122.93	1803 RICHARDSON LN
20	21	11/22/2019	452850	1412	GOOSE CREEK CONSOLIDATED ISD	$94.35	WHITE COPY PAPER - 11 X 1
20	21	11/22/2019	452851	40492	VERNMENT FINANCE OFFICERS ASS	$80.00	BRENT YOWELL - DUES
20	21	11/22/2019	452851	40492	VERNMENT FINANCE OFFICERS ASS	$80.00	CHARLES COLE- DUES
20	21	11/22/2019	452851	40492	VERNMENT FINANCE OFFICERS ASS	$80.00	GINA GUILLORY - DUES
20	21	11/22/2019	452851	40492	VERNMENT FINANCE OFFICERS ASS	$150.00	MEMBERSHIP RENEWAL-MONIO
20	21	11/22/2019	452851	40492	VERNMENT FINANCE OFFICERS ASS	$80.00	MONIO MARK - DUES
20	21	11/22/2019	452851	40492	VERNMENT FINANCE OFFICERS ASS	$80.00	SUZI TALLENT - DUES
20	21	11/22/2019	452852	45438	GRANT MACKAY COMPANY, INC	$3,739.06	ACCESSORY STRUCTURES, SHE
20	21	11/22/2019	452852	45438	GRANT MACKAY COMPANY, INC	$1,046.40	EXPOSED CONCRETE SLAB AND
20	21	11/22/2019	452852	45438	GRANT MACKAY COMPANY, INC	$2,876.16	FILL DIRT, MINIMUM OF 60%
20	21	11/22/2019	452852	45438	GRANT MACKAY COMPANY, INC	$636.80	PRPOERTY CLEARANCE AND JU
20	21	11/22/2019	452852	45438	GRANT MACKAY COMPANY, INC	$11,910.00	RESIDENTIAL STRUCTURE WIT
20	21	11/22/2019	452852	45438	GRANT MACKAY COMPANY, INC	$821.92	SEWER CAP-TO BE 4" SEWER
20	21	11/22/2019	452853	2525	GRANT SMITH MOWING	$71.12	3272 N MAIN/OLD ANGEL BRO
20	21	11/22/2019	452853	2525	GRANT SMITH MOWING	$538.48	BAYLAND PARK MOWING CYCLE
20	21	11/22/2019	452853	2525	GRANT SMITH MOWING	$8,122.92	COMMUNITY BEAUTIFICATION
20	21	11/22/2019	452853	2525	GRANT SMITH MOWING	$213.36	DOT
20	21	11/22/2019	452853	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	11/22/2019	452853	2525	GRANT SMITH MOWING	$609.60	PIRATES BAY WATER PARK
20	21	11/22/2019	452853	2525	GRANT SMITH MOWING	$680.72	POLICE ACADEMY
20	21	11/22/2019	452853	2525	GRANT SMITH MOWING	$965.20	POLICE ADMIN/JAIL
20	21	11/22/2019	452853	2525	GRANT SMITH MOWING	$55.88	POLICE RADIO SHOP
20	21	11/22/2019	452853	2525	GRANT SMITH MOWING	$203.20	RON MCLEMORE SUB STATION
20	21	11/22/2019	452854	2974	GT DISTRIBUTORS	$448.00	BIANCHI 7907 ELITE MK III
20	21	11/22/2019	452854	2974	GT DISTRIBUTORS	$384.00	BIANCHI 7934 ELITE OPEN T
20	21	11/22/2019	452854	2974	GT DISTRIBUTORS	$428.80	BIANCHI 7950 DUTY BELT ME
20	21	11/22/2019	452854	2974	GT DISTRIBUTORS	$486.40	BIANCHI ELITE TRIPLE THRE
20	21	11/22/2019	452854	2974	GT DISTRIBUTORS	$205.62	SUREFIRE WARCOMP 7.62 FLA
20	21	11/22/2019	452855	52796	MARCUS ADRIAN GUTIERREZ	$27.92	RAP COMMUNITY SER SUP
20	21	11/22/2019	452856	2997	I & H TRACTOR & LAWN EQUIPMENT	$42.00	CHAINSAW BLADES
20	21	11/22/2019	452856	2997	I & H TRACTOR & LAWN EQUIPMENT	$165.00	POLE SAW AND CHAIN SAW BL

20	21	11/22/2019	452856	2997	I & H TRACTOR & LAWN EQUIPMENT	$370.00	REWIND COVER
20	21	11/22/2019	452856	2997	I & H TRACTOR & LAWN EQUIPMENT	$22.99	WEED EATER HEAD
20	21	11/22/2019	452857	3982	H.D. INDUSTRIES	$100.00	CARBURETOR
20	21	11/22/2019	452858	3164	HALLMARK OFFICE PRODUCTS, INC.	$235.18	OFFICE SUPPLIES
20	21	11/22/2019	452859	35156	IVELETH A. HERNANDEZ	$186.31	2020 CLOTHING ALLOWANCE
20	21	11/22/2019	452860	52696	HERNDON SHARON	$47.56	1500 ECHOLS DR
20	21	11/22/2019	452861	51596	SELECT HOSPITALITY LLC	$62,015.06	HOTEL OCCUPANCY TAX
20	21	11/22/2019	452862	17422	HOLMES MURPHY & ASSOCIATES	$3,333.33	BENEFITS CONSULTING SERVI
20	21	11/22/2019	452863	535	USTON FREIGHTLINER STERLING WE	$365.43	ABS VALVE
20	21	11/22/2019	452863	535	USTON FREIGHTLINER STERLING WE	$385.54	CRANKCASE VENT KIT
20	21	11/22/2019	452863	535	USTON FREIGHTLINER STERLING WE	$80.73	FUEL SEPARATOR
20	21	11/22/2019	452863	535	USTON FREIGHTLINER STERLING WE	$249.77	LAMP ASSY
20	21	11/22/2019	452863	535	USTON FREIGHTLINER STERLING WE	$0.81	PRICE UPDATE
20	21	11/22/2019	452863	535	USTON FREIGHTLINER STERLING WE	$352.60	STRUT
20	21	11/22/2019	452863	535	USTON FREIGHTLINER STERLING WE	$92.76	SWITCH ASSY
20	21	11/22/2019	452863	535	USTON FREIGHTLINER STERLING WE	$33,140.98	UNIT 0363 ENGINE OVERHAUL
20	21	11/22/2019	452863	535	USTON FREIGHTLINER STERLING WE	$509.00	UNIT 0363 ENGINE REPAIR
20	21	11/22/2019	452864	4036	HOUSTON TRUCK PARTS, INC.	$149.81	UNIT 07670 AIR INTAKE ELB
20	21	11/22/2019	452865	12622	UGH L. LANDRUM & ASSOCIATES, INC	$19,000.00	FEE FOR 2019 APPRAISAL SE
20	21	11/22/2019	452866	49878	HUGHES NETWORK SYSTEMS LLC	$144.76	MONTHLY SATELLITE SERVICE
20	21	11/22/2019	452867	33914	IDEXX DISTRIBUTION, INC	$1,979.14	ENTEROLERT 200-PACK COMBO
20	21	11/22/2019	452867	33914	IDEXX DISTRIBUTION, INC	$89.22	FREIGHT
20	21	11/22/2019	452867	33914	IDEXX DISTRIBUTION, INC	$210.82	UN3373-WQC ENTEROCOCCI
20	21	11/22/2019	452867	33914	IDEXX DISTRIBUTION, INC	$142.57	WV120SBST-200 VESSELS W/S
20	21	11/22/2019	452868	3020	NDUSTRIAL DISPOSAL SUPPLY CO.	$425.00	CONTROL VALVE
20	21	11/22/2019	452868	3020	NDUSTRIAL DISPOSAL SUPPLY CO.	$414.53	TILT CYLINDER
20	21	11/22/2019	452869	3022	INGRAM INC.	$67.03	5 BOOKS
20	21	11/22/2019	452870	16170	J & B PIPELINE SUPPLY CO	$195.51	INVOICE 79975
20	21	11/22/2019	452871	44010	TEXTRON, INC	$489.63	PARTS FOR BATWING MOWERS
20	21	11/22/2019	452871	44010	TEXTRON, INC	$38.47	UNIT 603 PTO SWITCH
20	21	11/22/2019	452872	52232	JEFF MCSHAN	$750.00	VIDEO RE-SHOOT/PRODUCE/ED
20	21	11/22/2019	452873	52720	JESUS FERNANDO ELIAS	$101.36	700 PINEBROOK LN
20	21	11/22/2019	452874	3028	JOHN'S TRIM SHOP, INC.	$425.00	UNIT 582 POWER INVERTER
20	21	11/22/2019	452875	48847	JESSICA C JOHNSON	$22.00	RAP COMMUNITY SEV SUP
20	21	11/22/2019	452876	49714	K & K TRACTOR SERVICE LLC	$970.00	1116 STOWE - SECURE PROPE
20	21	11/22/2019	452877	15363	KIMBALL MIDWEST	$1,114.84	SHOP SUPPLIES
20	21	11/22/2019	452878	52706	KING JANICE	$7.65	3934 RACCOON DR
20	21	11/22/2019	452879	52778	LEATHERWOOD JAMES	$3.50	500 POST OAK ST
20	21	11/22/2019	452880	52721	LEGEND CLASSIC HOMES LTD	$26.19	3411 FALLING BROOK DR
20	21	11/22/2019	452881	52722	LEGEND CLASSIC HOMES LTD	$26.19	2215 SPRING HOLLOW DR
20	21	11/22/2019	452882	52723	LEGEND CLASSIC HOMES LTD	$26.19	2326 ROSILLO BROOK DR
20	21	11/22/2019	452883	52697	LENEVA LLC	$25.31	1309 GREENWOOD DR
20	21	11/22/2019	452884	521	LEXIS NEXIS	$237.50	1411235-20191031
20	21	11/22/2019	452885	44396	ATTHEW BENDER AND COMPANY, INC	$361.61	TX MUNICIPAL ZONING LAW-R
20	21	11/22/2019	452886	3138	LINDSEY'S WRECKER SERVICE LLC	$125.00	MOVE CONNEX BOX FROM EVER
20	21	11/22/2019	452887	52707	LINES JESSICA	$101.24	3807 CARY CREEK DR
20	21	11/22/2019	452888	32385	THE LETCO GROUP, LLC	$1,110.00	BLACK STAR GRAVEL
20	21	11/22/2019	452888	32385	THE LETCO GROUP, LLC	$21.50	FUEL
20	21	11/22/2019	452888	32385	THE LETCO GROUP, LLC	$88.00	SHIPPING
20	21	11/22/2019	452889	24710	ELIZABETH LOPEZ	$113.51	MILEAGE REIMBURSEMENT
20	21	11/22/2019	452890	52727	LOWERY AMANDA LEE	$37.72	4014 GREYLAG CT
20	21	11/22/2019	452891	52772	LOWERY AMANDA LEE	$20.32	4014 GREYLAG CT
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$4.65	BOWL 12-OZ FOAM WHITE
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$3.89	BOWL CLEANER DISINFECT NO
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$167.64	COFFEE FOLGERS
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$416.04	COFFEE SUPPLIES
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$35.96	CUP FOAM 1-OZ DART
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$29.85	CUTLERY H/D FORK POLY
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$25.90	PLATE 10" FOAM WHITE
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$45.44	PLATE PAPER
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$4.75	STIR STICK
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$31.84	SUGAR GRANULATED CANNISTE
20	21	11/22/2019	452892	3141	LYONS DISTRIBUTING CO.	$23.12	URINAL SCREEN WITH BLOCK
20	21	11/22/2019	452893	35348	LETISHAR MANNING	$100.00	CANCEL RENTAL 15535
20	21	11/22/2019	452893	35348	LETISHAR MANNING	$45.00	CANCEL RENTAL 622415
20	21	11/22/2019	452894	52790	CAMARA ALICIA KERNAHAN MARTIN	$125.00	CANCEL RENTAL 19182
20	21	11/22/2019	452895	8304	LARRY J. MARTIN	$100.00	ADV-AUSTIN, TX
20	21	11/22/2019	452896	3886	McCOY'S BUILDING SUPPLY CENTER	$1,098.58	BUILDING MATERIALS FOR IC
20	21	11/22/2019	452896	3886	McCOY'S BUILDING SUPPLY CENTER	$588.02	INV 2800031
20	21	11/22/2019	452896	3886	McCOY'S BUILDING SUPPLY CENTER	$70.05	LUMBER FOR ICE RINK
20	21	11/22/2019	452897	29509	FRANK MIKE MCDANIEL	$78.18	FEDEX SHIPPING CHARGE
20	21	11/22/2019	452897	29509	FRANK MIKE MCDANIEL	$8.00	LAMP PARKING
20	21	11/22/2019	452897	29509	FRANK MIKE MCDANIEL	$317.86	MONARCH TROPHY
20	21	11/22/2019	452897	29509	FRANK MIKE MCDANIEL	$723.85	WASHINGTON DC-11/1/19

20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$128.00	FLOWER BED MAINTENANCE
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$540.00	MOWING
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	11/22/2019	452898	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	11/22/2019	452899	23737	MCPC, INC	$39.00	NOTARY STAMP - I MARTINEZ
20	21	11/22/2019	452899	23737	MCPC, INC	$39.00	NOTARY STAMP-CHRIS RYMER
20	21	11/22/2019	452899	23737	MCPC, INC	$39.00	NOTARY STAMP-JOHN BUTLER
20	21	11/22/2019	452899	23737	MCPC, INC	$39.00	NOTARY STAMP-JOHN SHAW
20	21	11/22/2019	452899	23737	MCPC, INC	$39.00	NOTARY STAMP-MARY GARCIA
20	21	11/22/2019	452899	23737	MCPC, INC	$156.00	NOTARY STAMPS: PARK, JON
20	21	11/22/2019	452899	23737	MCPC, INC	$20.00	SHIPPING
20	21	11/22/2019	452900	33321	MEADOR STAFFING SERVICES INC.	$604.80	TEMP SERVICES BRITTANI MA
20	21	11/22/2019	452900	33321	MEADOR STAFFING SERVICES INC.	$756.00	TEMP SERVICES LACIE ZIRKL
20	21	11/22/2019	452900	33321	MEADOR STAFFING SERVICES INC.	$1,472.45	TEMP STAFFING FOR LAREAL
20	21	11/22/2019	452901	8350	VICTOR M. MEDRANO	$70.00	CIMA ANNUAL BANQUET
20	21	11/22/2019	452902	724	MEGA SAND ENTERPRISES, INC.	$1,451.65	3-1/2 SACK CEMENT STABILI
20	21	11/22/2019	452902	724	MEGA SAND ENTERPRISES, INC.	$1,279.80	5 SACK MIX
20	21	11/22/2019	452902	724	MEGA SAND ENTERPRISES, INC.	$0.01	ADDITIONAL COST
20	21	11/22/2019	452903	52738	MENDEZ GABRIELA OR LAZO DAVID	$128.41	8 RODNEY LN
20	21	11/22/2019	452904	52710	MIHALIK MICHAEL P	$21.71	3011 LONG MEADOW DR
20	21	11/22/2019	452905	6902	MITCHELL 1	$2,355.88	PRODEMAND/MTR COMBO GOVT
20	21	11/22/2019	452906	9646	MONUMENT CHEVROLET	$122.00	DIAGNOSTIC FEE UNIT 1798
20	21	11/22/2019	452907	29575	MSM RESOURCES CORPORATION	$17,976.12	PROFESSIONAL SERVICES TO
20	21	11/22/2019	452908	3597	MURFF TURF FARMS, INC.	$180.00	SOD
20	21	11/22/2019	452909	31366	MVM, INC	$15,138.20	ADMIN/FINANCIAL MANAGER -
20	21	11/22/2019	452910	29102	DAVID PADILLA	$554.00	LEAGUE SHIRTS
20	21	11/22/2019	452911	24550	NETWORK CABLING SERVICES, INC	$445.00	DUAL CATEGORY 6 CABLE INS
20	21	11/22/2019	452912	52704	NGUYEN TUAN H	$52.66	808 MEADOWBROOK DR
20	21	11/22/2019	452913	25720	TOMMY HATHAWAY	$1,800.00	CHRISTMAS PARADE AND COOK
20	21	11/22/2019	452914	3337	NORTH SHORE SUPPLY CO.	$1,770.00	400 FT OF 6IN STRAP
20	21	11/22/2019	452915	13506	NOVUS WOOD GROUP LP	$51,847.50	WOOD GRINDING
20	21	11/22/2019	452916	52715	NRT PROPERTY MANAGEMENT TX	$25.42	204 EDGEWOOD ST
20	21	11/22/2019	452917	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	11/22/2019	452918	1351	NTS MIKEDON, LLC	$1,800.00	MESSAGE BOARD RENTAL
20	21	11/22/2019	452919	52769	NUNEZ MA GUADALUPE	$14.90	301 1/2 GRAHAM ST
20	21	11/22/2019	452920	46292	OFFICE DEPOT	$24.47	INVOICE 394750072001
20	21	11/22/2019	452920	46292	OFFICE DEPOT	$6.29	INVOICE 394755066001
20	21	11/22/2019	452920	46292	OFFICE DEPOT	$560.92	OFFICE SUPPLIES
20	21	11/22/2019	452921	9162	OFFICE DEPOT	$421.27	OFFICE SUPPLIES
20	21	11/22/2019	452922	3665	OGBURN'S TRUCK PARTS	$70.90	BRAKE KITS
20	21	11/22/2019	452925	3492	O'REILLY AUTO PARTS	$777.89	MISC PARTS
20	21	11/22/2019	452925	3492	O'REILLY AUTO PARTS	$239.00	STANDING PO
20	21	11/22/2019	452925	3492	O'REILLY AUTO PARTS	$3,712.03	VARIOUS AUTO PARTS
20	21	11/22/2019	452926	573	PEARLAND ALTERNATOR CO., INC.	$339.00	STARTER
20	21	11/22/2019	452927	16944	LTIER BROTHERS CONSTRUCTION, L	$242,029.60	CRAIGMONT LIFTSTATION
20	21	11/22/2019	452928	3687	PITNEY BOWES GLOBAL	$3,074.46	LEASE PAYMENT 8/19/19-11/
20	21	11/22/2019	452929	17294	PRECISION DELTA CORP	$17,960.00	9 MM 124 GR. FMJ 500 RD/C
20	21	11/22/2019	452930	34553	CELL MORE COMMUNICATIONS	$14,589.45	GEOTAB ANNUAL SERVICE OCT
20	21	11/22/2019	452931	28441	RESIDIO NETWORKED SOLUTIONS, IN	$153.00	CP-7821-K9 CISCO UC PHONE
20	21	11/22/2019	452931	28441	RESIDIO NETWORKED SOLUTIONS, IN	$309.00	CP-8841-K9 CISCO IP PHONE
20	21	11/22/2019	452931	28441	RESIDIO NETWORKED SOLUTIONS, IN	$207.70	R-UCL-UCM-LIC-K9-LICENSE
20	21	11/22/2019	452931	28441	RESIDIO NETWORKED SOLUTIONS, IN	$136.40	R-UNITYCN11-K9 UNITY CONN
20	21	11/22/2019	452932	31656	ROFESSIONAL TURF PRODUCTS, LP	$9,507.57	REPAIR UNIT 520
20	21	11/22/2019	452933	46455	OTECTION ONE ALARM MONITORING	$327.83	51476661
20	21	11/22/2019	452934	32407	TRACEY PROTHRO	$148.77	COSTCO-STAFF JACKETS
20	21	11/22/2019	452935	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	11/22/2019	452936	52780	RAMIREZ RUFINA OR FERNANDO	$42.61	917 ALMOND ST
20	21	11/22/2019	452937	52729	RAYMOND DONNA	$183.41	3402 COACHLIGHT LN
20	21	11/22/2019	452938	52739	RAYSHAN REAL ESTATE LLC	$20.16	3403 WOODED TRAIL
20	21	11/22/2019	452939	52777	REASONER BRIANNA	$80.51	11 ROY ABE
20	21	11/22/2019	452940	23931	REFLECTION PRINTING	$224.00	BUSINESS CARDS
20	21	11/22/2019	452941	52781	RICE ELTON JR	$122.65	35 STACEY LN
20	21	11/22/2019	452942	52766	RIGGS BRIAN K	$68.99	3507 CAMELOT ST
20	21	11/22/2019	452943	52735	ROBERSON QUINESHEA	$41.79	705 W MURRILL ST
20	21	11/22/2019	452944	11357	RON CRAFT CHEVY OLDS CADILLAC	$10.00	BOLT
20	21	11/22/2019	452944	11357	RON CRAFT CHEVY OLDS CADILLAC	$28.20	BOLTS

20	21	11/22/2019	452945	52794	ROTARY CLUB OF BAYTOWN	$500.00	COMPLETED RENTAL15434
20	21	11/22/2019	452946	2776	RPS INFRASTRUCTURE INC	$920.00	CONSTRUCTION PHASE
20	21	11/22/2019	452946	2776	RPS INFRASTRUCTURE INC	$237.80	REIMBURSABLES
20	21	11/22/2019	452947	52793	ELIZABETH RUIZ	$50.00	COMPLETED RENTAL19017
20	21	11/22/2019	452948	52703	SAAVEDRA MARIA OR EVERARDO	$21.80	3704 TOMPKINS DR
20	21	11/22/2019	452949	52773	SALDIVAR JOSE	$43.46	216 S PRUETT ST
20	21	11/22/2019	452950	52712	SANCHEZ MARIA ELIZABETH	$11.28	719 SCHILLING ST
20	21	11/22/2019	452951	52792	CHRISTOPHER XAVIER SANDLERS	$100.00	COMPLETED RENTAL18849
20	21	11/22/2019	452952	52713	SHERMAN SONJA	$92.48	1105 MABRY ST
20	21	11/22/2019	452953	3392	SHERWIN-WILLIAMS	$639.40	SSTRIPE FMP WHITE PAINT I
20	21	11/22/2019	452954	1909	SHI GOVERNMENT SOLUTIONS	$154.00	ADOBE CREATIVE CLOUD
20	21	11/22/2019	452955	31744	DONS-MARTINS EMERGENCY GROUP	$6,796.59	UNIT 1385 REPAIRS
20	21	11/22/2019	452956	17753	SIMPLY AQUATICS, INC.	$735.00	CHECK CHLORINATOR #1 AT E
20	21	11/22/2019	452957	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$699.00	FENIEX FUSION INTERIOR LI
20	21	11/22/2019	452957	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$35.89	FREIGHT
20	21	11/22/2019	452958	52763	SISTOS KELLY	$6.96	412 STEWART ST
20	21	11/22/2019	452959	52711	SMITH BAYARRI WINDY	$90.32	704 MEADOWGLEN DR
20	21	11/22/2019	452960	52783	SOAPE CINDY J	$173.17	9910 CEDAR LANDING DR
20	21	11/22/2019	452961	29476	UTHERN COMPUTER WAREHOUSE, IN	$1,751.88	FUJITSU FI-7160 DOCUMENT
20	21	11/22/2019	452962	698	SPARKLETTS	$49.90	22209493768225
20	21	11/22/2019	452963	44037	SPRINT TRANSPORT, LLC	$12,350.28	SLUDGE DISPOSAL
20	21	11/22/2019	452964	28500	SPRINT WASTE SERVICES, LP	$6,446.52	FORTY-YARD ROLL-OFF CONTA
20	21	11/22/2019	452965	52705	STEPHENS MIKE	$16.66	811 MEADOWBROOK DR
20	21	11/22/2019	452966	31765	WILLIAM STEPHENS	$542.79	MCKINNEY, TX 10/21-22
20	21	11/22/2019	452967	43192	STERLING INFOSYSTEMS, INC	$3,460.67	BACKGROUND CHECKS
20	21	11/22/2019	452968	52740	STOMBAUGH KIMBERLY	$105.05	5116 SCOTTWOOD DR
20	21	11/22/2019	452969	52399	SUGAR LAND DIVE CENTER, LLC	$750.00	PADI RESCUE DIVER E-LEARN
20	21	11/22/2019	452970	3792	/SCO FOOD SERVICES OF HOUSTON	$267.90	BANQUET MEAL - CHICKEN FR
20	21	11/22/2019	452970	3792	/SCO FOOD SERVICES OF HOUSTON	$267.75	BANQUET MEAL - MEAT LOAF,
20	21	11/22/2019	452970	3792	/SCO FOOD SERVICES OF HOUSTON	$348.40	JIMMY DEAN - SANDWICH
20	21	11/22/2019	452970	3792	/SCO FOOD SERVICES OF HOUSTON	$198.63	LITTLE CHARLIE/TONY'S PIZ
20	21	11/22/2019	452970	3792	/SCO FOOD SERVICES OF HOUSTON	$92.94	SAHARA BURST JUICE MIXES,
20	21	11/22/2019	452971	52698	T L G RESTAURANTS	$373.46	2210 N ALEXANDER DR
20	21	11/22/2019	452972	52724	T L G RESTAURANTS	$792.54	4234 DECKER DR
20	21	11/22/2019	452973	52764	T L G RESTAURANTS	$976.64	3601 N MAIN ST
20	21	11/22/2019	452974	51023	TAVCO SERVICES INC	$15,632.40	BLUEBEAM REVU 2019 EXTREM
20	21	11/22/2019	452974	51023	TAVCO SERVICES INC	$125.10	BLUEBEAM REVU ENTERPRISE
20	21	11/22/2019	452975	4280	TCEQ	$34,435.35	FEE FOR CENTRAL DISTRICT
20	21	11/22/2019	452975	4280	TCEQ	$49,374.92	FEE FOR EAST DISTRICT WWT
20	21	11/22/2019	452975	4280	TCEQ	$33,803.28	FEE FOR NORTHEAST DISTRIC
20	21	11/22/2019	452975	4280	TCEQ	$48,973.79	FEE FOR WEST DISTRICT WWT
20	21	11/22/2019	452976	14431	TEAM OUTFITTERS	$29.00	BADGE REPLACEMENT - CHENE
20	21	11/22/2019	452976	14431	TEAM OUTFITTERS	$805.00	GREEN/BLACK BELT SHIRTS A
20	21	11/22/2019	452976	14431	TEAM OUTFITTERS	$163.00	JACKET/SHIRTS
20	21	11/22/2019	452976	14431	TEAM OUTFITTERS	$299.94	SHIRTS
20	21	11/22/2019	452977	580	TEXAS AMBULANCE ASSOCIATION	$500.00	MEMBER DANA DALBEY
20	21	11/22/2019	452978	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	INTERMEDIATE STRUCTURE FI
20	21	11/22/2019	452979	27954	TEXAS CORRECTIONAL INDUSTRIES	$2,124.60	QUOTE 082819A
20	21	11/22/2019	452980	87	XAS DEPARTMENT OF PUBLIC SAFET	$1.00	NAME SEARCH
20	21	11/22/2019	452981	48848	TGS CEDAR PORT PARTNERS LP	$4,700.00	BAWA EAST MAINTENANCE OF
20	21	11/22/2019	452982	52741	TLG RESTAURANT LLC	$906.60	5107 EAST FWY
20	21	11/22/2019	452983	52744	TLG RESTAURANTS	$705.50	8832 N HWY 146
20	21	11/22/2019	452984	8302	TMHRA	$75.00	MEMBERSHIP FOR CAROL FLYN
20	21	11/22/2019	452985	52789	AREN MOTLEY-FINANCIAL SECRETARY	$500.00	COMPLETED RENTAL16714
20	21	11/22/2019	452986	52718	RAORE RAMATA OR FIGARO JOSEPH	$34.92	715 PAMELA DR
20	21	11/22/2019	452987	48464	TSE ENTERTAINMENT LLC	$1,250.00	SPRING 2020 FARMERS MARKE
20	21	11/22/2019	452988	9409	TTPOA	$850.00	R SCOTT/S LATTA
20	21	11/22/2019	452989	52791	URN 2 SPECIALTY COMPANIES LLC	$300.00	CANCEL RENTAL 15795
20	21	11/22/2019	452990	2203	AS DEPARTMENT OF TRANSPORTATI	$24.80	VEHICLE INQUIRIES
20	21	11/22/2019	452991	3422	UNDERGROUND, INC	$291.50	CLAMPS FOR TUBING FOR VAC
20	21	11/22/2019	452991	3422	UNDERGROUND, INC	$478.80	NOZZELS INVOICE FROM AUGU
20	21	11/22/2019	452994	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	11/22/2019	452994	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	11/22/2019	452994	16529	UNIFIRST HOLDINGS, L.P.	$421.06	MAT RENTAL
20	21	11/22/2019	452994	16529	UNIFIRST HOLDINGS, L.P.	$17.80	SHOP TOWEL RENTAL
20	21	11/22/2019	452994	16529	UNIFIRST HOLDINGS, L.P.	$2,047.94	UNIFORM RENTAL
20	21	11/22/2019	452995	8316	UNITED HEALTHCARE OF TEXAS INC.	$48,890.80	ADMINISTRATIVE FEES FOR O
20	21	11/22/2019	452996	3535	W. W. GRAINGER, INC.	$135.60	1\2" POLY ROPE
20	21	11/22/2019	452996	3535	W. W. GRAINGER, INC.	$61.56	6" WIRE BRUSH
20	21	11/22/2019	452996	3535	W. W. GRAINGER, INC.	$169.34	CONCRETE SLIDER KNEE BOAR
20	21	11/22/2019	452996	3535	W. W. GRAINGER, INC.	$45.60	STRAW HOUSE BROOM
20	21	11/22/2019	452996	3535	W. W. GRAINGER, INC.	$144.48	WAREHOUSE PUSHBROOM AND H
20	21	11/22/2019	452997	52770	WARNER KACI	$13.62	308 W NAZRO ST
20	21	11/22/2019	452998	52779	WAWERU THOMAS GACHOYA	$118.92	98 CABANISS AVE

20	21	11/22/2019	452999	27865	EARTH NETWORKS, INC	$6,745.00	EARTH NETWORKS WEATHER ST
20	21	11/22/2019	452999	27865	EARTH NETWORKS, INC	$1,500.00	UNLIMITED PARTS/LABOR
20	21	11/22/2019	453000	52719	WFI MGMT LLC	$13.03	406 PAMELA DR
20	21	11/22/2019	453001	52762	WFI MGMT, LLC	$53.41	307 STEWART ST
20	21	11/22/2019	453002	48701	WILLIAMS SCOTSMAN, INC.	$963.75	MOBILE OFFICE RENTAL AT E
20	21	11/22/2019	453003	52745	WILLIAMS SHAWN OR PLESHETTE	$15.69	9706 CRYSTAL BLVD
20	21	11/22/2019	453004	37094	XEROX CORPORATION	$669.16	XEROX MACHINE SERVICES W7
20	21	11/22/2019	453005	22729	XL AUTO PARTS	$218.00	MISC PARTS
20	21	11/22/2019	453006	1638	ZOLL MEDICAL CORPORATION	$462.50	RESQPOD ITD 16
20	21	11/27/2019	453007	3396	AC PLUMBING SUPPLY INC	$49.99	FITTINGS FOR ICE RINK
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$994.20	1" COMPRESSION BOTH ENDS
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$509.40	1" FIPT X COMPRESSION SER
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$357.00	1" METER SPUDS - DOMESTIC
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$1,211.76	1" X 3/4" REDUCED COMPRES
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$584.43	2" X 12 1/2" FULL CIRCLE
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$1,435.14	2" X 5" DRESSER COUPLING
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$1,298.50	3/4" CC X COMPRESSION COR
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$2,129.92	3/4" COMP TO IRON WITH LO
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$3,059.28	3/4" CURBSTOP W/LW
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$2,502.00	3/4" FIPT X COMPRESSION S
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$1,744.20	3/4" IRON TO IRON WITH LO
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$773.00	3/4" METER SPUDS DOMESTIC
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$1,190.00	3/4" MIPT X COMPRESSION S
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$1,222.32	6" 422-TOP BOLT, WIDE RAN
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$581.88	6" X 20" FULL CIRCLE SING
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$728.00	6" X 3/4" CC TAPPING SADD
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$2,047.44	8" 422-TOP BOLT, WIDE RAN
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$861.84	8" X 12 1/2" FULL CIRCLE
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$513.48	8" X 15" FULL CIRCLE SING
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$225.83	8" X 20" FULL CIRCLE SING
20	21	11/27/2019	453008	1471	ACT PIPE & SUPPLY	$1,296.30	8" X 3/4" CC TAPPING SADD
20	21	11/27/2019	453009	52470	AMO HYDRAULICS OF HOUSTON INC	$1,161.04	UNIT 58963 REPAIR CYLINDE
20	21	11/27/2019	453010	34166	ALLEN & KERBER AUTO SUPPLY	$2,417.87	2020 VEHICLE EQUIPMENT
20	21	11/27/2019	453010	34166	ALLEN & KERBER AUTO SUPPLY	$207.92	MISC PARTS
20	21	11/27/2019	453010	34166	ALLEN & KERBER AUTO SUPPLY	$972.92	TROLLEY JACKS FOR 2020 VE
20	21	11/27/2019	453011	2876	ANCHOR MSP, INC	$152.86	BUSINESS CARDS- MARIA POR
20	21	11/27/2019	453011	2876	ANCHOR MSP, INC	$123.60	DECAL FOR BRIEFING BOARD
20	21	11/27/2019	453011	2876	ANCHOR MSP, INC	$143.15	DECALS
20	21	11/27/2019	453011	2876	ANCHOR MSP, INC	$512.60	GRAPHICS FOR PD VEHICLE
20	21	11/27/2019	453012	32359	AUTONATION	$2,790.82	MISC PARTS
20	21	11/27/2019	453013	3040	AWARDS & ENGRAVING	$647.50	DARE TROPHIES
20	21	11/27/2019	453014	15777	AXON ENTERPRISE, INC.	$8,730.00	TASER 60 YEAR 2 PAYMENT:
20	21	11/27/2019	453014	15777	AXON ENTERPRISE, INC.	$8,730.00	TASER 60 YEAR 3 PAYMENT:
20	21	11/27/2019	453014	15777	AXON ENTERPRISE, INC.	$8,730.00	TASER 60 YEAR 4 PAYMENT:
20	21	11/27/2019	453014	15777	AXON ENTERPRISE, INC.	$8,730.00	TASER 60 YEAR 5 PAYMENT:
20	21	11/27/2019	453015	2881	B & W HYDRAULICS INC.	$195.51	INVOICE 79975
20	21	11/27/2019	453017	460	BAKER & TAYLOR	$7.17	1 BOOK
20	21	11/27/2019	453017	460	BAKER & TAYLOR	$3,880.24	213 BOOKS
20	21	11/27/2019	453018	49986	BAY TEX LOCK SERVICES, LLC	$441.00	INSTALL DOORS
20	21	11/27/2019	453019	3997	BAYTOWN ELECTRIC	$7,344.00	APPRENTICE
20	21	11/27/2019	453019	3997	BAYTOWN ELECTRIC	$13,325.00	JOURNEYMAN OR LINEMAN
20	21	11/27/2019	453019	3997	BAYTOWN ELECTRIC	$37,054.17	MISC PARTS + 15% MARKUP
20	21	11/27/2019	453020	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	UNIT 1331 ALIGNMENT
20	21	11/27/2019	453021	3281	BETA TECHNOLOGY	$276.00	BETA MINT (6 GAL)
20	21	11/27/2019	453022	33814	BETSY ROSS FLAG GIRL, INC	$286.62	5' X 8' TEXAS FLAG
20	21	11/27/2019	453022	33814	BETSY ROSS FLAG GIRL, INC	$334.40	5' X 8' USA FLAG
20	21	11/27/2019	453023	32077	BG PRODUCTS	$402.00	44K FUEL ADDITIVE
20	21	11/27/2019	453023	32077	BG PRODUCTS	$228.00	MOA MOTOR OIL ADDITIVE
20	21	11/27/2019	453024	32661	BRENNTAG SOUTHWEST, INC	$3,762.29	SODIUM HYDROXIDE
20	21	11/27/2019	453025	41311	GLENDA BRUCE	$347.48	ADV-GEORGETOWN, TX
20	21	11/27/2019	453026	29831	LETICIA C. BRYSCH	$558.80	ADV-AUSTIN, TX
20	21	11/27/2019	453027	3692	BWI-SCHULENBURG,INC.	$689.96	CHEMICAL FOR TURF AT EVER
20	21	11/27/2019	453028	7438	CDWG, INC.	$108.20	VIDEO EDITING SOFTWARE
20	21	11/27/2019	453029	804	CENTURY ASPHALT LTD	$2,838.23	ASPHALT HOT-MIX
20	21	11/27/2019	453030	50444	CHOICE PLUMBERS LLC	$3,750.00	321 N. 1ST STREET-SEWER L
20	21	11/27/2019	453031	33089	CIGNA DENTAL COMPANY	$9,019.85	CITY OF BAYTOWN DENTAL PP
20	21	11/27/2019	453032	12823	CITY OF PASADENA	$40.00	REGISTRATION FEE FOR J DE
20	21	11/27/2019	453033	11915	COASTAL WELDING SUPPLY	$115.85	INV 80131119
20	21	11/27/2019	453033	11915	COASTAL WELDING SUPPLY	$21.70	INV 80131909
20	21	11/27/2019	453034	14344	COMCAST	$163.78	87777010401038837
20	21	11/27/2019	453034	14344	COMCAST	$89.08	8777701040759943
20	21	11/27/2019	453034	14344	COMCAST	$73.44	8777701040900828
20	21	11/27/2019	453034	14344	COMCAST	$123.09	8777701041436400
20	21	11/27/2019	453035	34496	COMCAST BUSINESS	$7,588.43	908349621

20	21	11/27/2019	453036	52822	CONNENT CHURCH OF CHRIST	$500.00	COMPLETED RENTAL 3098
20	21	11/27/2019	453037	4331	CORE & MAIN LP	$17,153.61	T-10 5/8X3/4 R900I ENHANC
20	21	11/27/2019	453038	52759	)RPORATE CATERING CONCIERGE IN(	$5,228.75	INV 178179-120619-R0
20	21	11/27/2019	453039	52759	)RPORATE CATERING CONCIERGE IN(	$696.25	DEC. 6 ELECTION RECEPTION
20	21	11/27/2019	453040	52798	CORVEL CORPORATION, INC	$3,000.00	ANNUAL ADMIN. FEE
20	21	11/27/2019	453040	52798	CORVEL CORPORATION, INC	$1,000.00	ONE TIME IMPLEMENTATION F
20	21	11/27/2019	453040	52798	CORVEL CORPORATION, INC	$6,795.00	TAIL CLAIMS FEE
20	21	11/27/2019	453040	52798	CORVEL CORPORATION, INC	$1,000.00	TX HCN ANNUAL FEE
20	21	11/27/2019	453041	33282	COVERTTRACK GROUP, INC	$1,200.00	RENEWAL (1 YEAR) OF UNLIM
20	21	11/27/2019	453042	34663	DATAPROSE, LLC	$89.95	BILL SUPPRESSION
20	21	11/27/2019	453042	34663	DATAPROSE, LLC	$1,944.18	COST PER EACH UTILITY BIL
20	21	11/27/2019	453042	34663	DATAPROSE, LLC	$387.02	DELINQUENT LETTERS
20	21	11/27/2019	453042	34663	DATAPROSE, LLC	$1,815.82	LATE NOTICE POSTAGE USED
20	21	11/27/2019	453042	34663	DATAPROSE, LLC	$14.80	NCOA LINK
20	21	11/27/2019	453042	34663	DATAPROSE, LLC	$424.35	SEARCH & VIEW BILL - 12 M
20	21	11/27/2019	453042	34663	DATAPROSE, LLC	$9,145.90	UTILITY BILLS POSTAGE
20	21	11/27/2019	453043	10535	DAVID G PEAKE, TRUSTEE	$293.87	1730850H413 S.HENRY
20	21	11/27/2019	453044	2944	DEMCO INC.	$76.89	SCOTCH 665 DOUBLE COATED
20	21	11/27/2019	453045	13	DSHS CENTRAL LAB MC2004	$726.95	LAB TESTING
20	21	11/27/2019	453046	15996	ELLIOTT ELECTRIC SUPPLY	$83.54	380-480VAC 60HZ 3PH MONIT
20	21	11/27/2019	453047	31920	RONALD W. ELLIS	$360.00	ADV-PHILADELPHIA, PA
20	21	11/27/2019	453048	47113	EAN HOLDINGS INC	$6,415.00	POLICE CAR RENTAL PROGRAM
20	21	11/27/2019	453049	12180	NVIRONMENTAL IMPROVEMENTS, INC	$50.00	FREIGHT
20	21	11/27/2019	453049	12180	NVIRONMENTAL IMPROVEMENTS, INC	$632.27	POLYBLEND IMPELLER P/N:51
20	21	11/27/2019	453049	12180	NVIRONMENTAL IMPROVEMENTS, INC	$88.56	SEAL,MECH.5/8 TYPE 21 CAR
20	21	11/27/2019	453050	34425	EW PREMIER PROPERTIES	$5,000.00	BOND-709 PAMELA DR
20	21	11/27/2019	453051	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1473
20	21	11/27/2019	453052	12987	FASTENAL COMPANY	$7.00	STANDING PO
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$2.80	1" COLLAR PVC
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$13.24	1"GALV 90 THREADED
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$6.71	1-1\2" GALV 90 THRD
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$17.18	2" BRASS 90
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$65.40	2" X 6" NIPPLE BRASS
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$4.67	3" 90 PVC
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$142.40	3/4 FLARE ADAPTOR BRASS
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$660.00	3/4" BLACK TUBING
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$34.24	4" 90 SDR 35 (20/CS)
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$15.40	4" COLLAR SCH 40
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$43.68	4" X 4" 45 SDR 35 (30/CS)
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$68.28	4" X 4" WYE SDR 35
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$1,107.24	AQUA TAP JR KIT
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$103.68	FIRE HYDRANT WRENCH
20	21	11/27/2019	453053	9686	:GUSON WATERWORKS-MUNICIPAL P	$1,218.00	METER SPUD WRENCH
20	21	11/27/2019	453054	40292	FLYER STUDIOS, INC	$699.90	FLYERS-YOUTH SPORTS EXPO
20	21	11/27/2019	453055	52823	RUTH LENA FRANCIS	$6.00	JURY TRIAL 11/20/19
20	21	11/27/2019	453056	26977	FRIENDLY FORD OF CROSBY LLC	$981.44	MISC PARTS
20	21	11/27/2019	453057	2054	GALE/CENGAGE LEARNING	$148.75	5 BOOKS
20	21	11/27/2019	453058	37084	JAMES GARCIA	$508.14	ADV-BATON ROUGE, LA
20	21	11/27/2019	453059	52818	EDUARDO LUNA GAYTAN	$223.20	STORAGE FEES
20	21	11/27/2019	453060	49596	PENNY LYNN GILLMORE	$6.00	JURY TRIAL 11/20/19
20	21	11/27/2019	453061	2525	GRANT SMITH MOWING	$91.44	COLLECTIONS/UTILITY BILLI
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$214.00	24"X 32" BLACK TRASH LINE
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$302.25	38" X 36", MUST BE BLACK,
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$1,610.00	38"X 58" BLACK TRASH LINE
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$312.00	38"X 63" CLEAR TRASH LINE
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$354.25	ANTIBACTERIAL HAND SOAP,
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$17.78	BROWN ROLL TOWELS
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$38.58	C-FOLD TOWELS
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$409.29	KITCHEN ROLL TOWELS
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$322.40	MULTI-FOLD TOWELS
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$688.20	TERI* REINFORCED WIPER
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$23.50	TOILET BOWL CLEANER
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$1,100.40	TOILET TISSUE
20	21	11/27/2019	453062	12732	EAT SOUTHWEST PAPER COMPANY, I	$383.00	WHITE ROLL TOWELS
20	21	11/27/2019	453063	2974	GT DISTRIBUTORS	$1,663.02	SUREFIRE SOCOM762-MINI2 S
20	21	11/27/2019	453064	3164	HALLMARK OFFICE PRODUCTS, INC.	$119.00	OFFICE FURNITURE
20	21	11/27/2019	453064	3164	HALLMARK OFFICE PRODUCTS, INC.	$3,089.60	PLANTRONICS CS540 DECT WI
20	21	11/27/2019	453065	3722	HARRIS COUNTY TREASURER	$207.80	INVOICE AH020443
20	21	11/27/2019	453065	3722	HARRIS COUNTY TREASURER	$114.60	INVOICE SETC003011
20	21	11/27/2019	453065	3722	HARRIS COUNTY TREASURER	$3,122.60	INVOICE SETC003076
20	21	11/27/2019	453065	3722	HARRIS COUNTY TREASURER	$34.60	INVOICE SETC003076A
20	21	11/27/2019	453065	3722	HARRIS COUNTY TREASURER	$177.00	INVOICE SETC003441
20	21	11/27/2019	453065	3722	HARRIS COUNTY TREASURER	$176.20	INVOICE SETC003472
20	21	11/27/2019	453066	48436	HIGH CLASS ENTERPRISES LLC	$1,280.00	COOKING WITH CLASS

20	21	11/27/2019	453067	51329	CITY OF BAYTOWN	$1,000.00	OPEN BANK-ICE RINK
20	21	11/27/2019	453068	2105	HORIZON FLUID POWER, INC.	$1,973.00	COST
20	21	11/27/2019	453068	2105	HORIZON FLUID POWER, INC.	$1.00	REPAIR CYLINDER-UNIT 3988
20	21	11/27/2019	453069	52825	CHRISTOPHER JOHN IBARRA	$6.00	JURY TRIAL 11/20/19
20	21	11/27/2019	453070	3022	INGRAM INC.	$158.67	20 BOOKS
20	21	11/27/2019	453070	3022	INGRAM INC.	$342.48	25 BOOKS
20	21	11/27/2019	453071	30534	NFRASTRUCTURE SERVICES, INC	$3,000.00	GUARDRAIL REPAIR 4700 BUS
20	21	11/27/2019	453072	44010	TEXTRON, INC	$131.35	UNIT 536 RIM AND TIRE
20	21	11/27/2019	453073	14668	JIM COX SALES	$855.11	WATER PUMP ASSY
20	21	11/27/2019	453074	52824	ANDREW JERMAINE JOHNSON	$6.00	JURY TRIAL 11/20/19
20	21	11/27/2019	453075	42499	LARAMIE CRANE, LLC	$1,770.00	CRANE RENTAL
20	21	11/27/2019	453076	12612	LIBERTY TIRE RECYCLING, LLC	$200.00	TIRE FEE
20	21	11/27/2019	453076	12612	LIBERTY TIRE RECYCLING, LLC	$102.50	TIRE FEE TRUCK TIRE
20	21	11/27/2019	453077	3138	.INDSEY'S WRECKER SERVICE LLC	$75.00	PICK UP UNIT 135853
20	21	11/27/2019	453078	46007	SIMEON RAYNARD MANEAU	$111.00	CLASS B WATERWTR LIC
20	21	11/27/2019	453079	30843	ESTELA M. MARTIN	$248.60	GALVESTON 11/18-21
20	21	11/27/2019	453080	24378	RAQUEL P. MARTINEZ	$336.43	AUSTIN, TX 12/02-04
20	21	11/27/2019	453080	24378	RAQUEL P. MARTINEZ	$78.30	MILEAGE REIMBURSEMENT
20	21	11/27/2019	453081	22225	:LEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	11/27/2019	453082	23737	MCPC, INC	$200.85	CE401A
20	21	11/27/2019	453082	23737	MCPC, INC	$200.85	CE402A
20	21	11/27/2019	453082	23737	MCPC, INC	$200.85	CE403A
20	21	11/27/2019	453083	724	MEGA SAND ENTERPRISES, INC.	$1,603.46	3-1/2 SACK CEMENT STABILI
20	21	11/27/2019	453083	724	MEGA SAND ENTERPRISES, INC.	$24,484.50	5 SACK MIX
20	21	11/27/2019	453084	52820	EDGARD MENA	$6.00	JURY TRAIL 11/20/19
20	21	11/27/2019	453085	47120	ADRIANA ELENA MONTALVO	$500.00	COMPLETED RENTAL16409
20	21	11/27/2019	453086	9646	MONUMENT CHEVROLET	$754.79	MISC PARTS
20	21	11/27/2019	453087	3597	MURFF TURF FARMS, INC.	$270.00	SOD
20	21	11/27/2019	453088	51919	NATIONAL RECOVERIES, INC.	$300.08	ANTHONY HENRY *****8245
20	21	11/27/2019	453089	33597	GOVERNMENTJOBS.COM, INC	$65,191.80	ANNUAL LICENSE RENEWAL AN
20	21	11/27/2019	453090	3492	O'REILLY AUTO PARTS	$64.90	50# BAG
20	21	11/27/2019	453090	3492	O'REILLY AUTO PARTS	$1,349.43	MISC PARTS
20	21	11/27/2019	453091	47397	OUTDOOR LIGHTING SOLUTIONS	$1,547.50	HANG LIGHT ON POLICE BUIL
20	21	11/27/2019	453091	47397	OUTDOOR LIGHTING SOLUTIONS	$1,095.00	HANG LIGHTS ON TREES AT P
20	21	11/27/2019	453092	32416	THE ESTATE OF ROGER A. PARK	$121.51	2020 CLOTHING ALLOWANCE
20	21	11/27/2019	453093	573	PEARLAND ALTERNATOR CO., INC.	$210.00	WINCH MOTOR
20	21	11/27/2019	453094	44449	JACOB DANIEL PEARSON	$252.00	SALT LAKE ,UT 12/2-06
20	21	11/27/2019	453095	32033	PITNEY BOWES, INC	$839.66	SUPPLIES
20	21	11/27/2019	453096	12484	POLYDYNE, INC.	$18,668.53	CLARIFLOC C-308P
20	21	11/27/2019	453096	12484	POLYDYNE, INC.	$655.68	FREIGHT SURCHARGE
20	21	11/27/2019	453097	17294	PRECISION DELTA CORP	$9,900.00	5.56MM 55 GRAIN FMJ 1000
20	21	11/27/2019	453098	28441	RESIDIO NETWORKED SOLUTIONS, IN	$49.20	R-UCL-UCM-LIC-K9-LICENSE
20	21	11/27/2019	453098	28441	RESIDIO NETWORKED SOLUTIONS, IN	$36.08	R-UNITYCN11-K9 UNITY CONN
20	21	11/27/2019	453099	3364	QUILL CORPORATION	$53.14	EDUCATIONAL SUPPLIES
20	21	11/27/2019	453099	3364	QUILL CORPORATION	$22.29	OFFICE SUPPLIES
20	21	11/27/2019	453100	46530	RANCH WIRELESS, INC.	$710.22	INTERNET SERVICE - LPR EA
20	21	11/27/2019	453100	46530	RANCH WIRELESS, INC.	$710.22	INTERNET SERVICE LPR WEST
20	21	11/27/2019	453101	3373	REGENT BOOK CO., INC.	$18.09	1 BOOK
20	21	11/27/2019	453102	11357	RON CRAFT CHEVY OLDS CADILLAC	$84.56	PLATE
20	21	11/27/2019	453103	52821	SANDRA SANTOS	$6.00	JURY TRAIL 11/20/19
20	21	11/27/2019	453104	7279	SCHOLASTIC LIBRARY PUBLISHING	$325.60	CHRISTMAS GIVE-AWAY BOOKS
20	21	11/27/2019	453105	27200	ALISHA SEGOVIA	$106.75	AUSTIN, 12-03-04
20	21	11/27/2019	453106	48413	SELEX-ES INC.	$96,250.00	INSTALLATION OF A NEW POW
20	21	11/27/2019	453107	3392	SHERWIN-WILLIAMS	$20.57	2 LT COMPRESSION SPR
20	21	11/27/2019	453107	3392	SHERWIN-WILLIAMS	$99.17	PAINT FOR CITY HALL SHELV
20	21	11/27/2019	453108	44265	GLENN E. SLAVEN	$567.64	PLANO, TX 12/01-03
20	21	11/27/2019	453109	28500	SPRINT WASTE SERVICES, LP	$3,454.40	FORTY-YARD ROLL-OFF CONTA
20	21	11/27/2019	453109	28500	SPRINT WASTE SERVICES, LP	$401.32	THIRTY YARD ROLL OFF CONT
20	21	11/27/2019	453110	50779	STHEALTH BENEFIT SOLUTIONS LLC	$360,555.70	CARRIER/ADMINISTRATOR FOR
20	21	11/27/2019	453111	16727	TATEGIC GOVERNMENT RESOURCES,	$9,768.82	AD OF CAPITAL IMPROVEMENT
20	21	11/27/2019	453112	42641	NAT'L GUARDIAN LIFE INS CO	$25,290.60	VISION FEES FOR OCTOBER 2
20	21	11/27/2019	453113	3792	'SCO FOOD SERVICES OF HOUSTON	$446.50	BANQUET MEAL - CHICKEN FR
20	21	11/27/2019	453113	3792	'SCO FOOD SERVICES OF HOUSTON	$357.00	BANQUET MEAL - MEAT LOAF,
20	21	11/27/2019	453113	3792	'SCO FOOD SERVICES OF HOUSTON	$626.85	JIMMY DEAN - SANDWICH
20	21	11/27/2019	453113	3792	'SCO FOOD SERVICES OF HOUSTON	$396.95	LITTLE CHARLIE/TONY'S PIZ
20	21	11/27/2019	453113	3792	'SCO FOOD SERVICES OF HOUSTON	$123.92	SAHARA BURST JUICE MIXES,
20	21	11/27/2019	453114	5702	T.G. STUDENT LOAN	$167.86	C. CAMERON
20	21	11/27/2019	453115	4280	TCEQ	$125.00	REG_NUMBER 1011742 FY20
20	21	11/27/2019	453116	14431	TEAM OUTFITTERS	$610.00	UNIFORMS - JACKETS, HATS
20	21	11/27/2019	453117	14243	AMWORK CONSTRUCTION SERVICES I	$800.00	CONSTRUCT NEW DOWELLED-ON
20	21	11/27/2019	453117	14243	AMWORK CONSTRUCTION SERVICES I	$13,616.00	FULL DEPTH REPAIR OF 7" C
20	21	11/27/2019	453117	14243	AMWORK CONSTRUCTION SERVICES I	$9,120.00	REMOVE AND RESTORE INLET
20	21	11/27/2019	453118	33141	TEXAS ROADHOUSE	$2,927.55	CATERING EVENT 11/21/19
20	21	11/27/2019	453119	3152	THE FAN ACTION PHOTOGRAPHY	$105.00	SECURITY

20	21	11/27/2019	453120	50662	THE LIBRARY STORE INC	$542.15	(2) ACTIVITY TABLES FOR T
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$5,426.26	ANIMAL MORTALITY
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$42,737.00	AUTO CASTASTROPHIC
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$211,026.34	AUTO LIABILITY
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$192,581.58	AUTO PHYSICAL DAMAGE
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$4,541.32	CRIME COVERAGE
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$44,858.52	ERRORS & OMISSIONS LIABIL
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$28,868.84	GENERAL LIABILITY
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$49,393.96	LAW ENFORCEMENT LIABILITY
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$32,346.86	MOBILE EQUIPMENT
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$359,371.88	REAL & PERSONAL PROPERTY
20	21	11/27/2019	453121	40261	/L INTERGOVERNMENTAL RISK POOL	$6,458.99	SEPTEMBER 2019 DEDUCTIBLE
20	21	11/27/2019	453122	15371	TRI-CON, INC.	$1,856.80	SYNTHETIC OIL (2 DRUMS)
20	21	11/27/2019	453123	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	11/27/2019	453124	22174	ULINE	$168.00	CLOROX* DISINFECTING WIPE
20	21	11/27/2019	453124	22174	ULINE	$871.00	CORDED EAR PLUGS
20	21	11/27/2019	453124	22174	ULINE	$96.00	FACIAL TISSUE
20	21	11/27/2019	453124	22174	ULINE	$73.00	MAGNETIC STRIPS
20	21	11/27/2019	453124	22174	ULINE	$349.00	MOBILE SHELVING
20	21	11/27/2019	453124	22174	ULINE	$32.00	SNAP ON INSERTS
20	21	11/27/2019	453124	22174	ULINE	$156.00	ULINE TOWELS
20	21	11/27/2019	453124	22174	ULINE	$312.00	WALL CONTAINER
20	21	11/27/2019	453125	4087	UNITED WAY	$497.59	UNITED WAY
20	21	11/27/2019	453126	4142	UNIVAR USA INC	$2,769.00	FIRE ANT BAIT
20	21	11/27/2019	453126	4142	UNIVAR USA INC	$2,556.00	TOP CHOICE FIRE ANT INSEC
20	21	11/27/2019	453126	4142	UNIVAR USA INC	$326.96	TURF DYE
20	21	11/27/2019	453127	20915	VERIZON BUSINESS	$1,626.28	Y2655521
20	21	11/27/2019	453128	28432	VERIZON WIRELESS - HIDTA	$1,814.73	821495464-00001
20	21	11/27/2019	453128	28432	VERIZON WIRELESS - HIDTA	$144.98	821495464-00002
20	21	11/27/2019	453128	28432	VERIZON WIRELESS - HIDTA	$7,004.47	HIDTA MOBILE PHONES - 821
20	21	11/27/2019	453129	32805	VERIZON WIRELESS - HIDTA	$364.14	821495464-00006
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$155.76	#3 MASTER PAD LOCK KEYED
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$57.16	15' EXTENSION CORD
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$7.08	32OZ BOTTLE & TRIGGER SPR
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$71.00	50' EXTENSION CORD 12/3 1
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$44.15	6 PIECE SCREW DRIVER SET
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$75.00	9.5" SQUARE POINT SHOVEL
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$84.00	AAA BATTERY 18/PK
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$81.97	ALGAE BRUSHES
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$19.32	BRISTLE DISC
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$13.29	BUTT SPLICE
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$29.64	C BATTERY
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$144.80	DBL BLADE AXE
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$133.32	DIAPHRAGM PUMP
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$227.34	DISHWASHING LIQUID
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$67.20	DOTTED KNIT GLOVES
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$60.91	DRILL BIT
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$87.12	FLASHLIGHT
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$234.60	FULLBRIM HARDHAT
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$86.20	HARDHAT WINTER LINERS
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$168.40	MANHOLE HOOKS
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$219.84	MASTER LOCK COMBINATION
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$90.84	MOP HEAD
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$78.48	OVER THE GLASSES SAFETY G
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$97.80	PORTABLE CORD
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$10.89	POWER CORD
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$73.56	ROUND POINT SHOVEL
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$134.76	SHARP SHOOTER
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$36.66	SHOP TOWELS - 3 12 PACKS
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$6.86	TRIGGER FOR SPRAY BOTTLE
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$28.68	TRUCK BRUSH W/ SQUEEGIE
20	21	11/27/2019	453130	3535	W. W. GRAINGER, INC.	$33.30	VHB TAPE
20	21	11/27/2019	453131	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	11/27/2019	453131	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	11/27/2019	453132	22729	XL AUTO PARTS	$564.44	MISC PARTS
20	21	11/27/2019	453133	1638	ZOLL MEDICAL CORPORATION	$420.75	LIMB LEAD ECG CABLE
20	21	11/27/2019	453134	42639	FRANK O. SIMONEAUX JR	$3,669.10	FRAUDULENT ACH
20	21	12/06/2019	453135	2861	A & M MACHINE & WELDING, INC.	$120.00	CUT PIPE TO LENGTH 4" ROU
20	21	12/06/2019	453136	618	ACTION GLASS	$350.00	UNIT 1544 WINDSHIELD
20	21	12/06/2019	453137	42948	NORMA ALANIS	$100.00	COMPLETED RENTAL 3545
20	21	12/06/2019	453138	23691	ALCALDE AND FAY, LTD	$3,333.33	RETAINER-DECEMBER
20	21	12/06/2019	453139	2876	ANCHOR MSP, INC	$264.83	DISAPPROVED INSPECTION LA
20	21	12/06/2019	453139	2876	ANCHOR MSP, INC	$151.50	ENVELOPES FOR GIFT CARDS
20	21	12/06/2019	453140	28668	NGEL BROTHERS ENTERPRISES, LTD	$162,060.36	HUNT ROAD EXPANSION

20	21	12/06/2019	453140	28668	NGEL BROTHERS ENTERPRISES, LTD	$155,100.77	SAN JAC PHS 2
20	21	12/06/2019	453141	1707	AMR VETERINARY SERVICES	$40.00	VOUCHER REIMBURSEMENT
20	21	12/06/2019	453142	22921	CORPORATE FLOORS, INC.	$3,257.60	STANDARD ONE STEP DRY CAR
20	21	12/06/2019	453143	31090	CHARLES G BROWN, INC	$1,898.00	REFILLABLE NOTEBOOK
20	21	12/06/2019	453144	2399	ARNETT MARKETING, LLC	$350.07	LIGHT BULB REPLACEMENT OF
20	21	12/06/2019	453145	47554	REANNA ARREOLA	$175.00	DANCE FITNESS TWN SQ
20	21	12/06/2019	453146	52842	LINDA ANN ARTIGUE	$100.00	COMPLETED RENTAL18927
20	21	12/06/2019	453147	46424	ENDANT STRATEGY MGMT GROUP, I	$10,537.24	ANNUAL SOFTWARE LICENSE
20	21	12/06/2019	453148	33078	ASSOCIATED SUPPLY CO, INC	$627.00	GUARD FOR CASE MACHINE LO
20	21	12/06/2019	453148	33078	ASSOCIATED SUPPLY CO, INC	$1,403.82	PARTS FOR FORKLIFT
20	21	12/06/2019	453148	33078	ASSOCIATED SUPPLY CO, INC	$9.87	WASHER & BOLTS
20	21	12/06/2019	453149	32359	AUTONATION	$657.44	MISC PARTS
20	21	12/06/2019	453150	3040	AWARDS & ENGRAVING	$38.97	ADDITIONAL ITEMS
20	21	12/06/2019	453150	3040	AWARDS & ENGRAVING	$159.50	EMBROIDERY
20	21	12/06/2019	453150	3040	AWARDS & ENGRAVING	$584.55	LONG SLEEVE T-SHIRT-TOWN
20	21	12/06/2019	453150	3040	AWARDS & ENGRAVING	$57.50	ORDER # 192065
20	21	12/06/2019	453150	3040	AWARDS & ENGRAVING	$234.00	RED/WHITE SCARF-TOWN SQUA
20	21	12/06/2019	453150	3040	AWARDS & ENGRAVING	$40.00	SCREEN CHARGE
20	21	12/06/2019	453151	30253	B & H FOTO & ELECTRONICS CORP	$169.00	CAMRADE LEDPANEL BAG 16"/
20	21	12/06/2019	453152	2881	B & W HYDRAULICS INC.	$500.06	HYD HOSES & FITTINGS
20	21	12/06/2019	453152	2881	B & W HYDRAULICS INC.	$14.74	INVOICE 80163
20	21	12/06/2019	453152	2881	B & W HYDRAULICS INC.	$8.06	INVOICE 80171
20	21	12/06/2019	453155	460	BAKER & TAYLOR	$37.26	2 BOOKS
20	21	12/06/2019	453155	460	BAKER & TAYLOR	$7,051.31	368 BOOKS
20	21	12/06/2019	453156	31162	BAYCOMBER GROUP, INC	$550.00	DEC EDITION ADVERTISING
20	21	12/06/2019	453157	22888	BAY AREA REHABILITATION CENTER	$13,520.00	PARKS-CLEAN UP
20	21	12/06/2019	453158	2889	BAYSHORE DODGE-TOYOTA, INC.	$5.25	BOLT
20	21	12/06/2019	453159	28587	GL CASA LLC	$221.60	MISC PARTS
20	21	12/06/2019	453160	2900	BAYTOWN SAND & CLAY INC.	$5,693.54	MORTAR SAND
20	21	12/06/2019	453161	47947	WISCH AUTOMOBILE INC	$345.20	ADDITIONAL COST
20	21	12/06/2019	453161	47947	WISCH AUTOMOBILE INC	$2,404.00	UNIT 1107-ENGINE AND FRON
20	21	12/06/2019	453162	52804	BENSON JAMIE	$155.60	206 HARVEY ST
20	21	12/06/2019	453163	20252	MARK O BEVERS	$2,975.00	TREES ON STATE STREETS
20	21	12/06/2019	453164	44895	BLACKMON, INC	$757.45	REPLACE SPRINKLER LINES
20	21	12/06/2019	453165	446	BOUND TREE MEDICAL, LLC	$308.50	EPINEPHRINE 1:10,000 1MG
20	21	12/06/2019	453165	446	BOUND TREE MEDICAL, LLC	$51.39	FENTANYL 250MG/5ML
20	21	12/06/2019	453165	446	BOUND TREE MEDICAL, LLC	$60.29	MORPHINE SULFATE - 10MG/1
20	21	12/06/2019	453166	49530	TISMA BRADFORD	$100.00	CHAIR YOGA NOV 2019
20	21	12/06/2019	453167	32661	BRENNTAG SOUTHWEST, INC	$4,260.00	LIQUID CHLORINE
20	21	12/06/2019	453167	32661	BRENNTAG SOUTHWEST, INC	$3,906.48	SODIUM HYDROXIDE 25%
20	21	12/06/2019	453168	2914	BROOKSIDE EQUIPMENT INC.	$354.92	UNIT 529 SHAFT AND PIN
20	21	12/06/2019	453168	2914	BROOKSIDE EQUIPMENT INC.	$164.79	UNIT 591 WHEEL KIT
20	21	12/06/2019	453168	2914	BROOKSIDE EQUIPMENT INC.	$253.33	UNIT 607-STARTER
20	21	12/06/2019	453169	40125	BUC-EE'S INC	$28,600.39	SALES TAX THROUGH OCTOBER
20	21	12/06/2019	453170	27513	URNER COMBUSTION SYSTEMS, LLC	$1,946.50	REPAIRS ON VARIOUS DATES
20	21	12/06/2019	453171	42456	CARRIER CORPORATION	$627.86	A/C REPAIR
20	21	12/06/2019	453172	2919	CASCO INDUSTRIES INC	$360.00	CITRO-SQUEEZE, 5 GALLON P
20	21	12/06/2019	453172	2919	CASCO INDUSTRIES INC	$164.00	DISINFECTANT (2) 1 GALLON
20	21	12/06/2019	453172	2919	CASCO INDUSTRIES INC	$92.00	FREIGHT
20	21	12/06/2019	453173	52808	CASTLEROCK COMMUNITIES LP	$83.67	4443 PAINTED BUNTING
20	21	12/06/2019	453174	52809	CASTLEROCK COMMUNITIES LP	$1.04	4615 GOLDENEYE DR
20	21	12/06/2019	453175	52810	CASTLEROCK COMMUNITIES LP	$10.10	4518 CRESCENT LAKECIR
20	21	12/06/2019	453176	7438	CDWG, INC.	$211.82	HP CE484A COLOR LASER JET
20	21	12/06/2019	453176	7438	CDWG, INC.	$193.84	NETGEAR NIGHTHAWK MESH X6
20	21	12/06/2019	453176	7438	CDWG, INC.	$3,106.50	SAMSUNG SD 250 GB DRIVES
20	21	12/06/2019	453177	2270	CEDAR BAYOU ANIMAL CLINIC	$40.00	VOUCHER REIMBURSEMENT
20	21	12/06/2019	453178	52469	ENTER ON SHADOW ECONOMICS, INC	$3,950.00	2 DAY SPEAKER ENGAGEMENT
20	21	12/06/2019	453179	12997	CENTER POINT LARGE PRINT	$23.17	1 BOOK
20	21	12/06/2019	453180	2956	CENTERPOINT ENERGY	$47.04	45485562 109 S MAIN
20	21	12/06/2019	453180	2956	CENTERPOINT ENERGY	$44.44	45485562 109 S MAIN S
20	21	12/06/2019	453180	2956	CENTERPOINT ENERGY	$47.20	64007618073 1530EVERG
20	21	12/06/2019	453180	2956	CENTERPOINT ENERGY	$175.69	83481184 7722 BAYWAY
20	21	12/06/2019	453181	804	CENTURY ASPHALT LTD	$3,672.49	ASPHALT HOT-MIX
20	21	12/06/2019	453181	804	CENTURY ASPHALT LTD	$0.01	COST ADJUSTMENTS
20	21	12/06/2019	453182	40432	CH CORP CERTIFIED LABORATORIES [	$211.85	CUT THRU EF-AEROSOL CITRU
20	21	12/06/2019	453182	40432	CH CORP CERTIFIED LABORATORIES [	$355.70	LUBRICANT-FREE
20	21	12/06/2019	453182	40432	CH CORP CERTIFIED LABORATORIES [	$153.95	SUPER JAGUAR-CITRUS HAND
20	21	12/06/2019	453183	7808	CHALK'S TRUCK PARTS, INC	$126.38	UNIT 0245 PARTS
20	21	12/06/2019	453184	5059	CHANNEL INDUSTRIES MUTUAL AID	$875.00	ANNUAL DUES
20	21	12/06/2019	453185	5084	CITY OF BAYTOWN-UTILITY BILLING	$200.00	10535 LAUREN CREEK DR
20	21	12/06/2019	453186	5084	CITY OF BAYTOWN-UTILITY BILLING	$52.66	10014 KAITLYN LN
20	21	12/06/2019	453187	5084	CITY OF BAYTOWN-UTILITY BILLING	$44.73	1402 TURNBERRY CIR
20	21	12/06/2019	453188	5084	CITY OF BAYTOWN-UTILITY BILLING	$35.32	8422 HUNTER CLIFF DR
20	21	12/06/2019	453189	5084	CITY OF BAYTOWN-UTILITY BILLING	$50.00	8835 WCRESCENT LAKECI

20	21	12/06/2019	453190	5084	CITY OF BAYTOWN-UTILITY BILLING	$86.30	213 1/2 MIRIAM ST
20	21	12/06/2019	453191	14344	COMCAST	$581.07	BUSINESS PHONE SERVICE
20	21	12/06/2019	453191	14344	COMCAST	$76.95	COMCAST SERVICES
20	21	12/06/2019	453192	34496	COMCAST BUSINESS	$1,161.85	ACCT# 8777 70 317 0850765
20	21	12/06/2019	453193	51591	COMEX CORPORATION	$340,879.06	FIRE TRAINING PH 3
20	21	12/06/2019	453194	3087	COMMUNITY COFFEE CO., INC.	$264.50	COFFEE SUPPLIES
20	21	12/06/2019	453194	3087	COMMUNITY COFFEE CO., INC.	$167.70	INV 12762932908
20	21	12/06/2019	453194	3087	COMMUNITY COFFEE CO., INC.	$793.70	INVOICE 12762932911
20	21	12/06/2019	453195	32779	CUP HEALTH CENTERS/SOUTHWEST	$581.00	HPE
20	21	12/06/2019	453196	4331	CORE & MAIN LP	$68,322.00	T-10 5/8 X 3/4 R900I ENHA
20	21	12/06/2019	453196	4331	CORE & MAIN LP	$32,447.19	T-10 5/8X3/4 R900I ENHANC
20	21	12/06/2019	453197	52759	)RPORATE CATERING CONCIERGE IN(	$5,228.75	INV 178179-120619-R0
20	21	12/06/2019	453198	24023	CORTEX EDI INC	$25.00	INSURANCE ELIGIBILITY VER
20	21	12/06/2019	453199	29720	JEREMY COX	$161.25	2020 CLOTHING ALLOWANCE
20	21	12/06/2019	453200	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$1,327.00	REPAIR GRISWOLD 15HP 3PH
20	21	12/06/2019	453200	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$1,467.00	REPAIR WEG 10HP 3PH 230-4
20	21	12/06/2019	453201	42196	CRAFCO TEXAS, INC	$100.65	FILTER ELEMENTS
20	21	12/06/2019	453202	52819	EMSKI CSI INC	$345.00	BLOOD/SEMEN STAIN COLLECT
20	21	12/06/2019	453202	52819	EMSKI CSI INC	$130.35	EVIDENCE BOX TAPE
20	21	12/06/2019	453202	52819	EMSKI CSI INC	$54.00	FINGERPRINT PAD
20	21	12/06/2019	453202	52819	EMSKI CSI INC	$76.79	SHIPPING
20	21	12/06/2019	453202	52819	EMSKI CSI INC	$176.40	TAMPER EVIDENT CLEAR EVID
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	AN CONTROL BAIT BOXES
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	CALYPSO COVE
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER INTERIOR
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER OUTSIDE
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	FIRE TRAINING CENTER
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	HEALTH CLINIC TREATMENT
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	LIBRARY
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	PIRATES BAY
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UB
20	21	12/06/2019	453203	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY
20	21	12/06/2019	453204	52805	CYPRESS LAKE HOME SOLUTIONS	$10.61	1005 FLEETWOOD ST
20	21	12/06/2019	453205	2762	DANIEL J. DANEK	$60.00	ADV- AUSTIN, TX
20	21	12/06/2019	453206	42650	ELODGIE DAVIS	$152.50	ADV- AUSTIN, TX
20	21	12/06/2019	453207	52838	JEFFERY RONALD DAVIS	$25.00	CASH REFUND
20	21	12/06/2019	453208	2943	EER PARK LUMBER COMPANY LTD	$171.00	1X4X16 LACING
20	21	12/06/2019	453208	2943	EER PARK LUMBER COMPANY LTD	$98.53	1X4X16' TREATED #2
20	21	12/06/2019	453208	2943	EER PARK LUMBER COMPANY LTD	$311.90	1X6X16 #2 YP
20	21	12/06/2019	453208	2943	EER PARK LUMBER COMPANY LTD	$332.42	1X6X16' TREATED #2 YP
20	21	12/06/2019	453208	2943	EER PARK LUMBER COMPANY LTD	$290.03	2X4X16 #2YP
20	21	12/06/2019	453208	2943	EER PARK LUMBER COMPANY LTD	$954.94	3/8" #3 REINFORCED STEEL
20	21	12/06/2019	453209	2944	DEMCO INC.	$88.29	BOOK PROCESSING SUPPLIES
20	21	12/06/2019	453210	27203	ARTMENT OF INFORMATION RESOUR	$554.74	T-1 MONTHLY CHARGES
20	21	12/06/2019	453211	2945	LD SIGNS LLC	$140.90	RTA 20.8" X 48"
20	21	12/06/2019	453212	50496	DOBIE SUPPLY	$600.00	ALUMINUM 144"X24" .080
20	21	12/06/2019	453212	50496	DOBIE SUPPLY	$50.00	SHIPPING
20	21	12/06/2019	453213	52827	ODSON TRAINING RESOURCES INC	$300.00	REGISTRATION FOR STEVE DO
20	21	12/06/2019	453214	27796	)GGETT HEAVY MACHINERY SERV, LL	$295.08	FILTER ELEMENTS
20	21	12/06/2019	453214	27796	)GGETT HEAVY MACHINERY SERV, LL	$79.16	TANK CAPS
20	21	12/06/2019	453215	52837	CHARLES DALE DOSSETT	$1.00	CASH REFUND
20	21	12/06/2019	453216	2884	DXI INDUSTRIES, INC.	$1,428.62	SULFUR DIOXIDE PER 1 TON
20	21	12/06/2019	453217	27865	EARTH NETWORKS, INC	$1,850.00	ONSITE WEATHER STATION AN
20	21	12/06/2019	453218	2953	EASTHAM HOME CENTER INC.	$61.53	VARIOUS PARTS & SUPPLIES
20	21	12/06/2019	453219	50324	RGENCY MANAGEMENT ACCREDITAT	$427.50	SUBSCRIPTION RENEWAL
20	21	12/06/2019	453220	47113	EAN HOLDINGS INC	$5,165.00	POLICE CAR RENTAL PROGRAM
20	21	12/06/2019	453221	23738	ENVIRONMENTAL TREE & DESIGN	$151,915.99	SEP TREE PROJECT - TREE P
20	21	12/06/2019	453222	32901	CARLA EPPLER	$38.25	REIMB FLOAT SUPPLIES
20	21	12/06/2019	453223	21263	EQUI-TAX INC	$225.00	MONTHLY CONSULTATION FEE
20	21	12/06/2019	453224	33087	ESV PROPERTIES, LP	$2,238.66	EMPLOYEE WELLNESS CENTER
20	21	12/06/2019	453225	28703	EVENT CATERING HOUSTON LLC	$901.50	ICE CREAM SUNDAE CATERING
20	21	12/06/2019	453226	50984	VENT PRODUCTIONS OF TEXAS LLC	$500.00	SOUND SYSTEM - MOVIE NIG
20	21	12/06/2019	453226	50984	VENT PRODUCTIONS OF TEXAS LLC	$1,000.00	SOUND SYSTEM SATURDAY FOR

20	21	12/06/2019	453226	50984	VENT PRODUCTIONS OF TEXAS LLC	$1,510.00	STAGE DECK FOR PARADE
20	21	12/06/2019	453226	50984	VENT PRODUCTIONS OF TEXAS LLC	$5,300.00	VIDEO WALL FOR MOVIE NIGH
20	21	12/06/2019	453227	21895	EXPRESS LUBE & INSPECTION	$25.50	VEHICLE INSPECTIONS
20	21	12/06/2019	453228	12987	FASTENAL COMPANY	$134.28	FASTENERS
20	21	12/06/2019	453228	12987	FASTENAL COMPANY	$47.50	POOL SUPPLIES
20	21	12/06/2019	453228	12987	FASTENAL COMPANY	$134.99	STANDING PO
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$2.80	1" COLLAR PVC
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$13.24	1"GALV 90 THREADED
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$6.71	1-1\2" GALV 90 THRD
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$17.18	2" BRASS 90
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$65.40	2" X 6" NIPPLE BRASS
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$4.67	3" 90 PVC
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$142.40	3/4 FLARE ADAPTOR BRASS
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$660.00	3/4" BLACK TUBING
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$34.24	4" 90 SDR 35 (20/CS)
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$15.40	4" COLLAR SCH 40
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$43.68	4" X 4" 45 SDR 35 (30/CS)
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$68.28	4" X 4" WYE SDR 35
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$2,300.00	AQUA TAP JR KIT
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$103.68	FIRE HYDRANT WRENCH
20	21	12/06/2019	453229	9686	GUSON WATERWORKS-MUNICIPAL P	$1,218.00	METER SPUD WRENCH
20	21	12/06/2019	453230	368	FINANCIAL FORMS & SUPPLIES, INC.	$290.91	EMS ENVELOPES
20	21	12/06/2019	453231	2167	FISHER SCIENTIFIC COMPANY, LLC	$515.48	LAB SUPPLIES
20	21	12/06/2019	453232	43948	MORISSA MARIE FOSTER	$150.00	TOWN SQUARE NOV 2019
20	21	12/06/2019	453233	50727	NAKIA THIBODEAUX-FOSTER	$10.00	YOGA 121240-1 WALKINS
20	21	12/06/2019	453233	50727	NAKIA THIBODEAUX-FOSTER	$25.00	YOGA SEPTEMBER
20	21	12/06/2019	453234	3221	OX HUNT LAND RESEARCH SERVICES	$240.00	2013 CAROLINE (GARNER), 1
20	21	12/06/2019	453234	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS: 34
20	21	12/06/2019	453234	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS: PRI
20	21	12/06/2019	453235	20714	FRANK'S COLLISION REPAIR	$2,696.93	REPAIR UNIT 1433
20	21	12/06/2019	453235	20714	FRANK'S COLLISION REPAIR	$1,253.25	SUPPLEMENT #1
20	21	12/06/2019	453236	12310	FRAZER, LTD.	$298.83	UNIT 1504 LIGHTS AND GENE
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$18,068.73	210-188-2033-111897-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$90.35	281-420-4092-012510-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$353.61	281-420-5019-112811-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$144.44	281-420-5341-062411-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$178.95	281-420-6566-100815-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$74.60	281-421-1241-073112-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$170.44	281-421-2027-090512-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$66.74	281-424-5213-082407-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$276.68	281-424-7602-081009-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$363.14	281-427-5029-110210-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$324.90	281-573-3538-090607-5
20	21	12/06/2019	453237	43558	FRONTIER SOUTHWEST, INC	$713.10	281-573-3759-030111-5
20	21	12/06/2019	453238	3551	FULLERS TIRE INC.	$207.90	INV 1-116671
20	21	12/06/2019	453238	3551	FULLERS TIRE INC.	$45.00	NOVEMBER 2019 TIRE REPAIR
20	21	12/06/2019	453238	3551	FULLERS TIRE INC.	$91.00	TIRES FOR MOWERS
20	21	12/06/2019	453238	3551	FULLERS TIRE INC.	$72.00	UNIT 0954 MOUNT TIRES
20	21	12/06/2019	453239	2054	GALE/CENGAGE LEARNING	$242.54	11 BOOKS
20	21	12/06/2019	453240	52800	GALLOW YMONICA M	$145.85	117 CRAIG ST UNIT A
20	21	12/06/2019	453241	52834	EUSEBIO GALVAN	$177.00	BOND REFUND
20	21	12/06/2019	453242	52633	BRET ALEXANDER GARDELLA	$266.00	ADV-NEW YORK, NY
20	21	12/06/2019	453243	52831	JESSICA RENAY GARZA	$177.00	BOND REFUND
20	21	12/06/2019	453244	47806	ATEWAY PRINTING & OFFICE SUPPLY	$183.76	OFFICE SUPPLIES
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10.75	1 1/3 LIBRARY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$4,729.04	1 LIBRARY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$61.83	1 LIBRARY A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$13.15	100 INDEPENDENCE PKWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$31.98	1000 1/2 SPUR 201
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.35	10018 CRYSTAL BLVD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$36.31	1002 1/2 N ALEXANDER
20	21	12/06/2019	453246	18602	GEXA ENERGY	$94.60	1006 S CIRCLE DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$8.03	101 1/2 GREENBRIAR ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$21.39	101 1/2 N ALEXANDER D
20	21	12/06/2019	453246	18602	GEXA ENERGY	$189.90	10117 GLORIA LN
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.62	10134 1/2 EL CHACO ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.27	10155 PINEHURST ST A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$737.89	10166 PINEHURST ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$21.18	103 1/2 E WYE DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$209.17	103 1/2 N BURNET DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$19.95	105 1/2 STAPLES DR TE
20	21	12/06/2019	453246	18602	GEXA ENERGY	$656.02	109 S MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$30.78	11 S. LOOP 201
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.70	110 N PRUETT ST

20	21	12/06/2019	453246	18602	GEXA ENERGY	$9,656.06	1105 HARBOR ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$18.97	118 1/2 N ALEXANDER D
20	21	12/06/2019	453246	18602	GEXA ENERGY	$280.38	119 W GULF ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$83.68	1205 ARIZONA ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$23.63	1205 ROLLINGBROOK ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.65	1207 BARRYMORE BLVD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$724.83	1208 PARK ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$512.62	1214 PARK ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$7.52	122 1/2 ARCHER RD.
20	21	12/06/2019	453246	18602	GEXA ENERGY	$36.60	1222 BARRYMORE BLVD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.21	124 W TEXAS AVE REAR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$21.91	1290 EL RANCHO DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$106.23	130 CABANISS AVE
20	21	12/06/2019	453246	18602	GEXA ENERGY	$2,326.05	1300 W TEXAS AVE A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$594.65	1301 MORRIS ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$139.41	1306 1/2 TRI CITY BEA
20	21	12/06/2019	453246	18602	GEXA ENERGY	$103.84	1306 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$14.11	1321 MASSEY TOMPKINS
20	21	12/06/2019	453246	18602	GEXA ENERGY	$55.90	1400 RIGGS ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.78	1402 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$34.69	1414 1/2 BEAUMONT ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$8.53	1417 N PRUETT ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.07	1419 MISSOURI ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.16	15 N PRUETT ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$43.29	1505 WARD RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$38.72	1505 WARD RD BS7
20	21	12/06/2019	453246	18602	GEXA ENERGY	$26,025.04	1510 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$79.61	1520 LOUISIANA ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$7.06	1530 1/2 EVERGREEN RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$21.10	1530 1/3 EVERGREEN RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$875.81	1530 EVERGREEN RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$12.36	1601 WARD RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$42.61	1602 1/2 N ALEXANDER
20	21	12/06/2019	453246	18602	GEXA ENERGY	$3,256.08	16301/2 W MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.21	1700 1/2 SPUR 201
20	21	12/06/2019	453246	18602	GEXA ENERGY	$102.90	1700 EVERGREEN RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$85.66	1701 COUNTRY CLUB COV
20	21	12/06/2019	453246	18602	GEXA ENERGY	$35.65	1702 1/2 SPUR 201
20	21	12/06/2019	453246	18602	GEXA ENERGY	$22,946.86	1709 W MAIN #1
20	21	12/06/2019	453246	18602	GEXA ENERGY	$25.94	1711 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,882.59	1712 STEINMAN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.70	1724 1/3 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,104.97	1724 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.92	1725 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10.63	18 BAYVILLA ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$221.26	180 N BURNET DR #1
20	21	12/06/2019	453246	18602	GEXA ENERGY	$16.85	1800 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.56	1801 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$274.17	1802 1/2 W MAIN ST #2
20	21	12/06/2019	453246	18602	GEXA ENERGY	$340.08	1802 TRI CITY BEACH R
20	21	12/06/2019	453246	18602	GEXA ENERGY	$7.45	1881 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.18	1918 W MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$15.79	2000 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$13.84	2001 MASSEY TOMPKINS
20	21	12/06/2019	453246	18602	GEXA ENERGY	$28.64	201 1/2 ROSELAND DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,592.72	201 E WYE DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$83.98	201 LINCOLN CEDAR DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.27	201 W SHRECK ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.81	2015 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$15.80	203 1/2 N BAYOU BEND
20	21	12/06/2019	453246	18602	GEXA ENERGY	$900.84	203 E WYE DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10.92	205 1/3 AVENUE K
20	21	12/06/2019	453246	18602	GEXA ENERGY	$514.90	205 E WYE DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$41.55	207 W PEARCE ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,687.02	2100 1/2 W BAKER RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$14.03	2100 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$200.32	2101 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$128.18	2103 1/2 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$155.61	2103 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$28.01	2104 1/2 N ALEXANDER
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.21	2115 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,564.24	2123 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,199.06	2123 MARKET ST A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$779.78	213 WEST TEXAS

20	21	12/06/2019	453246	18602	GEXA ENERGY	$49.10	2195 W BAKER RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$46.55	220 1/3 W DEFEE ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$2,665.89	220 W DEFEE ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$12.95	2201 S MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,155.47	2205 1/2 WOODLAWN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$33.60	22191/2 S HIGHWAY 146
20	21	12/06/2019	453246	18602	GEXA ENERGY	$67.37	2220 W MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$21.60	2222 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$26.30	227 1/2 S FM 565 RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$17.15	2320 1/2 MSY TPKNS RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$400.79	2320 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$25.55	2320 S HIGHWAY 146
20	21	12/06/2019	453246	18602	GEXA ENERGY	$33.25	2340 1/2 N ALEXANDER
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10,364.92	2401 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$358.17	2405 ROSELAND PARK
20	21	12/06/2019	453246	18602	GEXA ENERGY	$432.18	2406 1/2 PARK ST B
20	21	12/06/2019	453246	18602	GEXA ENERGY	$385.74	2409 E JAMES ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$481.70	2411 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$48.44	2428 W MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$995.14	2428 W MAIN ST #1
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.66	2440 1/2 ROLLINGBROOK
20	21	12/06/2019	453246	18602	GEXA ENERGY	$120.87	2442 1/2 ROLLINGBROOK
20	21	12/06/2019	453246	18602	GEXA ENERGY	$576.07	2505 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$128.87	2510 J B LE FEVRE
20	21	12/06/2019	453246	18602	GEXA ENERGY	$102.27	2511 1/2 CEDAR BAYOU
20	21	12/06/2019	453246	18602	GEXA ENERGY	$2,969.52	2511 CEDAR BAYOU RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$13.32	25261/2 BAYOU RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$30.07	2535 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.21	2535 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$21.76	25391/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$12.90	2601 1/2 FERRY RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$180.93	2641 S HIGHWAY 146
20	21	12/06/2019	453246	18602	GEXA ENERGY	$99.62	2651 S HIGHWAY 146 C
20	21	12/06/2019	453246	18602	GEXA ENERGY	$45.54	2695 1/2 S HIGHWAY 14
20	21	12/06/2019	453246	18602	GEXA ENERGY	$31.16	2711 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.18	2714 FERRY RD A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.72	2720 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$99.43	2726 MASSEY TOMPKINS
20	21	12/06/2019	453246	18602	GEXA ENERGY	$90.72	2739 1/2 BAY OAKS HBR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$42.04	2742 1/2 N ALEXANDER
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.07	2812 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$14.67	2817 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$13.41	2820 E GRAND PARKWAY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$17.38	2820 J B LE FEVRE
20	21	12/06/2019	453246	18602	GEXA ENERGY	$26.05	2901 STONEHEDGE DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.89	2907 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$113.55	2911 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$89.40	2919 1/2 N ALEXANDER
20	21	12/06/2019	453246	18602	GEXA ENERGY	$38.56	2931 1/2 N ALEXANDER
20	21	12/06/2019	453246	18602	GEXA ENERGY	$18.33	3 1/2 W DEFEE ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$112.90	3 PRICE ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$120.67	300 ROSELAND DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$31.29	3000 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$34.05	3000 1/2 W BAKER RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$40.56	301 ROBIN RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$24.90	301 S MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$177.96	301 WCDR BYU LNCHBG R
20	21	12/06/2019	453246	18602	GEXA ENERGY	$17.00	3021 1/2 MSY TPKINS R
20	21	12/06/2019	453246	18602	GEXA ENERGY	$150.76	3023 1/2 MASY TPKNS R
20	21	12/06/2019	453246	18602	GEXA ENERGY	$380.06	303 S MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$52.33	3030 1/3 FERRY RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$18,865.90	3030 FERRY RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.58	3030 FERRY RD A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,135.05	3100 1/2 W BAKER RD #
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,640.88	3100 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$16.10	3102 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$548.74	311 W TEXAS AVE
20	21	12/06/2019	453246	18602	GEXA ENERGY	$9.46	3111 COLUMBIA ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,376.81	3120 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.08	3133 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$292.91	3197 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.66	3200 1/3 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$3,027.23	3200 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$36.06	3208 NEWCASTLE DR

20	21	12/06/2019	453246	18602	GEXA ENERGY	$3,205.44	3209 W CDR BYU LHBURG
20	21	12/06/2019	453246	18602	GEXA ENERGY	$30.41	3227 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$23,107.15	3239 WALKER RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$60.35	324 W TEXAS AVE
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10.25	325 E JAMES ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$392.86	3300 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$26.76	3301 W BAKER RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$667.74	3311 MASSEY TOMPKINS
20	21	12/06/2019	453246	18602	GEXA ENERGY	$498.59	3312 MISSOURI ST A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$114.01	333 NATCHEZ ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.15	3402 1/3 CARRIAGE LN
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,056.87	3500 COACHMAN DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$53.62	3500 W BAKER RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$23.06	3511 SUNNY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$8.07	3515 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$55.10	3532 1/3 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$386.14	3532 MARKET ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$21.94	3600 1/2 N MAIN ST A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$83.73	3630 1/2 CSBY CDR BYU
20	21	12/06/2019	453246	18602	GEXA ENERGY	$232.01	3701 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$123.30	3703 MCLEAN RD #1
20	21	12/06/2019	453246	18602	GEXA ENERGY	$205.66	3703 MCLEAN RD #2
20	21	12/06/2019	453246	18602	GEXA ENERGY	$88.80	3726 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$24.64	3732 1/2 SPUR 201
20	21	12/06/2019	453246	18602	GEXA ENERGY	$12.46	3900 BAYWAY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$56.78	3901 1/2 WINTER HAVEN
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.66	3910 1/2 EMMET HUTTO
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,574.01	3911 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.01	4000 1/2 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.85	4000 1/2 TOMPKINS DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$153.77	4002 GARTH ROAD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.21	4028 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$477.77	403 W CEDAR BYU LYBUR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$72.89	4035 1/2 EAST FWY #1
20	21	12/06/2019	453246	18602	GEXA ENERGY	$113.04	4102 ALLENBROOK DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$62.45	4111 ALLENBROOK DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$17.77	416 1/2 N ALEXANDER D
20	21	12/06/2019	453246	18602	GEXA ENERGY	$12.56	417 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,789.74	4211 1/2 RACCOON DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$58.98	4219 RACCOON DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$14.29	4221 BAYWAY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$37.74	4234 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$12.13	424 1/2 W TEXAS AVE
20	21	12/06/2019	453246	18602	GEXA ENERGY	$39.12	4321 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$33.68	4351 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$133.09	4403 CRAIGMONT ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.34	4404 CRAIGMONT ST C
20	21	12/06/2019	453246	18602	GEXA ENERGY	$22.00	4431 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,488.47	4434 CRSBY CDR BYU RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$31.06	4501 1/2 BARKALOO RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$84.69	4510 1/2 GOLDENEYE DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$15.74	4529 1/2 N HIGHWAY 14
20	21	12/06/2019	453246	18602	GEXA ENERGY	$70.66	4535 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	($15.70)	4536 1/2 E FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$16.65	4600 1/2 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$8.14	4602 1/2 BAYOU BLVD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$262.97	46111/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$18.64	4620 N HIGHWAY 146
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.21	4622 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$812.43	4700 1/2 VILLAGE LN
20	21	12/06/2019	453246	18602	GEXA ENERGY	$7.08	4700 1/2 VILLAGE LN A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$62.55	4700 BUSH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$26.90	4700 VILLAGE LN
20	21	12/06/2019	453246	18602	GEXA ENERGY	$14.31	4715 EAST FWY #1
20	21	12/06/2019	453246	18602	GEXA ENERGY	$498.20	4723 1/2 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$567.79	4723 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$17.35	4817 GULFWAY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$22.90	4923 1/2 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$22.98	4997 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$70.27	503 ATLANTIC ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$8.31	505 HAFER ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$17.60	5105 BAYWAY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$8.07	5115 N MAIN ST #1
20	21	12/06/2019	453246	18602	GEXA ENERGY	$54.84	5117 N MAIN ST

20	21	12/06/2019	453246	18602	GEXA ENERGY	$2,670.51	5117 N MAIN ST #2
20	21	12/06/2019	453246	18602	GEXA ENERGY	$35.94	514 1/2 HILLHURST DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$145.71	5177 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,902.00	5200 EAST RD #1
20	21	12/06/2019	453246	18602	GEXA ENERGY	$3,853.15	5200 EAST RD A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$2,467.38	5200 EAST RD B
20	21	12/06/2019	453246	18602	GEXA ENERGY	$477.58	5205 1/2 N HIGHWAY 14
20	21	12/06/2019	453246	18602	GEXA ENERGY	$23.88	5225 1/2 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$15.11	5301 N HIGHWAY 146
20	21	12/06/2019	453246	18602	GEXA ENERGY	$66.35	5328 EAST RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$21.09	5514 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$91.36	5607 1/2 W TWISTED OA
20	21	12/06/2019	453246	18602	GEXA ENERGY	$223.90	5614 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$22.15	5703 1/2 N HIGHWAY 14
20	21	12/06/2019	453246	18602	GEXA ENERGY	$21.94	5734 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$101.95	5801 CEDAR VIEW DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$413.96	5801 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$88.58	5805 BAYWAY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$7.09	5822 1/2 EAST RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$30.48	5888 12 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$43.73	5902 1/3 CEDAR BLUFF
20	21	12/06/2019	453246	18602	GEXA ENERGY	$186.87	5903 1/2 N HIGHWAY 14
20	21	12/06/2019	453246	18602	GEXA ENERGY	$15.14	600 PARK ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$63.13	602 1/2 TRICITY BEACH
20	21	12/06/2019	453246	18602	GEXA ENERGY	$56.13	6035 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$684.02	607 E JAMES ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$34.17	6075 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$17.85	609 W TEXAS AVE
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10.95	613 N PRUETT ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.21	6130 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$23.08	6170 1/2 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$263.31	6208 SAN JACINTO BLVD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$296.64	6213 BAYWAY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$133.06	63031/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$21.12	6425 1/2 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$30.88	6490 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$22.91	6510 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$136.13	6523 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$918.92	65251/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$19.08	6533 1/2 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.21	6601 STEINMAN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$17.13	6809 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$214.76	6829 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$14.26	701 MABRY RD A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$24.60	70101/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$135.06	7022 BAYWAY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$27.72	7035 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,399.30	705 N ROBERT LANIER D
20	21	12/06/2019	453246	18602	GEXA ENERGY	$53.68	7071/2 N ROBERT LANIE
20	21	12/06/2019	453246	18602	GEXA ENERGY	$71.28	711 MAYO ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$12.49	7122 BAYWAY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$113.49	7127 N HIGHWAY 146
20	21	12/06/2019	453246	18602	GEXA ENERGY	$14.48	7128 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.28	720 W MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$45.99	7214 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$2,087.31	7215 EASTPOINT BLVD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$14.52	723 SAN JACINTO CIR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$52.39	7314 BAYWAY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$25.27	7503 1/2 N HIGHWAY 14
20	21	12/06/2019	453246	18602	GEXA ENERGY	$61.86	7703 N HIGHWAY 146
20	21	12/06/2019	453246	18602	GEXA ENERGY	$365.48	7718 1/2 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$791.28	7722 BAYWAY DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$35.13	7722 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$39.82	7723 1/2 E FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$64.74	7735 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$460.78	7771 1/2 EASTPOINT BL
20	21	12/06/2019	453246	18602	GEXA ENERGY	$3,491.91	7800 N MAIN
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10.91	7801 1/3 GARTH RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$589.79	7818 1/2 N HIGHWAY 14
20	21	12/06/2019	453246	18602	GEXA ENERGY	$22.56	801 PARK ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$71.37	802 CARVER ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$11.99	802 W TEXAS AVE
20	21	12/06/2019	453246	18602	GEXA ENERGY	$19.53	8045 1/2 N HIGHWAY 14
20	21	12/06/2019	453246	18602	GEXA ENERGY	$7.20	812 N COMMERCE ST

20	21	12/06/2019	453246	18602	GEXA ENERGY	$13.13	814 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$192.50	8160 N MAIN ST A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$7.09	8190 1/2 MAIN
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10.13	8219 1/3 N HIGHWAY 14
20	21	12/06/2019	453246	18602	GEXA ENERGY	$38.65	8410 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$52.59	8414 1/2 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$34.12	8501 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$22.45	8704 1/2 HWY 146
20	21	12/06/2019	453246	18602	GEXA ENERGY	$24,206.69	8808 NEEDLEPOINT RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$43.73	8808 NEEDLEPOINT RD A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$16.88	8831 1/2 HIGHWAY 146
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,884.36	899 1/2 SPUR 201
20	21	12/06/2019	453246	18602	GEXA ENERGY	$112.96	900 S MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$13.32	901 DECKER DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$41.18	910 1/3 E FAYLE ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,100.08	910 E FAYLE ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$16.26	911 1/2 MASY TMPKN RD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$12.68	915 1/2 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$16.44	9435 EAST FWY
20	21	12/06/2019	453246	18602	GEXA ENERGY	$207.46	9510 BAYOU WOODS DR A
20	21	12/06/2019	453246	18602	GEXA ENERGY	$18.35	9707 CRYSTAL BLVD
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10.95	99 1/3 STAPLES ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$407.56	99 CALDWELL ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$37.81	9904 LYNNWOOD DR
20	21	12/06/2019	453246	18602	GEXA ENERGY	$295.91	995 1/2 BLUE HERON
20	21	12/06/2019	453246	18602	GEXA ENERGY	$58.82	EMA2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$170.23	EME2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$45.89	GHA2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$417.19	GHE2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$6.21	HCA 4999 N MAIN ST
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,330.07	LHA2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10,388.68	LHE2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$288.13	LHS2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,277.30	PHA2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$20.79	PHC2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$361.56	PHE2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$59.00	PHF2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$396.62	RMA2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$57.74	RMC2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$61.88	RME2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$48.22	RMF2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$10,433.38	SHA2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$3,299.36	SHC2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$2,478.15	SHE2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,934.45	SHF2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$51.09	SHK2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$1,736.89	THA2200
20	21	12/06/2019	453246	18602	GEXA ENERGY	$705.60	THE2200
20	21	12/06/2019	453247	52840	MARION GUNTER GOBERT	$10.00	CASH REFUND
20	21	12/06/2019	453248	41894	GOLD STAR PETROLEUM, INC	$5,815.40	DIESEL LOW SULFUR - PER O
20	21	12/06/2019	453248	41894	GOLD STAR PETROLEUM, INC	$597.80	DIESEL TEXAS STATE TAX
20	21	12/06/2019	453248	41894	GOLD STAR PETROLEUM, INC	$24.48	FED ENVIRONMENTAL FEE E10
20	21	12/06/2019	453248	41894	GOLD STAR PETROLEUM, INC	$9,271.32	GASOLINE REGULAR - PER OP
20	21	12/06/2019	453248	41894	GOLD STAR PETROLEUM, INC	$1,091.00	GASOLINE TEXAS STATE TAX
20	21	12/06/2019	453248	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	12/06/2019	453248	41894	GOLD STAR PETROLEUM, INC	$96.72	TOTAL CONSTANT - CONTRACT
20	21	12/06/2019	453249	52833	JOSE LUIS GONZALEZ-LEIJA	$126.00	BOND REFUND
20	21	12/06/2019	453250	45061	GOODYEAR TIRE	$921.00	11RX22.5 TRACTION TYPE,
20	21	12/06/2019	453250	45061	GOODYEAR TIRE	$531.00	LT235/80R17 LOAD RANGE E,
20	21	12/06/2019	453250	45061	GOODYEAR TIRE	$125.00	LT235/85R16 LOAD RANGE E
20	21	12/06/2019	453250	45061	GOODYEAR TIRE	$146.00	LT245/70R17 6 PLY EXTRA L
20	21	12/06/2019	453250	45061	GOODYEAR TIRE	$860.00	P215/75R17.5 LOAD RANGE
20	21	12/06/2019	453251	45438	GRANT MACKAY COMPANY, INC	$50,000.00	DEMOLISH 3102 MARKET ST.
20	21	12/06/2019	453252	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	12/06/2019	453252	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	12/06/2019	453252	2525	GRANT SMITH MOWING	$167.64	FIRE/SOUTH COMMAND
20	21	12/06/2019	453253	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	12/06/2019	453254	2974	GT DISTRIBUTORS	$1,542.15	SUREFIRE WARCOMP 5.56 1/2
20	21	12/06/2019	453255	52841	ERIKA GUEVARA	$500.00	COMPLETED RENTAL14425
20	21	12/06/2019	453256	2997	I & H TRACTOR & LAWN EQUIPMENT	$102.48	BRUSH BLADE ATTACHMENTS
20	21	12/06/2019	453257	3982	H.D. INDUSTRIES	$142.23	2 BUTTON CABLE
20	21	12/06/2019	453258	2999	HACH COMPANY INC.	$156.10	LAB SUPPLIES
20	21	12/06/2019	453259	52234	PATRICIA HALL	$100.00	CHAIR YOGA NOV2019
20	21	12/06/2019	453260	3164	HALLMARK OFFICE PRODUCTS, INC.	$116.00	ADDITIONAL ITEMS

20	21	12/06/2019	453260	3164	HALLMARK OFFICE PRODUCTS, INC.	$2,130.50	OFFICE FURNITURE FOR TREV
20	21	12/06/2019	453260	3164	HALLMARK OFFICE PRODUCTS, INC.	($17.46)	OFFICE SUPPLIES
20	21	12/06/2019	453261	30881	KEVIN HARVILL	$382.18	ADV- AUSTIN, TX
20	21	12/06/2019	453262	1668	HDR/CLAUNCH & MILLER	$1,374.66	CONSTRUCTION PHASE
20	21	12/06/2019	453262	1668	HDR/CLAUNCH & MILLER	$52.94	REIMBURSABLES
20	21	12/06/2019	453263	8219	JEFFERY L. HENDRICKS	$60.00	ADV- AUSTIN, TX
20	21	12/06/2019	453264	30061	DAVID HENRY	$369.99	PURCHASE OF GODADDY.C
20	21	12/06/2019	453265	3123	HERITAGE INTERIORS	$1,868.19	OUTDOOR CARPET FOR ICE RI
20	21	12/06/2019	453266	52836	CLAUDIA HERNANDEZ	$177.00	CASH REFUND
20	21	12/06/2019	453267	2105	HORIZON FLUID POWER, INC.	$242.00	UNIT 531 REPAIR PISTON LE
20	21	12/06/2019	453268	3012	HOUSTON DRIVE TRAIN, INC.	$705.00	PUMP
20	21	12/06/2019	453269	535	HOUSTON FREIGHTLINER STERLING WE	$47.91	SENSOR KIT
20	21	12/06/2019	453269	535	HOUSTON FREIGHTLINER STERLING WE	$208.41	WINDOW REGULATOR
20	21	12/06/2019	453270	51917	HR GREEN INC	$5,880.50	PRELIMINARY ENGINEERING P
20	21	12/06/2019	453270	51917	HR GREEN INC	$98.60	REIMBURSABLES
20	21	12/06/2019	453271	49076	HUNTER TOOLS LLC	$230.00	CONCRETE BLADE
20	21	12/06/2019	453271	49076	HUNTER TOOLS LLC	$26.34	FREIGHT
20	21	12/06/2019	453272	51954	HUSCH BLACKWELL LLP	$3,996.00	CITY OF MONT BELVIEU ANNE
20	21	12/06/2019	453273	45559	HYDROZONE LANDSCAPE CORPORATIO	$200.00	CHARGE PER LOT TO MOW,
20	21	12/06/2019	453274	52835	DEISY MAGANA IGLESIAS	$1.00	CASH REFUND
20	21	12/06/2019	453275	3020	INDUSTRIAL DISPOSAL SUPPLY CO.	$52.23	SWITCH
20	21	12/06/2019	453276	3022	INGRAM INC.	$14.13	3 BOOKS
20	21	12/06/2019	453277	52673	IPS PUMP SERVICES, INC.	$1,050.00	10" FLAPPERS
20	21	12/06/2019	453277	52673	IPS PUMP SERVICES, INC.	$45.00	FREIGHT
20	21	12/06/2019	453277	52673	IPS PUMP SERVICES, INC.	$3,580.00	MOTOR FOR NORTHEAST LIFT
20	21	12/06/2019	453278	16170	J & B PIPELINE SUPPLY CO	$28.75	ADAPTER
20	21	12/06/2019	453278	16170	J & B PIPELINE SUPPLY CO	$67.29	INVOICE 303806
20	21	12/06/2019	453279	44010	TEXTRON, INC	$539.48	BOLT MOUNT
20	21	12/06/2019	453280	3028	JOHN'S TRIM SHOP, INC.	$275.00	UNIT 580 STEP RAILS
20	21	12/06/2019	453281	52843	SHAWANNA JONES	$100.00	COMPLETED RENTAL15548
20	21	12/06/2019	453282	52799	KEMP CHELSY R	$72.82	1904 RICHARDSON LN
20	21	12/06/2019	453283	40052	JUSTIN KENNEDY	$554.33	FORT WORTH11/24-27/19
20	21	12/06/2019	453284	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$10,562.50	ON-CALL ENGINEERING SERVI
20	21	12/06/2019	453285	40293	KLEIZER MORRIS INTERNATIONAL, INC.	$176.01	SWITCH
20	21	12/06/2019	453286	50318	KENNON KRUSE	$174.34	REIMB TFCP FIRE CERTS
20	21	12/06/2019	453287	52803	LARSON PAUL	$105.05	4803 BLACK ROCK ST
20	21	12/06/2019	453288	888	SHAWN D. LATTA	$150.00	ADV-PLEASANTON, TX
20	21	12/06/2019	453289	46810	HERBERT LEWIS JR	$100.00	COMPLETED RENTAL11376
20	21	12/06/2019	453290	49828	LIANETTE DEL CARMEN LEON	$252.00	ADV-SALT LAKE, UT
20	21	12/06/2019	453291	26191	LINDE GAS NORTH AMERICA, LLC	$299.66	OXYGEN CYLINDER RENTAL
20	21	12/06/2019	453292	49029	LONE STAR RECREATION OF TEXAS LL	$2,055.00	REPAIR PLAYGROUND EQUIPME
20	21	12/06/2019	453293	52845	ANDREA LOUIS	$50.00	COMPLETED RENTAL19119
20	21	12/06/2019	453294	3141	LYONS DISTRIBUTING CO.	$74.56	SUPPLIES
20	21	12/06/2019	453295	28091	MADDEN PREPRINT MEDIA, LLC	$6,000.00	NOVEMBER 2019-BRUNSON THE
20	21	12/06/2019	453296	36001	MAR-CON SERVICES LLC	$89,747.08	RIGHT TURN LANES
20	21	12/06/2019	453297	52846	JAMES TIMOTHY MASSEY	$447.00	BOND REFUND
20	21	12/06/2019	453298	52839	MICHELLE MARY MASSEY	$447.00	CASH REFUND
20	21	12/06/2019	453299	3886	McCOY'S BUILDING SUPPLY CENTER	$707.61	DECK MATERIAL
20	21	12/06/2019	453299	3886	McCOY'S BUILDING SUPPLY CENTER	$1,107.24	INV 2800305
20	21	12/06/2019	453299	3886	McCOY'S BUILDING SUPPLY CENTER	$70.75	SUPPLIES-BARRICADE MAINTE
20	21	12/06/2019	453300	29509	FRANK MIKE MCDANIEL	$80.00	HOU LANDMARK GALLERY
20	21	12/06/2019	453300	29509	FRANK MIKE MCDANIEL	$549.15	SAN ANTONIO 11/20-22
20	21	12/06/2019	453300	29509	FRANK MIKE MCDANIEL	$1,694.08	SAN DIEGO,CA 11/05-07
20	21	12/06/2019	453300	29509	FRANK MIKE MCDANIEL	$10.81	VERIZON WIRELESS
20	21	12/06/2019	453301	22225	MCLEMORE BUILDING MAINTENANCE, IN	$700.00	CHARGE PER LOT TO MOW,
20	21	12/06/2019	453301	22225	MCLEMORE BUILDING MAINTENANCE, IN	$300.00	CHARGE TO MOW ACREAGE
20	21	12/06/2019	453301	22225	MCLEMORE BUILDING MAINTENANCE, IN	$600.00	CLEANUP HOURLY RATE
20	21	12/06/2019	453301	22225	MCLEMORE BUILDING MAINTENANCE, IN	$244.74	DISPOSAL COSTS REIMBURSED
20	21	12/06/2019	453301	22225	MCLEMORE BUILDING MAINTENANCE, IN	$200.00	IN ADDITION, EVERY HOUR M
20	21	12/06/2019	453302	33321	MEADOR STAFFING SERVICES INC.	$6,812.64	PAYROLL SERVICES FOR HIDT
20	21	12/06/2019	453303	724	MEGA SAND ENTERPRISES, INC.	$355.50	3 SACK MIX
20	21	12/06/2019	453303	724	MEGA SAND ENTERPRISES, INC.	$200.75	3.0 SACK MIX
20	21	12/06/2019	453303	724	MEGA SAND ENTERPRISES, INC.	$1,416.10	3-1/2 SACK CEMENT STABILI
20	21	12/06/2019	453303	724	MEGA SAND ENTERPRISES, INC.	$542.25	5 SACK MIX
20	21	12/06/2019	453303	724	MEGA SAND ENTERPRISES, INC.	$368.55	ITEMS NOT LISTED ON CONTR
20	21	12/06/2019	453304	51295	DAVID MELENDEZ	$100.00	COMPLETED RENTAL15903
20	21	12/06/2019	453305	52848	ARIEL A MENDOZA	$50.00	CASH REFUND
20	21	12/06/2019	453306	15256	METRO FIRE APPARATUS SPECIALTIES	$2,750.00	10 - USTM6 BLACK HELMET W
20	21	12/06/2019	453306	15256	METRO FIRE APPARATUS SPECIALTIES	$1,320.00	PARTICULATE BARRIER HOODS
20	21	12/06/2019	453307	48914	MEYER INSTRUMENTS, INC.	$125.00	EXELIS CAMERA SERVICE
20	21	12/06/2019	453307	48914	MEYER INSTRUMENTS, INC.	$25.00	SHIPPING
20	21	12/06/2019	453308	678	MID-AMERICAN RESEARCH CHEMICAL C	$2,640.00	SEWER AID
20	21	12/06/2019	453309	52851	VANESSA MIJARES	$50.00	COMPLETED RENTAL19229
20	21	12/06/2019	453310	33910	BRTAC INC.	$2,376.80	ISO STICKERS

20	21	12/06/2019	453311	9646	MONUMENT CHEVROLET	$477.53	MISC PARTS
20	21	12/06/2019	453312	31366	MVM, INC	$16,508.40	ADMIN/FINANCIAL MANAGER -
20	21	12/06/2019	453313	3717	MYERS TIRE SUPPLY COMPANY	$215.01	GARAGE SUPPLY
20	21	12/06/2019	453314	4074	APA AUTO PARTS (FORMERLY DOYLE'	$27.10	AIR FILTER
20	21	12/06/2019	453315	52853	VANESSA BANOS NORBERTO	$50.00	COMPLETED RENTAL19139
20	21	12/06/2019	453316	1351	NTS MIKEDON, LLC	$461.52	MESSAGE BOARD
20	21	12/06/2019	453316	1351	NTS MIKEDON, LLC	$1,200.00	MESSAGE BOARD RENTAL
20	21	12/06/2019	453317	14524	OFFICE DEPOT	$72.72	OFFICE SUPPLIES
20	21	12/06/2019	453318	9162	OFFICE DEPOT	$304.70	OFFICE SUPPLIES
20	21	12/06/2019	453321	3492	O'REILLY AUTO PARTS	$1,989.88	MISC PARTS
20	21	12/06/2019	453321	3492	O'REILLY AUTO PARTS	$252.97	STANDING PO
20	21	12/06/2019	453321	3492	O'REILLY AUTO PARTS	$3,763.37	VARIOUS AUTO PARTS
20	21	12/06/2019	453322	52807	ORTEGON LUIS	$18.41	3118 1/2 INDIANA ST
20	21	12/06/2019	453323	627	ADENA TRAILER AND TRUCK ACCESS	$198.50	COUPLER
20	21	12/06/2019	453324	51972	MARTIZA PEREIRA	$301.12	805 W MAIN ST
20	21	12/06/2019	453325	32033	PITNEY BOWES, INC	$612.50	MAIL SYSTEM LEASE
20	21	12/06/2019	453326	48929	PLW WATERWORKS, LLC	$2,391,509.93	BAWA EAST
20	21	12/06/2019	453327	17294	PRECISION DELTA CORP	$17,960.00	9 MM 124 GR. FMJ 500 RD/C
20	21	12/06/2019	453328	5216	PUMPS OF HOUSTON INC	$1,443.00	ROTATING ASSEMBLY-SELF PR
20	21	12/06/2019	453329	20414	PVS TECHNOLOGIES, INC.	$5,048.72	FERRIC CHLORIDE SOLUTION
20	21	12/06/2019	453330	52145	R COMMERCIAL & RESIDENTIAL CONS	$58,611.60	412 STEWART STREET RECONS
20	21	12/06/2019	453331	50034	RC HEALTH SERVICES INC	$156.00	ACLS INSTRUCTOR CARD
20	21	12/06/2019	453331	50034	RC HEALTH SERVICES INC	$3,850.00	ACLS INSTRUCTOR COURSE
20	21	12/06/2019	453331	50034	RC HEALTH SERVICES INC	$130.00	ACLS INSTRUCTOR TRANSFER
20	21	12/06/2019	453332	30219	REDDY ICE, INC	$95.25	ICE DELIVERIES
20	21	12/06/2019	453332	30219	REDDY ICE, INC	$95.25	ICE DELIVERIES FOR PW
20	21	12/06/2019	453333	35488	RION N HART, PH D	$250.00	CONSULTATION- OFFICE INV
20	21	12/06/2019	453333	35488	RION N HART, PH D	$225.00	FOLLOW-UP CONSULTATION
20	21	12/06/2019	453334	18393	RLI SURETY	$100.00	DRS1106824-POLYGRAPH
20	21	12/06/2019	453335	47655	MARIA ROMANO	$10.00	2017 CHRISTMAS PARADE
20	21	12/06/2019	453335	47655	MARIA ROMANO	$100.00	COMPLETED RENTAL12289
20	21	12/06/2019	453336	346	ROMCO EQUIPMENT CO.	$534.28	BEARING
20	21	12/06/2019	453337	11357	ON CRAFT CHEVY OLDS CADILLAC	$32.20	INSULATOR
20	21	12/06/2019	453338	32905	ROBERT SCOTT	$150.00	ADV-PLEASANTON, TX
20	21	12/06/2019	453339	43901	NATALIE SEGURA	$100.00	COMPELTED RENTAL 3083
20	21	12/06/2019	453340	47290	ENIORS OF BAYTOWN ASSOCIATION	$500.00	QUARTERLY DANCE FUND
20	21	12/06/2019	453341	44603	HANNON CHEMICAL CORPORATION	$17,126.82	ZINC SLI-K200
20	21	12/06/2019	453342	44363	HEATHER M. SHEDD	$160.00	LEITCHFIELD,11/15-18
20	21	12/06/2019	453343	3392	SHERWIN-WILLIAMS	$76.96	INV 8993-3
20	21	12/06/2019	453344	31744	DONS-MARTINS EMERGENCY GROUP	$1,221.96	UNIT 1624 VALVE ASSEMBLE
20	21	12/06/2019	453345	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER REIMBURSEMENT
20	21	12/06/2019	453346	40733	SOLARWINDS, INC	$451.00	ENGINEER'S TOOLSET FOR DE
20	21	12/06/2019	453346	40733	SOLARWINDS, INC	$213.00	KIWI CATTOOLS-FULL INSTAL
20	21	12/06/2019	453346	40733	SOLARWINDS, INC	$943.00	ORION NETFLOW TRAFFIC ANA
20	21	12/06/2019	453346	40733	SOLARWINDS, INC	$1,422.00	ORION NETWORK PERFORMANCE
20	21	12/06/2019	453347	2859	PRAY PUMP PARTS SALES & SERVICE	$85.00	ASSESSMENT FEE
20	21	12/06/2019	453348	28500	SPRINT WASTE SERVICES, LP	$5,613.40	FORTY-YARD ROLL-OFF CONTA
20	21	12/06/2019	453348	28500	SPRINT WASTE SERVICES, LP	$1,203.96	THIRTY YARD ROLL OFF CONT
20	21	12/06/2019	453349	52567	RICHARD H STAFFORD	$200.00	COMPLETED RENTAL15794
20	21	12/06/2019	453350	45956	STATEHOUSE CONSULTANTS	$2,000.00	PROFESSIONAL SERVICES
20	21	12/06/2019	453351	31765	WILLIAM STEPHENS	$1,879.16	SAN DIEGO, CA 11/6-9
20	21	12/06/2019	453352	52847	EDWARD RUEBEN STEWART	$1.00	CASH REFUND
20	21	12/06/2019	453353	1353	OMMERCIAL ARMATURE WORKS/STP	$4,192.00	BLOWER MOTOR REPAIRS
20	21	12/06/2019	453354	16727	ATEGIC GOVERNMENT RESOURCES,	$1,565.00	ADV FINANCE DIRECTOR
20	21	12/06/2019	453355	29516	SWANK MOTION PICTURES, INC	$770.00	CHRISTMAS MOVIES: A CHRI
20	21	12/06/2019	453356	52849	CYNTHIA TAMEZ	$50.00	COMPLETED RENTAL19057
20	21	12/06/2019	453357	52686	NDUSTRIAL FABRIC PRODUCTS INC.	$1,038.57	SHIPPING-PREPAY
20	21	12/06/2019	453357	52686	NDUSTRIAL FABRIC PRODUCTS INC.	$1,957.00	TAN MESH TARPS-SHADE TARP
20	21	12/06/2019	453358	4280	TCEQ	$100.00	ACCOUNT 0807081 REG_NUMBE
20	21	12/06/2019	453359	14243	MWORK CONSTRUCTION SERVICES I	$76,268.00	FULL DEPTH REPAIR OF 7" C
20	21	12/06/2019	453360	20625	TERRACON CONSULTANTS, INC.	$2,807.50	FIELD
20	21	12/06/2019	453360	20625	TERRACON CONSULTANTS, INC.	$304.00	LABORATORY
20	21	12/06/2019	453360	20625	TERRACON CONSULTANTS, INC.	$210.00	PROJECT MANAGEMENT
20	21	12/06/2019	453361	41985	AS LAW ENFORCEMENT RECORDS AS	$100.00	PD RECORDS MEMBERSHIP 201
20	21	12/06/2019	453362	43045	TEXAS PRIDE UTILITIES, LLC	($7,643.00)	ANNUAL SEWER
20	21	12/06/2019	453362	43045	TEXAS PRIDE UTILITIES, LLC	$152,860.00	CONSTRUCTION SERVICES
20	21	12/06/2019	453363	41785	GLOBAL D.C.C., INC	$50.00	SHREDDING INVOICE # 00413
20	21	12/06/2019	453364	52813	TLG RESTAURANT LLC	$464.31	5107 EAST FWY
20	21	12/06/2019	453365	52815	TLG RESTAURANTS	$475.98	8832 N HWY 146
20	21	12/06/2019	453366	52830	AMERICAN TRAINCO LLC	$1,100.00	MICHAEL RIDEAU-PLC'S FOR
20	21	12/06/2019	453367	45168	HIGH BRANCH INC.	$2,174.00	PLANTS FOR CITY
20	21	12/06/2019	453368	25679	EE SOURCE WHOLESALE NURSERY	$2,750.00	MEDIAN PLANTINGS
20	21	12/06/2019	453369	52852	ELEAZAR TRUJILLO JR	$50.00	COMPLETED RENTAL19193
20	21	12/06/2019	453370	3422	UNDERGROUND, INC	$142.22	THROTTLE CABLE

20	21	12/06/2019	453373	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	12/06/2019	453373	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	12/06/2019	453373	16529	UNIFIRST HOLDINGS, L.P.	$384.68	MAT RENTAL
20	21	12/06/2019	453373	16529	UNIFIRST HOLDINGS, L.P.	$31.95	SHOP TOWEL RENTAL
20	21	12/06/2019	453373	16529	UNIFIRST HOLDINGS, L.P.	$1,503.02	UNIFORM RENTAL
20	21	12/06/2019	453374	32687	UNITED RENTALS	$1,440.21	EQUIPMENT RENTAL TO INSTA
20	21	12/06/2019	453375	20915	VERIZON BUSINESS	$69.95	6000040571X26
20	21	12/06/2019	453375	20915	VERIZON BUSINESS	$3,816.26	Y2670028
20	21	12/06/2019	453375	20915	VERIZON BUSINESS	$140.00	Y2746996
20	21	12/06/2019	453375	20915	VERIZON BUSINESS	$2,821.59	Y2747002
20	21	12/06/2019	453375	20915	VERIZON BUSINESS	$434.19	Y2747003
20	21	12/06/2019	453376	52672	VORTEX COLORADO, INC	$1,137.84	REPAIRS TO HOLLOW METAL D
20	21	12/06/2019	453377	3535	W. W. GRAINGER, INC.	$485.52	AIR FILTERS
20	21	12/06/2019	453377	3535	W. W. GRAINGER, INC.	$22.70	CABLE CONNECTOR
20	21	12/06/2019	453377	3535	W. W. GRAINGER, INC.	$171.66	SPRAY WAND
20	21	12/06/2019	453377	3535	W. W. GRAINGER, INC.	$80.52	STRAPS
20	21	12/06/2019	453377	3535	W. W. GRAINGER, INC.	$53.29	TOOL BOX
20	21	12/06/2019	453378	52850	RAYMOND JOSEPH WALKER	$100.00	COMPLETED RENTAL19013
20	21	12/06/2019	453379	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$76.00	INV S1509583.001
20	21	12/06/2019	453379	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$330.00	PEDESTRIAN POLE
20	21	12/06/2019	453380	52812	WOLF BESS L	$13.54	4701 BUSH RD UNIT 10
20	21	12/06/2019	453381	3451	WOWCO EQUIPMENT CO.	$336.66	JOINT
20	21	12/06/2019	453382	3705	XEROX CORPORATION	$12,945.80	COPIER RENTAL INVOICE DAT
20	21	12/06/2019	453383	22729	XL AUTO PARTS	$244.43	MISC PARTS
20	21	12/06/2019	453383	22729	XL AUTO PARTS	$376.50	VARIOUS AUTO PARTS
20	21	12/06/2019	453384	52806	YEAKLE A L	$5.04	409 S 7TH ST
20	21	12/06/2019	453385	1638	ZOLL MEDICAL CORPORATION	$319.00	ADULT 731 MRI CIRCUITS
20	21	12/13/2019	453386	52865	ABBAS ESLAM	$82.55	3410 RED CEDAR DR
20	21	12/13/2019	453387	40884	ABILITY NETWORK INC	$124.95	EMS WEB LINK MONTHLY SUBS
20	21	12/13/2019	453388	18385	ADT SECURITY CORPORATION	$327.83	SECURITY 12/27/19-1/26/20
20	21	12/13/2019	453389	33416	AIRGAS USA, LLC	$141.51	CY-AI B200-CYL AIR BREATH
20	21	12/13/2019	453389	33416	AIRGAS USA, LLC	$15.18	HAZAMAT
20	21	12/13/2019	453389	33416	AIRGAS USA, LLC	$202.22	INV 9966880562
20	21	12/13/2019	453390	52470	ALAMO HYDRAULICS OF HOUSTON INC	$1,088.15	CYLINDER REPAIR FOR UNIT
20	21	12/13/2019	453391	1366	ALKLEAN INDUSTRIES INC.	$9,610.00	HOTSY 1454 NATURAL GAS UN
20	21	12/13/2019	453392	34166	ALLEN & KERBER AUTO SUPPLY	$1,785.62	MISC PARTS
20	21	12/13/2019	453392	34166	ALLEN & KERBER AUTO SUPPLY	$412.22	UNIT 1504 BRAKE PADS AND
20	21	12/13/2019	453393	13707	AMERICAN AIRWORKS	$225.00	SCBA PARTS
20	21	12/13/2019	453394	2876	ANCHOR MSP, INC	$211.05	BUSINESS CARDS (250): DA
20	21	12/13/2019	453394	2876	ANCHOR MSP, INC	$54.91	BUSINESS CARDS (500): SH
20	21	12/13/2019	453394	2876	ANCHOR MSP, INC	$462.04	INVITATIONS AND ENVELOPES
20	21	12/13/2019	453395	52910	NORMA ANDRADE	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453396	26730	APPLE, INC	$50.00	VOLUME PURCHASE PROGRAM C
20	21	12/13/2019	453397	44670	AQUASOL MANUFACTURERS, INC	$1,167.90	AQUASOL FIXED RATE PUMP 1
20	21	12/13/2019	453397	44670	AQUASOL MANUFACTURERS, INC	$1,946.50	AQUASOL FIXED RATE PUMP 5
20	21	12/13/2019	453397	44670	AQUASOL MANUFACTURERS, INC	$30.14	FREIGHT
20	21	12/13/2019	453398	52876	ARCENEAUX ANDREW OR CATHY	$100.00	1742 COUNTRY CLUB COV
20	21	12/13/2019	453399	52909	KIMBERLEY ARCENEAUX	$175.00	CANCEL RENTAL 19034
20	21	12/13/2019	453400	3710	ARCHER ROAD ANIMAL HOSPITAL	$52.00	INVOICE 216896
20	21	12/13/2019	453400	3710	ARCHER ROAD ANIMAL HOSPITAL	$22.20	INVOICE 217036
20	21	12/13/2019	453400	3710	ARCHER ROAD ANIMAL HOSPITAL	$13.80	INVOICE 217132
20	21	12/13/2019	453400	3710	ARCHER ROAD ANIMAL HOSPITAL	$94.38	INVOICE 217213
20	21	12/13/2019	453400	3710	ARCHER ROAD ANIMAL HOSPITAL	$97.45	SUPPLIES FOR SHELTER
20	21	12/13/2019	453401	51019	ARDURRA GROUP HOLDINGS LLC	$21,930.00	FINAL DESIGN
20	21	12/13/2019	453401	51019	ARDURRA GROUP HOLDINGS LLC	$4,500.00	GEOTECHNICAL INVESTIGATIO
20	21	12/13/2019	453401	51019	ARDURRA GROUP HOLDINGS LLC	$230.00	PROJECT MANAGEMENT
20	21	12/13/2019	453401	51019	ARDURRA GROUP HOLDINGS LLC	$492.93	REIMBURSABLE
20	21	12/13/2019	453401	51019	ARDURRA GROUP HOLDINGS LLC	$2,500.00	TOPO SURVEY
20	21	12/13/2019	453402	52860	ARREDONDO RAFAEL	$13.49	203 LONG DR
20	21	12/13/2019	453403	33078	ASSOCIATED SUPPLY CO, INC	$376.16	MIRRORS
20	21	12/13/2019	453403	33078	ASSOCIATED SUPPLY CO, INC	$1,216.00	RADIATOR
20	21	12/13/2019	453404	32359	AUTONATION	$767.12	MISC PARTS
20	21	12/13/2019	453405	3040	AWARDS & ENGRAVING	$124.93	INV 67008
20	21	12/13/2019	453405	3040	AWARDS & ENGRAVING	$78.15	POLAR CAMEL 15OZ BLACK VA
20	21	12/13/2019	453405	3040	AWARDS & ENGRAVING	$1,966.80	STAFF SHIRTS
20	21	12/13/2019	453405	3040	AWARDS & ENGRAVING	$169.00	WALL SIGN W/ FRAME
20	21	12/13/2019	453405	3040	AWARDS & ENGRAVING	$29.25	WAY TO GO AWARDS
20	21	12/13/2019	453406	15777	AXON ENTERPRISE, INC.	$798.00	BASIC EVIDENCE AND STORAG
20	21	12/13/2019	453406	15777	AXON ENTERPRISE, INC.	$763.50	FLEET BASIC PACKAGE AND E
20	21	12/13/2019	453407	30253	B & H FOTO & ELECTRONICS CORP	$84.00	DJI INSPIRE 2 PART 06 QK-
20	21	12/13/2019	453407	30253	B & H FOTO & ELECTRONICS CORP	$6,472.76	DJI INSPIRE 2 W/ZENMUSE X
20	21	12/13/2019	453407	30253	B & H FOTO & ELECTRONICS CORP	$625.68	DJI INSPR 2 PT05 TB50 INT
20	21	12/13/2019	453407	30253	B & H FOTO & ELECTRONICS CORP	$236.00	FREEWELL IR ND 5-PACK FOR
20	21	12/13/2019	453407	30253	B & H FOTO & ELECTRONICS CORP	$18.00	HOODMAN DRONE AVIATOR HOO

20	21	12/13/2019	453407	30253	3 & H FOTO & ELECTRONICS CORP	$56.00	SANDISK EXTREME PLUS MICR
20	21	12/13/2019	453407	30253	3 & H FOTO & ELECTRONICS CORP	$8.00	SHURE RK373 ELASTIC BANDS
20	21	12/13/2019	453410	460	BAKER & TAYLOR	$3,043.59	224 BOOKS
20	21	12/13/2019	453410	460	BAKER & TAYLOR	$144.62	8 BOOKS
20	21	12/13/2019	453411	52881	BARAJAS SERGIO MEDINA	$32.21	1223 CYPRESS ST
20	21	12/13/2019	453412	33121	BAY AIR CONDITIONING	$1.00	REPAIR HEATER ON UNIT 8
20	21	12/13/2019	453412	33121	BAY AIR CONDITIONING	$2,685.96	REPAIR RTU 12 HEATER EQUI
20	21	12/13/2019	453412	33121	BAY AIR CONDITIONING	$875.65	REPAIRS
20	21	12/13/2019	453412	33121	BAY AIR CONDITIONING	$8,856.00	REPLACE AC AT THE NATURE
20	21	12/13/2019	453413	52880	BAY AREA PUMPS INC	$45.82	1205 S AIRHART DR
20	21	12/13/2019	453414	49986	BAY TEX LOCK SERVICES, LLC	$90.00	REPAIRS TO MEDICAL DOOR A
20	21	12/13/2019	453414	49986	BAY TEX LOCK SERVICES, LLC	$272.00	REPLACE DOOR HINGES
20	21	12/13/2019	453415	23012	AYTOWN AUTO UPHOLSTERY & TRIM	$525.00	SEAT REPAIR-UNIT 79279
20	21	12/13/2019	453416	52050	AYTOWN BRONCOS HIGH STEPP	$10.00	CANCEL PARADE 10053
20	21	12/13/2019	453417	3997	BAYTOWN ELECTRIC	$2,920.00	60' BUCKET TRUCK INCLUSIV
20	21	12/13/2019	453417	3997	BAYTOWN ELECTRIC	$1,296.00	APPRENTICE
20	21	12/13/2019	453417	3997	BAYTOWN ELECTRIC	$2,340.00	JOURNEYMAN OR LINEMAN
20	21	12/13/2019	453417	3997	BAYTOWN ELECTRIC	$2,947.40	MISC PARTS + 15% MARKUP
20	21	12/13/2019	453417	3997	BAYTOWN ELECTRIC	$7,190.26	REPLACE LAMPS 22-2 LIGHTS
20	21	12/13/2019	453418	3099	BAYTOWN FORD	$57.27	LAMP ASSY
20	21	12/13/2019	453419	28587	GL CASA LLC	$985.11	MISC PARTS
20	21	12/13/2019	453420	3628	BAYTOWN LOCK SERVICE	$236.00	2 SETS OF LOCKS
20	21	12/13/2019	453420	3628	BAYTOWN LOCK SERVICE	$45.00	UNIT 578 KEY
20	21	12/13/2019	453421	2901	BAYTOWN SUN	$1,035.76	ADVERTISING FOR HHW EVENT
20	21	12/13/2019	453422	28364	BAYWAY WHEEL & ALIGNMENT	$85.00	UNIT 77859 FRONT END ALIG
20	21	12/13/2019	453423	22451	BELT HARRIS & PECHACEK, LLLP	$20,384.10	PROFESSIONAL SERVICES IN
20	21	12/13/2019	453423	22451	BELT HARRIS & PECHACEK, LLLP	$4,425.60	SINGLE AUDIT - IINTERIM F
20	21	12/13/2019	453424	10021	KELLY BENAVIDES	$600.00	JUDGE'S PAYROLL
20	21	12/13/2019	453425	46696	BENEFITELECT INC	$3,857.00	PEPM FEES-DECEMBER 2019
20	21	12/13/2019	453426	52866	BIENEK KEISHA OR VINCENT	$106.74	1801 WOODLAWN ST
20	21	12/13/2019	453427	28887	BINKLEY & BARFIELD, INC	$5,000.00	PRELIMINARY DESIGN
20	21	12/13/2019	453427	28887	BINKLEY & BARFIELD, INC	$50.40	REIMBURSABLES
20	21	12/13/2019	453428	9623	BIO-AQUATIC TESTING, INC.	$3,750.00	CHRONIC MYSIDOPSIS BAHIA
20	21	12/13/2019	453429	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$38.50	30 GALLON CONTAINERS
20	21	12/13/2019	453430	44895	BLACKMON, INC	$427.97	REPAIR WATER HEATER-220 W
20	21	12/13/2019	453431	52906	NOLTON JOSEPH BLANCHARD	$100.00	COMPLETED RENTAL18732
20	21	12/13/2019	453432	32661	BRENNTAG SOUTHWEST, INC	$2,840.00	LIQUID CHLORINE
20	21	12/13/2019	453432	32661	BRENNTAG SOUTHWEST, INC	$7,394.14	SODIUM HYDROXIDE 25%
20	21	12/13/2019	453433	52869	BROUSSARD DEBRA	$3.57	407 HAROLD LN
20	21	12/13/2019	453434	52908	MARCELA BROWN	$500.00	COMPLETED RENTAL19196
20	21	12/13/2019	453435	49318	SHAWNA BROWN	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453436	52883	BUI TIMOTHY	$97.30	30 RICHARD ST
20	21	12/13/2019	453437	48471	ANA BEATRIZ CARDIEL	$50.00	COMPLETED RENTAL12409
20	21	12/13/2019	453438	33968	C & T TRANSMISSION CO	$2,773.07	UNIT 51235 REPAIRS
20	21	12/13/2019	453439	42456	CARRIER CORPORATION	$928.90	A/C REPAIR MAIN BUILDING
20	21	12/13/2019	453440	2919	CASCO INDUSTRIES INC	$250.00	GLOE-1301400 SHADOW BOOTS
20	21	12/13/2019	453441	52674	MARIA CASTILLO	$500.00	COMPLETED RENTAL19027
20	21	12/13/2019	453442	52884	CASTLEROCK COMMUNITIES LP	$18.57	8823 WILLET ST
20	21	12/13/2019	453443	52885	CASTLEROCK COMMUNITIES LP	$4.87	4422 PAINTED BUNTING
20	21	12/13/2019	453444	7438	CDWG, INC.	$239.43	CRADLEPOINT 5 IN 1 DOME-A
20	21	12/13/2019	453444	7438	CDWG, INC.	$90.48	CRADLLEPOINT 5 IN 1 DASH
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$1,246.20	1000W STERLING10/22-11/20
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$21.81	1200 LEE DR 9/24-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$38.64	1210 PARK ST 9/27-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$21.81	1301 MORRIS ST 9/24-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$24.81	1722 MARKET ST 9/24-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$21.81	201 E WYE DR 10/02-10/30
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$23.61	2101 MARKET ST 9/24-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$21.81	2123 MARKET A 9/24-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$21.81	2123 MARKET B 9/24-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$36.24	2123 MARKET ST 9/24-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$291.27	220 W DEFEE30%10/22-11/20
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$679.64	220 W DEFEE70%10/22-11/20
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$54.27	2320 MARKET ST 9/27-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$1,831.26	2401 MARKET ST 9/27-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$1,677.34	2407 MARKET ST 9/27-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$24.81	305 S MAIN ST 10/22-11/20
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$130.01	3100 N MAIN ST 10/2-10/30
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$53.07	3200 N MAIN ST 10/2-10/30
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$65.09	3311 MASSEY TOMPKINS10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$35.64	4723 GARTH RD 10/03-10/31
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$21.81	806 W NAZRO ST 9/24-10/25
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$21.81	84524024-2320MARKET A
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$278.66	88702774-10166PNHURST

20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$37.43	88702808-2123MARKET C
20	21	12/13/2019	453446	2956	CENTERPOINT ENERGY	$137.81	910 E FAYLE ST 10/10-11/7
20	21	12/13/2019	453447	804	CENTURY ASPHALT LTD	$644.74	ASPHALT HOT-MIX
20	21	12/13/2019	453448	33089	CIGNA DENTAL COMPANY	$4,597.77	CITY OF BAYTOWN DENTAL PP
20	21	12/13/2019	453448	33089	CIGNA DENTAL COMPANY	$93.69	COBRA-COVERAGE DEC 2019
20	21	12/13/2019	453449	5084	CITY OF BAYTOWN-UTILITY BILLING	$50.00	10027 EAGLE PINES DR
20	21	12/13/2019	453450	5084	CITY OF BAYTOWN-UTILITY BILLING	$16.69	1806 PLANTATION PL
20	21	12/13/2019	453451	5084	CITY OF BAYTOWN-UTILITY BILLING	$17.09	203 LONG DR
20	21	12/13/2019	453452	5084	CITY OF BAYTOWN-UTILITY BILLING	$5.81	3206 RIPPLE CREEK CIR
20	21	12/13/2019	453453	5084	CITY OF BAYTOWN-UTILITY BILLING	$100.00	3218 BAY OAKS HARBOR
20	21	12/13/2019	453454	5084	CITY OF BAYTOWN-UTILITY BILLING	$6.84	5403 CAROUSEL CIRCLE
20	21	12/13/2019	453455	32705	EAN HARBORS ENVIRON SERVICES, I	$1,673.53	DISPOSAL OF HAZARDOUS MAT
20	21	12/13/2019	453456	34014	ROGER A. CLIFFORD	$222.96	2019 CLOTHING ALLOWANCE
20	21	12/13/2019	453457	11915	COASTAL WELDING SUPPLY	$115.50	WELDING SUPPLIES
20	21	12/13/2019	453458	14344	COMCAST	$295.93	8777701040856327
20	21	12/13/2019	453458	14344	COMCAST	$335.04	8777702162557651
20	21	12/13/2019	453459	3087	COMMUNITY COFFEE CO., INC.	$65.00	COFFEE SUPPLIES
20	21	12/13/2019	453459	3087	COMMUNITY COFFEE CO., INC.	$98.60	COFFEE SUPPLIES-ANIMAL CO
20	21	12/13/2019	453460	21226	COMMUNITY TOYOTA	$11,016.18	REPAIRS TO UNIT 1984
20	21	12/13/2019	453461	26449	COMPUCYCLE,INC	$750.00	COLLECTION EVENT TRANSPOR
20	21	12/13/2019	453462	28094	COP STOP, INC	$1,260.00	DIVE TEAM UNIFORMS
20	21	12/13/2019	453463	52871	CORTEZ FRANCISCO	$32.95	1219 ELM ST A
20	21	12/13/2019	453464	52798	CORVEL CORPORATION, INC	$710.00	FNOL AND 24/7 TX FEES
20	21	12/13/2019	453464	52798	CORVEL CORPORATION, INC	$3,075.00	NOVEMBER ADMINISTRATIVE F
20	21	12/13/2019	453465	52870	COUGHLIN MICHAEL RAY	$63.32	404 HAROLD LN
20	21	12/13/2019	453466	52907	COVESTRO	$1,160.00	COMPLETED RENTAL 6984
20	21	12/13/2019	453467	46456	CRYSTAL COMMUNICATIONS LTD	$4,200.00	CAMBIUM PTP820C DUAL-CORE
20	21	12/13/2019	453467	46456	CRYSTAL COMMUNICATIONS LTD	$22.91	GROUND FREIGHT
20	21	12/13/2019	453468	51785	CZ CONSTRUCTION LLC	$60,118.70	QUAIL HOLLOW PIPEBURS
20	21	12/13/2019	453469	47642	DAVID WESTERMANN	$10.00	CANCELLED PARADE14563
20	21	12/13/2019	453470	10535	DAVID G PEAKE, TRUSTEE	$293.87	1730850H413 S.HENRY
20	21	12/13/2019	453471	11929	JULIA DAVIS	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453472	21905	DELL INC.	$11.09	DELL SOUNDBAR MOUNT ASMO1
20	21	12/13/2019	453472	21905	DELL INC.	$31.99	DELL STERO SOUNDBAR AC511
20	21	12/13/2019	453472	21905	DELL INC.	$182.49	P2419HSAP - DELL 24 MONIT
20	21	12/13/2019	453473	2944	DEMCO INC.	$78.53	BOOK REPAIR SUPPLIES
20	21	12/13/2019	453474	2945	LD SIGNS LLC	$417.50	SIGNS
20	21	12/13/2019	453475	44669	DISCOVERY BENEFITS, INC	$1,228.32	COBRA SPM MONTHLY
20	21	12/13/2019	453476	50496	DOBIE SUPPLY	$2,113.10	SIGN BLANKS
20	21	12/13/2019	453477	27796	OGGETT HEAVY MACHINERY SERV, LL	$325.23	SPACER, WASHERS,
20	21	12/13/2019	453478	52886	DREHER MILDRED E	$10.74	242 JOHN A ST
20	21	12/13/2019	453479	52905	HERBERT DUKE JR	$90.62	REFUND
20	21	12/13/2019	453480	2884	DXI INDUSTRIES, INC.	$3,195.00	CHLORINE, 2000#CONT
20	21	12/13/2019	453481	15996	ELLIOTT ELECTRIC SUPPLY	$83.54	380-480VAC 60HZ 3PH MONIT
20	21	12/13/2019	453482	45651	EQUIFAX INFORMATION SVCS, LLC	$60.11	605VC00266
20	21	12/13/2019	453483	52878	XCHANGE RESOURCE GROUP LLC	$13.01	1005 FLEETWOOD ST
20	21	12/13/2019	453484	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1468
20	21	12/13/2019	453485	12987	FASTENAL COMPANY	$28.52	CORD SET
20	21	12/13/2019	453485	12987	FASTENAL COMPANY	$158.57	HANDLE AND SWITCH KIT
20	21	12/13/2019	453485	12987	FASTENAL COMPANY	$1,106.92	STANDING PO
20	21	12/13/2019	453486	2962	FEDERAL EXPRESS CORP	$125.94	2903-6838-1
20	21	12/13/2019	453487	44850	RENE FLORES	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453488	52879	FOREMAN MICHAEL D	$13.13	803 BRENTWOOD DR
20	21	12/13/2019	453489	52889	FRANCIS ANN MARIE	$19.44	4522 NOBLE COURT
20	21	12/13/2019	453490	20714	FRANK'S COLLISION REPAIR	$1,109.20	REPAIRS TO UNIT 1707
20	21	12/13/2019	453491	12310	FRAZER, LTD.	$1,795.90	LIGHTS AND ACCESSORIES
20	21	12/13/2019	453492	42489	RIENDS OF STERLING MUNIC LIBRARY	$60.00	BOOKMARKS
20	21	12/13/2019	453492	42489	RIENDS OF STERLING MUNIC LIBRARY	$287.70	BOOKS
20	21	12/13/2019	453492	42489	RIENDS OF STERLING MUNIC LIBRARY	$30.00	CANVAS BAGS
20	21	12/13/2019	453492	42489	RIENDS OF STERLING MUNIC LIBRARY	$56.00	HEADSETS/LANYARDS
20	21	12/13/2019	453492	42489	RIENDS OF STERLING MUNIC LIBRARY	$19.45	PLASTIC BAGS
20	21	12/13/2019	453492	42489	RIENDS OF STERLING MUNIC LIBRARY	$2,091.20	PRINT
20	21	12/13/2019	453492	42489	RIENDS OF STERLING MUNIC LIBRARY	$30.00	USB DRIVES
20	21	12/13/2019	453493	52899	KATIE RENEE FUENTES	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453494	3551	FULLERS TIRE INC.	$37.98	FLAT REPAIRS
20	21	12/13/2019	453494	3551	FULLERS TIRE INC.	$15.50	STANDING PO
20	21	12/13/2019	453494	3551	FULLERS TIRE INC.	$122.00	UNIT 0041 (2) TIRE MOUNT,
20	21	12/13/2019	453494	3551	FULLERS TIRE INC.	$56.00	UNIT 1718-2 TIRE MOUNTS,
20	21	12/13/2019	453495	52867	FUNES MARCOS A	$9.64	409 W HOMAN ST
20	21	12/13/2019	453496	2054	GALE/CENGAGE LEARNING	$342.30	13 BOOKS
20	21	12/13/2019	453497	40032	GALLS, LLC	$1,102.90	MEDALS/BARS-UNIFORMS
20	21	12/13/2019	453498	52872	GALVAN ISMAEL	$163.03	15 GRAHAM ST A DWNSTR
20	21	12/13/2019	453499	52897	KUN GAO	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453500	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER

20	21	12/13/2019	453500	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	12/13/2019	453501	4065	GARDNER & MARTIN, INC.	$948.90	REPAIR FLAG POLES
20	21	12/13/2019	453502	52868	ARTH RD MEDICAL PLAZA CONDOMI	$773.85	4002 GARTH RD
20	21	12/13/2019	453503	52890	GEHAN HOMES LTD	$1.88	1806 PLANTATION PL
20	21	12/13/2019	453504	41894	GOLD STAR PETROLEUM, INC	$10,539.30	DIESEL LOW SULFUR - PER O
20	21	12/13/2019	453504	41894	GOLD STAR PETROLEUM, INC	$2,169.20	DIESEL TEXAS STATE TAX
20	21	12/13/2019	453504	41894	GOLD STAR PETROLEUM, INC	$48.60	FED ENVIRONMENTAL FEE E10
20	21	12/13/2019	453504	41894	GOLD STAR PETROLEUM, INC	$19,339.43	GASOLINE REGULAR - PER OP
20	21	12/13/2019	453504	41894	GOLD STAR PETROLEUM, INC	$1,182.60	GASOLINE TEXAS STATE TAX
20	21	12/13/2019	453504	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	12/13/2019	453504	41894	GOLD STAR PETROLEUM, INC	$185.00	TOTAL CONSTANT - CONTRACT
20	21	12/13/2019	453505	17802	JEFFERY SCOTT GONZALES	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453506	52862	GONZALEZ LUZ	$99.61	319 MORRELL ST
20	21	12/13/2019	453507	45061	GOODYEAR TIRE	$307.00	11RX22.5 TRACTION TYPE,
20	21	12/13/2019	453507	45061	GOODYEAR TIRE	$436.95	LT235/80R17
20	21	12/13/2019	453507	45061	GOODYEAR TIRE	$355.48	LT235/80R17 LOAD RANGE E,
20	21	12/13/2019	453507	45061	GOODYEAR TIRE	$277.62	LT245/70R17 6 PLY EXTRA L
20	21	12/13/2019	453507	45061	GOODYEAR TIRE	$645.00	P215/75R17.5 LOAD RANGE
20	21	12/13/2019	453507	45061	GOODYEAR TIRE	$450.00	P225/70R19.5
20	21	12/13/2019	453507	45061	GOODYEAR TIRE	$4,620.00	P265/60R17 PURSUIT TIRE
20	21	12/13/2019	453507	45061	GOODYEAR TIRE	$2,850.00	P425/65R22.5 HEAVY TRUCK
20	21	12/13/2019	453507	45061	GOODYEAR TIRE	$99.86	ST205/75R15 TRAILER TIRE,
20	21	12/13/2019	453507	45061	GOODYEAR TIRE	$500.00	ST235/80R16 TRAILER TIRE
20	21	12/13/2019	453508	2987	GRAHAM TOWING & RECOVERY	$425.00	TOW UNIT 28032 TO FREIGHT
20	21	12/13/2019	453509	11444	CRAIG GREEN	$97.40	2020 CLOTHING ALLOWANCE
20	21	12/13/2019	453510	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	12/13/2019	453511	52894	HALL SARAH	$48.27	5727 CEDAR VIEW DR
20	21	12/13/2019	453512	3164	HALLMARK OFFICE PRODUCTS, INC.	$2,601.45	OFFICE FURNITURE W/SHIPPI
20	21	12/13/2019	453512	3164	HALLMARK OFFICE PRODUCTS, INC.	$5,495.00	SWINGLINE STACK AND SHRED
20	21	12/13/2019	453513	35343	HALEY HAMMES	$325.63	2020 CLOTHING ALLOWANCE
20	21	12/13/2019	453514	35343	HALEY HAMMES	$49.00	REIMBURSE FOR JACKET EMBR
20	21	12/13/2019	453515	44851	JOHN C HARRISON	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453516	10048	ANDY HELMS	$800.00	JUDGE'S PAYROLL
20	21	12/13/2019	453517	52864	HINES EARLENE M	$30.69	3311 MARVIN RD
20	21	12/13/2019	453518	3012	HOUSTON DRIVE TRAIN, INC.	$661.15	MUNCIE
20	21	12/13/2019	453519	535	USTON FREIGHTLINER STERLING WE	$207.38	SWITCH
20	21	12/13/2019	453520	43193	HOUSTON K9 ACADEMY, LLC	$320.00	K9 BOARDING
20	21	12/13/2019	453521	47208	EARNEST HOWARD	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453522	52874	HREAL COMPANY LLC	$39.63	4810 PEBBLE BROOK ST
20	21	12/13/2019	453523	52858	HUDSPETH FLETCHER M	$120.64	1900 SHERIDAN DR
20	21	12/13/2019	453524	51954	HUSCH BLACKWELL LLP	$1,317.50	PROFESSIONAL SERVICES
20	21	12/13/2019	453525	127	HUSKY TRAILER & PARTS CO.	$176.95	UNIT 9867 PARTS FOR TRAIL
20	21	12/13/2019	453526	45559	DROZONE LANDSCAPE CORPORATIO	$300.00	CHARGE PER LOT TO MOW,
20	21	12/13/2019	453527	3022	INGRAM INC.	$8.27	1 BOOKS
20	21	12/13/2019	453528	385	ISO CLAIMS SERVICES, INC	$39.45	BACKGROUND CHECK
20	21	12/13/2019	453529	49945	LARRY M JARAMILLO	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453530	52125	JASPER ANIMAL HOSPITAL	$2,105.00	SPAY/NEUTER VISIT-11/20
20	21	12/13/2019	453531	3028	JOHN'S TRIM SHOP, INC.	$122.00	UNIT 1656 - BED COVER PAR
20	21	12/13/2019	453532	16565	DAVID JONES JR.	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453533	29068	KENNETH R JONES	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453534	52873	KARSNIA ALLEN	$342.63	714 MIRIAM ST
20	21	12/13/2019	453535	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$855.00	CONSTRUCTION PHASE
20	21	12/13/2019	453535	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$25,882.50	FINAL DESIGN
20	21	12/13/2019	453536	47334	KUBOTA TRACTOR CORPORATION	$73,548.87	KUBOTA K SERIES KX057-4R3
20	21	12/13/2019	453537	52904	DELORES LARAMORE	$79.75	DELORES LARAMORE REFU
20	21	12/13/2019	453538	52896	LEE COLLEGE	$1,058.97	2505 MARKET ST
20	21	12/13/2019	453539	36350	HECTOR LERMA JR	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453540	41634	LEXIS NEXIS	$303.00	NOVEMBER 2019 SUBSCRIPTIO
20	21	12/13/2019	453541	521	LEXIS NEXIS	$237.50	DATA USAGE
20	21	12/13/2019	453542	12612	LIBERTY TIRE RECYCLING, LLC	$1,628.00	MIXED LOAD SWAP
20	21	12/13/2019	453543	26191	LINDE GAS NORTH AMERICA, LLC	$343.75	OXYGEN CYLINDER RENTAL
20	21	12/13/2019	453544	52786	LIGHTS FOR OUR CAUSE LLC	$10,430.00	INSTALL CHRISTMAS LIGHTS
20	21	12/13/2019	453545	36745	LINCOLN NATIONAL LIFE INSURANCE	$17,750.98	LIFE/AD&D DECEMBER 2019
20	21	12/13/2019	453545	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,597.02	LONG TERM DISABILITY DECE
20	21	12/13/2019	453545	36745	LINCOLN NATIONAL LIFE INSURANCE	$6,759.82	SHORT TERM DISABILITY DEC
20	21	12/13/2019	453546	32385	THE LETCO GROUP, LLC	$88.00	FREIGHT
20	21	12/13/2019	453546	32385	THE LETCO GROUP, LLC	$30.00	FUEL
20	21	12/13/2019	453546	32385	THE LETCO GROUP, LLC	$978.00	MIXED SOIL
20	21	12/13/2019	453547	12743	MICHAEL MARK	$400.00	JUDGE'S PAYROLL
20	21	12/13/2019	453548	43108	MARTIBIRDS INFLATABLES & MORE	$1,135.00	INFLATABLE RENTALS
20	21	12/13/2019	453549	4039	MARTIN PRODUCT SALES, LLC	$128.25	INVOICE 604032
20	21	12/13/2019	453550	52863	MARTINEZ GUILLERMO G	$14.78	712 CEDAR BAYOU RD
20	21	12/13/2019	453551	52475	REBECCA MARIAH MASON	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453552	33960	CHRIS MAXIE	$175.00	CHRISTMAS PARADE

20	21	12/13/2019	453553	3886	McCOY'S BUILDING SUPPLY CENTER	$130.77	MATERIALS FOR CITY COUNCI
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$6,300.00	CHARGE PER LOT TO MOW,
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,900.00	CHARGE TO MOW ACREAGE
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,500.00	CLEANUP HOURLY RATE
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,070.68	DISPOSAL COSTS REIMBURSED
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$128.00	FLOWER BED MAINTENANCE
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$400.00	IN ADDITION, EVERY HOUR M
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$180.00	MOWING
20	21	12/13/2019	453555	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	12/13/2019	453556	16551	WILLIAM MCMORROW	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453557	49441	JOICIE BRADLEY MCNEAL	$50.00	COMPLETED RENTAL 8276
20	21	12/13/2019	453558	33321	MEADOR STAFFING SERVICES INC.	$779.10	TEMP STAFFING FOR LAREAL
20	21	12/13/2019	453558	33321	MEADOR STAFFING SERVICES INC.	$897.75	WEEK WORKED 12/1
20	21	12/13/2019	453558	33321	MEADOR STAFFING SERVICES INC.	$2,745.23	WEEK WORKED: 11/17 & 11/
20	21	12/13/2019	453559	724	MEGA SAND ENTERPRISES, INC.	$631.10	3-1/2 SACK CEMENT STABILI
20	21	12/13/2019	453559	724	MEGA SAND ENTERPRISES, INC.	$0.01	ROUNDING
20	21	12/13/2019	453560	11940	RICHARD MIRANDA JR	$175.00	CHRISTMAS PARADA
20	21	12/13/2019	453561	52900	MONA LISA MONTEZ	$175.00	COMPLETED RENTAL15584
20	21	12/13/2019	453562	9646	MONUMENT CHEVROLET	$91.54	MISC PARTS
20	21	12/13/2019	453562	9646	MONUMENT CHEVROLET	$149.04	REPAIR UNIT 85868
20	21	12/13/2019	453563	50381	JUAN RAUL MUNIZ	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453564	51919	NATIONAL RECOVERIES, INC.	$300.08	ANTHONY HENRY *****8245
20	21	12/13/2019	453565	44798	SPARKY, CORPORATION	$338.00	PPE REPAIRS
20	21	12/13/2019	453566	50785	NATIONWIDE TRAILERS LLC	$9,880.00	PINTLE 20' W 5' DOVETAIL
20	21	12/13/2019	453567	52893	NEELY BRITTANY OR ZECHARIAH	$44.37	7306 COTTONWOOD DR
20	21	12/13/2019	453568	49309	ROBERT NOBLES JR	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453569	46466	NUECES FARM CENTER, INC.	$9,750.00	RENTAL 11/11/19-12/9/19
20	21	12/13/2019	453570	46292	OFFICE DEPOT	$36.26	INVOICE 403675139001
20	21	12/13/2019	453571	9162	OFFICE DEPOT	$47.79	CLASSIFICATION FOLDER
20	21	12/13/2019	453571	9162	OFFICE DEPOT	$143.37	CLASSIFICATION FOLDERS
20	21	12/13/2019	453571	9162	OFFICE DEPOT	$274.42	EH INK, FOOD PERMIT PAPER
20	21	12/13/2019	453571	9162	OFFICE DEPOT	$662.58	OFFICE SUPPLIES
20	21	12/13/2019	453572	28093	OHENRY PRODUCTIONS, INC	$1,573.00	TENT COVER
20	21	12/13/2019	453573	14185	OMNI FIRE & SECURITY	$172.00	FIRE ALARM SERVICE AGREEM
20	21	12/13/2019	453573	14185	OMNI FIRE & SECURITY	$42.00	FIRE CELLULAR CHARGES
20	21	12/13/2019	453573	14185	OMNI FIRE & SECURITY	$32.95	FIRE MONITORING
20	21	12/13/2019	453574	52903	YOLANDA ONTIVEROS	$500.00	COMPLETED RENTAL16176
20	21	12/13/2019	453576	3492	O'REILLY AUTO PARTS	$949.16	MISC PARTS
20	21	12/13/2019	453576	3492	O'REILLY AUTO PARTS	$57.06	MISC.PARTS
20	21	12/13/2019	453576	3492	O'REILLY AUTO PARTS	$284.06	STANDING PO
20	21	12/13/2019	453576	3492	O'REILLY AUTO PARTS	$71.88	UNIT 07670 12 QT TRANSMIS
20	21	12/13/2019	453576	3492	O'REILLY AUTO PARTS	$383.85	UNIT 0961 BRAKE PARTS
20	21	12/13/2019	453576	3492	O'REILLY AUTO PARTS	$4.50	UNIT 13048-1 HOSE CLAMP
20	21	12/13/2019	453576	3492	O'REILLY AUTO PARTS	$1,533.95	VARIOUS AUTO PARTS
20	21	12/13/2019	453577	52875	PHILLIPS JAMES	$207.29	3206 RIPPLE CREEK CIR
20	21	12/13/2019	453578	50725	JAVOIS ACHILLE	$500.00	COMPLETED RENTAL19173
20	21	12/13/2019	453579	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	12/13/2019	453579	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	12/13/2019	453580	32033	PITNEY BOWES, INC	$99.00	POWER GUARD2
20	21	12/13/2019	453581	51927	PREFERRED TECHNOLOGIES LLC	$275.81	CUSTOM IP66 CABLES
20	21	12/13/2019	453582	28441	RESIDIO NETWORKED SOLUTIONS, IN	$68,233.09	CISCO SMARTNET RENEWAL
20	21	12/13/2019	453583	52901	JESSICA PRIDE	$10.00	PARADE REFUND
20	21	12/13/2019	453584	214	ROMAXIMA MANUFACTURING, LTD.	$2,545.00	STATION 2 TREADMILL
20	21	12/13/2019	453585	20414	PVS TECHNOLOGIES, INC.	$5,121.28	FERRIC CHLORIDE SOLUTION
20	21	12/13/2019	453586	48763	QUORUM ARCHITECTS, INC	$12,000.00	CIVIL ENG/SURVEY
20	21	12/13/2019	453586	48763	QUORUM ARCHITECTS, INC	$3,185.00	CONSTRUCTION DOCUMENTS
20	21	12/13/2019	453586	48763	QUORUM ARCHITECTS, INC	$65,110.00	DESIGN DEVELOPMENT
20	21	12/13/2019	453586	48763	QUORUM ARCHITECTS, INC	$147.95	REIMBURSABLE
20	21	12/13/2019	453587	52145	R COMMERCIAL & RESIDENTIAL CONS	$15,746.60	720 BOLSTER STREET-RECONS
20	21	12/13/2019	453588	5040	AILROAD MANAGEMENT COMPANY	$545.31	INVOICE 409632
20	21	12/13/2019	453588	5040	AILROAD MANAGEMENT COMPANY	$986.33	INVOICE 409633
20	21	12/13/2019	453588	5040	AILROAD MANAGEMENT COMPANY	$545.31	INVOICE 409634
20	21	12/13/2019	453589	52891	RAMIREZ IGNACIO	$39.46	2946 BAY OAKS HARBOR
20	21	12/13/2019	453590	40920	SULEMA RAMIREZ	$100.00	COMPLETED RENTAL 3441
20	21	12/13/2019	453591	48166	RCN COMMUNICATIONS LLC	$15,599.87	5 YEAR NETCLOUD MOBILE ES
20	21	12/13/2019	453592	3378	IVER OAKS CHRYSLER-PLYMOUTH	$551.54	MISC PARTS
20	21	12/13/2019	453593	52861	OBERTS TROPHY ON NORTH MAIN	$257.59	4343 N MAIN ST
20	21	12/13/2019	453594	52877	ODRIGUEZ CHAVIRA MAGDALENA	$7.75	510 E REPUBLIC ST
20	21	12/13/2019	453595	51082	RUTH RODRIGUEZ	$100.00	COMPETED RENTAL 3729
20	21	12/13/2019	453596	11357	ON CRAFT CHEVY OLDS CADILLAC	$48.10	DOOR HANDLE
20	21	12/13/2019	453596	11357	ON CRAFT CHEVY OLDS CADILLAC	$576.36	UNIT 0961 HEAD LIGHT/TAIL

20	21	12/13/2019	453597	31154	HERMAN SANDERS	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453598	52902	MAGDALENA SANTIAGO	$100.00	COMPLETED RENTAL19149
20	21	12/13/2019	453599	3392	SHERWIN-WILLIAMS	$426.27	MARKING PAINT-SOFTBALL AN
20	21	12/13/2019	453600	49852	SHOPPA'S FARM SUPPLY INC	$54.27	SENSOR
20	21	12/13/2019	453601	927	SHOWCASES, INC	$572.40	200 DVD CASES AND 300 CD
20	21	12/13/2019	453602	31744	DONS-MARTINS EMERGENCY GROUP	$433.23	UNIT 1385 BUMPER SKIRT
20	21	12/13/2019	453603	34583	SILSBEE FORD INC.	$48,777.00	2019 FORD F250 EXT CAB TR
20	21	12/13/2019	453604	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$591.99	UTILITY LED 33" DOUBLE RO
20	21	12/13/2019	453605	52859	SISTOS KELLY	$63.04	412 STEWART ST
20	21	12/13/2019	453606	28990	BRYAN SMITH	$477.00	SAN ANTONIO-11/20-22/
20	21	12/13/2019	453607	52887	SMITH SYLVIA M	$53.26	5122 CINNAMON LN
20	21	12/13/2019	453608	2859	PRAY PUMP PARTS SALES & SERVICE	$41.10	LEVER ACTUATOR
20	21	12/13/2019	453609	44037	SPRINT TRANSPORT, LLC	$20,583.80	SLUDGE DISPOSAL
20	21	12/13/2019	453610	28500	SPRINT WASTE SERVICES, LP	$509.44	4 CUBIC YARD CONTAINER
20	21	12/13/2019	453610	28500	SPRINT WASTE SERVICES, LP	$156.32	6 CUBIC YARD CONTAINER
20	21	12/13/2019	453611	40527	ZACHARY START	$100.00	START, ZACHARY - BOOT
20	21	12/13/2019	453612	48529	TATE INDUSTRIAL PRODUCTS CORP	$855.04	D-STROY
20	21	12/13/2019	453613	43192	STERLING INFOSYSTEMS, INC	$1,288.82	BACKGROUND CHECK
20	21	12/13/2019	453614	44145	STOP STICK, LTD	$6,045.00	9' STOP STICK RACK KIT -
20	21	12/13/2019	453614	44145	STOP STICK, LTD	$136.00	SHIPPING
20	21	12/13/2019	453615	52898	CRAIG SUJO	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453616	5702	T.G. STUDENT LOAN	$167.86	C. CAMERON
20	21	12/13/2019	453617	14243	MWORK CONSTRUCTION SERVICES I	$2,445.28	CONSTRUCT NEW DOWELLED-ON
20	21	12/13/2019	453617	14243	MWORK CONSTRUCTION SERVICES I	$33,120.00	FULL DEPTH REPAIR OF 7" C
20	21	12/13/2019	453617	14243	MWORK CONSTRUCTION SERVICES I	$2,280.00	REMOVE AND RESTORE INLET
20	21	12/13/2019	453618	52635	TEJAS MOTORSPORTS LLC	$1,000.67	HARD TOP & WINCH FOR MULE
20	21	12/13/2019	453618	52635	TEJAS MOTORSPORTS LLC	$13,540.00	KAWASAKI MULE PRO FXT W/E
20	21	12/13/2019	453619	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	ADVANCED MARINE FIREFIGHT
20	21	12/13/2019	453619	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	INSTRUCTOR II CERTIFICATI
20	21	12/13/2019	453620	48222	JEREMY LUKE THARP	$335.55	2020 CLOTHING ALLOWANCE
20	21	12/13/2019	453621	32301	THE METHODIST HOSPITAL	$1,100.00	FIREFIGHTER PHYSICALS
20	21	12/13/2019	453622	11108	THOMSON REUTERS - WEST	$978.81	LIBRARY PLAN-DECEMBER 201
20	21	12/13/2019	453622	11108	THOMSON REUTERS - WEST	$2,071.67	WEST INFORMATION CHARGES
20	21	12/13/2019	453623	20847	TRAF-TEX, INC.	$40,095.15	N MAIN & HUNT SIGNAL
20	21	12/13/2019	453624	35966	RANSUNION RISK AND ALTERNATIVE	$47.00	TLOXP ADDITIONAL CHARGES
20	21	12/13/2019	453624	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	12/13/2019	453625	28580	TYLER TECHNOLOGIES	$138,702.50	PURCHASE OF ENERGOV SOFTW
20	21	12/13/2019	453626	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	12/13/2019	453627	4087	UNITED WAY	$476.84	UNITED WAY
20	21	12/13/2019	453628	49308	PEDRO VELA	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453629	20915	VERIZON BUSINESS	$1,626.28	HIDTA DATA SERVICES
20	21	12/13/2019	453630	2535	VERIZON WIRELESS	$8,505.69	622242236-00002
20	21	12/13/2019	453630	2535	VERIZON WIRELESS	$125.07	823156024-00001
20	21	12/13/2019	453630	2535	VERIZON WIRELESS	$39.20	942057026-00001
20	21	12/13/2019	453631	33601	CYRACOM INTERNATIONAL, INC	$326.27	NOVEMBER 2019-MONTHLY TRA
20	21	12/13/2019	453632	3535	W. W. GRAINGER, INC.	$56.64	BUTT SPLICE CONNECTORS
20	21	12/13/2019	453632	3535	W. W. GRAINGER, INC.	$129.00	RED PASS PLUS ANNUAL MEMB
20	21	12/13/2019	453633	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICK UP-NOVEMB
20	21	12/13/2019	453633	4143	WASTE MANAGEMENT	$407,068.74	RESIDENTIAL COLLECTION-NO
20	21	12/13/2019	453634	13918	/ASTE MANAGEMENT OF TEXAS INC	$351.57	LANDFILL FEES FOR ANIMAL
20	21	12/13/2019	453635	36844	KANDICE LATRICE WEST	$50.00	COMPLETED RENTAL 4711
20	21	12/13/2019	453636	11480	ESTERN SALES & TESTING DEER PAR	$280.00	HYDROSTATIC TESTING AND C
20	21	12/13/2019	453637	50033	WHOOSTER INC	$990.00	WHOOSTER LE SEARCH CREDIT
20	21	12/13/2019	453637	50033	WHOOSTER INC	$1,916.00	WHOOSTER LE WEB ACCESS
20	21	12/13/2019	453638	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$35.00	42 WATT DAYMAR 4 PIN
20	21	12/13/2019	453638	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$705.00	TRAFFIC ELECTRIC SUPPLIES
20	21	12/13/2019	453639	51035	WILDCAT TRAFFIC INC	$15,000.00	PELCO PB-5526-P34 DOOR AS
20	21	12/13/2019	453639	51035	WILDCAT TRAFFIC INC	$10,000.00	PELCO PB-5526-PNC DOOR AS
20	21	12/13/2019	453640	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	12/13/2019	453640	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	12/13/2019	453641	41215	VANETRA WILLIAMS	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453642	52882	WILSON BRIAN	$28.04	1205 S AIRHART ST
20	21	12/13/2019	453643	42315	JOHN D WILSON	$175.00	CHRISTMAS PARADE
20	21	12/13/2019	453644	3705	XEROX CORPORATION	$131.65	COPIER RENTAL MODEL C8035
20	21	12/13/2019	453644	3705	XEROX CORPORATION	$271.25	MONTHLY RENTAL ON W7835PT
20	21	12/13/2019	453644	3705	XEROX CORPORATION	$422.94	MONTHLY RENTAL ON W7845PT
20	21	12/13/2019	453644	3705	XEROX CORPORATION	$184.04	WORKCENTER 6605 SERIAL #
20	21	12/13/2019	453645	22729	XL AUTO PARTS	$351.85	MISC PARTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$712.17	5.11 TACTICAL BAYBRO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$108.24	5.11 TACTICAL THE WOO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$362.02	5.11 TACTICAL.COM ECO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,675.07	ACADEMY SPORTS #119
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$355.14	ACADEMY SPORTS #166
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$108.20	ACADEMY SPORTS #9

20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$112.57	ACADEMY SPORTS + OUTD
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$479.97	ACCO BRANDS DIRECT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$794.97	AGEX PESTICIDE APP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$396.33	ALAMO RENT-A-CAR RENT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$169.99	ALVARADO, BRUNO-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$98.95	ALVAREZ,HECTOR-JACKET
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$19.80	AMAZON.COM*047L68CH3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$112.53	AMAZON.COM*3U13E18N3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$269.94	AMAZON.COM*5Q7V11NH3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$125.86	AMAZON.COM*8J6JG1K83
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$55.16	AMAZON.COM*9W72R5PE3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$55.00	AMAZON.COM*9X64V7FB3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$29.99	AMAZON.COM*A61H71B33
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$17.76	AMAZON.COM*AF9WW4OB3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$7.99	AMAZON.COM*C56TS3643
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$84.54	AMAZON.COM*CF7QG1YG3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$209.99	AMAZON.COM*E41FS14P3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$99.99	AMAZON.COM*FE2NJ6C53
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$106.75	AMAZON.COM*G164L8FN3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$219.00	AMAZON.COM*HS2VW9NG3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$45.98	AMAZON.COM*HV6JB4QI3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$29.99	AMAZON.COM*I195048J3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$101.69	AMAZON.COM*L24Q00VN3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$9.15	AMAZON.COM*LG8SZ6D43
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$183.85	AMAZON.COM*MT3PY6573
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$37.98	AMAZON.COM*NY3C61IH3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$5.53	AMAZON.COM*OO5QO3IJ3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$17.42	AMAZON.COM*P15LT8QY3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$56.23	AMAZON.COM*PJ4E26IW3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$172.56	AMAZON.COM*QP41G7H73
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$352.60	AMAZON.COM*QS0EO9683
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$56.74	AMAZON.COM*QU6ZF7683
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$11.56	AMAZON.COM*S515N9NT3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$111.93	AMAZON.COM*SQ84S94A3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$55.16	AMAZON.COM*T64R52FY3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$43.35	AMAZON.COM*T89CV6FA3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$34.99	AMAZON.COM*TQ96403Q3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$18.79	AMAZON.COM*TS32V9YU3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$50.91	AMAZON.COM*VA7QO75U3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$18.96	AMAZON.COM*VR7JM37B3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$15.37	AMAZON.COM*VS2H260Z3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$18.88	AMAZON.COM*WA1M04Y33
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$25.01	AMAZON.COM*WA2RO67H3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$108.23	AMAZON.COM*WV6XX9O43
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$298.67	AMAZON.COM*XK2MH1YX3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$6.48	AMAZON.COM*YB4D70D63
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$961.58	AMAZON.COM*ZE2TP4U43
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$19.00	AMER ASSOC NOTARIESWE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$544.00	AMERICAN 00123904193
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$693.00	AMERICAN PLANNING A
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$195.00	AMERICAN PUBLIC WORKS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$107.92	AMERICAN RED CROSS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	($451.68)	AMZN MKTP US
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$55.02	AMZN MKTP US*0Q0LY7YS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$33.99	AMZN MKTP US*157ZZ8SN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$13.99	AMZN MKTP US*1J1E15VY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$3.77	AMZN MKTP US*2H8W44BZ
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$260.45	AMZN MKTP US*2L4GI80N
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20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$15.99	AMZN MKTP US*4P0LJ0DO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$91.97	AMZN MKTP US*4R1YP6I3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$132.76	AMZN MKTP US*566676SZ
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20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$21.74	AMZN MKTP US*5B6RA85D
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$179.99	AMZN MKTP US*665L31S8
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$89.82	AMZN MKTP US*672DS0CU
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$60.99	AMZN MKTP US*6763H36R
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$147.14	AMZN MKTP US*692ET7EW
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$16.80	AMZN MKTP US*6B5N251O
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$23.33	AMZN MKTP US*6F1175Z3
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$174.50	AMZN MKTP US*6F91N7FY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$15.85	AMZN MKTP US*6J3KK8SY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$57.08	AMZN MKTP US*6J7P198E

20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$48.97	AMZN MKTP US*6P6AX80U
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$539.97	AMZN MKTP US*6S0051YY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$114.99	AMZN MKTP US*6U7X89HW
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$209.85	AMZN MKTP US*6V87E562
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$129.79	AMZN MKTP US*793YO80P
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$36.38	AMZN MKTP US*7H1J26CB
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$184.01	AMZN MKTP US*7N6EK6RI
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$117.84	AMZN MKTP US*7R2ET7YY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$5.40	AMZN MKTP US*7X7EU5I7
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$8.98	AMZN MKTP US*811QG9GS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$199.98	AMZN MKTP US*8342U4QJ
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$23.99	AMZN MKTP US*847QR0GR
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$843.70	AMZN MKTP US*8J0W60ZC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$975.00	AMZN MKTP US*8L7AW6TE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$24.99	AMZN MKTP US*8Y8MR9U0
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$28.18	AMZN MKTP US*9D9UX7LA
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20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$23.17	AMZN MKTP US*B71Q88UF
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$35.08	AMZN MKTP US*BX99K8DC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$131.98	AMZN MKTP US*C115T4GZ
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20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$27.58	AMZN MKTP US*CL5NO0JH
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$25.37	AMZN MKTP US*DR4039RH
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20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$56.99	AMZN MKTP US*FD1ZL1X7
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$15.03	AMZN MKTP US*FH99661B
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$283.51	AMZN MKTP US*GD7HN9WM
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20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$65.61	AMZN MKTP US*GK40N3V3
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20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$135.08	AMZN MKTP US*I94XA09B
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20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$22.99	AMZN MKTP US*QM22W6AN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$27.99	AMZN MKTP US*R40LN7ZX
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$20.02	AMZN MKTP US*RW7JB61I
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$60.02	AMZN MKTP US*S11RJ6UV
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20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$41.36	AMZN MKTP US*SJ3I33LP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$224.80	AMZN MKTP US*TD2KJ7S6

20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$43.98	AMZN MKTP US*TI8RI9J0
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$17.00	AMZN MKTP US*TT8CW92X
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$26.63	AMZN MKTP US*TW3J89BB
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$20.99	AMZN MKTP US*TW4IF9YA
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$20.90	AMZN MKTP US*U092V5AS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$306.93	AMZN MKTP US*U96T027S
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$24.99	AMZN MKTP US*UA1O250Q
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$28.34	AMZN MKTP US*UL1J98HF
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$228.81	AMZN MKTP US*UT74C3IN
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20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$38.42	AMZN MKTP US*VJ2ZW6K0
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$26.66	AMZN MKTP US*VY8V08HB
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$121.30	AMZN MKTP US*W50OT1DK
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$25.99	AMZN MKTP US*WF69C5V6
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$171.98	AMZN MKTP US*WN8W94M6
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$167.04	AMZN MKTP US*WQ6563CC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$191.77	AMZN MKTP US*XB1EA7XX
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$10.99	AMZN MKTP US*XJ4EX6HP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$223.97	AMZN MKTP US*YE1DH4B5
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$90.46	AMZN MKTP US*YS9WO8VD
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$11.90	AMZN MKTP US*ZB6ON6O4
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$217.72	AMZN MKTP US*ZC7NU21E
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$199.90	AMZN MKTP US*ZF1RU44O
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$102.82	AMZN MKTP US*ZN5ES7DP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$111.97	ANCHORMSP INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$411.00	ANTONIOS ITALIAN GRIL
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$34.54	ARCHER ROAD ANIMAL HO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$570.93	ARES GEAR INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,002.23	ARROWEYE-CORP ORDER T
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$424.00	ASSOC OF AQUATIC PROS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$78.00	AUDIOBLOCKS.COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$102.58	AUTOPAY/DISH NTWK
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$34.99	AUTOZONE #4274
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$187.56	AWARDS AND ENGRAVING
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$100.00	BAREFOOT, JOHN - BOOT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$98.95	BARRAS, CHASE- BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$64.75	BARTA ELECTRIC INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$52.36	BAYOU CITY WINGS - BA
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$2.25	BAYTOWN LOCK SERVICE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$2,576.00	BAYTOWN SUN ONLINE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$100.00	BEAUDET, ARTHUR-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$159.90	BEE HIVE FLORIST
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$100.00	BENAVIDES,ELIZABETH-B
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,078.07	BEST BUY 0000952
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$16.99	BEST BUY MHT 0000242
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$22.02	BIG TEX OUTDOORS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$239.96	BLAUER MANUFACTURING
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$104.27	BLUE FORCE GEAR INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$100.00	BOOT BARN #182/BASKIN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$82.79	BOOTBARN.COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$308.60	BOSCH THERMADOR
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$28.46	BP#3743481TUSCALOOSQP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$146.13	BRAZIL, TIM-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$91.94	BURLINGTON STORES 101
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$125.99	CAMPOS, ADRIAN - BOOT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$174.99	CANTU, LUIS - BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$50.00	CARVER, BRANDON - BOO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$49.99	CARVER, BRANDON -BOOT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$227.70	CASA DEL MAR BEACHFRO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$113.65	CASTILLO, TINO-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$878.83	CENTRAL POLICE SUPPLY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$10.20	CHEVRON 0377129
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$367.10	CHEWY.COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$828.67	CHICK-FIL-A #02031
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$13.76	COA PARKING METERS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$15.39	COASTAL WELDING-BAYTO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$7.00	COH PARKING METERS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$96.77	COMCAST OF HOUSTON
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$108.96	COMMERCIAL VEHICLE SA
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$26.00	COP STOP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$75.00	CPR BAYTOWN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,050.00	CRASHDATAGR

20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$696.15	CROWNE PLAZA HOTEL AU
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$28.08	CTYCLK P RECORDS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$64.95	CUBAN CAFE LLC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$205.69	DANNER-LACROSSE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$59.86	DILLARDS 774 MEMORIAL
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$93.43	DILLARDS 780 DEERBROO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$2,466.35	DIRECTPROMOTIONALS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$113.63	DISCOUNT UNIFORM INTE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$6.75	DOLLAR GENERAL #16989
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$4.00	DOLLAR TREE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$30.00	DOLLARAMA
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$22.00	DOLLARTREE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$449.91	DRI*GALLUP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$256.00	DSHS REGULATORY PROG
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$120.00	DUO*COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$2,931.53	EASTHAM HOME CENTER
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,000.00	EB TEXAS FIRE CHIEFS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$122.54	ELITE LUBE & INSPECTI
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$150.00	EMAT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$45.00	EMBASSY SUITES SAN MR
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$200.00	EUROOPTIC LTD
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$99.60	EX *SWGEAR 4940664
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,107.25	EXECUTIVE CATERING
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$554.00	EXTRA SPACE 8157
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$33.11	EXXONMOBIL 4238747
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$30.00	EXXONMOBIL 4807764
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$23.97	FACEBK *HULUHPEJ52
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$575.00	FBI NATIONAL ACADEMY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$49.63	FOOD TOWN 004
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$3.98	FOOD TOWN 008
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$286.64	G CODE TACTICAL HOLST
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$19,437.55	GALLS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$142.12	GOOGLE *WAZE INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$24.84	GOOGLE*CLOUD 00307B-4
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,570.00	GOVERNMENT FINANCE OF
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$3,251.50	GOVX INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$546.69	GRAINGER
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$96.06	GREAT WOLF GRAPEVINE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$600.00	GT DISTRIBUTORS INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$26.86	GULF OIL 92046266
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$34.99	H & H TRACTOR AND LAW
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$196.49	HAAS, BRANDON-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*BOOKS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$144.46	HARRIS COUNTY TX-BAYT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$33.00	HARRIS VEHREG
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$97.17	HATFIELD INN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$514.00	HCC - NORTHEAST
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$200.00	HCTRA EZ TAG REBILL
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$297.99	H-E-B #742
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$189.99	HENDERSON,JAMES-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$213.65	HIGH SPEED GEAR
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$76.00	HIGHLANDS DISC AUTO S
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$39.99	HM *LOUISIANA COOKIN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$215.44	HOBBY-LOBBY #0170
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$163.80	HOLIDAY INN EXP&STES
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$149.99	HOLOSUN TECHNOLOGIES
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$261.03	HOTELSCOM813329217689
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$568.70	HOUSTON FREIGHTLINER
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$344.25	HYATT REGENCY LOST PI
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$765.00	ICSC-NY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$81.19	IKEA HOUSTON
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$105.13	INGRAM, ERICK-JACKET
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	($6.18)	INGRAM, ERICK-TAX
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$175.00	INT*IN *BIOMEDICAL WA
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$325.00	INT*IN *HUELIFE LLC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$410.00	INTERNATIONAL LAW ENF
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$115.00	INT'L CODE COUNCIL IN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,350.00	INTUIT *IN *CMC NEPTU
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$150.03	J AND B PIPELINE SUPP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$371.54	JASON'S DELI BTN 167
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$204.98	JCPENNEY 2108
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$40.00	JCPENNEY 2885
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$98.99	JOHNSON, DOMINIQUE-BO

20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$2,903.84	KISCO COMPANY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$330.00	KOUZANS CREOLE KITCHE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$13.54	KRAZY DOLLAR #1 BAYTO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$36.31	KROGER #150
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$41.47	KROGER #342
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$92.10	KROGER #974
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$40.00	KUM & GO #208
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$824.43	LA POLICE GEAR INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$342.70	LA QUINTA INN SUITES
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$38.94	LAVENDER CLEANERS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,559.00	LIFEGUARD STORE - ONL
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	($9.90)	LINKEDIN-425*7284176
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$159.90	LINKEDIN-515*1241804
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$161.70	LOGOSDIRECT LLC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$121.49	LOPEZ, ANDREW-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$160.00	LOUISIANA MOSQUITO CO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$16.07	LOVE S TRAVEL 0000629
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$19.34	LOVE S TRAVEL 0000671
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$31.21	LOVE S TRAVEL 0000759
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$7,988.28	LOWES #00097*
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$426.20	LYONS DISTRIBUTING CO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$64.95	MACYS DEERBROOK
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$55.62	MARYS CAKE AND COOKIE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$249.00	MCGRUFF STUFF
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$25.00	MDC*TRAVEL&LEISURE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$41.78	MERRELL.COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$24.43	MICHAELS STORES 8724
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$491.00	MIDWAYUSA COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$100.00	MONTALVO,GUADALUPE-BO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$80.99	MONTGOMERY,HERMAN-BOO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$479.55	MOODY GARDENS HOTEL
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,000.00	NATIONAL ASPHALT PAVE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$190.00	NATIONAL RECREATION &
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$125.00	NATIONAL REGISTRY EMT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$300.00	NATIONAL TECHNICAL IN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$30.28	NIKE00257
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$227.81	OAKLEY INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$34.00	OCBCC CONV CTR PARKIN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$249.08	OFFICE DEPOT #1127
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$2,254.64	OFFICE DEPOT #665
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$32.98	OFFICEMAX/OFFICEDEPT#
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$330.94	OMEGA HOLSTERS LLC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$767.40	ONLINE COLLECTIONS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$94.99	OPERATIONALLY PROVEN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1.90	O'REILLY AUTO PARTS 4
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$29.98	O'REILLY AUTO PARTS 6
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$90.00	OSS ACADEMY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$184.99	OTIS, ADRIC-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$15.90	PACER800-676-6856IR
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$561.00	PANDA EXPRESS #2382
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$231.51	PAPER DIRECT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$523.24	PAYPAL *ALLINONEEVE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$128.34	PAYPAL *EBAY GLOBALPO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$0.00	PAYPAL *EBAY JINWANXI
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$226.51	PAYPAL *GIVEMEHELP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$43.70	PAYPAL *ONLINE SHOP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$322.50	PAYPAL *ROTARYCLUBB
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$715.00	PAYPAL *TCCA
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,625.00	PAYPAL *TXGANGINV
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$88.96	PETCO 1487 6351487
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$159.93	PIG SUPPLY INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$169.99	PINALES,GREGORY-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$9.00	PLANOLY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$29.48	PMP N PANTRY 15
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$786.73	PRIMARY ARMS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$350.00	PUBLIC AGENCY TRAININ
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$10.00	RACETRAC 2363 0002363
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$325.00	RED*CROSS TRNG & PROD
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$114.99	RICHARDSON,D'SHAUN-BO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$63.41	RODENTPRO COM LLC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$272.98	RODRIGUEZ,FLAVIO-BOOT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$100.00	ROGELIO, LOZANO -BOOT

20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$109.99	ROGELIO, LOZANO-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$128.05	ROOSTER S
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$46.42	ROSS STORE #1872
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$89.99	RUFFIN, LARRY- BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$182.40	SAFARILAND LLC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$100.00	SALAMEH, DAVID-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$288.25	SALOMONSUUNTOARMADAAT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$220.00	SAMSCLUB.COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$186.33	SEALES, DEAN-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$82.27	SHAFFER,BLANDON-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$52.72	SHELL OIL 575417686QP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$19.29	SHERWIN WILLIAMS 7034
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$325.00	SHSU WEB PAY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$314.00	SIGNWORLD
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$134.99	SIMS, GENE-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,200.00	SLADEK CONFERENCE SER
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$169.99	SMITH, MARQUESE-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$199.00	SOCIETYFORHUMANRESOUR
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$229.96	SOUTHWES 52621386567
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$295.58	SP * ASP INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$95.85	SP * KORE ESSENTIALS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$204.00	SP * RYDESAFE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$41.56	SP * SHADY RAYS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$231.56	SP * TDI LLC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$169.99	SP * TIER 1 CONCEALED
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$121.91	SPYDERCO INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,000.00	SQ * *SQ *SPARTACOS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$128.50	SQ *SQ *BAYTOWN MUNIC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$32.48	SQ *SQ *JOE SERIO ENT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,715.00	SQ *SQ *NOM MI STREET
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$125.00	SQ *SQ *TEXAS ASSOCIA
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$107.00	SQU*SQ *MARGARET'S SE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$30.00	SQU*SQ *UTAH CONNECTI
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$107.17	STK*SHUTTERSTOCK
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$167.85	STOCK INTERIORS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$240.00	SW ROCKIES REGION-NAA
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$146.18	TAJIN MEXICAN CAFE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$94.99	TANNER, ELENA-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$66.87	TARGETS ONLINE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$324.00	TCD*CENGAGE LEARNING
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$100.00	TCEQ EPAYMENT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$111.00	TCEQ IND RENEWAL LIC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$150.00	TDLR HEALTH
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$10.00	TEAM OUTFITTERS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$4,065.00	TEEX ECOMMERCE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$152.50	TEXAS ART SUPPLY COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$100.00	TEXAS FLOODPLAIN MANA
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$472.00	TEXAS LIBRARY ASSN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$2,650.00	TEXAS MUNICIPAL COURT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$920.66	TEXAS PACKER AND LOAD
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$199.00	THE CENTER FOR AMERIC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$191.21	THE EVENT HELPER INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,382.38	THE HOME DEPOT #6507
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$2,534.56	THE HOME DEPOT 6507
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$244.00	THE NRPA CAREER CENTE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$495.00	THE PROJECT MANAGEMEN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$150.00	TLF*BLACK ORCHID FLOR
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$435.09	TOP BRASS MILITARY &
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$409.06	TRACTOR SUPPLY #1172
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$83.34	TRACTOR SUPPLY CO #55
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	($674.07)	TRAVELOCITY*749051503
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$150.93	TRAVELOCITY*749301105
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,047.40	TRAVELOCITY*749369208
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$59.40	TRI CITY SUPPLY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$14.23	TRI STOP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$790.00	TTPOA
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$114.99	TUCKER, BUDDY-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$58.00	TUCKER'S RADIATOR SHO
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$357.50	TX BRD PLUMBING EXMR
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$76.94	TX DEPT AGRICULTURE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$2.00	TX.GOV*SERVICEFEE-DIR
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$142.46	U.S. ELITE
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$34.88	U-HAUL MOVING & STORA

20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$329.88	UNIFORMS BAY
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$90.00	UNITED 01615458701
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$90.00	UNITED 01615465996
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$30.00	UNITED 01615473520
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$30.00	UNITED 01615480146
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$210.08	UNIVERSITY HOTEL SHSU
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$300.00	USIQ.COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$27.40	USPS PO 4806000520
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$32.50	USPS PO 4806000521
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$7.00	USPS PO 4840650562
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$187.39	VIASAT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$45.00	WALGREENS #5389
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$39.96	WALGREENS #5536
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$211.82	WAL-MART #0194
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$34.74	WAL-MART #2439
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$517.35	WALMART.COM
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$71.99	WATTS, MARVIN - BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$1,271.92	WAYFAIR*JOSS&MAIN
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$464.06	WAYFAIR*WAYFAIR
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$100.00	WEAT.ORG
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$33.81	WEST COAST DONUT
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$126.00	WHENTOWORK INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$80.50	WILDCAT ELECTRIC SUPP
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$143.99	WILLIAMS,REGGIE-BOOTS
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$12.00	WIX.COM*544216141
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$495.90	WM SUPERCENTER #194
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$43.28	WM SUPERCENTER #2439
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$31.20	WM SUPERCENTER #522
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$109.31	WPSG- INC
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$349.00	WPY*WPY*BLUE TO GOLD
20	21	12/16/2019	V120552	90001	JPMORGAN CHASE BANK NA	$618.00	WPY*WPY*CORY MAXWELL
20	21	12/20/2019	453646	42090	ACCURATE ENVIRONMENTAL, LLC	$176.40	HARDY DIAGNOSTIC* DILUTIO
20	21	12/20/2019	453646	42090	ACCURATE ENVIRONMENTAL, LLC	$93.85	SAMPLE CELL 1" ROUND PLST
20	21	12/20/2019	453646	42090	ACCURATE ENVIRONMENTAL, LLC	$85.36	SHIPPING
20	21	12/20/2019	453646	42090	ACCURATE ENVIRONMENTAL, LLC	$725.80	SPECCHECK SECONDARY GEL S
20	21	12/20/2019	453646	42090	ACCURATE ENVIRONMENTAL, LLC	$733.32	SPECHECK SECONDARY GEL ST
20	21	12/20/2019	453646	42090	ACCURATE ENVIRONMENTAL, LLC	$790.00	YSI* ODO SENSOR CAP
20	21	12/20/2019	453646	42090	ACCURATE ENVIRONMENTAL, LLC	$43.12	YSI* CALIBRATION SLEEVE F
20	21	12/20/2019	453647	52928	ACEVEDO MARGARITA	$106.62	703 W STERLING ST
20	21	12/20/2019	453648	52944	ALCOTT INC DBS TCH JOB 19107	$621.52	2505 MARKET ST
20	21	12/20/2019	453649	34166	ALLEN & KERBER AUTO SUPPLY	$2,070.64	MISC PARTS
20	21	12/20/2019	453650	2876	ANCHOR MSP, INC	$63.31	BUSINESS CARDS-MARISSA JE
20	21	12/20/2019	453651	52948	MARGARET ANN ADNERSON	$6.00	JURY TRAIL 12/11/19
20	21	12/20/2019	453652	28668	NGEL BROTHERS ENTERPRISES, LTD	$187,729.50	BAWA EAST TRANSMISSIO
20	21	12/20/2019	453653	26730	APPLE, INC	$30.00	VOLUME PURCHASE PROGRAM C
20	21	12/20/2019	453654	33361	THUR J. GALLAGHER RISK MANAGEMI	$13,049.00	WORKER'S COMP AUDIT
20	21	12/20/2019	453655	32260	ASH GROVE CEMENT COMPANY	$3,285.74	TYPE I/II BULK CEMENT
20	21	12/20/2019	453656	52949	PAUL WAYLAND ASH JR	$6.00	JURY TRAIL 12/11/2019
20	21	12/20/2019	453657	1884	ATCO INTERNATIONAL	$253.00	HYDRANT LUBRICANT
20	21	12/20/2019	453658	27241	AUTOMATED LOGIC - HOUSTON	$986.00	SERVICE BAS SYSTEM
20	21	12/20/2019	453659	32359	AUTONATION	$910.08	MISC PARTS
20	21	12/20/2019	453660	3040	AWARDS & ENGRAVING	$31.95	RETIREMENT PLAQUE FOR CAR
20	21	12/20/2019	453660	3040	AWARDS & ENGRAVING	$262.90	SHIRT EMBROIDERY
20	21	12/20/2019	453661	2881	B & W HYDRAULICS INC.	$317.23	UNIT 1624-HOSE
20	21	12/20/2019	453663	460	BAKER & TAYLOR	$2,227.07	166 BOOKS
20	21	12/20/2019	453664	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	12/20/2019	453664	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	12/20/2019	453664	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	12/20/2019	453664	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	12/20/2019	453664	22888	BAY AREA REHABILITATION CENTER	$1,825.00	TOWN SQUARE - NOV 15, 201
20	21	12/20/2019	453664	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	12/20/2019	453665	2889	BAYSHORE DODGE-TOYOTA, INC.	$567.76	WHEEL CAPS
20	21	12/20/2019	453666	3997	BAYTOWN ELECTRIC	$480.00	60' BUCKET TRUCK INCLUSIV
20	21	12/20/2019	453666	3997	BAYTOWN ELECTRIC	$810.00	APPRENTICE
20	21	12/20/2019	453666	3997	BAYTOWN ELECTRIC	$1,462.50	JOURNEYMAN OR LINEMAN
20	21	12/20/2019	453666	3997	BAYTOWN ELECTRIC	$399.68	MISC PARTS + 15% MARKUP
20	21	12/20/2019	453667	3099	BAYTOWN FORD	$7.64	CLIP
20	21	12/20/2019	453667	3099	BAYTOWN FORD	$14.55	LOCK ASSM
20	21	12/20/2019	453667	3099	BAYTOWN FORD	$43.79	SLEEVE
20	21	12/20/2019	453668	28587	GL CASA LLC	$60.86	MISC PARTS
20	21	12/20/2019	453669	3628	BAYTOWN LOCK SERVICE	$84.00	COST
20	21	12/20/2019	453669	3628	BAYTOWN LOCK SERVICE	$1.00	UNLOCK TRANSFER SWITCH AT
20	21	12/20/2019	453670	2901	BAYTOWN SUN	$134.00	091-20 ADVERTISING
20	21	12/20/2019	453670	2901	BAYTOWN SUN	$4,257.04	ADVERTISING

20	21	12/20/2019	453671	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	FRONT END ALIGNMENT UNIT
20	21	12/20/2019	453672	45101	BELOVED MEDICAL	$2,916.66	EMS MEDICAL DIRECTOR
20	21	12/20/2019	453673	2906	BEMIS SHEET METAL, INC.	$25.00	CHANNEL IRON
20	21	12/20/2019	453674	52538	BEST PLUMBING SPECIALIST INC	$201.26	MC-NR FLOW THROUGH VALVE
20	21	12/20/2019	453674	52538	BEST PLUMBING SPECIALIST INC	$46.42	MC-NR PUSH BUTTON ASS STR
20	21	12/20/2019	453674	52538	BEST PLUMBING SPECIALIST INC	$81.25	RESTROOM STALL LATCHES
20	21	12/20/2019	453675	20252	MARK O BEVERS	$2,957.50	TREE REMOVAL-STATE STREET
20	21	12/20/2019	453676	44895	BLACKMON, INC	$184.29	LEAK IN RESTROOMS
20	21	12/20/2019	453677	52951	DONNA BOMER	$50.00	COMPLETED RENTAL19192
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$282.60	ACE ADJUSTABLE COLLAR, AD
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$8.90	ASPIRIN, CHILDRENS CHEWAB
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$172.90	ASSURE PRISM BLOOD GLUCOS
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$735.00	BLUESENSOR R MONITORING E
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$201.36	DEXTROSE 10% INJECTABLE 2
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$56.80	ENDOTRACHEAL TUBE HOLDER,
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$179.10	EPINEPHRINE 1:10,000 1MG
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$140.60	FILTERLINE SET, CO2 SAMPL
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$83.20	GLUCOSE TUBE UNIT DOSE
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$588.00	IV ADMIN SET, AMSAFE-3, 1
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$604.05	IV EXTENSION SET, SMALL B
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$36.45	LARYNGOSCOPE BLADE, NEWBO
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$77.80	LIDOCAINE 2%, 100MG, 5ML
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$778.20	LIFESTAR EXAM GLOVES-LATE
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$10.00	LUER-SLIP TIP TUBERCULIN
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$172.50	MEGAMOVER, WHITE W/HANDLE
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$726.00	NALOXONE 2MG, 2ML PREFIL
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$26.50	ODANSETRON 4MG, 2ML VIAL
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$339.95	PAPER, FOR ZOLL X SERIES,
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$148.00	PREFILLED IV FLUSH SYRING
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$929.80	SELECT GREENLINE/D LARYNG
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$54.90	SPIT SOCK HOOD
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$230.16	SPUR II BVM, ADULT, W/BAG
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$342.90	SUPRAGLOTTIC AIRWAY KIT,
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$43.50	THOMAS ET TUBE HOLDER, PE
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$34.05	TOURNIQUET, FLAT, LATEX
20	21	12/20/2019	453678	446	BOUND TREE MEDICAL, LLC	$36.80	YANKAUER W/CONTROL VENT A
20	21	12/20/2019	453679	32661	BRENNTAG SOUTHWEST, INC	$3,550.00	LIQUID CHLORINE
20	21	12/20/2019	453680	2914	BROOKSIDE EQUIPMENT INC.	$65.59	MOWER - FUEL PICKUP AND O
20	21	12/20/2019	453680	2914	BROOKSIDE EQUIPMENT INC.	$440.42	PARTS FOR INTERSTATE MOWE
20	21	12/20/2019	453681	52929	BROWN JEFF	$110.13	602 W JAMES ST APT 3
20	21	12/20/2019	453682	47306	UYERS BARRICADES HOUSTON, LLC	$2,762.50	ADDITIONAL COST FOR BARRI
20	21	12/20/2019	453682	47306	UYERS BARRICADES HOUSTON, LLC	$6,737.50	BARRICADES-CHRISTMAS PARA
20	21	12/20/2019	453683	3692	BWI-SCHULENBURG,INC.	$357.48	PAINT FOR EVERGREEN TURF
20	21	12/20/2019	453684	52919	CAMILLO PROPERTIES LTD	$52.49	3907 CARY CREEK DR
20	21	12/20/2019	453685	2919	CASCO INDUSTRIES INC	$250.00	BOOT LEATHER
20	21	12/20/2019	453685	2919	CASCO INDUSTRIES INC	$50.00	FREIGHT
20	21	12/20/2019	453685	2919	CASCO INDUSTRIES INC	$1,210.00	GLOE-1301400 SHADOW BOOTS
20	21	12/20/2019	453685	2919	CASCO INDUSTRIES INC	$1,530.00	SHELBY-5280G, BLUE/GOLD G
20	21	12/20/2019	453686	2956	CENTERPOINT ENERGY	$274.02	10347705-5
20	21	12/20/2019	453686	2956	CENTERPOINT ENERGY	$24.81	6400678058-5
20	21	12/20/2019	453686	2956	CENTERPOINT ENERGY	$28.80	6401959248-0
20	21	12/20/2019	453686	2956	CENTERPOINT ENERGY	$28.42	6827982-7
20	21	12/20/2019	453686	2956	CENTERPOINT ENERGY	$28.42	8548072-1
20	21	12/20/2019	453686	2956	CENTERPOINT ENERGY	$23.60	9754740-0
20	21	12/20/2019	453687	804	CENTURY ASPHALT LTD	$905.07	ASPHALT HOT-MIX
20	21	12/20/2019	453688	3734	AMBERS COUNTY APPRAISAL DISTRI	$3,259.00	2020 BUDGET OBLIGATION
20	21	12/20/2019	453689	5084	CITY OF BAYTOWN-UTILITY BILLING	$165.00	4701 SPRING LN
20	21	12/20/2019	453690	52231	CLIFFORD POWER SYSTEMS, INC	$1,065.00	REPAIR CUMMINS GENERATOR
20	21	12/20/2019	453690	52231	CLIFFORD POWER SYSTEMS, INC	$1,198.13	REPAIR KOHLER GENERATOR M
20	21	12/20/2019	453690	52231	CLIFFORD POWER SYSTEMS, INC	$2,975.40	SERVICE 2 GENERATORS AT T
20	21	12/20/2019	453691	11915	COASTAL WELDING SUPPLY	$168.00	CYLINDER RENTAL
20	21	12/20/2019	453691	11915	COASTAL WELDING SUPPLY	$21.00	INV 80134647
20	21	12/20/2019	453692	2582	COASTAL WELDING SUPPLY,INC.	$41.58	FIRE EXTINGUISHER REFILL-
20	21	12/20/2019	453692	2582	COASTAL WELDING SUPPLY,INC.	$168.00	METABO A60TZ
20	21	12/20/2019	453693	14344	COMCAST	$163.78	8777701040103837
20	21	12/20/2019	453693	14344	COMCAST	$101.43	8777701040103878
20	21	12/20/2019	453693	14344	COMCAST	$24.48	8777701040215714
20	21	12/20/2019	453693	14344	COMCAST	$73.44	8777701040900828
20	21	12/20/2019	453693	14344	COMCAST	$198.19	8777701041129583
20	21	12/20/2019	453693	14344	COMCAST	$231.39	8777701041129591
20	21	12/20/2019	453693	14344	COMCAST	$185.96	8777701041375483
20	21	12/20/2019	453693	14344	COMCAST	$2,231.67	8777706900000478
20	21	12/20/2019	453693	14344	COMCAST	$65.28	COMCAST SERVICES
20	21	12/20/2019	453694	34496	COMCAST BUSINESS	$904.73	901924503

20	21	12/20/2019	453694	34496	COMCAST BUSINESS	$7,588.43	908349621
20	21	12/20/2019	453695	2268	OMPUTER EXTENSION SYSTEM, INC.	$194.52	MARSH MATTERS NEWSLETTER
20	21	12/20/2019	453696	52950	JUDITH CONTRERAS	$100.00	COMPLETED RENTAL 8265
20	21	12/20/2019	453697	52943	COPART EXCAVATION INC	$847.17	2505 MARKET ST
20	21	12/20/2019	453698	52925	CULLUM KEITH	$35.83	5103 INTERLACHEN ST
20	21	12/20/2019	453699	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	12/20/2019	453699	49669	YPRESS CREEK PEST CONTROL, INC	$225.00	DEAN ANIMAL REMOVAL
20	21	12/20/2019	453699	49669	YPRESS CREEK PEST CONTROL, INC	$120.00	TAMPER RESISTANT RODENT B
20	21	12/20/2019	453700	34663	DATAPROSE, LLC	$90.45	BILL SUPPRESSION
20	21	12/20/2019	453700	34663	DATAPROSE, LLC	$1,945.24	COST PER EACH UTILITY BIL
20	21	12/20/2019	453700	34663	DATAPROSE, LLC	$398.46	DELINQUENT LETTERS
20	21	12/20/2019	453700	34663	DATAPROSE, LLC	$11,018.52	LATE NOTICES AND UTILITY
20	21	12/20/2019	453700	34663	DATAPROSE, LLC	$10.40	NCOA LINK
20	21	12/20/2019	453700	34663	DATAPROSE, LLC	$426.63	SEARCH & VIEW BILL - 12 M
20	21	12/20/2019	453701	2943	EER PARK LUMBER COMPANY LTD	$171.00	1X4X16 LACING
20	21	12/20/2019	453701	2943	EER PARK LUMBER COMPANY LTD	$220.25	1X4X16 TREATED #2 YP
20	21	12/20/2019	453701	2943	EER PARK LUMBER COMPANY LTD	$311.90	1X6X16 #2 YP
20	21	12/20/2019	453701	2943	EER PARK LUMBER COMPANY LTD	$332.42	1X6X16 TREATED #2 YP
20	21	12/20/2019	453701	2943	EER PARK LUMBER COMPANY LTD	$284.55	2X4X16 #2YP
20	21	12/20/2019	453701	2943	EER PARK LUMBER COMPANY LTD	$954.94	3/8"X20" #3 REINFORCED S
20	21	12/20/2019	453702	21905	DELL INC.	$50.39	DELL ADAPTER 65-WATT TYPE
20	21	12/20/2019	453703	2945	LD SIGNS LLC	$370.00	BANNERS
20	21	12/20/2019	453704	27796	GGETT HEAVY MACHINERY SERV, LL	$94.60	LATCH
20	21	12/20/2019	453705	52931	DOUGLAS DEVON	$176.40	804 BRENTWOOD DR
20	21	12/20/2019	453706	13	DSHS CENTRAL LAB MC2004	$103.85	LAB TESTING
20	21	12/20/2019	453707	2884	DXI INDUSTRIES, INC.	$3,195.00	CHLORINE, 2000#CONT
20	21	12/20/2019	453707	2884	DXI INDUSTRIES, INC.	$2,857.24	SULFUR DIOXIDE PER 1 TON
20	21	12/20/2019	453708	35891	DXP SUPER CENTER	$185.24	BELTS
20	21	12/20/2019	453708	35891	DXP SUPER CENTER	$36.83	SHIPPING
20	21	12/20/2019	453709	30160	TRACY EASON	$375.00	PHOTOGRAPHY-ART SHOW
20	21	12/20/2019	453709	30160	TRACY EASON	$450.00	PHOTOGRAPHY-CHRISTMAS PAR
20	21	12/20/2019	453710	51542	EDUCATIONAL PUBLISHING	$1,000.00	TREES (70)
20	21	12/20/2019	453711	9054	EDGAR E. ELIZONDO	$35.90	REIMBURSE FOR FUEL PURCHA
20	21	12/20/2019	453712	52927	EMANUEL AUTO REPAIR	$184.60	315 N MAIN ST
20	21	12/20/2019	453713	52917	EMERALD LAGOON LLC	$57.93	904 SUNNYBROOK LN
20	21	12/20/2019	453714	3902	ENVIRODYNE, INC.	$846.00	COLIFORM E COLI
20	21	12/20/2019	453715	52911	ESTRADA ALBERTO	$140.69	503 VISTA AVE
20	21	12/20/2019	453716	52930	XCHANGE RESOURCE GROUP LLC	$21.07	1005 FLEETWOOD ST
20	21	12/20/2019	453717	21895	EXPRESS LUBE & INSPECTION	$25.50	VEHICLE INSPECTIONS
20	21	12/20/2019	453718	12987	FASTENAL COMPANY	$606.96	STANDING PO
20	21	12/20/2019	453719	9686	GUSON WATERWORKS-MUNICIPAL P	$735.04	2" 2-PC CI METER BOX LID
20	21	12/20/2019	453719	9686	GUSON WATERWORKS-MUNICIPAL P	$64.38	2" BRASS 90
20	21	12/20/2019	453719	9686	GUSON WATERWORKS-MUNICIPAL P	$262.13	2" X 6" NIPPLE BRASS
20	21	12/20/2019	453719	9686	GUSON WATERWORKS-MUNICIPAL P	$16.41	3" 90 PVC
20	21	12/20/2019	453719	9686	GUSON WATERWORKS-MUNICIPAL P	$2,954.40	36T METER BOX COVER, SOLI
20	21	12/20/2019	453719	9686	GUSON WATERWORKS-MUNICIPAL P	$1,151.28	5/8" X 3/4" PLASTIC METER
20	21	12/20/2019	453719	9686	GUSON WATERWORKS-MUNICIPAL P	$245.63	6" MEG-A-LUG WITH BREAKAW
20	21	12/20/2019	453719	9686	GUSON WATERWORKS-MUNICIPAL P	$439.92	SCAGRM2312
20	21	12/20/2019	453720	52408	LEE JOSEPH FORTIER III	$50.00	COMPLETED RENTAL18591
20	21	12/20/2019	453721	40706	TIFFANY M. FOSTER	$178.51	AUSTIN, TX 1/21-22/19
20	21	12/20/2019	453722	3221	OX HUNT LAND RESEARCH SERVICES	$240.00	DEED & LIEN REPORTS
20	21	12/20/2019	453722	3221	OX HUNT LAND RESEARCH SERVICES	$20.00	DEED SEARCH-603 NORTHBEND
20	21	12/20/2019	453723	20714	FRANK'S COLLISION REPAIR	$426.00	REPAIRS TO UNIT 1923
20	21	12/20/2019	453724	43558	FRONTIER SOUTHWEST, INC	$90.35	281-420-4092-012510-5
20	21	12/20/2019	453724	43558	FRONTIER SOUTHWEST, INC	$144.44	281-420-5341-062411-5
20	21	12/20/2019	453724	43558	FRONTIER SOUTHWEST, INC	$74.60	281-421-1241-073112-5
20	21	12/20/2019	453724	43558	FRONTIER SOUTHWEST, INC	$262.35	281-424-7602-081009-5
20	21	12/20/2019	453725	3551	FULLERS TIRE INC.	$681.00	11R22.5 BRIDGESTONE M726
20	21	12/20/2019	453725	3551	FULLERS TIRE INC.	$8.00	STANDING PO
20	21	12/20/2019	453725	3551	FULLERS TIRE INC.	$1,126.04	UNIT 21012-TIRES
20	21	12/20/2019	453726	2054	GALE/CENGAGE LEARNING	$339.62	15 BOOKS
20	21	12/20/2019	453727	41313	FELIPE GALLEGOS	$53.02	2020 CLOTHING ALLOWANCE
20	21	12/20/2019	453728	28582	METIME-TOTAL RECREATION PROD,II	$1,970.79	PARTS FOR SWINGS
20	21	12/20/2019	453729	40304	MICHELLE RAMON GARCIA	$53.99	AWARDS CEREMONY REIM
20	21	12/20/2019	453730	45802	GEO-GLEN ENTERPRISES, INC	$111.58	SHIPPING
20	21	12/20/2019	453730	45802	GEO-GLEN ENTERPRISES, INC	$482.40	VALVE KEY
20	21	12/20/2019	453731	23011	OBE MANUFACTURING COMPANY LL	$2,026.91	PPE REPAIRS
20	21	12/20/2019	453732	40437	JOE GODDARD	$20,000.00	SERVICE MAINTENANCE AGREE
20	21	12/20/2019	453733	41894	GOLD STAR PETROLEUM, INC	$5,643.82	DIESEL LOW SULFUR - PER O
20	21	12/20/2019	453733	41894	GOLD STAR PETROLEUM, INC	$576.40	DIESEL TEXAS STATE TAX
20	21	12/20/2019	453733	41894	GOLD STAR PETROLEUM, INC	$24.42	FED ENVIRONMENTAL FEE E10
20	21	12/20/2019	453733	41894	GOLD STAR PETROLEUM, INC	$9,044.08	GASOLINE REGULAR - PER OP
20	21	12/20/2019	453733	41894	GOLD STAR PETROLEUM, INC	$1,107.80	GASOLINE TEXAS STATE TAX
20	21	12/20/2019	453733	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE

20	21	12/20/2019	453733	41894	GOLD STAR PETROLEUM, INC	$95.24	TOTAL CONSTANT - CONTRACT
20	21	12/20/2019	453734	45061	GOODYEAR TIRE	$525.00	P225/60R18 PURSUIT TIRE
20	21	12/20/2019	453734	45061	GOODYEAR TIRE	$2,200.00	P265/60R17 PURSUIT TIRE
20	21	12/20/2019	453734	45061	GOODYEAR TIRE	$432.00	P275/55R20 LS2, IIIS GOO
20	21	12/20/2019	453734	45061	GOODYEAR TIRE	$370.24	UNIT 0954 4 NEW TIRES
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$71.12	3272 N MAIN/OLD ANGEL BRO
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$269.24	BAYLAND PARK MOWING CYCLE
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$106.68	DOT
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$1,635.76	LIFT STATIONS MOWING PER
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$340.36	POLICE ACADEMY
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$482.60	POLICE ADMIN/JAIL
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$101.60	RON MCLEMORE SUB STATION
20	21	12/20/2019	453735	2525	GRANT SMITH MOWING	$741.68	WELL SITES MOWING CYCLE
20	21	12/20/2019	453736	12732	EAT SOUTHWEST PAPER COMPANY, I	$86.82	12 OZ. FOAM CUPS
20	21	12/20/2019	453736	12732	EAT SOUTHWEST PAPER COMPANY, I	$253.50	38"X 63" CLEAR TRASH LINE
20	21	12/20/2019	453736	12732	EAT SOUTHWEST PAPER COMPANY, I	$57.87	C-FOLD TOWELS
20	21	12/20/2019	453736	12732	EAT SOUTHWEST PAPER COMPANY, I	$136.43	KITCHEN ROLL TOWELS
20	21	12/20/2019	453736	12732	EAT SOUTHWEST PAPER COMPANY, I	$161.20	MULTI-FOLD TOWELS
20	21	12/20/2019	453736	12732	EAT SOUTHWEST PAPER COMPANY, I	$23.50	TOILET BOWL CLEANER
20	21	12/20/2019	453736	12732	EAT SOUTHWEST PAPER COMPANY, I	$458.50	TOILET TISSUE
20	21	12/20/2019	453737	25414	REATER GULF COAST PARKS AND RE(	$350.00	2020 MEMBERSHIP FEES
20	21	12/20/2019	453738	52932	GROWTH FUND 1	$34.08	1600 MISSISSIPPI ST
20	21	12/20/2019	453739	52924	GUERRA HEATHER OR JESUS	$14.32	4809 OAK HOLLOW ST
20	21	12/20/2019	453740	52952	CARMEN ELIZABETH GUEVARA	$465.00	COMPLETED RENTAL19214
20	21	12/20/2019	453741	49417	GUY MARVIN OR CAROL	$335.75	2934 FOREST GATE DR
20	21	12/20/2019	453742	2997	I & H TRACTOR & LAWN EQUIPMENT	$34.45	ADDITIONAL COST
20	21	12/20/2019	453742	2997	I & H TRACTOR & LAWN EQUIPMENT	$145.00	REPAIR PUSH MOWER
20	21	12/20/2019	453743	2999	HACH COMPANY INC.	$170.00	EE TU5XXX SC FLOW SENSOR
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$324.00	ADDITIONAL ITEM
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$343.00	ANGLED STEEL LEGS, EMBER
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$2,056.00	CONFERENCE TABLES
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$477.50	FLOATING MODESTY PANEL
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$147.00	LOFT CUBE BUNDLE
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$442.00	LOFT DRAWER CUBES
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$187.00	LOFTLOFT SHELF
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$230.00	LOTLOFT.GLOFT WORKSURFACE
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$720.00	LOW CREDENZA
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$278.07	OFFICE SUPPLIES
20	21	12/20/2019	453744	3164	HALLMARK OFFICE PRODUCTS, INC.	$324.00	TASK CHAIR
20	21	12/20/2019	453745	3002	ARRIS COUNTY APPRAISAL DISTRICT	$58,276.00	APPRAISAL SERVICES FOR TH
20	21	12/20/2019	453746	1297	RRIS COUNTY FRESH WATER SUPPL	$279.71	WATER FOR RANGE
20	21	12/20/2019	453747	52935	HAYNES TERRENCE J	$8.13	123 TANGLEWOOD ST
20	21	12/20/2019	453748	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$1,675.90	5GAL LIQUID BUBBLEGUM REL
20	21	12/20/2019	453748	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$1,050.58	5GAL LYTHIC DAY 1 CONCENT
20	21	12/20/2019	453748	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$459.90	63 LB VICTORIAN RED COLOR
20	21	12/20/2019	453748	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$459.90	63LB DARK GRAY COLOR HARD
20	21	12/20/2019	453748	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$40.00	PRICING DIFFERENCE
20	21	12/20/2019	453749	44485	TEXAN WASTE EQUIPMENT INC	$1,029.41	GUTTER A7000
20	21	12/20/2019	453750	52942	HICKS DAVID OR BOBBIE	$30.36	9831 FOREST HOLLOW DR
20	21	12/20/2019	453751	36655	OUSTON BARRICADE & SUPPLY, LLC	$449.40	28" 7LB. WIDE BODY TRAFFI
20	21	12/20/2019	453751	36655	OUSTON BARRICADE & SUPPLY, LLC	$599.00	48" CHANNELIZER CONE
20	21	12/20/2019	453751	36655	OUSTON BARRICADE & SUPPLY, LLC	$1,580.00	8' TYPE 1 BARRICADE
20	21	12/20/2019	453751	36655	OUSTON BARRICADE & SUPPLY, LLC	$75.00	DELIVERY CHARGE
20	21	12/20/2019	453752	34416	HOUSTON CHRONICLE	$450.00	ADVERTISING
20	21	12/20/2019	453753	535	USTON FREIGHTLINER STERLING WE	$398.32	AIR TANK
20	21	12/20/2019	453753	535	USTON FREIGHTLINER STERLING WE	$90.92	COOLANT SENSOR
20	21	12/20/2019	453753	535	USTON FREIGHTLINER STERLING WE	$230.52	SPRING BRAKE VALVE
20	21	12/20/2019	453753	535	USTON FREIGHTLINER STERLING WE	$187.94	SURGE TANK
20	21	12/20/2019	453753	535	USTON FREIGHTLINER STERLING WE	$12.51	TEMP SENSOR
20	21	12/20/2019	453754	51954	HUSCH BLACKWELL LLP	$540.00	CITY OF MONT BELVIEU ANNE
20	21	12/20/2019	453755	51146	HYHUIS DAVID J	$130.96	2300 WRIGHT BLVD
20	21	12/20/2019	453756	52913	IGLESIA LLUVIAS DE GRASIA	$161.09	2110 BAY PLZ
20	21	12/20/2019	453757	3020	NDUSTRIAL DISPOSAL SUPPLY CO.	$517.87	SUCTION HOSE
20	21	12/20/2019	453758	3022	INGRAM INC.	$256.02	17 BOOKS
20	21	12/20/2019	453759	52921	JARAMILLO NARCISO	$5.81	509 LLOYD LN
20	21	12/20/2019	453760	3028	JOHN'S TRIM SHOP, INC.	$210.00	HEADLINER
20	21	12/20/2019	453760	3028	JOHN'S TRIM SHOP, INC.	$716.00	INSTALL HITCH ON UNIT 548
20	21	12/20/2019	453760	3028	JOHN'S TRIM SHOP, INC.	$2,550.00	SUPPLIES FOR NEW TRUCK
20	21	12/20/2019	453760	3028	JOHN'S TRIM SHOP, INC.	$340.00	UNIT 89030-TOOL BOX
20	21	12/20/2019	453761	52922	LEGEND CLASSIC HOMES LTD	$23.51	2207 ROSILLO BROOK DR
20	21	12/20/2019	453762	52947	FREDERICK ALLEN LEGGETT	$6.00	JURY TRAIL 12/11/19

20	21	12/20/2019	453763	52912	LENEVA LLC	$27.35	1309 GREENWOOD DR
20	21	12/20/2019	453764	26191	LINDE GAS NORTH AMERICA, LLC	$312.22	OXYGEN CYLINDER RENTAL
20	21	12/20/2019	453765	32385	THE LETCO GROUP, LLC	$1,408.00	DECOMPOSED GRANITE
20	21	12/20/2019	453765	32385	THE LETCO GROUP, LLC	$1,096.00	MIXED SOIL
20	21	12/20/2019	453766	52914	LOMATT LLC	$146.09	2815 N MAIN ST
20	21	12/20/2019	453767	40322	LOPEZ ALONZO R	$6.00	JURY TRAIL 12/11/19
20	21	12/20/2019	453768	52961	DANIELA LOPEZ	$100.00	CANCEL RENTAL 19260
20	21	12/20/2019	453769	36223	LISA LOREDO	$74.83	CHRISTMAS DECOR
20	21	12/20/2019	453770	31011	BETTYE LYNN	$99.00	UPDATE #53
20	21	12/20/2019	453771	239	MACAULAY CONTROLS COMPANY	$873.76	SENSOR FOR BASIN 1
20	21	12/20/2019	453772	44796	MAKERGEAR, LLC	$94.00	.35MM BRASS FOR 3D PRINTE
20	21	12/20/2019	453773	49212	CITY OF BAYTOWN	$71.67	BUILDING MAINTENANCE
20	21	12/20/2019	453773	49212	CITY OF BAYTOWN	$33.92	EDUCATIONAL SUPLIES
20	21	12/20/2019	453773	49212	CITY OF BAYTOWN	$42.74	FIRE FIELD MAINTENANC
20	21	12/20/2019	453773	49212	CITY OF BAYTOWN	$36.76	MEETING SUPPLIES
20	21	12/20/2019	453773	49212	CITY OF BAYTOWN	$29.72	MILEAGE REIMBURSEMENT
20	21	12/20/2019	453774	46007	SIMEON RAYNARD MANEAU	$111.00	WW TREATMENT LIC B
20	21	12/20/2019	453775	30414	MARK III SYSTEMS, INC.	$22,669.39	IBM/LENOVO HARDWARE MAINT
20	21	12/20/2019	453776	4039	MARTIN PRODUCT SALES, LLC	$238.50	TACK OIL INV 658426
20	21	12/20/2019	453777	49632	JESUS PEDRO MARTINEZ	$56.49	TCFP DOP CERTIFICATE
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,100.00	CHARGE PER LOT TO MOW,
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$700.00	CLEANUP HOURLY RATE
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$149.77	DISPOSAL COSTS REIMBURSED
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	12/20/2019	453779	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	12/20/2019	453780	23737	MCPC, INC	$113.17	CC530A TONER
20	21	12/20/2019	453780	23737	MCPC, INC	$110.37	CC531A TONER
20	21	12/20/2019	453780	23737	MCPC, INC	$110.37	CC532A
20	21	12/20/2019	453780	23737	MCPC, INC	$110.37	CC533A TONER
20	21	12/20/2019	453780	23737	MCPC, INC	$122.62	CE250A
20	21	12/20/2019	453780	23737	MCPC, INC	$240.89	CE252A
20	21	12/20/2019	453780	23737	MCPC, INC	$240.89	CE253A
20	21	12/20/2019	453781	33321	MEADOR STAFFING SERVICES INC.	$754.60	MARIA LUEVANO
20	21	12/20/2019	453781	33321	MEADOR STAFFING SERVICES INC.	$774.20	TEMP STAFFING FOR LAREAL
20	21	12/20/2019	453781	33321	MEADOR STAFFING SERVICES INC.	$470.40	TEMP STAFFING-MARIA LUEVA
20	21	12/20/2019	453782	724	MEGA SAND ENTERPRISES, INC.	$264.69	3-1/2 SACK CEMENT STABILI
20	21	12/20/2019	453782	724	MEGA SAND ENTERPRISES, INC.	$601.65	5 SACK MIX PICKED UP
20	21	12/20/2019	453783	15256	METRO FIRE APPARATUS SPECIALTIES	$1,100.00	50 FLEECE FACEPIECE BAGS
20	21	12/20/2019	453784	678	MP-AMERICAN RESEARCH CHEMICAL CO	$1,699.50	QUATRACIDE
20	21	12/20/2019	453785	378	MINUTEMAN PRESS BAY AREA	$533.60	MARSH MATTERS-8 PAGES WIN
20	21	12/20/2019	453786	52937	MNSF T2 SPE, LLC	$27.36	5121 PARSLEY ST
20	21	12/20/2019	453787	33910	BRTAC INC.	($492.80)	ISO STICKERS
20	21	12/20/2019	453787	33910	BRTAC INC.	$2,142.80	PAY PO 2002159
20	21	12/20/2019	453788	52962	ARACELI MONTEMAYOR	$6.00	JURY TRIAL 12/11/19
20	21	12/20/2019	453789	9646	MONUMENT CHEVROLET	$122.00	REPAIRS TO UNIT 1798
20	21	12/20/2019	453790	29575	MSM RESOURCES CORPORATION	$3,770.46	ADDITIONAL COST
20	21	12/20/2019	453790	29575	MSM RESOURCES CORPORATION	$14,205.66	PROFESSIONAL SERVICES TO
20	21	12/20/2019	453791	23582	NURECO RISK MGMT & REGULATORY C	$7,800.00	ANNUAL RMP COMPLIANCE FEE
20	21	12/20/2019	453792	52957	BENITO MUNOZ	$100.00	COMPLETED RENTAL16406
20	21	12/20/2019	453793	44942	NATASHA MURPHY	$500.00	COMPLETED RENTAL 9586
20	21	12/20/2019	453794	52955	MEAGAN NEECE	$50.00	COMPLETED RENTAL19172
20	21	12/20/2019	453795	52956	CYNTHIA NIETO	$100.00	COMPLETED RENTAL 1154
20	21	12/20/2019	453796	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	12/20/2019	453797	52933	OBRIANT SHERRY	$24.82	306 GREENBRIAR ST
20	21	12/20/2019	453798	9162	OFFICE DEPOT	$96.78	OFFICE SUPPLIES
20	21	12/20/2019	453799	52916	OPENDOOR LABS INC	$30.69	1407 SAGEBRUSH TRL
20	21	12/20/2019	453801	3492	O'REILLY AUTO PARTS	$1,770.71	MISC PARTS
20	21	12/20/2019	453801	3492	O'REILLY AUTO PARTS	$359.94	RATCHETING LOAD BINDER
20	21	12/20/2019	453801	3492	O'REILLY AUTO PARTS	$639.86	STANDING PO
20	21	12/20/2019	453801	3492	O'REILLY AUTO PARTS	$1,466.88	VARIOUS AUTO PARTS
20	21	12/20/2019	453802	44176	MARIA ELIDA ORTEGON	$500.00	COMPELTED RENTAL 3992
20	21	12/20/2019	453803	52920	PARKER KATHERINE OR KARL	$100.00	6818 HUNTERS WAY LN

20	21	12/20/2019	453804	42385	MARISELA JARAMILLO PAYNE	$50.00	COMPLETED RENTAL 6851
20	21	12/20/2019	453805	52923	PEREZ FREDDY	$82.88	800 MARTIN LUTHER KIN
20	21	12/20/2019	453806	43921	PUMPWRXS & CONTROLS, LLC	$904.00	PUMP PARTS FOR LIFT STATI
20	21	12/20/2019	453807	20414	PVS TECHNOLOGIES, INC.	$5,082.29	FERRIC CHLORIDE
20	21	12/20/2019	453808	3364	QUILL CORPORATION	$95.45	CUSTODIAL SUPPLIES
20	21	12/20/2019	453808	3364	QUILL CORPORATION	$5.26	OFFICE SUPPLIES
20	21	12/20/2019	453809	52963	SANTIAGO MORALES RAYA	$6.00	JURY TRIAL 12/11/19
20	21	12/20/2019	453810	48166	RCN COMMUNICATIONS LLC	$1,299.87	BLACKBOX 5-PORT INDUSTRIA
20	21	12/20/2019	453811	30219	REDDY ICE, INC	$193.67	ICE DELIVERIES
20	21	12/20/2019	453811	30219	REDDY ICE, INC	$193.68	ICE DELIVERIES FOR PW
20	21	12/20/2019	453812	3378	IVER OAKS CHRYSLER-PLYMOUTH	$699.43	ADDITIONAL COST
20	21	12/20/2019	453812	3378	IVER OAKS CHRYSLER-PLYMOUTH	$3,797.25	REPAIRS TO UNIT 1448
20	21	12/20/2019	453813	50086	RIVERCITY SUPPLY LLC	$1,686.08	EDUCATIONAL SUPPLIES
20	21	12/20/2019	453814	42259	NATALIE ROBINSON	$65.00	REIMBURSE GLASSES
20	21	12/20/2019	453815	346	ROMCO EQUIPMENT CO.	$99.64	FILTER ELEMENT
20	21	12/20/2019	453815	346	ROMCO EQUIPMENT CO.	$23.75	NUT
20	21	12/20/2019	453815	346	ROMCO EQUIPMENT CO.	$163.86	STARTER SWITCH
20	21	12/20/2019	453816	11357	ON CRAFT CHEVY OLDS CADILLAC	$445.15	UNIT 1315 FUEL LEAK REPAI
20	21	12/20/2019	453817	52959	ANNA HANCHETTE ROSS	$175.00	COMPETED RENTAL19144
20	21	12/20/2019	453818	2776	RPS INFRASTRUCTURE INC	$230.00	REIMBURSABLES
20	21	12/20/2019	453819	50385	CHRISTINE RUIZ	$175.00	2019 CHRISTMAS PARADE
20	21	12/20/2019	453820	46407	ACP INTERNATIONAL INC	$15,040.48	ACTIVATION SYSTEM - TIMEC
20	21	12/20/2019	453820	46407	ACP INTERNATIONAL INC	$9,787.75	AMBER SOLAR POWERED DOUBL
20	21	12/20/2019	453820	46407	ACP INTERNATIONAL INC	$160.99	FREIGHT
20	21	12/20/2019	453821	52097	SERVING UP LOVE INC	$2,393.60	FALL TENNIS 2019
20	21	12/20/2019	453822	3392	SHERWIN-WILLIAMS	$120.47	FLAT BLACK PAINT
20	21	12/20/2019	453822	3392	SHERWIN-WILLIAMS	$240.70	PAINT AND SUPPLIES
20	21	12/20/2019	453822	3392	SHERWIN-WILLIAMS	$50.04	PAINT STICKS
20	21	12/20/2019	453822	3392	SHERWIN-WILLIAMS	$45.30	PAINTING SUPPLIES
20	21	12/20/2019	453823	49852	SHOPPA'S FARM SUPPLY INC	$592.50	REPAIR UNIT 586
20	21	12/20/2019	453824	31744	DONS-MARTINS EMERGENCY GROUP	$611.20	UNIT 1019 FUSE, VELOCITY
20	21	12/20/2019	453825	44265	GLENN E. SLAVEN	$43.49	PLANO, TX 12/01-03/19
20	21	12/20/2019	453826	3630	SMART MATERIALS, INC.	$1,813.19	COARSE AGGREGATE - SHALL
20	21	12/20/2019	453826	3630	SMART MATERIALS, INC.	$3,880.59	FINE AGGREGATE CONCRETE S
20	21	12/20/2019	453827	40741	HADRONEX, INC.	$1,058.00	ONE YEAR RENEWAL SMART LE
20	21	12/20/2019	453828	28990	BRYAN SMITH	$144.00	GOTOMEETING 2019-20
20	21	12/20/2019	453828	28990	BRYAN SMITH	$551.94	SAN ANTONIO 11/20-22
20	21	12/20/2019	453829	27482	OUTHERN ACTUATION SERVICE, LLC	$3,808.00	ACTUATOR ROTORK FIELD
20	21	12/20/2019	453830	3404	SPECTRUM CORP.	$262.00	ADDITIONAL COST
20	21	12/20/2019	453830	3404	SPECTRUM CORP.	$295.50	REPAIR LED DISPLAY
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$277.00	BAYLAND MARINA
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$277.00	BERGERON PARK
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$7,772.40	FORTY-YARD ROLL-OFF CONTA
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$276.90	NC FOOTE PARK
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$173.40	SPECIAL EVENT HANDICAP UN
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$2,006.60	THIRTY YARD ROLL OFF CONT
20	21	12/20/2019	453831	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	12/20/2019	453832	52936	LOUIS MAUREEN OR NELSON ROBEF	$41.64	107 1/2 FORTNER ST
20	21	12/20/2019	453833	52958	CATIE LYNN STEPHENS	$50.00	COMPLETED RENTAL15713
20	21	12/20/2019	453834	16727	ATEGIC GOVERNMENT RESOURCES,	$5,928.00	PROFESSIONAL FEE-FINANCE
20	21	12/20/2019	453835	8153	STRIPES & STOPS	$5,400.00	WHITE SKIP, 4"
20	21	12/20/2019	453835	8153	STRIPES & STOPS	$5,235.00	YELLOW SKIP, 4"
20	21	12/20/2019	453835	8153	STRIPES & STOPS	$14,602.50	YELLOW SOLID, 4"
20	21	12/20/2019	453836	3792	/SCO FOOD SERVICES OF HOUSTON	$178.60	BANQUET MEAL - CHICKEN FR
20	21	12/20/2019	453836	3792	/SCO FOOD SERVICES OF HOUSTON	$178.50	BANQUET MEAL - MEAT LOAF,
20	21	12/20/2019	453836	3792	/SCO FOOD SERVICES OF HOUSTON	$358.20	JIMMY DEAN - SANDWICH
20	21	12/20/2019	453836	3792	/SCO FOOD SERVICES OF HOUSTON	$331.05	LITTLE CHARLIE/TONY'S PIZ
20	21	12/20/2019	453836	3792	/SCO FOOD SERVICES OF HOUSTON	$92.94	SAHARA BURST JUICE MIXES,
20	21	12/20/2019	453837	14431	TEAM OUTFITTERS	$189.00	SHIRTS EST# 1393
20	21	12/20/2019	453837	14431	TEAM OUTFITTERS	$168.90	SHIRTS EST# 1395
20	21	12/20/2019	453837	14431	TEAM OUTFITTERS	$209.86	SHIRTS EST# 1401
20	21	12/20/2019	453837	14431	TEAM OUTFITTERS	$212.94	SHIRTS EST# 1402
20	21	12/20/2019	453837	14431	TEAM OUTFITTERS	$186.92	SHIRTS EST# 1403
20	21	12/20/2019	453837	14431	TEAM OUTFITTERS	$183.00	SHIRTS EST# 1406
20	21	12/20/2019	453837	14431	TEAM OUTFITTERS	$172.00	SHIRTS EST# 1407
20	21	12/20/2019	453838	14243	MWORK CONSTRUCTION SERVICES I	$200.00	CONSTRUCT NEW DOWELLED-ON

20	21	12/20/2019	453838	14243	AMWORK CONSTRUCTION SERVICES I	$30,636.00	FULL DEPTH REPAIR OF 7" C
20	21	12/20/2019	453838	14243	AMWORK CONSTRUCTION SERVICES I	$945.00	HIGH-EARLY STRENGTH CONCR
20	21	12/20/2019	453838	14243	AMWORK CONSTRUCTION SERVICES I	$2,280.00	REMOVE AND RESTORE INLET
20	21	12/20/2019	453839	33816	ANO CENTER FOR COMM CONCERNS	$200.00	HOMEBUYER ASSISTANCE PROG
20	21	12/20/2019	453840	40150	TELEDYNE INSTRUMENTS, INC	$1,046.00	REPLACE PUMP ASSEMBLY
20	21	12/20/2019	453841	20625	TERRACON CONSULTANTS, INC.	$2,556.00	FIELD
20	21	12/20/2019	453841	20625	TERRACON CONSULTANTS, INC.	$621.00	LABORATORY
20	21	12/20/2019	453841	20625	TERRACON CONSULTANTS, INC.	$543.75	PROJECT MANAGEMENT
20	21	12/20/2019	453842	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	INTERMEDIATE STRUCTURE FI
20	21	12/20/2019	453843	41366	EXAS FISH & GAME PUBLISHING CO,LI	$790.50	ADVERTISING-DECEMBER 2019
20	21	12/20/2019	453844	52832	TEXAS IRRIGATION SYSTEMS	$1,285.00	REPAIR LEAKS AND ADD SPRA
20	21	12/20/2019	453845	4310	EXAS MUNICIPAL CLERKS CERT PROG	$56.50	2019 SUPPLEMENT
20	21	12/20/2019	453846	3152	THE FAN ACTION PHOTOGRAPHY	$35.00	623440 SECURITY
20	21	12/20/2019	453847	11108	THOMSON REUTERS - WEST	$510.30	PL-TEXAS LOCAL GOVERNMENT
20	21	12/20/2019	453847	11108	THOMSON REUTERS - WEST	$154.00	TEXAS LOCAL GOVERNMENT CO
20	21	12/20/2019	453848	52934	TOLER DAVID	$27.18	103 RED BUD LN
20	21	12/20/2019	453849	31253	AJR MEDIA GROUP	$600.00	WEB DISPLAY
20	21	12/20/2019	453850	15371	TRI-CON, INC.	$4,895.20	SYNTHETIC OIL 5W40
20	21	12/20/2019	453850	15371	TRI-CON, INC.	$946.55	SYNTHETIC TRANSMISSION FL
20	21	12/20/2019	453851	40818	TRIPADVISOR, LLC	$122.28	ADVERTISING - NOV 1-NOV 3
20	21	12/20/2019	453852	40195	TRIPLE B SERVICES LLP	$51,571.85	2018 STREET RECONST
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$21.42	16 GAUGE 3.5 LB ROLL TIE
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$660.00	4' WOODEN STAKES
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$54.00	50 PK OF DUST MASKS
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$105.46	50# 16D BRIGHT NAILS
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$134.10	50# 8D BRIGHT NAILS
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$29.80	6" REBAR TIES
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$30.60	8' X 10' TARP
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$244.88	8# SLEDGE HAMMER
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$398.40	AEROSOL DISINFECTANT
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,651.40	CLASS 2 SAFETY VEST
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$53.28	CLEAR SAFETY GLASSES
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$126.00	HORSEHAIR CONCRETE FINISH
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$125.16	LONG HANDLE RATCHET - 1/2
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,243.20	NIAGARA* BOTTLED WATER
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$805.00	ORANGE BARRICADE FENCE 4'
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$140.00	PROBING ROD
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$201.60	RUBBER BOOTS
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$275.40	SEATTLE* LEATHER DRIVING
20	21	12/20/2019	453853	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$257.50	STAINLESS STEEL BANDS
20	21	12/20/2019	453854	52791	TURN 2 SPECIALTY COMPANIES LLC	$500.00	COMPLETED RENTAL15795
20	21	12/20/2019	453855	22174	ULINE	$132.00	100 OZ BOTTLE LIQUID LAUN
20	21	12/20/2019	453855	22174	ULINE	$156.00	5 GAL PLASTIC BUCKET
20	21	12/20/2019	453855	22174	ULINE	$1,787.50	LATEX GLOVES, POWDER-FREE
20	21	12/20/2019	453855	22174	ULINE	$41.25	LIDS
20	21	12/20/2019	453855	22174	ULINE	$174.00	MATS
20	21	12/20/2019	453855	22174	ULINE	$147.00	RECEPTACLE
20	21	12/20/2019	453855	22174	ULINE	$190.00	SAFEGRIP
20	21	12/20/2019	453855	22174	ULINE	$114.00	SIZE 12-15 SHOE COVERS
20	21	12/20/2019	453855	22174	ULINE	$111.00	SIZE 6-11 SHOE COVERS
20	21	12/20/2019	453855	22174	ULINE	$330.00	STORAGE BOX W/LID
20	21	12/20/2019	453858	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	12/20/2019	453858	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	12/20/2019	453858	16529	UNIFIRST HOLDINGS, L.P.	$284.80	MAT RENTAL
20	21	12/20/2019	453858	16529	UNIFIRST HOLDINGS, L.P.	$9.15	SHOP TOWEL RENTAL
20	21	12/20/2019	453858	16529	UNIFIRST HOLDINGS, L.P.	$1,780.42	UNIFORM RENTAL
20	21	12/20/2019	453859	50379	UNIVERSITY OF HOUSTON	$2,082.50	HERSCHEL AUSTIN / CERTIFI
20	21	12/20/2019	453859	50379	UNIVERSITY OF HOUSTON	$2,082.00	JESUS MARTINEZ / CERTIFIE
20	21	12/20/2019	453859	50379	UNIVERSITY OF HOUSTON	$2,082.50	LATIA JUTAN / CERTIFIED P
20	21	12/20/2019	453859	50379	UNIVERSITY OF HOUSTON	$2,083.00	TIMOTHY LANCON / CERTIFIE
20	21	12/20/2019	453860	632	USA BLUE BOOK	$479.80	COREPRO SR. 15' SAMPLER
20	21	12/20/2019	453860	632	USA BLUE BOOK	$28.09	FREIGHT
20	21	12/20/2019	453861	52926	VASQUEZ CELESTE	$21.85	8122 BERKELY CT
20	21	12/20/2019	453862	52960	TERESA VEGA	$50.00	COMPLETED RENTAL19090
20	21	12/20/2019	453863	20915	VERIZON BUSINESS	$1,348.97	6000040571X26
20	21	12/20/2019	453863	20915	VERIZON BUSINESS	$3,805.37	Y2670028
20	21	12/20/2019	453863	20915	VERIZON BUSINESS	$140.00	Y2746996
20	21	12/20/2019	453863	20915	VERIZON BUSINESS	$2,821.59	Y2747002
20	21	12/20/2019	453863	20915	VERIZON BUSINESS	$3,473.49	Y2747003
20	21	12/20/2019	453864	2535	VERIZON WIRELESS	$2,913.40	242085851-00001
20	21	12/20/2019	453865	52941	VICKERS PAUL L	$35.26	933 HARTMAN DR
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$87.50	9.5" SQUARE POINT SHOVEL
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$65.94	BELTS
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$208.00	BROOM HANDLES

20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$17.92	DUST PANS
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$16.26	FLOAT BALL
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$16.22	FLOAT ROD
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$99.96	FLOAT VALVE
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$55.68	GLOVE CLIP
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$24.60	LIGHT NITRILE GLOVES, RUB
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$154.50	PICK MATTOX
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$112.30	SHARP SHOOTER
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$92.40	SIMPLE GREEN*
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$55.47	SOFT PUSH BROOM
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$101.95	TABLE COVERS
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$179.40	TEFLON TAPE
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$144.48	WAREHOUSE PUSHBROOM AND H
20	21	12/20/2019	453866	3535	W. W. GRAINGER, INC.	$23.14	ZIP TIES
20	21	12/20/2019	453867	52939	WHATABURGER NO 514	$206.87	5151 EAST FWY
20	21	12/20/2019	453868	52940	WILCO MARSH BUGGIES INC	$28.93	4535 BARON RD
20	21	12/20/2019	453869	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$164.00	TRAFFIC ELECTRIC SUPPLIES
20	21	12/20/2019	453870	48701	WILLIAMS SCOTSMAN, INC.	$478.29	MOBILE OFFICE RENTAL AT E
20	21	12/20/2019	453871	32409	LIONEL O. WILLIAMS	$99.00	DALLAS, TX 12/8-10/19
20	21	12/20/2019	453872	44839	TERRELL WILLIAMS	$500.00	COMPLETED RENTAL 3098
20	21	12/20/2019	453873	52938	WOLF BESS L	$13.54	4701 BUSH RD UNIT 10
20	21	12/20/2019	453874	22729	XL AUTO PARTS	$461.38	MISC PARTS
20	21	12/20/2019	453875	1638	ZOLL MEDICAL CORPORATION	$223.15	ADULT CUFF, 25-34 CM, DOU
20	21	12/20/2019	453875	1638	ZOLL MEDICAL CORPORATION	$133.89	CHILD CUFF, 15-21 CM
20	21	12/20/2019	453875	1638	ZOLL MEDICAL CORPORATION	$1,260.00	CPR STAT PADZ
20	21	12/20/2019	453875	1638	ZOLL MEDICAL CORPORATION	$682.50	PEDIATRIC CPR ELECTRODE
20	21	12/20/2019	453875	1638	ZOLL MEDICAL CORPORATION	$98.40	THERMAL PAPER W/ GRID
20	21	12/27/2019	453876	47425	ADPRINT INTERNATIONAL INC	$23.10	SHIPPING
20	21	12/27/2019	453876	47425	ADPRINT INTERNATIONAL INC	$844.50	ZIPPERED RING BINDER 1"
20	21	12/27/2019	453877	18385	ADT SECURITY CORPORATION	$274.14	401896337
20	21	12/27/2019	453878	42922	MERICAN POLYGRAPH ASSOCIATION	$150.00	MEMBERSHIP RENEWAL - RODN
20	21	12/27/2019	453879	2876	ANCHOR MSP, INC	$84.42	BUSINESS CARDS
20	21	12/27/2019	453879	2876	ANCHOR MSP, INC	$210.00	GHOST GRAPHICS
20	21	12/27/2019	453879	2876	ANCHOR MSP, INC	$134.00	POSTERS-SCHOOL BUS
20	21	12/27/2019	453880	15204	ANR COMMITTEE	$1,200.00	REGISTRATION-50TH ANNUAL
20	21	12/27/2019	453881	47554	REANNA ARREOLA	$150.00	DANCE FITNESS
20	21	12/27/2019	453882	32260	ASH GROVE CEMENT COMPANY	$249.35	FREIGHT
20	21	12/27/2019	453882	32260	ASH GROVE CEMENT COMPANY	$3,007.68	TYPE I/II BULK CEMENT
20	21	12/27/2019	453883	3040	AWARDS & ENGRAVING	$63.99	JACKET-SHAWN COCHRAN
20	21	12/27/2019	453883	3040	AWARDS & ENGRAVING	$370.20	WOOD PLAQUES-SINGLE PLATE
20	21	12/27/2019	453884	2881	B & W HYDRAULICS INC.	$15.16	INVOICE 80368
20	21	12/27/2019	453886	460	BAKER & TAYLOR	$1,785.87	121 BOOKS
20	21	12/27/2019	453886	460	BAKER & TAYLOR	$18.67	2 BOOKS
20	21	12/27/2019	453887	33121	BAY AIR CONDITIONING	$884.38	REPAIRS TO TRU 9 AT PD
20	21	12/27/2019	453888	1643	BAYTOWN ANIMAL HOSPITAL	$40.00	VOUCHER REIMBURSEMENT #53
20	21	12/27/2019	453889	3997	BAYTOWN ELECTRIC	$126.00	APPRENTICE
20	21	12/27/2019	453889	3997	BAYTOWN ELECTRIC	$227.50	JOURNEYMAN OR LINEMAN
20	21	12/27/2019	453889	3997	BAYTOWN ELECTRIC	$348.04	MISC PARTS + 15% MARKUP
20	21	12/27/2019	453890	3099	BAYTOWN FORD	$58.73	COVER
20	21	12/27/2019	453891	25515	BERGKAMP INC	$46.20	RELAY
20	21	12/27/2019	453892	20497	BERLITZ	$100.00	BILINGUAL TESTING
20	21	12/27/2019	453893	1574	CHAD E. BILLEAUD	$136.33	2020 CLOTHING ALLOWANCE
20	21	12/27/2019	453894	44895	BLACKMON, INC	$3,164.22	CHECK LINES AT THE LIBRAR
20	21	12/27/2019	453895	20660	BOSS & HUGHES	$245.88	UNIFORMS
20	21	12/27/2019	453896	49530	TISMA BRADFORD	$100.00	CHAIR YOGA
20	21	12/27/2019	453897	2929	AYTOWN C & M EQUIPMENT COMPANY	$344.19	STARTER ASSEMBLIES
20	21	12/27/2019	453898	3889	CARPET HAUS FLOORING AMERICA	$330.00	ADDITIONAL COST
20	21	12/27/2019	453898	3889	CARPET HAUS FLOORING AMERICA	$8,439.59	REMOVE CARPET AND INSTALL
20	21	12/27/2019	453899	7438	CDWG, INC.	$4,731.93	CISCO CATALYST 9120AXI
20	21	12/27/2019	453899	7438	CDWG, INC.	$4,574.70	CISCO CATALYST 9800-L WIR
20	21	12/27/2019	453899	7438	CDWG, INC.	$2,463.30	CISCO DIGITAL NETWORK ARC
20	21	12/27/2019	453899	7438	CDWG, INC.	$131.96	CISCO NETWORK DEVICE MOUN
20	21	12/27/2019	453899	7438	CDWG, INC.	$1,143.67	CISCO SMART NEW TOTAL CAR
20	21	12/27/2019	453899	7438	CDWG, INC.	$1,443.19	CISCO SOLUTION SUPPORT
20	21	12/27/2019	453900	2956	CENTERPOINT ENERGY	$23.60	81728255-910 FAYLE A
20	21	12/27/2019	453901	52988	CHANGE 4 LIFE	$50.00	COMPLETED RENTAL 3265
20	21	12/27/2019	453902	3087	COMMUNITY COFFEE CO., INC.	$740.30	COFFEE SUPPLIES
20	21	12/27/2019	453903	26449	COMPUCYCLE,INC	$795.85	EWASTE RECYCLING
20	21	12/27/2019	453904	1732	CROSBY VETERINARY CLINIC	$40.00	VOUCHER REIMBURSEMENT #53
20	21	12/27/2019	453905	21009	CSI INTERNATIONAL, INC.	$1,025.46	SERVICE AWARD
20	21	12/27/2019	453906	10535	DAVID G PEAKE, TRUSTEE	$293.87	1730850H413 S.HENRY
20	21	12/27/2019	453907	2592	DAYTON VETERINARY CLINIC	$40.00	VOUCHER REIMBURSEMENT # 5
20	21	12/27/2019	453908	2945	LD SIGNS LLC	$511.60	LIFE IS BETTER POSTER
20	21	12/27/2019	453909	27796	OGGETT HEAVY MACHINERY SERV, LL	$529.92	STREET PAD

20	21	12/27/2019	453910	2954	EBSCO SUBSCRIPTION SERVICE	$24.60	NADA MARINE GUIDE SUBSCRI
20	21	12/27/2019	453911	3567	ECP SOLUTIONS	$214.75	HEATER BLOCK FOR REPAIR T
20	21	12/27/2019	453912	3902	ENVIRODYNE, INC.	$1,440.00	BOD, TSS, OIL & GREASE TE
20	21	12/27/2019	453912	3902	ENVIRODYNE, INC.	$50.00	OIL & GREASE TEST
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$2,052.28	200MM KOPPA TARGET W/TRIP
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$77.58	2D BATTERY POWER CHARGING
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$67.50	2D BATTERY POWER DOCK FOR
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$1,584.37	3D MEASUREMENT SCALE BAR
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$166.50	3D-SCALE BAR TRIPOD
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$1,939.44	3-YEAR STANDARD MAINTENAN
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$6,508.75	3-YEAR STANDARD WARRANTY
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$1,015.56	80MM KOPPA TARGET SET W/T
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$2,673.00	ADDITIONAL WARRANTY
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$3,693.50	FARO SCENE SOFTWARE
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$241.80	FARO ZONE 2D
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$138.60	FARO ZONE 2D MAINTENANCE
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$1,390.96	FARO ZONE 3D ADVANCED MAI
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$4,832.98	FARO ZONE 3D ADVANCED VER
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$643.50	FOCUS THERMAL PROTECTION
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$6,981.98	HANDHELD MAPPPING DEVICE
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$41,094.59	LASER SCANNER FOCUSS 150
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$24.30	MAGNETIC CONNECTOR
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$292.68	MOBILE PHONE TO CONTROL S
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$431.10	PANORAMA CAMERA
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$873.80	POWER BLOCK BATTERY FOR F
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$166.11	SHIPPING
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$120.90	SINGLE USER HARD LOCK
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$241.80	SINGLE USER HARD LOCK (2)
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$775.78	STANDARD CARBON FIBER TRI
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$65.00	USB CABLE
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$828.17	VIDEO PRO APP
20	21	12/27/2019	453913	52797	FARO TECHNOLOGIES INC	$6,417.78	VR READY NOTEBOOK COMPUTE
20	21	12/27/2019	453914	12987	FASTENAL COMPANY	$98.20	STANDING PO
20	21	12/27/2019	453915	41025	MICRO SOURCE OF MICHIANA, INC	$18,310.05	INTENSE PC3 PRO COREI7-76
20	21	12/27/2019	453916	43948	MORISSA MARIE FOSTER	$125.00	POUND CLASS-TWN SQ
20	21	12/27/2019	453917	21268	ABRIEL ROEDER SMITH & COMPANY	$5,928.00	FYE19 GASB 75 VALUATION
20	21	12/27/2019	453918	2054	GALE/CENGAGE LEARNING	$294.16	11 BOOKS
20	21	12/27/2019	453919	41313	FELIPE GALLEGOS	$57.36	2020 CLOTHING ALLOWANCE
20	21	12/27/2019	453920	40032	GALLS, LLC	$19.00	DUTY SOCKS
20	21	12/27/2019	453921	52633	BRET ALEXANDER GARDELLA	$152.50	ADV-DALLAS/FORT WORTH
20	21	12/27/2019	453922	18602	GEXA ENERGY	$33,284.99	DECEMBER 2019 ELECTRIC BI
20	21	12/27/2019	453923	41894	GOLD STAR PETROLEUM, INC	$5,714.27	DIESEL LOW SULFUR - PER O
20	21	12/27/2019	453923	41894	GOLD STAR PETROLEUM, INC	$575.60	DIESEL TEXAS STATE TAX
20	21	12/27/2019	453923	41894	GOLD STAR PETROLEUM, INC	$24.36	FED ENVIRONMENTAL FEE E10
20	21	12/27/2019	453923	41894	GOLD STAR PETROLEUM, INC	$9,006.41	GASOLINE REGULAR - PER OP
20	21	12/27/2019	453923	41894	GOLD STAR PETROLEUM, INC	$1,104.20	GASOLINE TEXAS STATE TAX
20	21	12/27/2019	453923	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	12/27/2019	453923	41894	GOLD STAR PETROLEUM, INC	$95.03	TOTAL CONSTANT - CONTRACT
20	21	12/27/2019	453924	45061	GOODYEAR TIRE	$1,794.00	11RX22.5 HEAVY TRUCK, LO
20	21	12/27/2019	453924	45061	GOODYEAR TIRE	$250.00	LT235/85R16 LOAD RANGE E
20	21	12/27/2019	453924	45061	GOODYEAR TIRE	$584.00	LT245/70R17 6 PLY EXTRA L
20	21	12/27/2019	453924	45061	GOODYEAR TIRE	$114.00	P265/70R17 HP GOODYEAR W
20	21	12/27/2019	453924	45061	GOODYEAR TIRE	$370.24	ST205/75R15 TRAILER TIRE,
20	21	12/27/2019	453924	45061	GOODYEAR TIRE	$500.00	ST235/80R16 TRAILER TIRE
20	21	12/27/2019	453925	43043	CITY OF BAYTOWN	$195.61	PETTY CASH
20	21	12/27/2019	453926	2525	GRANT SMITH MOWING	$71.12	3272 N MAIN/OLD ANGEL BRO
20	21	12/27/2019	453927	52234	PATRICIA HALL	$100.00	CHAIR YOGA
20	21	12/27/2019	453928	3164	HALLMARK OFFICE PRODUCTS, INC.	$903.22	OFFICE SUPPLIES
20	21	12/27/2019	453929	3722	HARRIS COUNTY TREASURER	$125.00	WARRANTS
20	21	12/27/2019	453930	3004	HARRIS-GALVESTON SUBSIDENCE DIST	$24.00	PERMIT FEE
20	21	12/27/2019	453931	44485	TEXAN WASTE EQUIPMENT INC	$635.29	SWITCH
20	21	12/27/2019	453932	3222	HENDERSON DOOR SERVICE	$851.50	DOOR REPAIR NEAR LUNCH RO
20	21	12/27/2019	453933	535	HOUSTON FREIGHTLINER STERLING WE	$1,230.00	AFTER TREATMENT DEVICE
20	21	12/27/2019	453933	535	HOUSTON FREIGHTLINER STERLING WE	$42.92	CENTER BEARING
20	21	12/27/2019	453933	535	HOUSTON FREIGHTLINER STERLING WE	$71.45	FUEL SENDER
20	21	12/27/2019	453933	535	HOUSTON FREIGHTLINER STERLING WE	$156.44	WIRING HARNESS
20	21	12/27/2019	453934	3022	INGRAM INC.	$174.79	13 BOOKS
20	21	12/27/2019	453934	3022	INGRAM INC.	$259.27	37 BOOKS
20	21	12/27/2019	453935	11571	INTERSTATE TRAILERS, INC.	$10,270.20	24' TRAILER INTERSTATE MO
20	21	12/27/2019	453936	3236	IPMA	$1,761.90	POLICE ENTRANCE EXAM PO-E
20	21	12/27/2019	453937	52125	JASPER ANIMAL HOSPITAL	$2,663.00	SPAY/NEUTER VISIT 12/18
20	21	12/27/2019	453938	3126	JORDAN AUTOMOTIVE, INC.	$164.34	REPAIRS TO 2009 CHEVY 350
20	21	12/27/2019	453939	3886	McCOY'S BUILDING SUPPLY CENTER	$85.80	INV 2800654
20	21	12/27/2019	453939	3886	McCOY'S BUILDING SUPPLY CENTER	$272.51	INV 2800886

20	21	12/27/2019	453939	3886	/cCOY'S BUILDING SUPPLY CENTER	$1,179.36	PLAYGROUND BORDER MATERIA
20	21	12/27/2019	453940	29509	FRANK MIKE MCDANIEL	$25.93	FED SHIPPING FOR SCSO
20	21	12/27/2019	453940	29509	FRANK MIKE MCDANIEL	$162.15	MONARCH TROPHY
20	21	12/27/2019	453941	29509	FRANK MIKE MCDANIEL	$449.00	RX DRUG ABUSE & HERIO
20	21	12/27/2019	453942	22225	LEMORE BUILDING MAINTENANCE, I	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	12/27/2019	453943	35294	DANNY MIKULENEAK	$20.00	2019 FALL FORFEIT FEE
20	21	12/27/2019	453944	31366	MVM, INC	$12,923.76	ADMIN/FINANCIAL MANAGER -
20	21	12/27/2019	453945	29102	DAVID PADILLA	$300.00	DRIFIT SHIRTS
20	21	12/27/2019	453946	51919	NATIONAL RECOVERIES, INC.	$300.08	ANTHONY HENRY *****8245
20	21	12/27/2019	453947	3584	ORTHSHORE SUPPLY COMPANY	$144.60	FLAT BAR
20	21	12/27/2019	453948	46292	OFFICE DEPOT	$19.35	INVOICE 411957497001
20	21	12/27/2019	453948	46292	OFFICE DEPOT	$92.91	INVOICE 414516870001
20	21	12/27/2019	453948	46292	OFFICE DEPOT	$35.59	INVOICE 414521801001
20	21	12/27/2019	453948	46292	OFFICE DEPOT	$380.12	OFFICE SUPPLIES FOR DECEM
20	21	12/27/2019	453949	3665	OGBURN'S TRUCK PARTS	$163.36	GAS STRUTS
20	21	12/27/2019	453950	3492	O'REILLY AUTO PARTS	$1,648.35	VARIOUS AUTO PARTS
20	21	12/27/2019	453951	627	ADENA TRAILER AND TRUCK ACCES	$33.50	SPRING
20	21	12/27/2019	453952	23615	PERFORMANCE TRUCK	$224.91	FILTERS
20	21	12/27/2019	453952	23615	PERFORMANCE TRUCK	$2,037.00	LIGHT BAR
20	21	12/27/2019	453953	3687	PITNEY BOWES GLOBAL	$912.69	POSTAGE MACHINE RENTAL SE
20	21	12/27/2019	453954	32033	PITNEY BOWES, INC	$146.92	MAIL SYSTEM LEASE
20	21	12/27/2019	453955	41685	ERIKA PLASENCIA	$50.00	COMPLETED RENTAL 6277
20	21	12/27/2019	453956	35703	DAVID POLYDORE	$100.00	COMPLETED RENTAL12382
20	21	12/27/2019	453957	35703	DAVID POLYDORE	$50.00	COMPLETED RENTAL12382
20	21	12/27/2019	453958	46707	A M I CORPORATION	$27.90	DISC RESTORER
20	21	12/27/2019	453959	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	12/27/2019	453960	52987	QUALITY WATER & AIR	$51.00	CANCELLED PERMIT 8127
20	21	12/27/2019	453961	48763	QUORUM ARCHITECTS, INC	$34,805.00	CONSTRUCTION DOCUMENTS
20	21	12/27/2019	453961	48763	QUORUM ARCHITECTS, INC	$1,750.00	INTERIOR DESIGN/FFE
20	21	12/27/2019	453961	48763	QUORUM ARCHITECTS, INC	$405.65	REIMBURSABLE
20	21	12/27/2019	453962	52145	R COMMERCIAL & RESIDENTIAL CONS	$43,740.00	720 BOLSTER STREET-RECONS
20	21	12/27/2019	453963	30219	REDDY ICE, INC	$25.40	ICE DELIVERIES
20	21	12/27/2019	453963	30219	REDDY ICE, INC	$25.40	ICE DELIVERIES FOR PW
20	21	12/27/2019	453964	35488	RION N HART, PH D	$450.00	PSYCHOLOGICAL SCREENING-H
20	21	12/27/2019	453965	52984	LINDA RODGERS	$150.00	COMPLETED RENTAL 6968
20	21	12/27/2019	453966	11357	ON CRAFT CHEVY OLDS CADILLAC	$28.51	HOSE
20	21	12/27/2019	453967	52986	SCARBOROUGH HEARING	$50.00	COMPLETED RENTAL 2933
20	21	12/27/2019	453968	28554	SESAC, INC.	$1,496.00	MUSIC LICENSE
20	21	12/27/2019	453969	52539	OLIN JOHNSON	$7,018.20	NON-LIVE FIRE TRAINING HO
20	21	12/27/2019	453970	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER REIMBURSEMENT # 5
20	21	12/27/2019	453970	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER REIMBURSEMENT #52
20	21	12/27/2019	453971	28500	SPRINT WASTE SERVICES, LP	$1,203.96	FORTY-YARD ROLL-OFF CONTA
20	21	12/27/2019	453971	28500	SPRINT WASTE SERVICES, LP	$6,477.00	THIRTY YARD ROLL OFF CONT
20	21	12/27/2019	453972	31765	WILLIAM STEPHENS	$551.64	SAN ANTONIO11/20-22/1
20	21	12/27/2019	453973	3792	/SCO FOOD SERVICES OF HOUSTON	$357.20	BANQUET MEAL - CHICKEN FR
20	21	12/27/2019	453973	3792	/SCO FOOD SERVICES OF HOUSTON	$357.00	BANQUET MEAL - MEAT LOAF,
20	21	12/27/2019	453973	3792	/SCO FOOD SERVICES OF HOUSTON	$805.95	JIMMY DEAN - SANDWICH
20	21	12/27/2019	453973	3792	/SCO FOOD SERVICES OF HOUSTON	$92.94	SAHARA BURST JUICE MIXES,
20	21	12/27/2019	453974	5702	T.G. STUDENT LOAN	$167.86	C. CAMERON
20	21	12/27/2019	453975	14431	TEAM OUTFITTERS	$24.00	EMBROIDERY-CROWELL
20	21	12/27/2019	453975	14431	TEAM OUTFITTERS	$13.00	EMBROIDERY-SGT SHAW
20	21	12/27/2019	453975	14431	TEAM OUTFITTERS	$56.00	SEWING-JACKSON
20	21	12/27/2019	453975	14431	TEAM OUTFITTERS	$152.00	SHIRTS, HATS
20	21	12/27/2019	453975	14431	TEAM OUTFITTERS	$6.00	UNIFORM ALTERATIONS-ANDER
20	21	12/27/2019	453976	1772	XAS DEPARTMENT OF PUBLIC SAFET	$53.76	CVSA DECALS
20	21	12/27/2019	453977	41785	GLOBAL D.C.C., INC	$50.00	64-64 GALLON BIN
20	21	12/27/2019	453978	51177	HE ADT SECURITY CORPORATION	$165.52	OFFICE SECURITY
20	21	12/27/2019	453979	11108	THOMSON REUTERS - WEST	$67.00	TEXAS FAMILY CODE 2020
20	21	12/27/2019	453980	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	12/27/2019	453981	3436	UNITED STATES POSTAL SERVICE	$1,358.00	POST OFFICE BOX 424
20	21	12/27/2019	453982	4087	UNITED WAY	$476.76	UNITED WAY
20	21	12/27/2019	453983	3535	W. W. GRAINGER, INC.	$38.93	BUTT SPLICE CONNECTOR
20	21	12/27/2019	453983	3535	W. W. GRAINGER, INC.	$13.08	DISPOSABLE RESPIRATOR
20	21	12/27/2019	453984	26419	MICHAEL WARTELL	$20.00	2019 FALL FORFEIT FEE
20	21	12/27/2019	453985	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	12/27/2019	453985	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	12/27/2019	453986	52985	COZROY WILLIAMS	$150.00	COMPLETED RENTAL19287
20	21	12/27/2019	453987	3450	WINZER CORPORATION	$280.29	BRAKE CLEANER
20	21	12/27/2019	453988	3451	WOWCO EQUIPMENT CO.	$280.88	DOOR GLASS
20	21	12/27/2019	453989	37094	XEROX CORPORATION	$669.16	XEROX MACHINE SERVICES W7
20	21	12/27/2019	453990	3453	/OUNGS PLUMBING & HEATING INC.	$51.00	CANCELLED- 19110006
20	21	01/03/2020	453991	34166	ALLEN & KERBER AUTO SUPPLY	$8.29	CIRCUIT BREAKER
20	21	01/03/2020	453991	34166	ALLEN & KERBER AUTO SUPPLY	$10.99	DIELECTRIC GREASE
20	21	01/03/2020	453992	51980	ALPHA TECH PET INC	$2,307.50	CLEANING CHEMICALS, QUICK

20	21	01/03/2020	453993	42923	AMERICAN NATIONAL RED CROSS	$390.00	LIFEGUARD CERTIFICATIONS
20	21	01/03/2020	453994	2876	ANCHOR MSP, INC	$99.75	NEIGHBORHOOD PROTECTION S
20	21	01/03/2020	453994	2876	ANCHOR MSP, INC	$397.81	YARD PARKING BROCHURES
20	21	01/03/2020	453994	2876	ANCHOR MSP, INC	$138.20	YEARLY STICKERS FOR MOBIL
20	21	01/03/2020	453995	51577	ERIKA VAZQUEZ ANDRADE	$100.00	COMPLETED RENTAL16514
20	21	01/03/2020	453996	2874	AQUA SOLUTIONS, INC.	$366.01	LAB SUPPLIES
20	21	01/03/2020	453997	52972	ARAUJO LINDA	$2.60	4409 SAWGRASS DR
20	21	01/03/2020	453998	33078	ASSOCIATED SUPPLY CO, INC	$348.55	GAS STRUT
20	21	01/03/2020	453998	33078	ASSOCIATED SUPPLY CO, INC	$863.32	LAMP
20	21	01/03/2020	453998	33078	ASSOCIATED SUPPLY CO, INC	$907.50	STEERING CYLINDER
20	21	01/03/2020	453998	33078	ASSOCIATED SUPPLY CO, INC	$37.61	STUD
20	21	01/03/2020	453998	33078	ASSOCIATED SUPPLY CO, INC	$652.81	VARIOUS PARTS FOR REPAIR
20	21	01/03/2020	453999	53015	AHMAD TARIQ AULAKH	$200.00	2020 FOOD PERMIT
20	21	01/03/2020	454000	32359	AUTONATION	$552.55	MISC PARTS
20	21	01/03/2020	454001	53007	STEPHANIE AVILES	$100.00	COMPLETED RENTAL19088
20	21	01/03/2020	454002	30253	B & H FOTO & ELECTRONICS CORP	$1,640.85	NIKON D5600 DX FORMAT DIG
20	21	01/03/2020	454003	2881	B & W HYDRAULICS INC.	$615.08	HYDRAULIC HOSES & FITTING
20	21	01/03/2020	454003	2881	B & W HYDRAULICS INC.	$72.40	UNIT 531 FITTINGS
20	21	01/03/2020	454004	2460	BAILEY BARK MATERIALS INC	$3,160.00	PLAYGROUND MULCH
20	21	01/03/2020	454006	460	BAKER & TAYLOR	$10.29	1 BOOK
20	21	01/03/2020	454006	460	BAKER & TAYLOR	$2,125.73	145 BOOKS
20	21	01/03/2020	454007	52969	BAY OAKS JV LP	$6,125.63	1700 BOB SMITH RD
20	21	01/03/2020	454008	23012	AYTOWN AUTO UPHOLSTERY & TRIM	$225.00	UNIT 73485 HEADLINER
20	21	01/03/2020	454009	3997	BAYTOWN ELECTRIC	$774.00	APPRENTICE
20	21	01/03/2020	454009	3997	BAYTOWN ELECTRIC	$960.00	DIGGER TRUCK & CREW - COB
20	21	01/03/2020	454009	3997	BAYTOWN ELECTRIC	$1,397.50	JOURNEYMAN OR LINEMAN
20	21	01/03/2020	454009	3997	BAYTOWN ELECTRIC	$1,494.42	MISC PARTS + 15% MARKUP
20	21	01/03/2020	454010	2901	BAYTOWN SUN	$138.00	0041432 SUBSCRIPTION
20	21	01/03/2020	454011	52966	BCH BRIARWOOD LLC	$8,392.46	1711 JAMES BOWIE DR
20	21	01/03/2020	454012	52973	BCH MARINA CLUB LLC	$8,852.89	1200 MISSOURI ST
20	21	01/03/2020	454013	52974	BCH MARINA CLUB LLC	$5,678.19	1200 MISSOURI ST
20	21	01/03/2020	454014	575	JAMES J BERNICK	$625.00	HEALTH MEDICAL DIRECTOR O
20	21	01/03/2020	454015	30879	BIKE BARN, L.P.	$1,080.00	COCHRAN, JASON-BIKE
20	21	01/03/2020	454016	44895	BLACKMON, INC	$220.17	REPAIR TOILET AT WEST DIS
20	21	01/03/2020	454017	32661	BRENNTAG SOUTHWEST, INC	$2,080.00	LIQUID CHLORINE
20	21	01/03/2020	454018	2914	BROOKSIDE EQUIPMENT INC.	$1,330.54	BLADES FOR ZERO TURN
20	21	01/03/2020	454018	2914	BROOKSIDE EQUIPMENT INC.	$297.75	GAUGE, BUSHING,
20	21	01/03/2020	454018	2914	BROOKSIDE EQUIPMENT INC.	$221.57	GRIP
20	21	01/03/2020	454018	2914	BROOKSIDE EQUIPMENT INC.	$1,005.97	SPINDLES FOR ZERO TURN MO
20	21	01/03/2020	454019	53014	CECILIA GONZALEZ BRUNO	$100.00	COMPLETED RENTAL19279
20	21	01/03/2020	454020	21063	BSN SPORTS COLLEGIATE PACIFIC	$224.37	TRUMP XROCK 12" 40/325 US
20	21	01/03/2020	454021	3692	BWI-SCHULENBURG,INC.	$357.48	TURF PAINT FOR EVERGREEN
20	21	01/03/2020	454022	50583	CHRISTOPHER S CANINENBERG	$1,000.00	TUITION REIMBURSEMENT
20	21	01/03/2020	454023	53008	CAROLYN GADSON	$100.00	COMPLETED RENTAL15801
20	21	01/03/2020	454024	52967	CECIL JOSEPH OR MARY ANNE	$89.15	1215 HOUSTON ST
20	21	01/03/2020	454025	10752	CENTERPOINT ENERGY	$1,009.00	REMOVAL OF (2) POLES AND
20	21	01/03/2020	454026	2956	CENTERPOINT ENERGY	$199.67	83481184-7722 BAYWAY
20	21	01/03/2020	454027	52965	CITY OF DOTHAN, ALABAMA	$400.00	K9 TRAINING SEMINAR
20	21	01/03/2020	454028	32705	EAN HARBORS ENVIRON SERVICES, I	$1,124.44	ADDITIONAL COST
20	21	01/03/2020	454028	32705	EAN HARBORS ENVIRON SERVICES, I	$32,000.00	HOUSEHOLD HAZARDOUS COLLE
20	21	01/03/2020	454029	11915	COASTAL WELDING SUPPLY	$134.42	MSA SKULLGARD NATURAL TAN
20	21	01/03/2020	454030	3087	COMMUNITY COFFEE CO., INC.	$48.50	COFFEE SUPPLIES-ANIMAL CO
20	21	01/03/2020	454030	3087	COMMUNITY COFFEE CO., INC.	$282.00	COFFEE SUPPLIES-HEALTH
20	21	01/03/2020	454030	3087	COMMUNITY COFFEE CO., INC.	$308.50	INV 12762935159
20	21	01/03/2020	454030	3087	COMMUNITY COFFEE CO., INC.	$188.00	INV 12762936061
20	21	01/03/2020	454031	43825	MIKE HOLDEN	$1,960.00	CONFIDENTIAL FUNDS
20	21	01/03/2020	454032	52982	COPART EXCAVATION INC	$236.13	2505 MARKET ST
20	21	01/03/2020	454033	46456	CRYSTAL COMMUNICATIONS LTD	$226.00	DC CONNECTOR + OUTDOOR 48
20	21	01/03/2020	454033	46456	CRYSTAL COMMUNICATIONS LTD	$2,000.00	LABOR TO INSTALL OUTDOOR
20	21	01/03/2020	454033	46456	CRYSTAL COMMUNICATIONS LTD	$1,200.00	LABOR-WIRELESS ENGINEER
20	21	01/03/2020	454034	96	CUSTOM PRODUCTS	$2,812.50	DECALS
20	21	01/03/2020	454035	34756	DANA L. DALBEY	$1,000.00	TUITION REIMBURSEMENT
20	21	01/03/2020	454036	19188	DASHER PRINTING SERVICES, INC.	$2,250.00	5000 REGULAR LIBRARY CARD
20	21	01/03/2020	454037	2943	EER PARK LUMBER COMPANY LTD	$992.00	CLOTH FOR PLAYGROUND MULC
20	21	01/03/2020	454038	27796	OGGETT HEAVY MACHINERY SERV, LL	$2,499.95	WACKER NEUSSON RAMMER
20	21	01/03/2020	454039	1096	STEVE W. DORRIS	$120.00	NEW BRAUNFELS12/10-11
20	21	01/03/2020	454040	2884	DXI INDUSTRIES, INC.	$1,428.62	SULFUR DIOXIDE PER 1 TON
20	21	01/03/2020	454041	2953	EASTHAM HOME CENTER INC.	$7.84	ELECTRICAL WIRE
20	21	01/03/2020	454042	15996	ELLIOTT ELECTRIC SUPPLY	$17.89	FREIGHT FOR PO 2000965
20	21	01/03/2020	454043	23738	ENVIRONMENTAL TREE & DESIGN	$302,297.48	SEP TREE PROJECT - TREE P
20	21	01/03/2020	454044	1530	EWING IRRIGATION	$249.88	PVC SUPPLIES AND MATERIAL
20	21	01/03/2020	454045	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1007
20	21	01/03/2020	454045	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1427
20	21	01/03/2020	454045	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1433

20	21	01/03/2020	454045	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1489
20	21	01/03/2020	454045	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1495
20	21	01/03/2020	454046	12987	FASTENAL COMPANY	$53.67	FASTENERS
20	21	01/03/2020	454046	12987	FASTENAL COMPANY	$94.26	STANDING PO
20	21	01/03/2020	454047	44543	FINDAWAY WORLD, LLC	$19.99	PLAYAWAY REPLACEMENT
20	21	01/03/2020	454048	1032	FORT BEND SERVICES, INC.	$3,105.00	CATIONIC POLYMER
20	21	01/03/2020	454049	3221	)X HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT/HARRI
20	21	01/03/2020	454050	52971	FRASIER KENNETH	$92.29	4711 INDIAN TRAIL
20	21	01/03/2020	454051	3551	FULLERS TIRE INC.	$152.68	15 X 5 WHITE SPOKE 5 ON 5
20	21	01/03/2020	454051	3551	FULLERS TIRE INC.	$301.52	LT245/75R16
20	21	01/03/2020	454051	3551	FULLERS TIRE INC.	$561.00	LT245/75R17
20	21	01/03/2020	454051	3551	FULLERS TIRE INC.	$280.50	LT245/75R17 GOODYEAR WRAN
20	21	01/03/2020	454051	3551	FULLERS TIRE INC.	$403.40	ST205/90D15
20	21	01/03/2020	454051	3551	FULLERS TIRE INC.	$109.96	ST225/75R15
20	21	01/03/2020	454051	3551	FULLERS TIRE INC.	$48.00	WHEEL BALANCE
20	21	01/03/2020	454052	52978	GARCIA RENE JR	$7.17	7302 MAPLE LN
20	21	01/03/2020	454053	41894	GOLD STAR PETROLEUM, INC	$5,924.47	DIESEL LOW SULFUR - PER O
20	21	01/03/2020	454053	41894	GOLD STAR PETROLEUM, INC	$577.80	DIESEL TEXAS STATE TAX
20	21	01/03/2020	454053	41894	GOLD STAR PETROLEUM, INC	$24.47	FED ENVIRONMENTAL FEE E10
20	21	01/03/2020	454053	41894	GOLD STAR PETROLEUM, INC	$9,565.80	GASOLINE REGULAR - PER OP
20	21	01/03/2020	454053	41894	GOLD STAR PETROLEUM, INC	$1,109.40	GASOLINE TEXAS STATE TAX
20	21	01/03/2020	454053	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	01/03/2020	454053	41894	GOLD STAR PETROLEUM, INC	$95.43	TOTAL CONSTANT - CONTRACT
20	21	01/03/2020	454054	45438	GRANT MACKAY COMPANY, INC	$28,450.00	DEMOLISH 3102 MARKET ST.
20	21	01/03/2020	454055	2525	GRANT SMITH MOWING	$269.24	BAYLAND PARK MOWING CYCLE
20	21	01/03/2020	454055	2525	GRANT SMITH MOWING	$76.20	CALYPSO COVE WATER PARK 2
20	21	01/03/2020	454055	2525	GRANT SMITH MOWING	$182.88	COLLECTIONS/UTILITY BILLI
20	21	01/03/2020	454055	2525	GRANT SMITH MOWING	$106.68	DOT
20	21	01/03/2020	454055	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	01/03/2020	454055	2525	GRANT SMITH MOWING	$609.60	PIRATES BAY WATER PARK
20	21	01/03/2020	454055	2525	GRANT SMITH MOWING	$340.36	POLICE ACADEMY
20	21	01/03/2020	454055	2525	GRANT SMITH MOWING	$482.60	POLICE ADMIN/JAIL
20	21	01/03/2020	454055	2525	GRANT SMITH MOWING	$55.88	POLICE RADIO SHOP
20	21	01/03/2020	454055	2525	GRANT SMITH MOWING	$101.60	RON MCLEMORE SUB STATION
20	21	01/03/2020	454056	52757	ZACHARY SCOTT HENDERSON	$1,000.00	TUITION REIMBURSEMENT
20	21	01/03/2020	454057	2105	HORIZON FLUID POWER, INC.	$300.00	REPAIR CYLINDER ON UNIT 3
20	21	01/03/2020	454058	535	USTON FREIGHTLINER STERLING WE	$75.97	DASH PANEL
20	21	01/03/2020	454058	535	USTON FREIGHTLINER STERLING WE	$666.76	MIRRORS
20	21	01/03/2020	454059	53005	OLIVER HYPOLITE	$250.00	COMPLETED RENTAL19118
20	21	01/03/2020	454060	53013	GLESIA JESUCRISTO ES EL SENOR	$500.00	COMPLETED RENTAL 9663
20	21	01/03/2020	454061	3022	INGRAM INC.	$17.54	2 BOOKS
20	21	01/03/2020	454061	3022	INGRAM INC.	$461.50	31 BOOKS
20	21	01/03/2020	454062	16170	J & B PIPELINE SUPPLY CO	$91.86	SHACKLES
20	21	01/03/2020	454063	3027	JOEY'S GLASS, INC.	$195.00	REPLACE WINDSHIELD UNIT 8
20	21	01/03/2020	454064	49650	/RISH TRUCK CENTER OF HOUSTON	$227.10	SENSOR, TRANSDUCER
20	21	01/03/2020	454065	52981	LEDWIG JOHN	$14.90	5943 SHADOW CREEK CT
20	21	01/03/2020	454066	52970	LEGEND CLASSIC HOMES LTD	$25.55	2319 SPRING HOLLOW DR
20	21	01/03/2020	454067	53011	CARIN JUANITA LOESER	$50.00	COMPLETED RENTAL19175
20	21	01/03/2020	454068	53009	ANA LAURA MEDINA MACIAS	$100.00	COMPLETED RENTAL19266
20	21	01/03/2020	454069	36001	MAR-CON SERVICES LLC	$16,851.48	RIGHT TURN LANES
20	21	01/03/2020	454070	53012	LATASHA NICOLE MARKHAM	$500.00	COMPLETED RENTAL19095
20	21	01/03/2020	454071	3886	/cCOY'S BUILDING SUPPLY CENTER	$32.72	INVOICE 2800914
20	21	01/03/2020	454071	3886	/cCOY'S BUILDING SUPPLY CENTER	$16.11	INVOICE 2800996
20	21	01/03/2020	454071	3886	/cCOY'S BUILDING SUPPLY CENTER	$530.52	INVOICE 2800997
20	21	01/03/2020	454071	3886	/cCOY'S BUILDING SUPPLY CENTER	$279.40	LUMBER FOR BLEACHERS-SPOR
20	21	01/03/2020	454071	3886	/cCOY'S BUILDING SUPPLY CENTER	$140.74	LUMBER FOR BOARDS ON UTIL
20	21	01/03/2020	454071	3886	/cCOY'S BUILDING SUPPLY CENTER	$755.57	STANIDNG PO
20	21	01/03/2020	454072	22225	CLEMORE BUILDING MAINTENANCE, IN	$212.40	BAWA 1 X MONTH DEEP CLEAN
20	21	01/03/2020	454072	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,600.00	CHARGE PER LOT TO MOW,
20	21	01/03/2020	454072	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,400.00	CLEANUP HOURLY RATE
20	21	01/03/2020	454072	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,286.23	DISPOSAL COSTS REIMBURSED
20	21	01/03/2020	454072	22225	CLEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	01/03/2020	454072	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,400.00	IN ADDITION, EVERY HOUR M
20	21	01/03/2020	454073	33321	MEADOR STAFFING SERVICES INC.	$791.44	BRITTANY MARTINEZ WEEK WO
20	21	01/03/2020	454073	33321	MEADOR STAFFING SERVICES INC.	$784.00	TEMP STAFFING FOR LAREAL
20	21	01/03/2020	454073	33321	MEADOR STAFFING SERVICES INC.	$763.09	YISSEL RODRIGUEZ WEEK WOR
20	21	01/03/2020	454074	32415	MONA MOFFETT	$1,000.00	TUITION REIMBURSEMENT
20	21	01/03/2020	454075	9646	MONUMENT CHEVROLET	$488.00	COMPUTER REPAIR
20	21	01/03/2020	454075	9646	MONUMENT CHEVROLET	$385.92	MISC PARTS
20	21	01/03/2020	454076	52979	MOORE LAUREN OR MARK	$11.28	10026 LYNNWOOD DR
20	21	01/03/2020	454077	52983	NC CONTRACTORS	$2,581.13	2505 MARKET ST
20	21	01/03/2020	454078	52977	ODOM KARISSA	$44.70	2558 DORAL DR
20	21	01/03/2020	454079	9162	OFFICE DEPOT	$62.94	OFFICE SUPPLIES
20	21	01/03/2020	454081	3492	O'REILLY AUTO PARTS	$138.09	MISC PARTS

20	21	01/03/2020	454081	3492	O'REILLY AUTO PARTS	$469.30	STANDING PO
20	21	01/03/2020	454081	3492	O'REILLY AUTO PARTS	$2,269.95	VARIOUS AUTO PARTS
20	21	01/03/2020	454082	53006	KARINA ORTEGA	$50.00	COMPLETED RENTAL 8133
20	21	01/03/2020	454083	627	ADENA TRAILER AND TRUCK ACCESS	$13.72	STUD, LUGNUT
20	21	01/03/2020	454084	573	PEARLAND ALTERNATOR CO., INC.	$249.00	STARTER
20	21	01/03/2020	454085	52968	PEREZ JOE	$4.18	508 MIDWAY DR
20	21	01/03/2020	454086	23615	PERFORMANCE TRUCK	$61.02	HUBCAP
20	21	01/03/2020	454087	52976	PETTAWAY TROY D	$770.25	211 CRABAPPLE DR
20	21	01/03/2020	454088	48929	PLW WATERWORKS, LLC	$2,367,193.00	BAWA EAST
20	21	01/03/2020	454089	52980	POSEY MARQUIS	$6.70	10502 DEVINWOOD DR
20	21	01/03/2020	454090	35501	PV RENTALS, INC	$17.74	TOLL VIOLOATIONS
20	21	01/03/2020	454091	20414	PVS TECHNOLOGIES, INC.	$5,213.21	FERRIC CHLORIDE
20	21	01/03/2020	454092	3364	QUILL CORPORATION	$70.94	OFFICE SUPPLIES
20	21	01/03/2020	454093	52145	R COMMERCIAL & RESIDENTIAL CONS	$27,993.60	412 STEWART STREET RECONS
20	21	01/03/2020	454094	3373	REGENT BOOK CO., INC.	$17.09	1 BOOK
20	21	01/03/2020	454095	53003	MARIA HERNANDEZ RODRIGUEZ	$500.00	COMPLETED RENTAL18988
20	21	01/03/2020	454096	11357	RON CRAFT CHEVY OLDS CADILLAC	$4.20	CLIP
20	21	01/03/2020	454096	11357	RON CRAFT CHEVY OLDS CADILLAC	$43.14	LINK
20	21	01/03/2020	454096	11357	RON CRAFT CHEVY OLDS CADILLAC	$217.26	PANEL
20	21	01/03/2020	454096	11357	RON CRAFT CHEVY OLDS CADILLAC	$1.26	RETAINER
20	21	01/03/2020	454097	10072	SAFETY KLEEN SYSTEMS, INC	$368.93	16G PARTS WASHER -SOLVENT
20	21	01/03/2020	454098	53004	KATHERINE SANCHEZ	$300.00	CANCEL RENTAL 19286
20	21	01/03/2020	454099	47290	ENIORS OF BAYTOWN ASSOCIATION	$500.00	QUARTERLY DANCE FUND
20	21	01/03/2020	454100	3392	SHERWIN-WILLIAMS	$426.27	PAINT FOR SPORTS FIELD
20	21	01/03/2020	454101	41725	SHOUTBOMB, LLC	$396.00	TEXT MESSAGING SERVICE MA
20	21	01/03/2020	454102	698	SPARKLETTS	$49.93	3768225 120819
20	21	01/03/2020	454103	2859	PRAY PUMP PARTS SALES & SERVICE	$245.23	VARIOUS PARTS
20	21	01/03/2020	454104	44037	SPRINT TRANSPORT, LLC	$4,809.30	SLUDGE DISPOSAL
20	21	01/03/2020	454105	28500	SPRINT WASTE SERVICES, LP	$370.84	20 YARD ROLL OFF
20	21	01/03/2020	454105	28500	SPRINT WASTE SERVICES, LP	$431.80	FORTY-YARD ROLL-OFF CONTA
20	21	01/03/2020	454105	28500	SPRINT WASTE SERVICES, LP	$1,203.96	THIRTY YARD ROLL OFF CONT
20	21	01/03/2020	454106	53010	KRISTIE STOMBAUGH	$100.00	COMPLETED RENTAL19174
20	21	01/03/2020	454107	8153	STRIPES & STOPS	$20.00	JIGGLE BAR TILE, TYPE W
20	21	01/03/2020	454107	8153	STRIPES & STOPS	$5,680.00	REFLECTORIZED PAVEMENT MA
20	21	01/03/2020	454107	8153	STRIPES & STOPS	$360.00	WHITE RAILROAD CROSSINGS
20	21	01/03/2020	454107	8153	STRIPES & STOPS	$1,419.80	WHITE SOLID, 24"
20	21	01/03/2020	454107	8153	STRIPES & STOPS	$1,208.00	WHITE SOLID, 8"
20	21	01/03/2020	454107	8153	STRIPES & STOPS	$264.78	WHITE, RIGHT TURN ARROW
20	21	01/03/2020	454107	8153	STRIPES & STOPS	$1,374.00	YELLOW SOLID, 24"
20	21	01/03/2020	454108	3792	SCO FOOD SERVICES OF HOUSTON	$267.90	BANQUET MEAL - CHICKEN FR
20	21	01/03/2020	454108	3792	SCO FOOD SERVICES OF HOUSTON	$267.75	BANQUET MEAL - MEAT LOAF,
20	21	01/03/2020	454108	3792	SCO FOOD SERVICES OF HOUSTON	$358.20	JIMMY DEAN - SANDWICH
20	21	01/03/2020	454108	3792	SCO FOOD SERVICES OF HOUSTON	$132.42	LITTLE CHARLIE/TONY'S PIZ
20	21	01/03/2020	454108	3792	SCO FOOD SERVICES OF HOUSTON	$92.94	SAHARA BURST JUICE MIXES,
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$52.38	1/2"X 12" SDS DRILL BIT
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$105.00	12" CRESCENT WRENCH
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$121.50	15 BOOTS
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$89.38	15" CRESCENT WRENCH
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$84.72	25' TAPE MEASURE
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$70.96	3/8"X 12" SDS DRILL BIT
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$246.60	3X GLOVES
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$156.20	BRUSH
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$430.80	CLASS 2 SAFETY VEST
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$42.90	HANDLE
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$313.04	MORTAR MIX
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$2,175.60	NIAGARA* BOTTLED WATER
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$866.25	SQWINCHER LITE
20	21	01/03/2020	454109	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$107.04	TINTED SAFETY GLASSES
20	21	01/03/2020	454110	2203	XAS DEPARTMENT OF TRANSPORTATI	$25.04	VEHICLE INQUIRIES
20	21	01/03/2020	454113	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	01/03/2020	454113	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	01/03/2020	454113	16529	UNIFIRST HOLDINGS, L.P.	$282.38	MAT RENTAL
20	21	01/03/2020	454113	16529	UNIFIRST HOLDINGS, L.P.	$10.65	SHOP TOWEL RENTAL
20	21	01/03/2020	454113	16529	UNIFIRST HOLDINGS, L.P.	$1,349.34	UNIFORM RENTAL
20	21	01/03/2020	454114	4142	UNIVAR USA INC	$2,556.00	TOPCHOICE FIRE ANT BAIT
20	21	01/03/2020	454115	2535	VERIZON WIRELESS	$17,036.65	542012205-00001
20	21	01/03/2020	454115	2535	VERIZON WIRELESS	$706.38	622242236-00001
20	21	01/03/2020	454116	3535	W. W. GRAINGER, INC.	$14.79	6" RUBBER PLUNGER
20	21	01/03/2020	454117	52975	WILSON BRIAN	$67.07	1205 S AIRHART ST
20	21	01/03/2020	454118	3450	WINZER CORPORATION	$1,668.36	VARIOUS STOCK ITEMS
20	21	01/03/2020	454119	22729	XL AUTO PARTS	$576.88	MISC PARTS
20	21	01/03/2020	454119	22729	XL AUTO PARTS	$638.27	VARIOU AUTO PARTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$93.88	11TH STREET COFFEE LL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$20.00	50562 JOE LOT

20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$531.21	618 HILTON BATON ROUG
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$111.73	AC PLUMBING SUPPLY IN
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$299.98	ACADEMY SPORTS #119
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$975.00	ACT*TYLER TECHNOLOGIE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$81.59	AGUILERA, EDWIN-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$120.00	ALLOMETRICS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$28.09	AMAZON.COM*033EM1ZA3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$34.46	AMAZON.COM*140E27ZR3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$536.73	AMAZON.COM*2I3UE8VL3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$14.98	AMAZON.COM*2N00B1IQ3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$25.98	AMAZON.COM*4L6X70ES3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$255.42	AMAZON.COM*505UF7983
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$82.94	AMAZON.COM*7N13T74X3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$58.84	AMAZON.COM*7Q9QE2LR3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$59.74	AMAZON.COM*9Y41E5GS3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$8.99	AMAZON.COM*BP6Q32X83
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$62.49	AMAZON.COM*CL4WV7ZK3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$53.90	AMAZON.COM*DM2IW0C43
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$36.36	AMAZON.COM*F56MM7273
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$274.47	AMAZON.COM*GN32C0S73
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$2.70	AMAZON.COM*GX5AR0DU3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$20.86	AMAZON.COM*N013V0N53
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$12.99	AMAZON.COM*OV26P9653
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$18.37	AMAZON.COM*PL0YH6J73
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$28.12	AMAZON.COM*RZ7AD5BK3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$20.94	AMAZON.COM*S986Q9G43
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$226.05	AMAZON.COM*TP3243LU3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$24.88	AMAZON.COM*U73DY6IO3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$10.43	AMAZON.COM*UC2C820Q3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$109.80	AMAZON.COM*XH41H6EP3
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$17.97	AMAZON.COM*XL25U0V33
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$119.99	AMAZON.COM*YI20D7533
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$352.59	AMERICAN 00123924622
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$386.61	AMERICAN 00123956242
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$301.21	AMERICAN 00123968973
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$193.23	AMERICAN CONCRETE INS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$274.00	AMERICAN PUBLIC WORKS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$2,799.56	AMERICAN RED CROSS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	($166.26)	AMZN MKTP US
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$84.90	AMZN MKTP US*010HQ3RN
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$28.11	AMZN MKTP US*0V73F6S6
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$163.23	AMZN MKTP US*184DP9FC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,150.20	AMZN MKTP US*260DQ5QS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$55.99	AMZN MKTP US*2J64V9Q5
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$25.98	AMZN MKTP US*2N6846O4
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$25.90	AMZN MKTP US*441WZ4GC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$27.86	AMZN MKTP US*4G3AO71S
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$25.90	AMZN MKTP US*529ZG18F
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$389.68	AMZN MKTP US*536BS6IE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$48.24	AMZN MKTP US*5P7YQ3ZG
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$6.69	AMZN MKTP US*626YL3W4
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$77.30	AMZN MKTP US*639C65BT
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$11.03	AMZN MKTP US*6G3SX014
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$90.30	AMZN MKTP US*6M9VY6GL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$30.94	AMZN MKTP US*795OT93Z
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$35.08	AMZN MKTP US*7F8U865G
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$13.96	AMZN MKTP US*8N7EG6UC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$10.49	AMZN MKTP US*8U05O8V0
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$122.89	AMZN MKTP US*905QS4YE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$52.99	AMZN MKTP US*9I8GM68D
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$15.43	AMZN MKTP US*A39QV755
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$59.86	AMZN MKTP US*AC4ZI38F
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$13.18	AMZN MKTP US*AE0A53YP
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20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$389.85	AMZN MKTP US*BD81O3D6
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$21.24	AMZN MKTP US*C73RK5IX
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$62.20	AMZN MKTP US*CS6NO44K
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$100.19	AMZN MKTP US*E78AK9G8
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$11.99	AMZN MKTP US*EB71U2O7
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$35.99	AMZN MKTP US*EM1EH805
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$16.95	AMZN MKTP US*EU1JP2CF
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$17.98	AMZN MKTP US*EY6AR1QU
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$24.70	AMZN MKTP US*F37IB786
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$6.99	AMZN MKTP US*FF42N4BC

20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$85.04	AMZN MKTP US*FN4I4443
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$155.65	AMZN MKTP US*GY74J2NR
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$29.99	AMZN MKTP US*HQ42U9WE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$68.26	AMZN MKTP US*I218S2YH
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$86.79	AMZN MKTP US*I97MF1SG
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$45.99	AMZN MKTP US*J16O34HW
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$19.98	AMZN MKTP US*JI6KH90O
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$49.97	AMZN MKTP US*K516Y0ZH
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$37.99	AMZN MKTP US*KS8NP2LG
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$413.88	AMZN MKTP US*LI0TI117
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$70.66	AMZN MKTP US*LT8B38KH
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$39.81	AMZN MKTP US*M18I81ZY
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$379.98	AMZN MKTP US*MB4NJ4T6
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$32.87	AMZN MKTP US*ME7ZF4WD
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$6.99	AMZN MKTP US*NP7X65SW
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$90.47	AMZN MKTP US*O48CV3SY
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$23.62	AMZN MKTP US*P950K5TG
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$7.99	AMZN MKTP US*PB1T95MX
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$17.99	AMZN MKTP US*PO5HB7PX
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$24.99	AMZN MKTP US*QM8VA38U
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20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$35.66	AMZN MKTP US*QV7OW7WB
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$53.96	AMZN MKTP US*R053X7XG
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$39.45	AMZN MKTP US*RH73U5IA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$250.20	AMZN MKTP US*S21ZX4MZ
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$11.82	AMZN MKTP US*SE1RM1T5
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$49.80	AMZN MKTP US*TL3OM5DY
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$724.31	AMZN MKTP US*TP0SD7IL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$14.99	AMZN MKTP US*U77X8318
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$134.99	AMZN MKTP US*U97JS2BJ
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$5.97	AMZN MKTP US*UT6JC5I2
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$20.88	AMZN MKTP US*V52IY8SX
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$14.90	AMZN MKTP US*VO8O7363
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$17.48	AMZN MKTP US*VP0A11Z1
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$28.30	AMZN MKTP US*VQ0A82KK
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$24.98	AMZN MKTP US*W041151D
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$29.94	AMZN MKTP US*W88Y54SM
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$304.28	AMZN MKTP US*WQ6RX6QL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$21.64	AMZN MKTP US*YR6Q89CE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$23.28	AMZN MKTP US*ZR1PM7DL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$210.68	ANTONIOS ITALIAN GRIL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$4.64	APPLE.COM/BILL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$100.00	ARTIMEZ, ADAM-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$102.58	AUTOPAY/DISH NTWK
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$39.99	AUTOZONE #1457
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$94.75	BAYSHORE SURVEYING IN
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$131.20	BAYTOWN SEAFOOD & MAR
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,687.00	BAYTOWN SUN ONLINE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$157.80	BEST BUY 0000952
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$255.38	BEST WESTERN OAKLAWN
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	($7.50)	BICYCLING
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$39.97	BLT*QUICKSHIPHOLDINGS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$26.50	BUC-EE'S #18
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$170.99	BULLOCK,LARODERICK-BO
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$119.40	CANVA* 02561-1680396
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$69.05	CARVED STONE INC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$353.63	CHEWY.COM
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$293.87	CHICKEN EXPRESS BAYTO
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$106.94	CHICK-FIL-A #02031
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$32.08	CIRCLE K #04090
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$96.77	COMCAST OF HOUSTON
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$600.00	COMMERCIAL VEHICLE SA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$180.70	CONWAY SHIELD
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$103.31	CRACKER BARREL #172 B
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$7.00	CREATIVE FABRICA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$15.32	CUSTOM CLEANERS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$29.23	DOLLAR GENERAL #17252
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$35.72	DOLLAR-GENERAL #4357
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$664.90	DOUBLETREE AUSTIN
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$215.78	DRI*PRINTING SERVICES
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$256.00	DSHS REGULATORY PROG
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$169.99	DUGAS, DEVIN-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$120.00	DUO*COM
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,373.52	EASTHAM HOME CENTER

20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$860.12	EB BREAKING THE ICE O
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$134.57	EB FIRST RESPONDER ME
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$179.99	EDGAR, GARRETT-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$819.38	EDMAR CORPORATION
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$137.76	ELITE LUBE & INSPECTI
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$450.00	EMAT
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$327.60	EMBASSY STES AUSTIN
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$554.00	EXTRA SPACE 8157
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$43.05	EXXONMOBIL 4591871
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$66.16	FASTENAL COMPANY 01TX
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$745.00	FBI LEEDA INC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$260.00	FBI NATIONAL ACADEMY
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$130.49	FELDER, LUTHER-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$175.49	FELIX, JOHNATHAN-BOOT
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$32.94	FOOD TOWN 004
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$65.64	FRANKLIN PLANNER
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$341.65	FUDDRUCKERS #3034
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$108.25	FUENTES, ESDRAS-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$120.09	FUN EXPRESS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$19,092.99	GALLS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$25.10	GOOGLE *CLOUD_00307B-
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$108.24	GOOGLE *REPORTALL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$245.43	GOOGLE *WAZE INC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$150.00	GT DISTRIBUTORS INC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$300.00	GT DISTRIBUTORS RETAI
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$82.49	GUARDIAN TECHNOLOGIES
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$216.96	HAMPTON INNS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*BOOKS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$58.46	HARRIS COUNTY TX-BAYT
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$57.75	HARRIS VEHREG
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$5.00	HARRISCO DISTCLRK WEB
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$17.67	H-E-B #715
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$220.94	H-E-B #742
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$99.99	HENDERSON,LATANYA-BOO
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$169.99	HENRY, GARFIELD-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$9.00	HIGHLAND WASHATERIA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$95.05	HIGHLANDS DISC AUTO S
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$454.54	HILTON HOTELS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$89.13	HOBBY-LOBBY #0103
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$778.61	HOBBY-LOBBY #0170
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$662.44	HOLIDAY INN EXP AUSTI
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$837.38	HOMEDEPOT.COM
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$220.80	HOTELSCOM921090533222
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$190.00	IACP
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$350.00	ICMA.ORG
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$10.21	IDENTOGO TX FINGERPR
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$4,044.52	IKEA HOUSTON
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$325.00	INSTITUTE OF TRANSPOR
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$2,720.00	INT*IN *AZ FIRE AND B
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$25.00	INT*IN *TEAM OUTFITTE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$150.00	INTERNATION
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,240.00	INTERNATIONAL MUNICIP
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,400.00	INT'L CODE COUNCIL IN
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$250.00	IPMA-HR
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$159.00	J2 *METROFAX
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$613.61	JASON'S DELI BTN 167
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$139.99	JENNINGS,CHARLIE-BOOT
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$7.54	JOE V'S 3 #645
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$120.00	JUNIOR'S SMOKEHOUSE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$151.45	KINGS BBQ #2
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$58.38	KRAZY DOLLAR #1 BAYTO
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$85.02	KROGER #150
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$75.71	KROGER #974
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$53.09	LA POLICE GEAR INC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$392.40	LABELVALUE.COM
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$50.00	LITTLE CAESARS 4579
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$234.99	LITTLE, AUSTIN-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$34.94	LONE STAR OVERNIGHT
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$2,034.07	LOWES #00097*
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$83.34	MACYS.COM
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$159.19	MCCOYS #28
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$9.29	MCDONALD'S F2536

20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$182.68	MED VET INTERNATIONAL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$350.00	NATIONAL ACADEMY OF A
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$675.00	NATIONAL RECREATION &
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$125.00	NATIONAL REGISTRY EMT
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$200.00	NATIONAL TECHNICAL IN
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$750.00	NENA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$42.42	NYC TAXI 1246 1246001
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$275.44	OFFICE DEPOT #1127
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$12.99	OFFICE DEPOT #3280
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$997.51	OFFICE DEPOT #665
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$13.69	OFFICE DEPOT #691
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$8.58	O'REILLY AUTO PARTS 2
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$173.43	OTC BRANDS INC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$118.96	PANDORA*INTERNET RADI
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$70.03	PANERA BREAD #204117
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$168.94	PAPA JOHN'S #1293
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$54.12	PARTY CITY 1002
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$100.00	PAYPAL *CCOFTEXAS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$48.00	PAYPAL *EBAY SUZZIVA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$400.00	PAYPAL *IRAIZSALINA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$20.00	PAYPAL *NTAA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$157.50	PAYPAL *PEACEKEEPER
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$19.95	PAYPAL *STEVESTEINE E
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$30.00	PAYPAL *TEXASPOLICE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$88.96	PETCO 1487 6351487
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$47.94	PIZZA HUT 032236
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,010.00	PLA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$9.00	PLANOLY
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$40.99	PREFLIGHT ONL AP010
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,321.47	RADISSON HOTELS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$572.58	RENAISSANCE HOTELS AU
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$197.90	RIFLES ONLY
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$31.37	RMA TOLL
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$80.81	ROBERT BROOKE & ASSOC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$431.92	SAFARI BKS ONLINE-FLO
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$87.98	SALTGRASS BAYTOWN
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$313.03	SAMS CLUB #8281
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$130.49	SERVANTES,RUBEN-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$595.92	SOUTHWES 52621478811
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$389.88	SOUTHWES 52621480188
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$213.96	SOUTHWES 52621494068
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$183.96	SOUTHWES 52621498977
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$193.96	SOUTHWES 52621499112
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,679.68	SOUTHWES 52621515923
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,184.50	SQ *SQ *BABYS BURGERS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$78.00	SQ *SQ *D&D LUXURY LI
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$152.00	SQU*SQ *R.A.D. SYSTEM
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$83.50	SQU*SQ *RIFLE PAPER C
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$30.00	SQU*SQ *UTAH CONNECTI
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$936.51	STAYPINEAPPLE NEW YOR
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$107.17	STK*SHUTTERSTOCK
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$194.99	STREET,JUAVANTE-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$159.98	T J MAXX # 1115
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$155.33	TAJIN MEXICAN CAFE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$51.63	TAKE 5 OIL CHANGE #23
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$334.92	TARGET 0000887
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,100.00	TCEQ EPAYMENT
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$111.00	TCEQ IND RENEWAL LIC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$75.00	TDLR HEALTH
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$35.98	TEAM OUTFITTERS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$2,190.00	TEEX ECOMMERCE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$90.00	TEXAS CRIME PREVENTIO
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$100.00	TEXAS FLOODPLAIN MANA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$2,050.00	TEXAS MUNICIPAL COURT
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$149.00	TEXAS MUNICIPAL LEAGU
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$580.00	TEXAS RECREATION
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$235.00	TEXAS ROADHOUSE ECO 2
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$2,700.00	TEXAS TREE VENTURES
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,195.68	THE HOME DEPOT #6507
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$1,005.53	THE HOME DEPOT 6507
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$951.44	THE KENNEL DECK COMPA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$590.00	THE NRPA CAREER CENTE

20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$570.26	THE UPS STORE #6646
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$166.00	TOTALLYPROMOTIONAL.CO
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$308.96	TRACTOR SUPPLY #1172
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$31.26	TRI CITY SUPPLY
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$76.94	TX DEPT AGRICULTURE
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$307.01	TX JBCC ONLINE APP
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$14.00	TX.GOV*SERVICEFEE-DIR
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$300.00	TXAPA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$28.52	UBER TRIP
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$69.22	U-HAUL MOVING & STORA
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$378.16	UNIFORMS AND ACCESSOR
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$73.96	UNIFORMS BAY
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$350.00	UNT COMMERCE MANAGER
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$57.50	UPS (800) 811-1648
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$21.88	UPS*1ZK584YT031402252
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$49.40	USPS PO 4806000520
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$6.85	USPS PO 4806000521
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$22.70	USPS.COM CLICKNSHIP
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$187.39	VIASAT
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$199.00	VIDEOBLOCKS 888.353.1
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$355.95	WALGREENS #5389
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$395.35	WAL-MART #0194
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$373.41	WAL-MART #2439
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$843.98	WALMART.COM
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	($23.10)	WAYFAIR*WAYFAIR
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$109.99	WEED, MELVIN-BOOTS
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$47.79	WHATABURGER 377 Q2
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	($296.19)	WHITEPAGES PRO
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$12.00	WIX.COM*562628723
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$733.87	WM SUPERCENTER #194
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$234.19	WM SUPERCENTER #2439
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$31.88	WOMEN HEALTH
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$429.00	WORLD WATERPARK ASSOC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$85.53	WPSG INC
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$119.90	WWW.HELPCE.COM
20	21	01/06/2020	V10647	90001	JPMORGAN CHASE BANK NA	$54.54	WWW.SIMPLIV.COM
20	21	01/10/2020	454120	618	ACTION GLASS	$350.00	WINDSHIELD ON UNIT 1793
20	21	01/10/2020	454121	44509	AGGREKO HOLDINGS, INC	$21,880.00	200 TON CHILLER PACKAGE
20	21	01/10/2020	454121	44509	AGGREKO HOLDINGS, INC	$7,744.23	ADDITIONAL FEES
20	21	01/10/2020	454121	44509	AGGREKO HOLDINGS, INC	$4,500.00	ETHYLENE GYLCOL
20	21	01/10/2020	454121	44509	AGGREKO HOLDINGS, INC	$1,200.00	FREIGHT
20	21	01/10/2020	454122	53016	AGUAYO JOSEPH	$23.67	1603 N 7TH ST
20	21	01/10/2020	454123	472	AIRGAS SPECIALTY PRODUCTS	$75.00	SHIPPING & HANDLING
20	21	01/10/2020	454123	472	AIRGAS SPECIALTY PRODUCTS	$1,200.00	TECHNICIAN /DRIVER
20	21	01/10/2020	454123	472	AIRGAS SPECIALTY PRODUCTS	$1,073.56	VALVE, VAPOR RELIEF 1-1/4
20	21	01/10/2020	454124	52992	ALANIS LLUVIA	$64.57	1202 E FAYLE ST
20	21	01/10/2020	454125	23691	ALCALDE AND FAY, LTD	$3,333.33	RETAINER-JANUARY
20	21	01/10/2020	454126	3979	DAVID ALFORD	$120.00	ADV-HUNTSVILLE, TX
20	21	01/10/2020	454127	34166	ALLEN & KERBER AUTO SUPPLY	$526.16	MISC PARTS
20	21	01/10/2020	454128	53020	ALLINGHAM ROBERT	$31.26	4715 INDIAN TRAIL
20	21	01/10/2020	454129	53028	ALPUING ZENAIDA OR MARGARITA	$200.00	3218 BAY OAKS HARBOR
20	21	01/10/2020	454130	52991	ALVAREZ MIGUEL A OR EMILIA	$25.82	603 MORRELL ST
20	21	01/10/2020	454131	2876	ANCHOR MSP, INC	$644.24	NARCOTICS FORMS
20	21	01/10/2020	454132	50874	-ONE CHEMICALS & EQUIPMENT INC	$290.00	LABOR
20	21	01/10/2020	454132	50874	-ONE CHEMICALS & EQUIPMENT INC	$441.72	PARTS
20	21	01/10/2020	454133	3710	ARCHER ROAD ANIMAL HOSPITAL	$79.50	INVOICE 217504 K9 SERVICE
20	21	01/10/2020	454133	3710	ARCHER ROAD ANIMAL HOSPITAL	$18.00	INVOICE 217615 K9 SERVICE
20	21	01/10/2020	454133	3710	ARCHER ROAD ANIMAL HOSPITAL	$95.05	INVOICE 217722 K9 SERVICE
20	21	01/10/2020	454134	32359	AUTONATION	$400.08	MISC PARTS
20	21	01/10/2020	454135	3040	AWARDS & ENGRAVING	$335.76	STAFF SHIRTS AND JACKETS-
20	21	01/10/2020	454135	3040	AWARDS & ENGRAVING	$391.86	WARM WEATHER GEAR
20	21	01/10/2020	454135	3040	AWARDS & ENGRAVING	$127.92	WEARING APPAREL
20	21	01/10/2020	454135	3040	AWARDS & ENGRAVING	$148.08	WOOD PLAQUES
20	21	01/10/2020	454136	2881	B & W HYDRAULICS INC.	$405.46	UNIT 0343-OIL LINES
20	21	01/10/2020	454138	460	BAKER & TAYLOR	$3,412.47	201 BOOKS
20	21	01/10/2020	454139	53035	DAVID G BAUMBACH JR	$100.00	COMPLETED RENTAL19125
20	21	01/10/2020	454140	33121	BAY AIR CONDITIONING	$2,905.56	DRAIN PAN FOR AIR HANDLER
20	21	01/10/2020	454141	49986	BAY TEX LOCK SERVICES, LLC	$186.00	LOCK/KEY SERVICE
20	21	01/10/2020	454142	50193	BAYCOM INC	$26,221.00	PANASONIC TOUGHBOOK FZ-55
20	21	01/10/2020	454143	2889	BAYSHORE DODGE-TOYOTA, INC.	$36.54	MISC PARTS
20	21	01/10/2020	454144	3499	AYTOWN CHAMBER OF COMMERCE	$25.00	LUNCHEON
20	21	01/10/2020	454145	3997	BAYTOWN ELECTRIC	$612.00	APPRENTICE
20	21	01/10/2020	454145	3997	BAYTOWN ELECTRIC	$292.50	JOURNEYMAN AND /OR LINEMA
20	21	01/10/2020	454145	3997	BAYTOWN ELECTRIC	$780.00	JOURNEYMAN OR LINEMAN

20	21	01/10/2020	454145	3997	BAYTOWN ELECTRIC	$1,188.64	MISC PARTS + 15% MARKUP
20	21	01/10/2020	454146	28587	GL CASA LLC	$83.52	MISC PARTS
20	21	01/10/2020	454147	3628	BAYTOWN LOCK SERVICE	$14.24	KEYS
20	21	01/10/2020	454148	2901	BAYTOWN SUN	$495.00	INV 14632-1219
20	21	01/10/2020	454148	2901	BAYTOWN SUN	$1,063.00	ORDINANCES 14,175-176 & 1
20	21	01/10/2020	454148	2901	BAYTOWN SUN	$1,785.50	ORDINANCES, CERTIFICATES
20	21	01/10/2020	454148	2901	BAYTOWN SUN	$106.00	RFP 20-1205
20	21	01/10/2020	454149	53038	LLFORD ENTERPRISES PLUMBING C(	$51.00	PERMIT-WRONG ADDRESS
20	21	01/10/2020	454150	22451	BELT HARRIS & PECHACEK, LLLP	$23,156.00	AUDIT-CAFR
20	21	01/10/2020	454151	30879	BIKE BARN, L.P.	$518.29	BILLEAUD, CHAD-BIKE
20	21	01/10/2020	454151	30879	BIKE BARN, L.P.	$607.23	HALL, RHODA-BIKE
20	21	01/10/2020	454152	44895	BLACKMON, INC	$99.50	LADIES RESTROOM REPAIR (S
20	21	01/10/2020	454153	32661	BRENNTAG SOUTHWEST, INC	$3,665.82	SODIUM HYDROXIDE 25%
20	21	01/10/2020	454154	28354	ANTHONY ROY BRUZZESE	$50.00	BRUZZESE,ANTHONY-BOOT
20	21	01/10/2020	454155	40125	BUC-EE'S INC	$31,386.32	SALES TAX THROUGH NOVEMBE
20	21	01/10/2020	454156	52990	BUDROE JAMES	$160.31	3800 SAVELL DR
20	21	01/10/2020	454157	3692	BWI-SCHULENBURG,INC.	$393.75	FUTURA 2000-50 LBS
20	21	01/10/2020	454158	52270	CAROLLO ENGINEERS, INC.	$64.27	ACR UPDATE & SUBMITTAL
20	21	01/10/2020	454158	52270	CAROLLO ENGINEERS, INC.	$3,875.52	DATA REQUEST AND REVIEW
20	21	01/10/2020	454158	52270	CAROLLO ENGINEERS, INC.	$459.60	PROJECT MANAGEMENT
20	21	01/10/2020	454158	52270	CAROLLO ENGINEERS, INC.	$610.00	REIMBURSABLES
20	21	01/10/2020	454158	52270	CAROLLO ENGINEERS, INC.	$204.36	UPDATE TO WATERGEMS MODEL
20	21	01/10/2020	454158	52270	CAROLLO ENGINEERS, INC.	$359.14	WATERGEMS MODEL CALIBRATI
20	21	01/10/2020	454159	48377	PAULINA BERNICE CARRILLO	$1,000.00	TUITION REIMBURSEMENT
20	21	01/10/2020	454160	2919	CASCO INDUSTRIES INC	$29.00	FREIGHT
20	21	01/10/2020	454160	2919	CASCO INDUSTRIES INC	$1,020.00	GORE HOODS
20	21	01/10/2020	454161	52998	CASTLEROCK COMMUNITIES LP	$26.19	8823 WILLET ST
20	21	01/10/2020	454162	52999	CASTLEROCK COMMUNITIES LP	$12.85	4719 GOLDENEYE DR
20	21	01/10/2020	454163	53000	CASTLEROCK COMMUNITIES LP	$19.82	4511 CRESCENT LAKE CI
20	21	01/10/2020	454164	7438	CDWG, INC.	$186.39	CANON PIXMA IP110 PRINTER
20	21	01/10/2020	454164	7438	CDWG, INC.	$27.18	JABRA LINK POLYCOM ADAPTE
20	21	01/10/2020	454165	10752	CENTERPOINT ENERGY	$10,392.00	CRAIGMONT LIFT STATION
20	21	01/10/2020	454166	53002	CENTRAL RESEARCH	$236.78	STUDENT LN PYBK MAINGOT
20	21	01/10/2020	454167	804	CENTURY ASPHALT LTD	$3,395.11	ASPHALT HOT-MIX
20	21	01/10/2020	454167	804	CENTURY ASPHALT LTD	$140.00	TACK OIL
20	21	01/10/2020	454168	43046	CINTAS CORPORATION NO. 2	$779.43	REPLENISH FIRST AID CABIN
20	21	01/10/2020	454169	5084	CITY OF BAYTOWN-UTILITY BILLING	$153.48	2407 MARKET ST
20	21	01/10/2020	454170	5084	CITY OF BAYTOWN-UTILITY BILLING	$77.21	2510 JB LEFEVRE RD
20	21	01/10/2020	454171	3015	ITY OF HOUSTON UTILITY CUSTOMER	$317,733.07	WATER-NOVEMBER 2019
20	21	01/10/2020	454171	3015	ITY OF HOUSTON UTILITY CUSTOMER	$330,023.69	WATER-OCTOBER 2019
20	21	01/10/2020	454171	3015	ITY OF HOUSTON UTILITY CUSTOMER	$357,646.42	WATER-SEPTEMBER 2019
20	21	01/10/2020	454172	47515	SARAH KATHRYN CLEM	$155.63	ADV-GALVESTON, TX
20	21	01/10/2020	454173	53037	CHARLES EDWARD COLE	$778.50	TUITION REIMBURSEMENT
20	21	01/10/2020	454174	14344	COMCAST	$76.95	8777701040121276
20	21	01/10/2020	454174	14344	COMCAST	$52.47	8777701040856327
20	21	01/10/2020	454175	3087	COMMUNITY COFFEE CO., INC.	$567.00	COFFEE SUPPLIES
20	21	01/10/2020	454175	3087	COMMUNITY COFFEE CO., INC.	$514.40	INVOICE 12762936065
20	21	01/10/2020	454176	24023	CORTEX EDI INC	$25.00	INSURANCE ELIGIBILITY VER
20	21	01/10/2020	454177	52997	COTIE ANDREA OR NOLL DONNA	$188.76	5421 SHIRLEY ST
20	21	01/10/2020	454178	40060	TROY CRAWFORD	$40.48	2020 CLOTHING ALLOWANCE
20	21	01/10/2020	454179	53025	CRITICAL PATH RESOURCES INC	$166.20	107 W SHRECK AVE
20	21	01/10/2020	454180	17614	CRISCELDA E. CURRY	$155.63	ADV-GALVESTON, TX
20	21	01/10/2020	454181	46860	AN WHEELER WRECKER SERVICE, INC	$695.00	TOW UNIT 1624
20	21	01/10/2020	454182	2710	DATAVOX, INC	$287.50	AV PROJECT -PELLY CONFERE
20	21	01/10/2020	454183	10535	DAVID G PEAKE, TRUSTEE	$293.87	1730850H413 S.HENRY
20	21	01/10/2020	454184	53036	RUSSELL JOHN DAVIDSON	$100.00	DAVIDSON,RUSSELL-BOOT
20	21	01/10/2020	454185	42528	DIAMOND MOWERS, INC	$5,386.05	UNIT 572 MOWER DECK AND H
20	21	01/10/2020	454186	44994	ROLANDO DE LA GARZA	$3,000.00	ICE FIGHT IN THE PM
20	21	01/10/2020	454186	44994	ROLANDO DE LA GARZA	$2,000.00	LIVE SHOW IN THE AM/ICE T
20	21	01/10/2020	454186	44994	ROLANDO DE LA GARZA	$1,000.00	PUTT PUTT GOLF COURSE
20	21	01/10/2020	454187	12009	OW PIPE & FENCE SUPPLY COMPANY	$426.31	SUPPLIES TO REPAIR DAMAGE
20	21	01/10/2020	454188	52995	DR HORTON TEXAS LTD	$18.57	3931 HYBRID COURT
20	21	01/10/2020	454189	2884	DXI INDUSTRIES, INC.	$3,195.00	CHLORINE,2000#CONT
20	21	01/10/2020	454190	35891	DXP SUPER CENTER	$425.31	COUPLING SLEEVE
20	21	01/10/2020	454191	24336	ECP ELECTRICAL SUPPLY	$127.75	HEATER
20	21	01/10/2020	454191	24336	ECP ELECTRICAL SUPPLY	$35.00	RELAY
20	21	01/10/2020	454192	35159	ELITE K-9, INC	$19.95	64 OZ CLEAR BUDDY BOWL
20	21	01/10/2020	454192	35159	ELITE K-9, INC	$14.95	ASAT LEAD 5' L 3/4 W
20	21	01/10/2020	454192	35159	ELITE K-9, INC	$21.95	BOSTON LEATHER 42" WAIST
20	21	01/10/2020	454192	35159	ELITE K-9, INC	$16.95	GRIP RITE LEAD 15' L X 3/
20	21	01/10/2020	454192	35159	ELITE K-9, INC	$3.95	POLICE FOR 1" ID COLLAR 5
20	21	01/10/2020	454192	35159	ELITE K-9, INC	$7.82	SHIPPING
20	21	01/10/2020	454193	52746	FORCEMENT TECHNOLOGY GROUP IN	($565.56)	2% 10 CREDIT
20	21	01/10/2020	454193	52746	FORCEMENT TECHNOLOGY GROUP IN	$999.95	CONCEALED COMMUNICATOR KI

20	21	01/10/2020	454193	52746	FORCEMENT TECHNOLOGY GROUP IN	$27,278.00	DIRECT-LINK BRIDGE CRISIS
20	21	01/10/2020	454194	43227	ENGIE RESOURCES	$130.92	SCHILLING, PEARCE, 10
20	21	01/10/2020	454195	47113	EAN HOLDINGS INC	$7,615.00	POLICE CAR RENTAL PROGRAM
20	21	01/10/2020	454196	53030	NTERPRISE LOGISTIC SERVICES LLC	$10.00	TRAINING EQUIPMENT
20	21	01/10/2020	454197	53023	ENVIRONMENTAL DESIGN INC	$324.92	2510 JB LEFEVRE RD
20	21	01/10/2020	454198	53024	ENVIRONMENTAL DESIGN INC	$240.13	2407 MARKET ST
20	21	01/10/2020	454199	45651	EQUIFAX INFORMATION SVCS, LLC	$85.46	CREDIT CHECKS OCTOBER 201
20	21	01/10/2020	454200	21263	EQUI-TAX INC	$225.00	MONTHLY CONSULTANT FEE IN
20	21	01/10/2020	454200	21263	EQUI-TAX INC	$225.00	MONTHLY CONSULTANT SERVIC
20	21	01/10/2020	454201	44414	ESO SOLUTIONS, INC.	$10,995.00	ENDUSER BILLING SOFTWARE
20	21	01/10/2020	454201	44414	ESO SOLUTIONS, INC.	$995.00	ENDUSER: HDE-ESO EHR CONN
20	21	01/10/2020	454202	50265	GABRIELA ISABEL ESPARZA	$100.00	COMPLETED RENTAL14992
20	21	01/10/2020	454203	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #149B
20	21	01/10/2020	454203	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1883
20	21	01/10/2020	454204	43559	ASPIRE SALES, LLC	$2,839.56	SAFETY LIGHT BARS
20	21	01/10/2020	454205	52797	FARO TECHNOLOGIES INC	$646.72	FOCUS THERMAL PROTECTION
20	21	01/10/2020	454206	9686	FERGUSON WATERWORKS-MUNICIPAL P	$1,097.60	16 C900 DR18 CL235 PVC GJ
20	21	01/10/2020	454206	9686	FERGUSON WATERWORKS-MUNICIPAL P	$180.12	16 MJ C153 BLT GSKT PK L/
20	21	01/10/2020	454206	9686	FERGUSON WATERWORKS-MUNICIPAL P	$2,882.52	16" COUPLINGS
20	21	01/10/2020	454206	9686	FERGUSON WATERWORKS-MUNICIPAL P	$464.44	19 PVC WDG REST GLND ONEL
20	21	01/10/2020	454206	9686	FERGUSON WATERWORKS-MUNICIPAL P	$296.34	2X5 STL BLT COUP 2.38
20	21	01/10/2020	454206	9686	FERGUSON WATERWORKS-MUNICIPAL P	$212.00	6X2 MJ C153 TAP CAP L/A
20	21	01/10/2020	454206	9686	FERGUSON WATERWORKS-MUNICIPAL P	$159.93	8X2 IP SGL SDL 7.69-9.05
20	21	01/10/2020	454206	9686	FERGUSON WATERWORKS-MUNICIPAL P	$294.00	8X2 MJ C153 TAP CAP L/A
20	21	01/10/2020	454206	9686	FERGUSON WATERWORKS-MUNICIPAL P	$770.76	LF 2 MIP X CTS PJ BALL CO
20	21	01/10/2020	454207	46056	SEENANDAN LLC	$105.00	DRAIN/DISPOSE OIL - REFIL
20	21	01/10/2020	454208	22827	FIRE PROTECTION SERVICES	$3,120.00	EXTINGUISHER ANSUL SENTRY
20	21	01/10/2020	454209	40292	FLYER STUDIOS, INC	$559.92	DADDY DAUGHTER DISCO FLYE
20	21	01/10/2020	454210	1032	FORT BEND SERVICES, INC.	$3,105.00	CATIONIC POLYMER
20	21	01/10/2020	454211	50727	NAKIA THIBODEAUX-FOSTER	$73.20	YOGA NOV-DEC 2019
20	21	01/10/2020	454212	41423	MARK C. FREEMAN	$240.00	ADV-AUSTIN, TX
20	21	01/10/2020	454213	3551	FULLERS TIRE INC.	$26.95	STANDING PO
20	21	01/10/2020	454213	3551	FULLERS TIRE INC.	$105.00	TIRE REPAIRS
20	21	01/10/2020	454214	2054	GALE/CENGAGE LEARNING	$67.49	3 BOOKS
20	21	01/10/2020	454215	34865	NATHAN W. GALLOP	$130.55	2020 CLOTHING ALLOWANCE
20	21	01/10/2020	454216	2903	GALL'S, INC.	$44.61	BLAUER SOFTSHELL JACKET 4
20	21	01/10/2020	454216	2903	GALL'S, INC.	$0.00	INVOICE 1002021616
20	21	01/10/2020	454216	2903	GALL'S, INC.	$56.50	VERTX COLDBLACK POLO LS
20	21	01/10/2020	454216	2903	GALL'S, INC.	$160.50	VERTX COLDBLACK POLO SS
20	21	01/10/2020	454216	2903	GALL'S, INC.	$117.00	VERTX PHANTOM LT 2.0 PANT
20	21	01/10/2020	454217	40160	GABRIELA GARCIA	$214.00	CANCEL RENTAL 18960
20	21	01/10/2020	454218	15708	GENERAL CONTRACTOR SERVICES, INC	$2,060.00	ADDITIONAL WORK
20	21	01/10/2020	454218	15708	GENERAL CONTRACTOR SERVICES, INC	$1,925.75	DOOR AT ANIMAL CONTROL
20	21	01/10/2020	454218	15708	GENERAL CONTRACTOR SERVICES, INC	$37,105.00	FACILITIES RENOVATION
20	21	01/10/2020	454218	15708	GENERAL CONTRACTOR SERVICES, INC	$1,300.00	HANG 3 TV'S AT EOC
20	21	01/10/2020	454218	15708	GENERAL CONTRACTOR SERVICES, INC	$825.00	LABOR TO INSTALL SIGN ON
20	21	01/10/2020	454218	15708	GENERAL CONTRACTOR SERVICES, INC	$1,105.00	PURCHASING KITCHEN
20	21	01/10/2020	454218	15708	GENERAL CONTRACTOR SERVICES, INC	$12,155.00	REMODEL-CITY CLERK
20	21	01/10/2020	454218	15708	GENERAL CONTRACTOR SERVICES, INC	$1,630.00	WALL FLASHING REPAIRS-PD
20	21	01/10/2020	454219	40437	JOE GODDARD	$2,350.00	REPROGRAM RADIOS
20	21	01/10/2020	454219	40437	JOE GODDARD	$300.00	SIREN BATTERY REPLACEMENT
20	21	01/10/2020	454220	41894	GOLD STAR PETROLEUM, INC	$5,129.26	DIESEL LOW SULFUR - PER O
20	21	01/10/2020	454220	41894	GOLD STAR PETROLEUM, INC	$497.60	DIESEL TEXAS STATE TAX
20	21	01/10/2020	454220	41894	GOLD STAR PETROLEUM, INC	$24.85	FED ENVIRONMENTAL FEE E10
20	21	01/10/2020	454220	41894	GOLD STAR PETROLEUM, INC	$10,626.70	GASOLINE REGULAR - PER OP
20	21	01/10/2020	454220	41894	GOLD STAR PETROLEUM, INC	$1,215.80	GASOLINE TEXAS STATE TAX
20	21	01/10/2020	454220	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	01/10/2020	454220	41894	GOLD STAR PETROLEUM, INC	$91.43	TOTAL CONSTANT - CONTRACT
20	21	01/10/2020	454221	45061	GOODYEAR TIRE	$3,300.00	P265/60R17 PURSUIT TIRE
20	21	01/10/2020	454222	1412	GOOSE CREEK CONSOLIDATED ISD	$1,022.00	WHITE COPY PAPER - 8 1/2
20	21	01/10/2020	454223	40555	GOOSE CREEK LIVE-WORK LLC	$9,298.09	REFUND IMPROVEMENTS
20	21	01/10/2020	454224	2525	GRANT SMITH MOWING	$71.12	3272 N MAIN/OLD ANGEL BRO
20	21	01/10/2020	454224	2525	GRANT SMITH MOWING	$91.44	COLLECTIONS/UTILITY BILLI
20	21	01/10/2020	454224	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	01/10/2020	454224	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	01/10/2020	454224	2525	GRANT SMITH MOWING	$335.28	FIRE/SOUTH COMMAND
20	21	01/10/2020	454224	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	01/10/2020	454224	2525	GRANT SMITH MOWING	$340.36	POLICE ACADEMY
20	21	01/10/2020	454224	2525	GRANT SMITH MOWING	$482.60	POLICE ADMIN/JAIL
20	21	01/10/2020	454225	12732	HEAT SOUTHWEST PAPER COMPANY, I	$256.80	24"X 32" BLACK TRASH LINE
20	21	01/10/2020	454225	12732	HEAT SOUTHWEST PAPER COMPANY, I	$100.75	38" X 36", MUST BE BLACK,
20	21	01/10/2020	454225	12732	HEAT SOUTHWEST PAPER COMPANY, I	$195.00	38"X 63" CLEAR TRASH LINE
20	21	01/10/2020	454225	12732	HEAT SOUTHWEST PAPER COMPANY, I	$245.25	ANTIBACTERIAL HAND SOAP,
20	21	01/10/2020	454225	12732	HEAT SOUTHWEST PAPER COMPANY, I	$57.87	C-FOLD TOWELS

20	21	01/10/2020	454225	12732	EAT SOUTHWEST PAPER COMPANY, I	$545.72	KITCHEN ROLL TOWELS
20	21	01/10/2020	454225	12732	EAT SOUTHWEST PAPER COMPANY, I	$596.44	MULTI-FOLD TOWELS
20	21	01/10/2020	454225	12732	EAT SOUTHWEST PAPER COMPANY, I	$82.80	SCENTED URINAL SCREENS
20	21	01/10/2020	454225	12732	EAT SOUTHWEST PAPER COMPANY, I	$573.50	TERI* REINFORCED WIPER
20	21	01/10/2020	454225	12732	EAT SOUTHWEST PAPER COMPANY, I	$23.50	TOILET BOWL CLEANER
20	21	01/10/2020	454225	12732	EAT SOUTHWEST PAPER COMPANY, I	$825.30	TOILET TISSUE
20	21	01/10/2020	454226	11444	CRAIG GREEN	$213.16	2020 CLOTHING ALLOWANCE
20	21	01/10/2020	454227	53022	GROWTH FUND 1	$34.28	1600 MISSISSIPPI ST
20	21	01/10/2020	454228	2974	GT DISTRIBUTORS	$299.00	FC-LE127RS-BX FEDERAL 12G
20	21	01/10/2020	454228	2974	GT DISTRIBUTORS	$120.00	FREIGHT
20	21	01/10/2020	454229	81	GULF COAST GFOA	$20.00	2020 MEMBERSHIP DUES
20	21	01/10/2020	454230	2999	HACH COMPANY INC.	$682.81	LAB SUPPLIES
20	21	01/10/2020	454231	53019	HACIENDA SERVICES INC	$1,389.41	205 GRAHAM ST
20	21	01/10/2020	454232	3164	HALLMARK OFFICE PRODUCTS, INC.	$90.90	OFFICE SUPPLIES
20	21	01/10/2020	454233	1297	HARRIS COUNTY FRESH WATER SUPPL	$58.45	23093-1022172600
20	21	01/10/2020	454233	1297	HARRIS COUNTY FRESH WATER SUPPL	$58.45	23093-1022172700
20	21	01/10/2020	454234	3004	HARRIS-GALVESTON SUBSIDENCE DIST	$192.00	PERMIT FEE
20	21	01/10/2020	454235	44485	TEXAN WASTE EQUIPMENT INC	$346.22	CYLINDER
20	21	01/10/2020	454236	3222	HENDERSON DOOR SERVICE	$412.00	DOOR REPAIR
20	21	01/10/2020	454236	3222	HENDERSON DOOR SERVICE	$92.50	REPAIR DOOR AT FACILITIES
20	21	01/10/2020	454236	3222	HENDERSON DOOR SERVICE	$2,882.00	STATION 2 DOOR REPAIR
20	21	01/10/2020	454237	51509	HILLTOP HOLDINGS INC	$17,275.00	COMPUTATIONAL FEE-ARBITRA
20	21	01/10/2020	454238	48355	DAVID HIMSEL	$100.00	COMPLETED RENTAL19164
20	21	01/10/2020	454239	52296	PAUL HOFFART	$50.00	TOURNAMENT CANCELLED
20	21	01/10/2020	454240	53018	HOMAN WALTER KEITH	$14.46	1403 WOODLAWN ST
20	21	01/10/2020	454241	535	HOUSTON FREIGHTLINER STERLING WE	$145.72	PARK BRAKE VALVE ASSY
20	21	01/10/2020	454241	535	HOUSTON FREIGHTLINER STERLING WE	$145.72	VALVE ASSY
20	21	01/10/2020	454241	535	HOUSTON FREIGHTLINER STERLING WE	$21.02	WINDOW WASHER NOZZLE
20	21	01/10/2020	454242	49878	HUGHES NETWORK SYSTEMS LLC	$144.77	GSC01420
20	21	01/10/2020	454243	23843	HUTCHISON & ASSOCIATES, INC	$5,837.70	CITY OF BAYTOWN TRAIL DES
20	21	01/10/2020	454243	23843	HUTCHISON & ASSOCIATES, INC	$1,254.00	SURVEY STAKING-PARKS SERV
20	21	01/10/2020	454244	42452	BEER WHOLESALE JR, INC	$32,740.00	ICE FOR SNOW DAY
20	21	01/10/2020	454245	52964	ERGOTECH CONTROLS INC.	$2,277.15	SIERRA WIRELESS AIRLINK M
20	21	01/10/2020	454246	3022	INGRAM INC.	$174.50	13 BOOKS
20	21	01/10/2020	454247	52673	IPS PUMP SERVICES, INC.	$4,325.00	10" ROTATING ASSEMBLY AND
20	21	01/10/2020	454248	3028	JOHN'S TRIM SHOP, INC.	$115.00	SHOCKS FOR TOOL BOX
20	21	01/10/2020	454249	53029	KOZUSKO VERONICA	$41.50	10023 CEDAR BRANCH DR
20	21	01/10/2020	454250	47334	KUBOTA TRACTOR CORPORATION	$74,693.56	KUBOTA K SERIES KX057-4R3
20	21	01/10/2020	454250	47334	KUBOTA TRACTOR CORPORATION	$92,444.64	KUBOTA K SERIES KX080-4SR
20	21	01/10/2020	454251	52993	LEGEND CLASSIC HOMES LTD	$11.51	2207 ROSILLO BROOK DR
20	21	01/10/2020	454252	41634	LEXIS NEXIS	$303.00	DECEMBER 2019 SUBSCRIPTIO
20	21	01/10/2020	454253	52994	LUCATERO SARA T	$78.64	1401 LINDBERG ST
20	21	01/10/2020	454254	3141	LYONS DISTRIBUTING CO.	$12.88	COFFEE FILTERS
20	21	01/10/2020	454254	3141	LYONS DISTRIBUTING CO.	$7.95	PLATE 09 FOAM WHITE
20	21	01/10/2020	454255	28091	MADDEN PREPRINT MEDIA, LLC	$6,000.00	BRUNSON THEATER PUSH
20	21	01/10/2020	454256	52785	MASTERTENT USA, INC.	$5,435.25	26 X 13 CANOPY AND FRAME
20	21	01/10/2020	454256	52785	MASTERTENT USA, INC.	$1,236.00	60 POUND WEIGHTS AND TRAN
20	21	01/10/2020	454256	52785	MASTERTENT USA, INC.	$1,275.00	CANOPY AND FRAME ROOF PRI
20	21	01/10/2020	454256	52785	MASTERTENT USA, INC.	$261.75	COUNTERTOP FOR 10 X 10 CA
20	21	01/10/2020	454256	52785	MASTERTENT USA, INC.	$980.25	PRINTED ROOF AND 4 WALLS
20	21	01/10/2020	454256	52785	MASTERTENT USA, INC.	$199.00	SHIPPING
20	21	01/10/2020	454257	1989	MATERA PAPER COMPANY	$124.85	9" FOAM PLATES
20	21	01/10/2020	454258	28635	JOSHUA MATLOCK	$50.00	MATLOCK, JOSHUA-BOOTS
20	21	01/10/2020	454259	52953	SARAH ANN MCCLURE	$1,000.00	LIFEGUARD INSTRUCTOR COUR
20	21	01/10/2020	454260	22225	MCLEMORE BUILDING MAINTENANCE, IN	$800.00	CHARGE PER LOT TO MOW,
20	21	01/10/2020	454260	22225	MCLEMORE BUILDING MAINTENANCE, IN	$500.00	CLEANUP HOURLY RATE
20	21	01/10/2020	454260	22225	MCLEMORE BUILDING MAINTENANCE, IN	$244.68	DISPOSAL COSTS REIMBURSED
20	21	01/10/2020	454260	22225	MCLEMORE BUILDING MAINTENANCE, IN	$128.00	FLOWER BED MAINTENANCE
20	21	01/10/2020	454260	22225	MCLEMORE BUILDING MAINTENANCE, IN	$200.00	IN ADDITION, EVERY HOUR M
20	21	01/10/2020	454260	22225	MCLEMORE BUILDING MAINTENANCE, IN	$180.00	MOWING
20	21	01/10/2020	454261	23737	MCPC, INC	$77.49	TONER
20	21	01/10/2020	454261	23737	MCPC, INC	$2,461.55	TONERS
20	21	01/10/2020	454262	33321	MEADOR STAFFING SERVICES INC.	$509.60	TEMP. STAFFING-LAREAL MUR
20	21	01/10/2020	454263	8350	VICTOR M. MEDRANO	$192.50	ADV-SAN MARCOS, TX
20	21	01/10/2020	454264	724	MEGA SAND ENTERPRISES, INC.	$2,542.85	3-1/2 SACK CEMENT STABILI
20	21	01/10/2020	454264	724	MEGA SAND ENTERPRISES, INC.	$6,551.10	5 SACK MIX
20	21	01/10/2020	454265	25057	JAMES W. MILLER	$50.00	MILLER, JAMES-BOOTS
20	21	01/10/2020	454266	12395	MPH INDUSTRIES, INC.	$21,109.00	BEE III STANDARD RADAR SY
20	21	01/10/2020	454267	53034	RONALD G. MULLEN	$111.00	CLASS B WW LICENSE
20	21	01/10/2020	454268	3320	MUNICIPAL CODE CORP.	$475.00	ADMINISTRATIVE SUPPORT FE
20	21	01/10/2020	454268	3320	MUNICIPAL CODE CORP.	$143.25	SUPPLEMENT PAGES
20	21	01/10/2020	454269	51919	NATIONAL RECOVERIES, INC.	$300.08	ANTHONY HENRY *****8245
20	21	01/10/2020	454270	44798	SPARKY, CORPORATION	$270.00	PPE REPAIRS
20	21	01/10/2020	454271	47518	NCC SERVICES, INC	$1,937.80	REPAIR DAMAGED GUTTER ON

20	21	01/10/2020	454272	1710	WILLIAM L. NELSON	$240.00	ADV-AUSTIN, TX
20	21	01/10/2020	454273	260	OFFICE DEPOT	$70.19	OFFICE SUPPLIES
20	21	01/10/2020	454274	46292	OFFICE DEPOT	$63.34	INVOICE # 417548283001
20	21	01/10/2020	454274	46292	OFFICE DEPOT	$56.05	OFFICE SUPPLIES
20	21	01/10/2020	454276	3492	O'REILLY AUTO PARTS	$77.88	50# BAG
20	21	01/10/2020	454276	3492	O'REILLY AUTO PARTS	$99.54	MISC PARTS
20	21	01/10/2020	454276	3492	O'REILLY AUTO PARTS	$1,625.67	VARIOUS AUTO PARTS
20	21	01/10/2020	454277	48070	PARDSON INC	$2,010.25	ADVERTISING
20	21	01/10/2020	454278	32416	THE ESTATE OF ROGER A. PARK	$190.56	TUITION REIMBURSEMENT
20	21	01/10/2020	454279	53021	PEREZ JUAN A	$1.10	204 FORREST ST
20	21	01/10/2020	454280	23615	PERFORMANCE TRUCK	$531.30	DEF FLUID
20	21	01/10/2020	454280	23615	PERFORMANCE TRUCK	$34.17	SEAL
20	21	01/10/2020	454281	53017	ETCH JENA OR HERNANDEZ FABIAN	$181.52	4313 LARIAT DR
20	21	01/10/2020	454282	29363	PFITZNER ENTERPRISES, INC	$3,000.00	SCRAP 9 INCHES OFF EXISTI
20	21	01/10/2020	454283	53001	PHELPS HARRY	$115.51	7600 BAYWAY DR STE160
20	21	01/10/2020	454284	30473	PECIALTY PUBLISH OF MICHIGAN, LL(	$8,925.00	ADVERTISING
20	21	01/10/2020	454284	30473	PECIALTY PUBLISH OF MICHIGAN, LL(	$7,000.00	INV 9190373
20	21	01/10/2020	454285	31656	ROFESSIONAL TURF PRODUCTS, LP	$68,663.34	GROUNDSMASTER MOWER 4000-
20	21	01/10/2020	454286	52989	QUARTZ WILLIAM BLAIR	$80.18	1605 HARTT ST
20	21	01/10/2020	454287	46530	RANCH WIRELESS, INC.	$355.11	7512-20191225-1
20	21	01/10/2020	454287	46530	RANCH WIRELESS, INC.	$355.11	753-20191225-1
20	21	01/10/2020	454288	30219	REDDY ICE, INC	$25.40	ICE DELIVERIES
20	21	01/10/2020	454288	30219	REDDY ICE, INC	$25.40	ICE DELIVERIES FOR PW
20	21	01/10/2020	454289	40165	RONDA B. RIVON	$155.63	ADV-GALVESTON, TX
20	21	01/10/2020	454290	53026	ROBINSON EDDIE	$124.08	4527 REGAL DR
20	21	01/10/2020	454291	42192	KAREN ILEANA RODRIGUEZ	$155.63	ADV-GALVESTON, TX
20	21	01/10/2020	454292	42447	JORGE LUIS RODRIGUEZ	$329.87	NORFOLK, VA 11/10-15
20	21	01/10/2020	454293	11357	ON CRAFT CHEVY OLDS CADILLAC	$15.50	RETAINER
20	21	01/10/2020	454293	11357	ON CRAFT CHEVY OLDS CADILLAC	$68.27	SENSOR
20	21	01/10/2020	454294	10072	SAFETY KLEEN SYSTEMS, INC	$210.41	PARTS WASHER SOLVENT
20	21	01/10/2020	454295	32905	ROBERT SCOTT	$300.00	SWAT PATCHES
20	21	01/10/2020	454296	49947	STUMP PRINTING COMPANY INC	$6.00	ADDITIONAL COST
20	21	01/10/2020	454296	49947	STUMP PRINTING COMPANY INC	$924.63	DECORATING SUPPLIES
20	21	01/10/2020	454297	49852	SHOPPA'S FARM SUPPLY INC	$654.72	UNIT 529 REPAIRS
20	21	01/10/2020	454298	31744	DONS-MARTINS EMERGENCY GROUP	$2,608.34	UNIT 0245 AND STOCK VALVE
20	21	01/10/2020	454298	31744	DONS-MARTINS EMERGENCY GROUP	$14,453.19	UNIT 0343 PUMP TRANSFER C
20	21	01/10/2020	454298	31744	DONS-MARTINS EMERGENCY GROUP	$2,645.80	UNIT 0343-SHOCKS
20	21	01/10/2020	454298	31744	DONS-MARTINS EMERGENCY GROUP	$2,129.23	UNIT 1385 BELLOWS ASSEMBL
20	21	01/10/2020	454299	34583	SILSBEE FORD INC.	$33,471.00	2019 FORD TRANSIT WAGON 1
20	21	01/10/2020	454299	34583	SILSBEE FORD INC.	$33,136.75	2020 FORD F350 TRUCK
20	21	01/10/2020	454300	17753	SIMPLY AQUATICS, INC.	$2,975.00	INVOICE 29532
20	21	01/10/2020	454301	47517	MARTHA SOTELO	$155.63	ADV-GALVESTON, TX
20	21	01/10/2020	454302	22340	SOUTHWASTE DISPOSAL, LLC	$245.05	PUMP GREASE TRAP
20	21	01/10/2020	454303	44037	SPRINT TRANSPORT, LLC	$15,437.85	SLUDGE DISPOSAL
20	21	01/10/2020	454304	28500	SPRINT WASTE SERVICES, LP	$665.76	4 CUBIC YARD CONTAINER
20	21	01/10/2020	454304	28500	SPRINT WASTE SERVICES, LP	$6,045.20	FORTY-YARD ROLL-OFF CONTA
20	21	01/10/2020	454304	28500	SPRINT WASTE SERVICES, LP	$2,006.60	THIRTY YARD ROLL OFF CONT
20	21	01/10/2020	454305	45956	STATEHOUSE CONSULTANTS	$2,000.00	PROFESSIONAL SERVICES
20	21	01/10/2020	454306	16727	ATEGIC GOVERNMENT RESOURCES,	$7,666.67	PROFESSIONAL FEE-FINANCE
20	21	01/10/2020	454307	1779	STRYKER EMS	$6,590.00	POWER COTS-EMS PREVENT (5
20	21	01/10/2020	454308	5702	T.G. STUDENT LOAN	$167.86	C. CAMERON
20	21	01/10/2020	454309	4280	TCEQ	$200.00	STORMWATER PERMIT
20	21	01/10/2020	454310	53033	NTERPRISE PRODUCTS COMPANY	$2,995.00	ADVERTISING
20	21	01/10/2020	454311	42437	THE PARTY HOUSE	$750.00	SNOW DAY SUPPLIES
20	21	01/10/2020	454312	11108	THOMSON REUTERS - WEST	$2,071.67	LIBRARY PLAN FOR DECEMBER
20	21	01/10/2020	454312	11108	THOMSON REUTERS - WEST	$978.81	LIBRARY PLAN-DECEMBER
20	21	01/10/2020	454313	40261	ML INTERGOVERNMENTAL RISK POOL	$4,415.97	NOVEMBER 2019 DEDUCT
20	21	01/10/2020	454313	40261	ML INTERGOVERNMENTAL RISK POOL	$4,263.53	OCTOBER 2019 DEDUCT
20	21	01/10/2020	454314	35966	RANSUNION RISK AND ALTERNATIVE	$29.60	TLOXP ADDITIONAL CHARGES
20	21	01/10/2020	454314	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	01/10/2020	454315	53031	TRANSWORLD SYSTEMS, INC.	$225.78	US TRSY SML BS M.CURRY
20	21	01/10/2020	454316	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$43.65	1/2"X 12" SDS DRILL BIT
20	21	01/10/2020	454316	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$648.00	20' CHAIN WITH HOOKS
20	21	01/10/2020	454316	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$52.73	50# 16D BRIGHT NAILS
20	21	01/10/2020	454316	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$89.40	50# 8D BRIGHT NAILS
20	21	01/10/2020	454316	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$72.72	DUCT TAPE
20	21	01/10/2020	454316	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$126.00	HORSEHAIR CONCRETE FINISH
20	21	01/10/2020	454316	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$313.04	MORTAR MIX
20	21	01/10/2020	454316	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$642.60	SEATTLE* LEATHER DRIVING
20	21	01/10/2020	454316	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$133.80	TINTED SAFETY GLASSES
20	21	01/10/2020	454316	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$210.08	TUBING CUTTER
20	21	01/10/2020	454317	48464	TSE ENTERTAINMENT LLC	$600.00	3-13-2020 JOSEPH GILLUM
20	21	01/10/2020	454317	48464	TSE ENTERTAINMENT LLC	$700.00	5-8-2020 NEXT LEVEL BAND
20	21	01/10/2020	454317	48464	TSE ENTERTAINMENT LLC	$315.00	BOOKING FEE

20	21	01/10/2020	454317	48464	TSE ENTERTAINMENT LLC	$800.00	ENTERTAINMENT JANUARY-JUL
20	21	01/10/2020	454318	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	01/10/2020	454319	22174	ULINE	$2,612.50	LATEX GLOVES, POWDER-FREE
20	21	01/10/2020	454319	22174	ULINE	$950.00	SAFEGRIP
20	21	01/10/2020	454319	22174	ULINE	$458.80	STORAGE BINS/DIVIDERS
20	21	01/10/2020	454320	4087	UNITED WAY	$2,437.50	UNITED WAY
20	21	01/10/2020	454321	4142	UNIVAR USA INC	$8,751.60	HYDRO FLUSILICIC ACID 23%
20	21	01/10/2020	454322	21275	LESLEY KOHLES*USE 27700	$44.42	45485562-109 S MAIN
20	21	01/10/2020	454322	21275	LESLEY KOHLES*USE 27700	$23.60	64007618073-1530EVRGR
20	21	01/10/2020	454323	21275	LESLEY KOHLES*USE 27700	$56.70	RICARDO'S
20	21	01/10/2020	454324	53027	VALENCIA GREGORIO	$141.14	27 CHARLES AVE
20	21	01/10/2020	454325	2535	VERIZON WIRELESS	$39.20	942057026-00001
20	21	01/10/2020	454326	28432	VERIZON WIRELESS - HIDTA	$1,666.11	821495464-00001
20	21	01/10/2020	454326	28432	VERIZON WIRELESS - HIDTA	$6,861.46	821495464-00002
20	21	01/10/2020	454327	32805	VERIZON WIRELESS - HIDTA	$364.14	821495464-00006
20	21	01/10/2020	454328	16506	VFP FIRE SYSTEMS	$175.00	KITCHEN HOOD INSPECTION
20	21	01/10/2020	454329	41197	ADRIANA VILLANUEVA VILLALOBOS	$175.00	CANCEL RENTAL 3512
20	21	01/10/2020	454330	33601	CYRACOM INTERNATIONAL, INC	$312.11	LANGUAGE TRANSLATION
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$168.00	20 X 5 CONCRETE SPREADER
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$399.70	32 QT. ICE CHEST
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$42.00	AA BATTERY 24/PK
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$126.00	AAA BATTERY 18/PK
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$24.70	C BATTERY
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$234.60	FULLBRIM HARDHAT
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$92.80	GLOVE CLIP
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$7.80	HAND FLAG
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$168.96	MACHETE
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$90.84	MOP HEAD
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$89.64	SURVEY TAPE
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$4.90	TRIGGER FOR SPRAY BOTTLE
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$28.68	TRUCK BRUSH W/ SQUEEGIE
20	21	01/10/2020	454331	3535	W. W. GRAINGER, INC.	$97.60	WINDEX* AEROSOL GLASS CLE
20	21	01/10/2020	454332	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICK UP-DECEMB
20	21	01/10/2020	454332	4143	WASTE MANAGEMENT	$1,297.29	PER HAUL ANNUAL RECYCLING
20	21	01/10/2020	454332	4143	WASTE MANAGEMENT	$407,068.74	RESIDENTIAL COLLECTION-DE
20	21	01/10/2020	454333	32189	LANCE SAMUEL WATKINS	$150.00	2020 CLOTHING ALLOWANCE
20	21	01/10/2020	454334	52996	WE MANAGE LLC	$205.97	5004 RIPPLE CREEK DR
20	21	01/10/2020	454335	11480	ESTERN SALES & TESTING DEER PAR	$101.50	FIRE EXTINGUISHER-HYDRO T
20	21	01/10/2020	454336	3319	RUSSELL L. WHITE	$240.00	ADV-AUSTIN, TX
20	21	01/10/2020	454337	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	01/10/2020	454337	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	01/10/2020	454338	3705	XEROX CORPORATION	$12,927.55	COPIER RENTAL INVOICE DAT
20	21	01/10/2020	454339	50851	XTREME SWIM INC	$189.00	ALOHA SHORT W/LOGO
20	21	01/10/2020	454339	50851	XTREME SWIM INC	$160.00	PRO BOARDSHORT W/LOGO
20	21	01/10/2020	454339	50851	XTREME SWIM INC	$342.00	X-BACK FEMALE SUIT W/LOGO
20	21	01/10/2020	454340	48057	ERNESTO YZNAGA	$114.88	2020 CLOTHING ALLOWANCE
20	21	01/10/2020	454341	1638	ZOLL MEDICAL CORPORATION	$279.50	CPAP HARNESS, # 6
20	21	01/17/2020	454342	3396	AC PLUMBING SUPPLY INC	$313.44	WATER FOUNTAIN PARTS
20	21	01/17/2020	454343	618	ACTION GLASS	$250.00	UNIT 151B-WINDSHIELD
20	21	01/17/2020	454344	18385	ADT SECURITY CORPORATION	$327.83	51476661
20	21	01/17/2020	454345	34166	ALLEN & KERBER AUTO SUPPLY	$961.28	MISC PARTS
20	21	01/17/2020	454346	13505	.EN BOONE HUMPHRIES ROBINSON L	$2,246.40	PROFESSIONAL FEES-DECEMBE
20	21	01/17/2020	454347	53097	EXELY JACOBO AMEZCUA	$100.00	COMPLETED RENTAL19122
20	21	01/17/2020	454348	2876	ANCHOR MSP, INC	$42.21	BUSINESS CARDS FOR KAREN
20	21	01/17/2020	454348	2876	ANCHOR MSP, INC	$361.06	FIRE TRAINING FACILITY IN
20	21	01/17/2020	454348	2876	ANCHOR MSP, INC	$99.22	INVOICE 47547
20	21	01/17/2020	454348	2876	ANCHOR MSP, INC	$99.22	INVOICE 47580
20	21	01/17/2020	454348	2876	ANCHOR MSP, INC	$6,455.15	NEWSLETTER-EDDM POSTAGE
20	21	01/17/2020	454349	3710	ARCHER ROAD ANIMAL HOSPITAL	$36.57	SCAPEL BLADES
20	21	01/17/2020	454350	23310	AS&G CLAIMS ADMINISTRATION, INC	$2,395.00	AUGUST SERVICES
20	21	01/17/2020	454351	3040	AWARDS & ENGRAVING	$341.23	2019 AWARDS
20	21	01/17/2020	454351	3040	AWARDS & ENGRAVING	$60.00	PLASTIC INSERTS-NAME AND
20	21	01/17/2020	454351	3040	AWARDS & ENGRAVING	$31.95	RETIREMENT PLAQUE FOR MAR
20	21	01/17/2020	454352	15777	AXON ENTERPRISE, INC.	$11,833.20	TECH ASSURANCE PLAN CEW A
20	21	01/17/2020	454354	460	BAKER & TAYLOR	$3,598.46	144 BOOKS
20	21	01/17/2020	454354	460	BAKER & TAYLOR	$269.56	15 BOOKS
20	21	01/17/2020	454355	5106	JUDGE LUCIA BATES	$2.25	CERTIFIED COPY OF DEFAULT
20	21	01/17/2020	454356	33121	BAY AIR CONDITIONING	$16,896.80	DUCT WORK-STATION 3
20	21	01/17/2020	454356	33121	BAY AIR CONDITIONING	$1,700.00	EXHAUST LEAK AT CITY HALL
20	21	01/17/2020	454356	33121	BAY AIR CONDITIONING	$5,631.86	INSTALL A DEHUMIDIFIER AT
20	21	01/17/2020	454356	33121	BAY AIR CONDITIONING	$2,688.56	REPAIR DUCT WORK AND INST
20	21	01/17/2020	454357	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	01/17/2020	454357	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	01/17/2020	454357	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI

20	21	01/17/2020	454357	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	01/17/2020	454357	22888	BAY AREA REHABILITATION CENTER	$1,825.00	TOWN SQUARE - NOV 15, 201
20	21	01/17/2020	454357	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	01/17/2020	454358	49986	BAY TEX LOCK SERVICES, LLC	$73.95	KEYS FOR PART TIME EMPLOY
20	21	01/17/2020	454359	3997	BAYTOWN ELECTRIC	$126.00	APPRENTICE
20	21	01/17/2020	454359	3997	BAYTOWN ELECTRIC	$252.50	BACK WASH PUMPS
20	21	01/17/2020	454359	3997	BAYTOWN ELECTRIC	$227.50	JOURNEYMAN OR LINEMAN
20	21	01/17/2020	454359	3997	BAYTOWN ELECTRIC	$22.44	MISC PARTS + 15% MARKUP
20	21	01/17/2020	454360	14534	YTOWN RESOURCE & ASSISTANCE CI	$15,830.65	CDBG REIMBURSEMENT FOR TR
20	21	01/17/2020	454361	2901	BAYTOWN SUN	$189.00	NOTICE TO BIDDERS 2020- C
20	21	01/17/2020	454362	52946	EADSHAW CONSULTING SERVICES IN(	$795.00	THE ADDRESSER FIRST AID K
20	21	01/17/2020	454363	45101	BELOVED MEDICAL	$2,916.66	EMS MEDICAL DIRECTOR
20	21	01/17/2020	454364	22451	BELT HARRIS & PECHACEK, LLLP	$16,667.00	PROFESSIONAL SERVICES-YEA
20	21	01/17/2020	454365	10021	KELLY BENAVIDES	$600.00	JUDGE'S PAYROLL
20	21	01/17/2020	454366	40903	DIVYESH BHAKTA	$6.00	JURY TRIAL 01/08/20
20	21	01/17/2020	454367	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$38.50	30 GALLON CONTAINERS
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$172.90	ASSURE PRISM BLOOD GLUCOS
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$125.90	BLOOD ADMIN SET W/ HAND P
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$1,102.50	BLUESENSOR R MONITORING E
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$42.90	BOUGIE-TO-GO ET TUBE INTR
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$39.35	BURETROL SOLUTION SET, 60
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$3.45	COLORED BERMAN AIRWAY KIT
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$4.20	DISPOSABLE PENLIGHT
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$52.62	EMESIS BAG
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$105.45	FILTERLINE SET, CO2 SAMPL
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$145.00	GAUZE BANDAGE ROLL, STERI
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$121.45	HALO SEALS 2/PK
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$50.76	HYDROGEN PEROXIDE, 3 PERC
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$63.36	ISOPROPYL ALCOHOL, 70%, 1
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$604.05	IV EXTENSION SET, SMALL B
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$171.45	KING AIRWAY KIT, LT-D, PU
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$171.45	KING AIRWAY KIT, LT-D, RE
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$1,556.40	LIFESTAR EXAM GLOVES-LATE
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$3.20	LUBRICATING JELLY, STERIL
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$310.26	MEGAMOVER, WHITE W/HANDLE
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$293.14	NITROSTAT 400MCG SPRAY, 8
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$73.10	NPA KIT
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$37.50	PARAMEDIC SHEARS, 7.5, BL
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$19.00	POST VALVE, SEAL PROTECTO
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$148.00	PREFILLED IV FLUSH SYRING
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$24.71	SAFETY CONTROL SEALS, PUL
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$294.00	SAFETY I.V. CATHETER 18 G
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$294.00	SAFETY I.V. CATHETER 20 G
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$89.80	SLICK SET CUFFED ET TUBE
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$471.00	SMART CAPNOLINE CO2 SAMPL
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$391.30	SODIUM CHLORIDE, 0.9%, 10
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$230.16	SPUR II BVM, ADULT, W/BAG
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$16.40	SYRINGE ONLY, LUER LOCK,
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$68.10	TOURNIQUET, FLAT, LATEX
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$194.90	ULTRA THIN LANCET, PURPLE
20	21	01/17/2020	454368	446	BOUND TREE MEDICAL, LLC	$18.40	YANKAUER W/CONTROL VENT A
20	21	01/17/2020	454369	32661	BRENNTAG SOUTHWEST, INC	$4,970.00	LIQUID CHLORINE
20	21	01/17/2020	454369	32661	BRENNTAG SOUTHWEST, INC	$7,582.84	SODIUM HYDROXIDE 25%
20	21	01/17/2020	454370	32710	COMPASS GROUP	$1,129.85	COFFEE SUPPLIES
20	21	01/17/2020	454371	7438	CDWG, INC.	$1,862.20	APC BACK-UPS BE850M2-UPS
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$1,319.70	1000W STERLING11/21-12/19
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$21.81	1200 LEE DR 10/26-11/25
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$194.26	1210 PARK ST 10/26-11/25
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$21.81	1301 MORRIS ST10/26-11/25
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$66.87	1722 MARKET ST10/26-11/26
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$244.12	201 E WYE DR 10/31-12/03
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$45.24	2101 MARKET ST10/26-11/26
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$21.81	2123 MARKET A 10/26-11/25
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$21.81	2123 MARKET B 10/26-11/25
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$455.04	2123 MARKET ST10/26-11/26
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$253.68	220 W DEFEE30%11/21-12/18
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$591.91	220 W DEFEE70%11/21-12/18
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$348.07	2320 MARKET ST10/26-11/26
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$2,667.28	2401 MARKET ST10/26-11/26
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$3,996.41	2407 MARKET ST10/26-11/26
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$24.21	305 S MAIN ST 11/21-12/18
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$215.29	3100 N MAIN ST 10/31-12/3
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$178.02	3200 N MAIN ST 10/31-12/3
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$592.62	3311 MASSEY TOMPKINS11/25

20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$199.06	4723 GARTH RD 11/01-12/03
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$21.81	806 W NAZRO ST10/26-11/25
20	21	01/17/2020	454373	2956	CENTERPOINT ENERGY	$388.95	910 E FAYLE ST 11/8-12/10
20	21	01/17/2020	454374	2956	CENTERPOINT ENERGY	$333.03	88702774-10166PNHURST
20	21	01/17/2020	454375	2956	CENTERPOINT ENERGY	$44.42	45485562-109 S MAIN
20	21	01/17/2020	454376	2956	CENTERPOINT ENERGY	$23.60	64007618073-1530EVRGR
20	21	01/17/2020	454377	2956	CENTERPOINT ENERGY	$29.00	88702808-2123MARKET C
20	21	01/17/2020	454378	2956	CENTERPOINT ENERGY	$21.18	84524024-2320MARKET A
20	21	01/17/2020	454379	804	CENTURY ASPHALT LTD	$790.61	ASPHALT HOT-MIX
20	21	01/17/2020	454379	804	CENTURY ASPHALT LTD	$588.42	CRUSHED CONCRETE
20	21	01/17/2020	454380	52562	CIVICPLUS LLC	$27,700.00	CIVICREC RECREATION MANAG
20	21	01/17/2020	454381	11915	COASTAL WELDING SUPPLY	$8.58	CONNECTOR
20	21	01/17/2020	454381	11915	COASTAL WELDING SUPPLY	$173.60	CYLINDER RENTAL
20	21	01/17/2020	454381	11915	COASTAL WELDING SUPPLY	$21.70	INV 80137400
20	21	01/17/2020	454382	34581	SHAWN COCHRAN	$1,000.00	TUITION REIMBURSEMENT
20	21	01/17/2020	454383	14344	COMCAST	$24.48	8777701040215714
20	21	01/17/2020	454383	14344	COMCAST	$109.10	8777701040759943
20	21	01/17/2020	454383	14344	COMCAST	$208.24	8777701041129583
20	21	01/17/2020	454383	14344	COMCAST	$120.72	8777701041129591
20	21	01/17/2020	454383	14344	COMCAST	$185.96	8777701041375483
20	21	01/17/2020	454383	14344	COMCAST	$256.79	8777701041436400
20	21	01/17/2020	454383	14344	COMCAST	$307.90	8777702162557651
20	21	01/17/2020	454383	14344	COMCAST	$2,183.55	8777706900000478
20	21	01/17/2020	454384	34496	COMCAST BUSINESS	$904.73	901924503
20	21	01/17/2020	454385	3087	COMMUNITY COFFEE CO., INC.	$96.00	COFFEE SUPPLIES
20	21	01/17/2020	454386	4331	CORE & MAIN LP	$2,035.80	2" METER FLANGE KIT
20	21	01/17/2020	454386	4331	CORE & MAIN LP	$2,287.50	2" STRAINER
20	21	01/17/2020	454386	4331	CORE & MAIN LP	$278.40	2" STRAINER KIT
20	21	01/17/2020	454386	4331	CORE & MAIN LP	$3,165.00	2" TURBINE WATER METER W/
20	21	01/17/2020	454386	4331	CORE & MAIN LP	$2,025.00	3" STRAINER
20	21	01/17/2020	454386	4331	CORE & MAIN LP	$20,496.60	5/8 X 3/4" WATER METER
20	21	01/17/2020	454387	52798	CORVEL CORPORATION, INC	$2,660.00	ADMINISTRATIVE SERVICES-D
20	21	01/17/2020	454388	42389	DAVID L. COX	$349.24	ADV-BULLHEAD CITY, NV
20	21	01/17/2020	454389	2937	CRYER POOLS & SPAS, INC.	$141.87	POLE, SKIMMER, RAKE
20	21	01/17/2020	454389	2937	CRYER POOLS & SPAS, INC.	$130.92	PRO LEAF RAKE AND POLE
20	21	01/17/2020	454390	877	DELL MARKETING L.P.	$187.49	DELL 24 MONITOR
20	21	01/17/2020	454390	877	DELL MARKETING L.P.	$11.09	DELL SOUNDBAR MOUNT
20	21	01/17/2020	454390	877	DELL MARKETING L.P.	$31.99	DELL STEREO SOUNDBAR
20	21	01/17/2020	454391	20920	DELL MARKETING L.P.	$11.09	DELL SOUNDBAR MOUNT ASM01
20	21	01/17/2020	454392	27203	ARTMENT OF INFORMATION RESOUR	$554.74	33133133133000
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$26.73	9X12 KRAFT ENVELOPES
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$13.99	CAR WASH
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$35.00	GFOAT-B YOWELL
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$35.00	GFOAT-C COLE
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$35.00	GFOAT-G GUILLORY
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$35.00	GFOAT-K DOAN
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$35.00	GFOAT-M MARK
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$35.00	GFOAT-S TALLENT
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$2.30	GLOBAL INT'L STAMPS
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$12.00	PARKING-2019 ELECTION
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$11.47	PARTY SUPPLIES
20	21	01/17/2020	454393	53104	CITY OF BAYTOWN	$41.65	TOURISM DECORATIONS
20	21	01/17/2020	454394	2884	DXI INDUSTRIES, INC.	$3,195.00	CHLORINE
20	21	01/17/2020	454394	2884	DXI INDUSTRIES, INC.	$3,571.55	SULFUR DIOXIDE PER 1 TON
20	21	01/17/2020	454395	50308	ELEMENT ARCHITECTS LLC	$3,000.00	BASIC SERVICES
20	21	01/17/2020	454395	50308	ELEMENT ARCHITECTS LLC	$178.74	REIMBURSABLES
20	21	01/17/2020	454395	50308	ELEMENT ARCHITECTS LLC	$4,375.00	WGA
20	21	01/17/2020	454396	3902	ENVIRODYNE, INC.	$1,080.00	BOD, TSS, OIL & GREASE TE
20	21	01/17/2020	454396	3902	ENVIRODYNE, INC.	$75.00	OIL & GREASE TEST
20	21	01/17/2020	454397	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$516.85	LUDLUM EQUIPMENT REPAIRS
20	21	01/17/2020	454398	12987	FASTENAL COMPANY	$50.90	POOL SUPPLIES
20	21	01/17/2020	454398	12987	FASTENAL COMPANY	$42.61	STANDING PO
20	21	01/17/2020	454399	41025	MICRO SOURCE OF MICHIANA, INC	$2,991.22	INTENSE PC3 PRO I7 BAREBO
20	21	01/17/2020	454400	47494	FIVENGINEERING, LLC	$2,268.75	CONSTRUCTION PHASE
20	21	01/17/2020	454400	47494	FIVENGINEERING, LLC	$1,200.00	REIMBURSEABLES
20	21	01/17/2020	454401	40292	FLYER STUDIOS, INC	$139.98	CENTER CLASSES/DANCE
20	21	01/17/2020	454401	40292	FLYER STUDIOS, INC	$139.98	TOWN SQUARE 4X6
20	21	01/17/2020	454402	12310	FRAZER, LTD.	$160.00	ADDITIONAL REPAIR CHARGES
20	21	01/17/2020	454402	12310	FRAZER, LTD.	$752.77	UNIT 1504-AC REPAIR
20	21	01/17/2020	454403	42489	RIENDS OF STERLING MUNIC LIBRAR\	$30.00	BOOKMARKS
20	21	01/17/2020	454403	42489	RIENDS OF STERLING MUNIC LIBRAR\	$525.07	BOOKS
20	21	01/17/2020	454403	42489	RIENDS OF STERLING MUNIC LIBRAR\	$20.00	CANVAS BAGS
20	21	01/17/2020	454403	42489	RIENDS OF STERLING MUNIC LIBRAR\	$70.00	HEADSETS/LANYARDS
20	21	01/17/2020	454403	42489	RIENDS OF STERLING MUNIC LIBRAR\	$24.50	PLASTIC BAGS

20	21	01/17/2020	454403	42489	RIENDS OF STERLING MUNIC LIBRARY	$1,887.08	PRINTS
20	21	01/17/2020	454403	42489	RIENDS OF STERLING MUNIC LIBRARY	$40.00	USB DRIVES
20	21	01/17/2020	454404	43558	FRONTIER SOUTHWEST, INC	$9,038.69	210-188-2033-11897-5
20	21	01/17/2020	454404	43558	FRONTIER SOUTHWEST, INC	$218.91	281-420-5019-112811-5
20	21	01/17/2020	454404	43558	FRONTIER SOUTHWEST, INC	$89.52	281-420-6566-100815-5
20	21	01/17/2020	454404	43558	FRONTIER SOUTHWEST, INC	$72.97	281-421-2027-090512-5
20	21	01/17/2020	454404	43558	FRONTIER SOUTHWEST, INC	$219.47	281-427-5029-110210-5
20	21	01/17/2020	454404	43558	FRONTIER SOUTHWEST, INC	$184.70	281-573-3538-090607-5
20	21	01/17/2020	454404	43558	FRONTIER SOUTHWEST, INC	$519.25	281-573-3759-030111-5
20	21	01/17/2020	454405	3551	FULLERS TIRE INC.	$577.20	TIRES FOR KUBOTA 4 25X10-
20	21	01/17/2020	454405	3551	FULLERS TIRE INC.	$760.64	UNIT 557 TIRES
20	21	01/17/2020	454406	2054	GALE/CENGAGE LEARNING	$401.44	17 BOOKS
20	21	01/17/2020	454407	40304	MICHELLE RAMON GARCIA	$349.24	ADV-BULLHEAD CITY, NV
20	21	01/17/2020	454408	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER
20	21	01/17/2020	454408	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	01/17/2020	454410	18602	GEXA ENERGY	$10.56	1 1/3 LIBRARY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$4,195.30	1 LIBRARY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$67.28	1 LIBRARY A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$14.54	100 INDEPENDENCE PKWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$35.86	1000 1/2 SPUR 201
20	21	01/17/2020	454410	18602	GEXA ENERGY	$34.17	10018 CRYSTAL BLVD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$19.50	1002 1/2 N ALEXANDER
20	21	01/17/2020	454410	18602	GEXA ENERGY	$82.68	1006 S CIRCLE DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$8.22	101 1/2 GREENBRIAR ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$22.33	101 1/2 N ALEXANDER D
20	21	01/17/2020	454410	18602	GEXA ENERGY	$128.68	10117 GLORIA LN
20	21	01/17/2020	454410	18602	GEXA ENERGY	$23.88	10134 1/2 EL CHACO ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.27	10155 PINEHURST ST A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$582.45	10166 PINEHURST ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.72	103 1/2 E WYE DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$113.50	103 1/2 N BURNET DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$26.45	105 1/2 STAPLES DR TE
20	21	01/17/2020	454410	18602	GEXA ENERGY	$440.22	109 S MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$36.06	11 S. LOOP 201
20	21	01/17/2020	454410	18602	GEXA ENERGY	$11.55	110 N PRUETT ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$10,364.35	1105 HARBOR ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$18.70	118 1/2 N ALEXANDER D
20	21	01/17/2020	454410	18602	GEXA ENERGY	$163.49	119 W GULF ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$27.70	1205 ROLLINGBROOK ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$727.89	1208 PARK ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$422.47	1214 PARK ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$7.57	122 1/2 ARCHER RD.
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.39	124 W TEXAS AVE REAR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$26.45	1290 EL RANCHO DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$58.04	130 CABANISS AVE
20	21	01/17/2020	454410	18602	GEXA ENERGY	$2,019.29	1300 W TEXAS AVE A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$234.07	1306 1/2 TRI CITY BEA
20	21	01/17/2020	454410	18602	GEXA ENERGY	$123.52	1306 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$14.84	1321 MASSEY TOMPKINS
20	21	01/17/2020	454410	18602	GEXA ENERGY	$18.91	1414 1/2 BEAUMONT ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$9.88	1417 N PRUETT ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$11.07	15 N PRUETT ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$25.58	1505 WARD RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$22.55	1505 WARD RD BS7
20	21	01/17/2020	454410	18602	GEXA ENERGY	$27,288.35	1510 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$7.05	1530 1/2 EVERGREEN RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$20.70	1530 1/3 EVERGREEN RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,008.01	1530 EVERGREEN RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.21	1601 WARD RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$22.95	1602 1/2 N ALEXANDER
20	21	01/17/2020	454410	18602	GEXA ENERGY	$186.22	1700 EVERGREEN RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$39.76	1701 COUNTRY CLUB COV
20	21	01/17/2020	454410	18602	GEXA ENERGY	$24,613.64	1709 W MAIN #1
20	21	01/17/2020	454410	18602	GEXA ENERGY	$31.17	1711 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,165.26	1712 STEINMAN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$20.31	1724 1/3 MARKET ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$8.80	18 BAYVILLA ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$106.20	180 N BURNET DR #1
20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.45	1800 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$20.49	1801 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$262.44	1802 TRI CITY BEACH R
20	21	01/17/2020	454410	18602	GEXA ENERGY	$7.59	1881 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$15.80	2000 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$14.16	2001 MASSEY TOMPKINS

20	21	01/17/2020	454410	18602	GEXA ENERGY	$20.04	201 1/2 ROSELAND DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,915.35	201 E WYE DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$150.50	201 LINCOLN CEDAR DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.15	201 W SHRECK ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$26.20	2019 1/2W CDR BYU LNC
20	21	01/17/2020	454410	18602	GEXA ENERGY	$201.06	2021 W CDR BYU LYNCHB
20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.88	203 1/2 N BAYOU BEND
20	21	01/17/2020	454410	18602	GEXA ENERGY	$938.85	203 E WYE DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$10.74	205 1/3 AVENUE K
20	21	01/17/2020	454410	18602	GEXA ENERGY	$359.11	205 E WYE DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$45.88	207 W PEARCE ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$754.61	2100 1/2 W BAKER RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$14.83	2100 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$14.99	2104 1/2 N ALEXANDER
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6,355.88	213 WEST TEXAS
20	21	01/17/2020	454410	18602	GEXA ENERGY	$27.90	2195 W BAKER RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$45.77	220 1/3 W DEFEE ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$2,064.92	220 W DEFEE ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$14.41	2201 S MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$676.78	2205 1/2 WOODLAWN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$25.51	2222 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$46.94	227 1/2 S FM 565 RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.53	2320 1/2 MSY TPKNS RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$2.87	2320 S HIGHWAY 146
20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.03	2340 1/2 N ALEXANDER
20	21	01/17/2020	454410	18602	GEXA ENERGY	$378.78	2405 ROSELAND PARK
20	21	01/17/2020	454410	18602	GEXA ENERGY	$496.18	2406 1/2 PARK ST B
20	21	01/17/2020	454410	18602	GEXA ENERGY	$152.95	2409 E JAMES ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$561.08	2411 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$21.45	2440 1/2 ROLLINGBROOK
20	21	01/17/2020	454410	18602	GEXA ENERGY	$45.56	2442 1/2 ROLLINGBROOK
20	21	01/17/2020	454410	18602	GEXA ENERGY	$44.26	2511 1/2 CEDAR BAYOU
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,252.61	2511 CEDAR BAYOU RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.44	25261/2 BAYOU RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$34.20	2535 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.15	2535 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$25.66	25391/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$13.88	2601 1/2 FERRY RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$38.06	2711 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$13.12	2714 FERRY RD A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$128.06	2726 MASSEY TOMPKINS
20	21	01/17/2020	454410	18602	GEXA ENERGY	$89.02	2739 1/2 BAY OAKS HBR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$21.04	2742 1/2 N ALEXANDER
20	21	01/17/2020	454410	18602	GEXA ENERGY	$15.40	2820 E GRAND PARKWAY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$13.33	2901 STONEHEDGE DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$12.17	2907 1/2 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.03	2911 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$48.63	2919 1/2 N ALEXANDER
20	21	01/17/2020	454410	18602	GEXA ENERGY	$20.47	2931 1/2 N ALEXANDER
20	21	01/17/2020	454410	18602	GEXA ENERGY	$18.12	3 1/2 W DEFEE ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$137.98	3 PRICE ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$149.44	300 ROSELAND DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$34.34	3000 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$18.23	3000 1/2 W BAKER RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$45.12	301 ROBIN RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$18.52	301 S MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$154.53	301 WCDR BYU LNCHBG R
20	21	01/17/2020	454410	18602	GEXA ENERGY	$18.63	3021 1/2 MSY TPKINS R
20	21	01/17/2020	454410	18602	GEXA ENERGY	$220.52	3023 1/2 MASY TPKNS R
20	21	01/17/2020	454410	18602	GEXA ENERGY	$303.22	303 S MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$51.37	3030 1/3 FERRY RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$22,206.18	3030 FERRY RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.44	3030 FERRY RD A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$402.30	3100 1/2 W BAKER RD #
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,314.91	3100 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$18.77	3102 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$575.97	311 W TEXAS AVE
20	21	01/17/2020	454410	18602	GEXA ENERGY	$43.40	3111 COLUMBIA ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,705.29	3120 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$20.83	3133 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$371.06	3197 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$20.29	3200 1/3 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$2,768.39	3200 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,357.29	3209 W CDR BYU LHBURG

20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.72	3227 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$29,544.39	3239 WALKER RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$78.02	324 W TEXAS AVE
20	21	01/17/2020	454410	18602	GEXA ENERGY	$10.14	325 E JAMES ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$331.43	3300 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$14.36	3301 W BAKER RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$633.46	3311 MASSEY TOMPKINS
20	21	01/17/2020	454410	18602	GEXA ENERGY	$44.59	333 NATCHEZ ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$10.09	3402 1/3 CARRIAGE LN
20	21	01/17/2020	454410	18602	GEXA ENERGY	$490.96	3500 COACHMAN DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$36.28	3500 W BAKER RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$22.50	3511 SUNNY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$54.12	3532 1/3 MARKET ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$21.90	3600 1/2 N MAIN ST A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$112.74	3630 1/2 CSBY CDR BYU
20	21	01/17/2020	454410	18602	GEXA ENERGY	$278.50	3701 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$59.99	3703 MCLEAN RD #1
20	21	01/17/2020	454410	18602	GEXA ENERGY	$118.34	3703 MCLEAN RD #2
20	21	01/17/2020	454410	18602	GEXA ENERGY	$53.84	3726 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$26.30	3732 1/2 SPUR 201
20	21	01/17/2020	454410	18602	GEXA ENERGY	$13.23	3900 BAYWAY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$59.57	3901 1/2 WINTER HAVEN
20	21	01/17/2020	454410	18602	GEXA ENERGY	$19.51	3910 1/2 EMMET HUTTO
20	21	01/17/2020	454410	18602	GEXA ENERGY	$582.27	3911 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$11.44	4000 1/2 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.98	4000 1/2 TOMPKINS DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$111.99	4002 GARTH ROAD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.15	4028 1/2 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$371.53	403 W CEDAR BYU LYBUR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$40.56	4035 1/2 EAST FWY #1
20	21	01/17/2020	454410	18602	GEXA ENERGY	$117.03	4102 ALLENBROOK DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$77.31	4111 ALLENBROOK DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$20.18	416 1/2 N ALEXANDER D
20	21	01/17/2020	454410	18602	GEXA ENERGY	$12.18	417 1/2 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,670.38	4211 1/2 RACCOON DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$74.91	4219 RACCOON DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$15.30	4221 BAYWAY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$38.02	4234 1/2 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$11.89	424 1/2 W TEXAS AVE
20	21	01/17/2020	454410	18602	GEXA ENERGY	$43.33	4321 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$37.16	4351 1/2 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$142.80	4403 CRAIGMONT ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.27	4404 CRAIGMONT ST C
20	21	01/17/2020	454410	18602	GEXA ENERGY	$22.98	4431 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,466.39	4434 CRSBY CDR BYU RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$33.74	4501 1/2 BARKALOO RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$41.19	4510 1/2 GOLDENEYE DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$16.35	4529 1/2 N HIGHWAY 14
20	21	01/17/2020	454410	18602	GEXA ENERGY	$42.45	4535 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$621.66	4536 1/2 E FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$16.79	4600 1/2 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$330.59	46111/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$42.32	4620 N HIGHWAY 146
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.15	4622 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$884.58	4700 1/2 VILLAGE LN
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.57	4700 1/2 VILLAGE LN A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$39.73	4700 BUSH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$29.10	4700 VILLAGE LN
20	21	01/17/2020	454410	18602	GEXA ENERGY	$7.37	4715 EAST FWY #1
20	21	01/17/2020	454410	18602	GEXA ENERGY	$446.38	4723 1/2 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$437.86	4723 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$15.19	4817 GULFWAY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$114.73	4893 1/2 BUSH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$24.49	4923 1/2 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$24.81	4997 1/2 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$122.69	503 ATLANTIC ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.93	5105 BAYWAY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$8.06	5115 N MAIN ST #1
20	21	01/17/2020	454410	18602	GEXA ENERGY	$41.19	5117 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$2,427.31	5117 N MAIN ST #2
20	21	01/17/2020	454410	18602	GEXA ENERGY	$33.37	514 1/2 HILLHURST DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$239.78	5177 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,738.32	5200 EAST RD #1
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,728.61	5200 EAST RD A

20	21	01/17/2020	454410	18602	GEXA ENERGY	$2,365.44	5200 EAST RD B
20	21	01/17/2020	454410	18602	GEXA ENERGY	$456.12	5205 1/2 N HIGHWAY 14
20	21	01/17/2020	454410	18602	GEXA ENERGY	$24.81	5225 1/2 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$15.74	5301 N HIGHWAY 146
20	21	01/17/2020	454410	18602	GEXA ENERGY	$67.03	5328 EAST RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$23.88	5514 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$62.36	5607 1/2 W TWISTED OA
20	21	01/17/2020	454410	18602	GEXA ENERGY	$276.17	5614 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$25.82	5703 1/2 N HIGHWAY 14
20	21	01/17/2020	454410	18602	GEXA ENERGY	$24.88	5734 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$59.94	5801 CEDAR VIEW DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$175.96	5801 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$77.29	5805 BAYWAY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$7.14	5822 1/2 EAST RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$33.39	5888 12 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$42.97	5902 1/3 CEDAR BLUFF
20	21	01/17/2020	454410	18602	GEXA ENERGY	$175.68	5903 1/2 N HIGHWAY 14
20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.10	600 PARK ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$68.50	602 1/2 TRICITY BEACH
20	21	01/17/2020	454410	18602	GEXA ENERGY	$65.40	6035 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$690.66	607 E JAMES ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$37.79	6075 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$19.69	609 W TEXAS AVE
20	21	01/17/2020	454410	18602	GEXA ENERGY	$10.09	613 N PRUETT ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.15	6130 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$23.32	6170 1/2 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$164.30	6208 SAN JACINTO BLVD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$185.91	6213 BAYWAY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$98.03	63031/2 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$21.41	6425 1/2 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$33.78	6490 1/2 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$24.18	6510 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.15	6523 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$847.68	65251/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$19.85	6533 1/2 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$204.88	6591 JOHN MARTIN RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$120.46	6597 JOHN MARTIN RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.15	6601 STEINMAN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.57	6809 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$144.89	6829 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$7.20	701 MABRY RD A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$24.16	70101/2 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$133.41	7022 BAYWAY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$30.90	7035 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,503.36	705 N ROBERT LANIER D
20	21	01/17/2020	454410	18602	GEXA ENERGY	$183.63	7071/2 N ROBERT LANIE
20	21	01/17/2020	454410	18602	GEXA ENERGY	$13.07	7122 BAYWAY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$103.12	7127 N HIGHWAY 146
20	21	01/17/2020	454410	18602	GEXA ENERGY	$16.50	7128 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$56.99	7214 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$906.57	7215 EASTPOINT BLVD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$13.68	723 SAN JACINTO CIR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$335.51	725 HUNT RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$70.61	7314 BAYWAY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$29.37	7503 1/2 N HIGHWAY 14
20	21	01/17/2020	454410	18602	GEXA ENERGY	$59.95	7703 N HIGHWAY 146
20	21	01/17/2020	454410	18602	GEXA ENERGY	$407.30	7718 1/2 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$705.18	7722 BAYWAY DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$41.57	7722 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$45.11	7723 1/2 E FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$75.26	7735 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$361.84	7771 1/2 EASTPOINT BL
20	21	01/17/2020	454410	18602	GEXA ENERGY	$3,624.14	7800 N MAIN
20	21	01/17/2020	454410	18602	GEXA ENERGY	$10.74	7801 1/3 GARTH RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$559.84	7818 1/2 N HIGHWAY 14
20	21	01/17/2020	454410	18602	GEXA ENERGY	$23.45	801 PARK ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$11.33	802 W TEXAS AVE
20	21	01/17/2020	454410	18602	GEXA ENERGY	$21.82	8045 1/2 N HIGHWAY 14
20	21	01/17/2020	454410	18602	GEXA ENERGY	$13.03	814 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$109.93	8160 N MAIN ST A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$7.07	8190 1/2 MAIN
20	21	01/17/2020	454410	18602	GEXA ENERGY	$9.96	8219 1/3 N HIGHWAY 14
20	21	01/17/2020	454410	18602	GEXA ENERGY	$44.76	8410 1/2 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$63.69	8414 1/2 EAST FWY

20	21	01/17/2020	454410	18602	GEXA ENERGY	$33.31	8501 1/2 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$24.51	8704 1/2 HWY 146
20	21	01/17/2020	454410	18602	GEXA ENERGY	$22,410.78	8808 NEEDLEPOINT RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$40.43	8808 NEEDLEPOINT RD A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.00	8831 1/2 HIGHWAY 146
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,074.28	899 1/2 SPUR 201
20	21	01/17/2020	454410	18602	GEXA ENERGY	$13.94	901 DECKER DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$20.58	910 1/3 E FAYLE ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$473.80	910 E FAYLE ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$17.36	911 1/2 MASY TMPKN RD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$18.43	9435 EAST FWY
20	21	01/17/2020	454410	18602	GEXA ENERGY	$189.22	9510 BAYOU WOODS DR A
20	21	01/17/2020	454410	18602	GEXA ENERGY	$20.30	9707 CRYSTAL BLVD
20	21	01/17/2020	454410	18602	GEXA ENERGY	$10.75	99 1/3 STAPLES ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$174.08	99 CALDWELL ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$53.90	9904 LYNNWOOD DR
20	21	01/17/2020	454410	18602	GEXA ENERGY	$342.50	995 1/2 BLUE HERON
20	21	01/17/2020	454410	18602	GEXA ENERGY	$12.86	EMA2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$69.00	EME2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$5.66	GHA2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$412.08	GHE2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6.15	HCA 4999 N MAIN ST
20	21	01/17/2020	454410	18602	GEXA ENERGY	$799.96	LHA2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$6,179.32	LHE2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$284.47	LHS2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$120.97	PHA2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$388.55	RMA2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$56.83	RMC2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$61.62	RME2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$47.40	RMF2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$458.87	SHA2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$135.28	SHE2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$1,703.83	THA2200
20	21	01/17/2020	454410	18602	GEXA ENERGY	$139.00	THE2200
20	21	01/17/2020	454411	41894	GOLD STAR PETROLEUM, INC	$5,064.23	DIESEL LOW SULFUR - PER O
20	21	01/17/2020	454411	41894	GOLD STAR PETROLEUM, INC	$497.20	DIESEL TEXAS STATE TAX
20	21	01/17/2020	454411	41894	GOLD STAR PETROLEUM, INC	$24.54	FED ENVIRONMENTAL FEE E10
20	21	01/17/2020	454411	41894	GOLD STAR PETROLEUM, INC	$10,297.18	GASOLINE PREMIUM -.0201 O
20	21	01/17/2020	454411	41894	GOLD STAR PETROLEUM, INC	$1,195.40	GASOLINE TEXAS STATE TAX
20	21	01/17/2020	454411	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	01/17/2020	454411	41894	GOLD STAR PETROLEUM, INC	$90.67	TOTAL CONSTANT - CONTRACT
20	21	01/17/2020	454412	53098	SAMANTHA GONZALES	$6.00	JURY TRIAL 01/08/20
20	21	01/17/2020	454413	45061	GOODYEAR TIRE	$598.00	11RX22.5 HEAVY TRUCK, LO
20	21	01/17/2020	454413	45061	GOODYEAR TIRE	$614.00	11RX22.5 TRACTION TYPE,
20	21	01/17/2020	454413	45061	GOODYEAR TIRE	$1,416.00	LT235/80R17 LOAD RANGE E,
20	21	01/17/2020	454414	53091	SAMUEL E GORASHKO	$100.00	COMPLETED RENTAL 3238
20	21	01/17/2020	454415	53096	ANNIE LEE GOUDEAU	$100.00	COMPLETED RENTAL19140
20	21	01/17/2020	454416	2525	GRANT SMITH MOWING	$8,122.92	COMMUNITY BEAUTIFICATION
20	21	01/17/2020	454416	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	01/17/2020	454416	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	01/17/2020	454417	28494	GRAPHICS UNLIMITED, INC.	$1,357.90	STAFF SHIRTS
20	21	01/17/2020	454418	12732	EAT SOUTHWEST PAPER COMPANY, I	$461.80	ANTIBACTERIAL HAND SOAP,
20	21	01/17/2020	454418	12732	EAT SOUTHWEST PAPER COMPANY, I	$272.86	KITCHEN ROLL TOWELS
20	21	01/17/2020	454418	12732	EAT SOUTHWEST PAPER COMPANY, I	$47.00	TOILET BOWL CLEANER
20	21	01/17/2020	454418	12732	EAT SOUTHWEST PAPER COMPANY, I	$550.20	TOILET TISSUE
20	21	01/17/2020	454418	12732	EAT SOUTHWEST PAPER COMPANY, I	$229.80	WHITE ROLL TOWELS
20	21	01/17/2020	454419	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	01/17/2020	454420	52796	MARCUS ADRIAN GUTIERREZ	$369.42	AUSTIN, TX 12/9-13/19
20	21	01/17/2020	454421	2997	I & H TRACTOR & LAWN EQUIPMENT	$35.00	BLADES FOR EDGER
20	21	01/17/2020	454421	2997	I & H TRACTOR & LAWN EQUIPMENT	$2,421.34	HEDGERS, WEED EATER, POLE
20	21	01/17/2020	454421	2997	I & H TRACTOR & LAWN EQUIPMENT	$242.50	STATION 6 REPAIR SCAG MOW
20	21	01/17/2020	454421	2997	I & H TRACTOR & LAWN EQUIPMENT	$370.69	WEED EATER SUPPLIES: STR
20	21	01/17/2020	454422	3164	IALLMARK OFFICE PRODUCTS, INC.	$782.80	OFFICE SUPPLIES
20	21	01/17/2020	454423	22954	ARTLAND CUSTOMER SOLUTIONS LL	$569.39	LAPTOP REPAIRS
20	21	01/17/2020	454423	22954	ARTLAND CUSTOMER SOLUTIONS LL	$1,260.39	PARTS AND SERVICES TO REP
20	21	01/17/2020	454423	22954	ARTLAND CUSTOMER SOLUTIONS LL	$40.00	SHIPPING
20	21	01/17/2020	454424	10048	ANDY HELMS	$300.00	JUDGE'S PAYROLL
20	21	01/17/2020	454425	3222	HENDERSON DOOR SERVICE	$612.50	REPAIR DOOR AT STATION 6
20	21	01/17/2020	454426	52854	HERRERA FABRICATING INC	$800.00	STALL 2 TRUCK CHUTES
20	21	01/17/2020	454427	53101	MELVILLE HODGE	$6.00	JURY TRIAL 01/08/20
20	21	01/17/2020	454428	192	OUSTON GALVESTON AREA COUNCIL	$2,872.08	ANNUAL DUES
20	21	01/17/2020	454429	4036	HOUSTON TRUCK PARTS, INC.	$94.55	SHOP TOOLS
20	21	01/17/2020	454430	33914	IDEXX DISTRIBUTION, INC	$2,326.72	LAB SUPPLIES
20	21	01/17/2020	454431	3022	INGRAM INC.	$32.15	1 BOOK

20	21	01/17/2020	454431	3022	INGRAM INC.	$72.98	5 BOOKS
20	21	01/17/2020	454432	385	ISO CLAIMS SERVICES, INC	$17.35	BACKGROUND CHECK
20	21	01/17/2020	454433	53094	GABRIEL JOHNSON	$500.00	COMPLETED RENTAL19245
20	21	01/17/2020	454434	21738	RANDY JONES	$800.00	2020 SHIRTS/CAPS
20	21	01/17/2020	454435	40450	STEVEN D. JONES	$401.50	ADV-AUSTIN, TX
20	21	01/17/2020	454436	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$13,877.50	FINAL DESIGN
20	21	01/17/2020	454436	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$3,172.50	ON-CALL ENGINEERING SERVI
20	21	01/17/2020	454436	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$11,340.00	PRELIMINARY
20	21	01/17/2020	454437	31296	KIT PROFESSIONALS, INC	$5,505.65	BID PHASE
20	21	01/17/2020	454437	31296	KIT PROFESSIONALS, INC	$495.00	GEO. & STRUCTURAL TESTING
20	21	01/17/2020	454437	31296	KIT PROFESSIONALS, INC	$48.72	REIMBURSABLES
20	21	01/17/2020	454438	27700	LESLEY A. KOHLES	$56.70	RICARDO'S
20	21	01/17/2020	454439	20130	LESLIE'S SWIMMING POOL SUPPLY	$799.98	AMBERLITE 500W 120V
20	21	01/17/2020	454439	20130	LESLIE'S SWIMMING POOL SUPPLY	$399.80	BULBS-500W 120V
20	21	01/17/2020	454439	20130	LESLIE'S SWIMMING POOL SUPPLY	$87.92	LIGHT LENS
20	21	01/17/2020	454440	26191	LINDE GAS NORTH AMERICA, LLC	$357.81	OXYGEN CYLINDER RENTAL
20	21	01/17/2020	454441	3141	LYONS DISTRIBUTING CO.	$8.25	CUPS
20	21	01/17/2020	454441	3141	LYONS DISTRIBUTING CO.	$22.72	PLATES
20	21	01/17/2020	454442	12743	MICHAEL MARK	$400.00	JUDGE'S PAYROLL
20	21	01/17/2020	454443	1989	MATERA PAPER COMPANY	$1,000.48	BETCO* DISINFECTANT CLEAN
20	21	01/17/2020	454443	1989	MATERA PAPER COMPANY	$415.61	BLEACH
20	21	01/17/2020	454443	1989	MATERA PAPER COMPANY	$82.50	WHITE INDUSTRIAL RAGS
20	21	01/17/2020	454444	3886	McCOY'S BUILDING SUPPLY CENTER	$88.44	INVOICE 2801496
20	21	01/17/2020	454445	29509	FRANK MIKE MCDANIEL	$885.06	ELPASO,TX 12/17-19/19
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$600.00	CHARGE PER LOT TO MOW,
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$100.00	CLEANUP HOURLY RATE
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	01/17/2020	454446	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	01/17/2020	454447	23737	MCPC, INC	$83.70	ADDRESS AND ILLEGAL DOCUM
20	21	01/17/2020	454447	23737	MCPC, INC	$113.17	CC530A
20	21	01/17/2020	454447	23737	MCPC, INC	$110.37	CC533A
20	21	01/17/2020	454447	23737	MCPC, INC	$113.17	TONER
20	21	01/17/2020	454447	23737	MCPC, INC	$325.23	TONERS
20	21	01/17/2020	454448	33321	MEADOR STAFFING SERVICES INC.	$396.90	BRITTANI MARTINEZ WEEK 12
20	21	01/17/2020	454448	33321	MEADOR STAFFING SERVICES INC.	$467.78	YISSEL RODRIGUEZ WEEK OF
20	21	01/17/2020	454449	724	MEGA SAND ENTERPRISES, INC.	$187.62	3-1/2 SACK CEMENT STABILI
20	21	01/17/2020	454449	724	MEGA SAND ENTERPRISES, INC.	$1,039.50	5 SACK MIX
20	21	01/17/2020	454449	724	MEGA SAND ENTERPRISES, INC.	$1,941.45	5 SACK MIX PICKED UP
20	21	01/17/2020	454450	53090	ANTONETTE MELROSE	$350.00	COMPLETED RENTAL19072
20	21	01/17/2020	454451	12102	METAL DEPOTS	$322.15	ROOFING TIN-PORT A CAN SH
20	21	01/17/2020	454452	678	-AMERICAN RESEARCH CHEMICAL CO	$743.90	DEODORIZER
20	21	01/17/2020	454453	53103	BRIAN MORAN	$396.60	FLIGHT
20	21	01/17/2020	454453	53103	BRIAN MORAN	$141.22	UBER RIDES
20	21	01/17/2020	454454	8487	JAMES D. MOSS	$609.64	ADV-BULLHEAD CITY, NV
20	21	01/17/2020	454455	3311	MOTOROLA INC	$3,850.00	3Y ESSENTIAL SERVICE
20	21	01/17/2020	454455	3311	MOTOROLA INC	$127.75	ADVANCED SYSTEM KEY-HARDW
20	21	01/17/2020	454455	3311	MOTOROLA INC	$32,867.45	APX6000 MODEL 2.5 PORTABL
20	21	01/17/2020	454455	3311	MOTOROLA INC	$13,158.25	ASTRO DIGITAL CAI OPERATI
20	21	01/17/2020	454455	3311	MOTOROLA INC	$1,800.00	MCC SERIES DESKTOP SPEAKE
20	21	01/17/2020	454455	3311	MOTOROLA INC	$7,665.00	P25 9600 BAUD TRUNKING
20	21	01/17/2020	454455	3311	MOTOROLA INC	$2,555.00	P25 LINK LAYER AUTHENTICA
20	21	01/17/2020	454455	3311	MOTOROLA INC	$2,555.00	PROGRAMMING OVER P25
20	21	01/17/2020	454455	3311	MOTOROLA INC	$30,660.00	SMARTZONE OPERATION
20	21	01/17/2020	454455	3311	MOTOROLA INC	$11,497.50	TDMA OPERATION
20	21	01/17/2020	454456	29575	MSM RESOURCES CORPORATION	$18,532.08	PROFESSIONAL SERVICES TO
20	21	01/17/2020	454457	3597	MURFF TURF FARMS, INC.	$50.00	SOD
20	21	01/17/2020	454458	31366	MVM, INC	$27,933.53	ADMIN/FINANCIAL MANAGER -
20	21	01/17/2020	454459	44798	SPARKY, CORPORATION	$648.00	SCBA ID TAGS REPAIRS
20	21	01/17/2020	454460	24550	NETWORK CABLING SERVICES, INC	$3,696.00	CITY CLERK OFFICE REMODEL
20	21	01/17/2020	454460	24550	NETWORK CABLING SERVICES, INC	$890.00	MAC SERVICE PRICING FOR T
20	21	01/17/2020	454461	47751	NEARMAP US, INC	$7,000.00	ANNUAL SUBSCRIPTION
20	21	01/17/2020	454462	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	01/17/2020	454463	46466	NUECES FARM CENTER, INC.	$9,750.00	RENTAL 10/14/19-11/11/19
20	21	01/17/2020	454463	46466	NUECES FARM CENTER, INC.	$400.00	RENTAL RETURN
20	21	01/17/2020	454464	53099	MARLENE OCHOA	$6.00	JURY TRIAL 01/02/20
20	21	01/17/2020	454465	1292	OLSON & OLSON LLP	$22.50	CAUSE NO 100792301-17-004
20	21	01/17/2020	454468	3492	O'REILLY AUTO PARTS	$47.51	MISC PARTS

20	21	01/17/2020	454468	3492	O'REILLY AUTO PARTS	$266.43	STANDING PO
20	21	01/17/2020	454468	3492	O'REILLY AUTO PARTS	$3,807.96	VARIOUS AUTO PARTS
20	21	01/17/2020	454469	53093	BRENDA OSEGUERA	$500.00	COMPETED RENTAL19272
20	21	01/17/2020	454470	573	PEARLAND ALTERNATOR CO., INC.	$688.02	UNIT 1615-REBUILD ALTERNA
20	21	01/17/2020	454471	16944	LTIER BROTHERS CONSTRUCTION, L	$59,464.30	CRAIGMONT LIFTSTATION
20	21	01/17/2020	454472	29487	NEER MANUFACTURING COMPANY, I	$738.00	GAME DAY AEROSOL-WHITE
20	21	01/17/2020	454473	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	01/17/2020	454474	28441	RESIDIO NETWORKED SOLUTIONS, IN	$558.00	LIC-ENT-3YR MERAKI MR ENT
20	21	01/17/2020	454474	28441	RESIDIO NETWORKED SOLUTIONS, IN	$2,044.14	MR42-HW MERAKI MR42 CLOUD
20	21	01/17/2020	454475	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	01/17/2020	454476	51622	PLAYGROUNDS TODAY INC	$53.99	TENNIS COURT RESURFACE AN
20	21	01/17/2020	454477	45033	UEST DIAGNOSTICS CLINICAL LAB, IN	$136.50	DRUG SCREENS
20	21	01/17/2020	454478	3364	QUILL CORPORATION	$6.62	2 MICROWAVE FOOD COVERS
20	21	01/17/2020	454478	3364	QUILL CORPORATION	$28.10	CUSTODIAL SUPPLIES
20	21	01/17/2020	454478	3364	QUILL CORPORATION	$15.83	OFFICE SUPPLIES
20	21	01/17/2020	454479	48763	QUORUM ARCHITECTS, INC	$48,210.00	CONSTRUCTION DOCUMENTS
20	21	01/17/2020	454479	48763	QUORUM ARCHITECTS, INC	$700.00	INTERIOR DESIGN
20	21	01/17/2020	454479	48763	QUORUM ARCHITECTS, INC	$343.25	REIMBURSABLE
20	21	01/17/2020	454480	26058	JOSE RAMIREZ	$50.00	RAMIREZ, JOSE-BOOTS
20	21	01/17/2020	454481	53102	HAYDEN TODD ROBERTS	$6.00	JURY TRIAL 01/08/20
20	21	01/17/2020	454482	1591	SHAWN R. RUSSI	$349.24	ADV-BULLHEAD CITY, NV
20	21	01/17/2020	454483	53095	DOROTHY SALINAS	$100.00	COMPLETED RENTAL19004
20	21	01/17/2020	454484	3392	SHERWIN-WILLIAMS	$437.97	PAINT FOR SOCCER FIELDS
20	21	01/17/2020	454485	1909	SHI GOVERNMENT SOLUTIONS	$12,540.00	ANNUAL BASIC MNT RNWL VBR
20	21	01/17/2020	454485	1909	SHI GOVERNMENT SOLUTIONS	$24,950.00	CISCO UMBRELLA SECURE INT
20	21	01/17/2020	454485	1909	SHI GOVERNMENT SOLUTIONS	$2,468.00	CISCO UMBRELLA SECURITY S
20	21	01/17/2020	454485	1909	SHI GOVERNMENT SOLUTIONS	$855.00	VBR INSTANCES ENT 1YR SUB
20	21	01/17/2020	454485	1909	SHI GOVERNMENT SOLUTIONS	$1,489.96	VMWARE VCENTER SERVER 6 S
20	21	01/17/2020	454485	1909	SHI GOVERNMENT SOLUTIONS	$744.02	VMWARE VSPHERE 6 REMOTE O
20	21	01/17/2020	454486	42639	FRANK O. SIMONEAUX JR	$274.50	ADV-NASHVILLE, TN
20	21	01/17/2020	454487	50271	SIMPLEVIEW WORLDWIDE INC.	$7,000.00	VISITAPP RENEWAL OCT 2019
20	21	01/17/2020	454488	17753	SIMPLY AQUATICS, INC.	$4,874.00	AUTOMATIC CL2 SWITCHOVER
20	21	01/17/2020	454488	17753	SIMPLY AQUATICS, INC.	$4,975.00	AUTOMATIC SO2 SWITCHOVER
20	21	01/17/2020	454488	17753	SIMPLY AQUATICS, INC.	$75.00	HONEYWELL CHART PAPER
20	21	01/17/2020	454488	17753	SIMPLY AQUATICS, INC.	$1,625.00	LABOR
20	21	01/17/2020	454488	17753	SIMPLY AQUATICS, INC.	$495.00	LABOR TO INSTALL TRANSDUC
20	21	01/17/2020	454488	17753	SIMPLY AQUATICS, INC.	$753.00	PDS 360 TRANSDUCER
20	21	01/17/2020	454488	17753	SIMPLY AQUATICS, INC.	$2,500.00	TON CONTAINER ADAPTERS FO
20	21	01/17/2020	454489	35290	SKE CONSTRUCTION	$51,038.75	2018 ANNUAL WATER
20	21	01/17/2020	454490	3630	SMART MATERIALS, INC.	$3,623.13	COARSE AGGREGATE - SHALL
20	21	01/17/2020	454491	989	OUTH TEXAS TRUCK AIR CONDITIONIN	$1,400.00	UNIT 1615 AC COMPRESSOR
20	21	01/17/2020	454492	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$1,161.75	ADDITIONAL COST
20	21	01/17/2020	454492	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$2,185.00	INVOICE 11858
20	21	01/17/2020	454492	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$2,000.00	PED POLE I-10@146
20	21	01/17/2020	454492	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$2,000.00	PED POLE I-10@GARTH
20	21	01/17/2020	454492	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$2,000.00	PED POLE I-10@THOMPSON
20	21	01/17/2020	454492	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$630.00	PED SIGNAL I-10 @ GARTH
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$277.14	BAYLAND MARINA
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$277.00	BERGERON PARK
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$5,613.40	FORTY-YARD ROLL-OFF CONTA
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$277.00	NC FOOTE PARK
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$802.64	THIRTY YARD ROLL OFF CONT
20	21	01/17/2020	454493	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	01/17/2020	454494	31765	WILLIAM STEPHENS	$1,090.12	ELPASO,TX 12/17-19/19
20	21	01/17/2020	454495	43192	STERLING INFOSYSTEMS, INC	$1,388.50	BACKGROUND CHECK
20	21	01/17/2020	454496	16727	ATEGIC GOVERNMENT RESOURCES,	$6,366.22	PROFESSIONAL FEE-FINANCE
20	21	01/17/2020	454497	31206	UMMIT SUPPLY CORP OF COLORADO	$682.31	SWING PARTS
20	21	01/17/2020	454498	46752	SWIFTREACH NETWORKS INC	$21,325.00	SWIFT 911 SUBSCRIPTION FE
20	21	01/17/2020	454499	53092	NANCY JULIANA TANNER	$100.00	COMPLETED RENTAL19191
20	21	01/17/2020	454500	14243	MWORK CONSTRUCTION SERVICES I	$560.00	CONSTRUCT NEW DOWELLED-ON
20	21	01/17/2020	454500	14243	MWORK CONSTRUCTION SERVICES I	$92,239.20	FULL DEPTH REPAIR OF 7" C
20	21	01/17/2020	454500	14243	MWORK CONSTRUCTION SERVICES I	$7,801.50	HIGH-EARLY STRENGTH CONCR
20	21	01/17/2020	454500	14243	MWORK CONSTRUCTION SERVICES I	$11,400.00	REMOVE AND RESTORE INLET
20	21	01/17/2020	454501	9869	TERMINIX PROCESSING CENTER	$347.00	3956040
20	21	01/17/2020	454502	20625	TERRACON CONSULTANTS, INC.	$600.00	MATERIALS TESTING AT PARK
20	21	01/17/2020	454503	53032	MCADAMS GROUP, LLC	$2,731.10	UNIT 1615 ALTERNATOR

20	21	01/17/2020	454504	40928	TEXAS ANILINE DYE CO, INC	$340.04	GREEN TRACER DYE
20	21	01/17/2020	454505	26515	EXAS CHILDREN'S PHYSICIAN SERVICI	$160.00	EXAM
20	21	01/17/2020	454506	87	EXAS DEPARTMENT OF PUBLIC SAFET	$7.00	NAME SEARCH
20	21	01/17/2020	454507	41366	EXAS FISH & GAME PUBLISHING CO,LI	$790.50	JANUARY ADVERTISING
20	21	01/17/2020	454508	22900	TEXAS TRAVEL ALLIANCE	$540.00	MEMBERSHIP DUES
20	21	01/17/2020	454509	51177	THE ADT SECURITY CORPORATION	$165.52	51949923
20	21	01/17/2020	454510	32301	THE METHODIST HOSPITAL	$50.00	EVIDENCE COLLECTION
20	21	01/17/2020	454511	32301	THE METHODIST HOSPITAL	$50.00	EVIDENCE COLLECTION
20	21	01/17/2020	454512	32301	THE METHODIST HOSPITAL	$50.00	EVIDENCE COLLECTION
20	21	01/17/2020	454512	32301	THE METHODIST HOSPITAL	$350.00	FACILITY CHARGES
20	21	01/17/2020	454513	32301	THE METHODIST HOSPITAL	$100.00	DIGITAL PHOTO SUPPLY
20	21	01/17/2020	454513	32301	THE METHODIST HOSPITAL	$350.00	FACILITY CHARGES
20	21	01/17/2020	454513	32301	THE METHODIST HOSPITAL	$9.00	URINALYSIS
20	21	01/17/2020	454513	32301	THE METHODIST HOSPITAL	$44.00	URINE DRUG SCREEN
20	21	01/17/2020	454513	32301	THE METHODIST HOSPITAL	$20.00	VENIPUNCTURE
20	21	01/17/2020	454514	47393	CHLOE TIPPET MATULA	$349.24	ADV-BULLHEAD CITY, NV
20	21	01/17/2020	454515	31253	AJR MEDIA GROUP	$425.00	WEB DISPLAY
20	21	01/17/2020	454516	41783	JBIC CORPORATION AND SUBSIDIARIE	$2,766.48	SYNCHRO PLUS SLIMTRAFFIC
20	21	01/17/2020	454517	48464	TSE ENTERTAINMENT LLC	$862.50	RAA RAA & DE ZYDECO ALL-S
20	21	01/17/2020	454518	35615	RYAN TUCKER	$50.00	TUCKER, RYAN-BOOTS
20	21	01/17/2020	454521	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	01/17/2020	454521	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	01/17/2020	454521	16529	UNIFIRST HOLDINGS, L.P.	$368.44	MAT RENTAL
20	21	01/17/2020	454521	16529	UNIFIRST HOLDINGS, L.P.	$31.95	SHOP TOWEL RENTAL
20	21	01/17/2020	454521	16529	UNIFIRST HOLDINGS, L.P.	$1,244.07	UNIFORM RENTAL
20	21	01/17/2020	454522	632	USA BLUE BOOK	$128.95	ALGAE REMOVER
20	21	01/17/2020	454522	632	USA BLUE BOOK	$44.86	FREIGHT
20	21	01/17/2020	454522	632	USA BLUE BOOK	$859.00	PORTABLE GENERATOR
20	21	01/17/2020	454523	20915	VERIZON BUSINESS	$1,099.84	6000040571X26
20	21	01/17/2020	454523	20915	VERIZON BUSINESS	$1,624.93	Y2655521
20	21	01/17/2020	454524	2535	VERIZON WIRELESS	$2,905.02	242085851-00001
20	21	01/17/2020	454524	2535	VERIZON WIRELESS	$9,601.82	622242236-00002
20	21	01/17/2020	454524	2535	VERIZON WIRELESS	$125.07	823156024-00001
20	21	01/17/2020	454525	50092	KEVIN DAVID VICK	$401.50	ADV-AUSTIN, TX
20	21	01/17/2020	454526	52672	VORTEX COLORADO, INC	$2,185.00	REPAIRS TO DOOR INVOICE 3
20	21	01/17/2020	454526	52672	VORTEX COLORADO, INC	$4,389.00	REPAIRS TO DOORS INVOICE
20	21	01/17/2020	454527	3535	W. W. GRAINGER, INC.	$27.30	18" BUFFING PADS
20	21	01/17/2020	454527	3535	W. W. GRAINGER, INC.	$56.28	20 INCH BUFFING PADS
20	21	01/17/2020	454527	3535	W. W. GRAINGER, INC.	$75.00	9.5" SQUARE POINT SHOVEL
20	21	01/17/2020	454527	3535	W. W. GRAINGER, INC.	$1,468.40	AIR HEATER
20	21	01/17/2020	454527	3535	W. W. GRAINGER, INC.	$81.72	CUSTODIAL SUPPLIES
20	21	01/17/2020	454527	3535	W. W. GRAINGER, INC.	$49.95	ELECTRONIC BALLAST
20	21	01/17/2020	454527	3535	W. W. GRAINGER, INC.	$1,028.66	HAND DRYERS FOR SPORTS CO
20	21	01/17/2020	454527	3535	W. W. GRAINGER, INC.	$57.00	INVERTED PAINT SPRAY WAND
20	21	01/17/2020	454527	3535	W. W. GRAINGER, INC.	$181.68	MOP HEAD
20	21	01/17/2020	454527	3535	W. W. GRAINGER, INC.	$85.82	ROUND POINT SHOVEL
20	21	01/17/2020	454528	3945	JOHN A. WADLEY	$349.24	ADV-BULLHEAD CITY, NV
20	21	01/17/2020	454529	52586	ASHINGTON COUNTY TRACTOR, INC	$2,114.56	BUSHHOG 2212 FLEXWING/ BL
20	21	01/17/2020	454530	53100	ANNA WATTS	$6.00	JURY TRIAL 01/08/20
20	21	01/17/2020	454531	34258	DALLAS WEBB	$349.24	ADV-BULLHEAD CITY, NV
20	21	01/17/2020	454532	48701	WILLIAMS SCOTSMAN, INC.	$2,778.32	INVOICE 7149469
20	21	01/17/2020	454532	48701	WILLIAMS SCOTSMAN, INC.	$1,634.99	INVOICE 7236741
20	21	01/17/2020	454532	48701	WILLIAMS SCOTSMAN, INC.	$1,659.52	INVOICE 7323506
20	21	01/17/2020	454532	48701	WILLIAMS SCOTSMAN, INC.	$1,684.41	INVOICE 7407812
20	21	01/17/2020	454533	48237	SHONTELE WILLIAMS	$31.07	MILEAGE REIMBURSEMENT
20	21	01/17/2020	454534	1592	GARY M. WILLS JR	$609.64	ADV-BULLHEAD CITY, NV
20	21	01/17/2020	454535	3451	WOWCO EQUIPMENT CO.	$12.15	DIPSTICK FOR KUBOTA
20	21	01/17/2020	454536	3705	XEROX CORPORATION	$128.41	COPIER RENTAL MODEL C8035
20	21	01/17/2020	454536	3705	XEROX CORPORATION	$263.73	MONTHLY RENTAL ON W7835PT
20	21	01/17/2020	454536	3705	XEROX CORPORATION	$406.46	MONTHLY RENTAL ON W7845PT
20	21	01/17/2020	454536	3705	XEROX CORPORATION	$173.25	WORKCENTER 6605 SERIAL #
20	21	01/17/2020	454537	1638	ZOLL MEDICAL CORPORATION	$559.00	CPAP HARNESS, # 5
20	21	01/24/2020	454538	53069	1 STOP HOUSE BUYERS	$20.27	5303 HEMLOCK DR
20	21	01/24/2020	454539	3881	AMR VETERINARY SERVICES	$40.00	VOUCHER REIMBURSEMENT
20	21	01/24/2020	454540	41614	ACCELA, INC #774375	$7,366.95	DECADE SOFTWARE RENEWAL
20	21	01/24/2020	454541	1471	ACT PIPE & SUPPLY	$271.44	1 1/2" X 5" DRESSER COUPL
20	21	01/24/2020	454541	1471	ACT PIPE & SUPPLY	$744.00	2" X 3/4" TAPPING SADDLE
20	21	01/24/2020	454541	1471	ACT PIPE & SUPPLY	$1,230.12	2" X 5" DRESSER COUPLING
20	21	01/24/2020	454541	1471	ACT PIPE & SUPPLY	$649.75	4"-12" FLAX SADDLE TEES,
20	21	01/24/2020	454541	1471	ACT PIPE & SUPPLY	$2,444.64	6" 422-TOP BOLT, WIDE RAN
20	21	01/24/2020	454542	618	ACTION GLASS	$350.00	UNIT 1517 WINDSHIELD
20	21	01/24/2020	454542	618	ACTION GLASS	$395.00	WINDSHIELD FOR UNIT 1875
20	21	01/24/2020	454543	33416	AIRGAS USA, LLC	$15.18	HAZMAT
20	21	01/24/2020	454543	33416	AIRGAS USA, LLC	$208.38	INV 9967624220

20	21	01/24/2020	454543	33416	AIRGAS USA, LLC	$146.23	RENTAL CYLINDER
20	21	01/24/2020	454544	52470	AMO HYDRAULICS OF HOUSTON INC	$1,248.87	CYLINDER REPAIR UNIT 8852
20	21	01/24/2020	454544	52470	AMO HYDRAULICS OF HOUSTON INC	$618.44	REPAIR DECK MOWER CYLINDE
20	21	01/24/2020	454545	1366	ALKLEAN INDUSTRIES INC.	$470.98	REPLACE FAULTY SWITCH ON
20	21	01/24/2020	454546	34166	ALLEN & KERBER AUTO SUPPLY	$11.97	MISC PARTS
20	21	01/24/2020	454547	2876	ANCHOR MSP, INC	$200.00	GHOST GRAPHICS-UNIT 1895
20	21	01/24/2020	454547	2876	ANCHOR MSP, INC	$486.90	GRAPHICS FOR UNIT 1502
20	21	01/24/2020	454547	2876	ANCHOR MSP, INC	$391.73	WARRANT ROUNDUP POSTCARD
20	21	01/24/2020	454548	53086	ANGLIA HOMES LP	$39.52	10051 PINE VALLEY CT
20	21	01/24/2020	454549	1707	AMR VETERINARY SERVICES	$40.00	VOUCHER REIMBURSEMENT: 5
20	21	01/24/2020	454550	53070	ARAUJO LINDA	$2.60	4409 SAWGRASS DR
20	21	01/24/2020	454551	51019	ARDURRA GROUP HOLDINGS LLC	$4,240.00	FINAL DESIGN
20	21	01/24/2020	454552	2399	ARNETT MARKETING, LLC	$884.65	CHRISTMAS DECORATIONS
20	21	01/24/2020	454553	15431	ASCAP	$731.67	LICENSE FEE
20	21	01/24/2020	454554	32359	AUTONATION	$217.88	MISC PARTS
20	21	01/24/2020	454555	53060	AUZENNE JOAQUINA M OR DAVID R	$156.97	1610 HAWTHORNE ST
20	21	01/24/2020	454556	2881	B & W HYDRAULICS INC.	$126.45	HYDRAULIC HOSE
20	21	01/24/2020	454556	2881	B & W HYDRAULICS INC.	$8.06	INVOICE 80586
20	21	01/24/2020	454558	460	BAKER & TAYLOR	$8.87	1 BOOK
20	21	01/24/2020	454558	460	BAKER & TAYLOR	$1,924.02	111 BOOKS
20	21	01/24/2020	454559	53068	BALL JASON	$9.04	5319 HEMLOCK DR
20	21	01/24/2020	454560	53056	ARRETT DUSTIN OR FLORES GISSELL	$14.89	1603 E BAKER RD
20	21	01/24/2020	454561	33121	BAY AIR CONDITIONING	$1,700.00	EXHAUST LEAK AT CITY HALL
20	21	01/24/2020	454561	33121	BAY AIR CONDITIONING	$5,631.86	INSTALL A DEHUMIDIFIER AT
20	21	01/24/2020	454561	33121	BAY AIR CONDITIONING	$2,688.56	REPAIR DUCT WORK AND INST
20	21	01/24/2020	454562	2889	BAYSHORE DODGE-TOYOTA, INC.	$343.45	MISC PARTS
20	21	01/24/2020	454563	1643	BAYTOWN ANIMAL HOSPITAL	$80.00	VOUCHER REIMBURSEMENT: 4
20	21	01/24/2020	454564	3997	BAYTOWN ELECTRIC	$480.00	60' BUCKET TRUCK INCLUSIV
20	21	01/24/2020	454564	3997	BAYTOWN ELECTRIC	$900.00	APPRENTICE
20	21	01/24/2020	454564	3997	BAYTOWN ELECTRIC	$227.50	JOURNEYMAN AND /OR LINEMA
20	21	01/24/2020	454564	3997	BAYTOWN ELECTRIC	$198.00	JOURNEYMAN AND/OR LINEMAN
20	21	01/24/2020	454564	3997	BAYTOWN ELECTRIC	$1,397.50	JOURNEYMAN OR LINEMAN
20	21	01/24/2020	454564	3997	BAYTOWN ELECTRIC	$496.75	MISC PARTS + 15% MARKUP
20	21	01/24/2020	454565	3099	BAYTOWN FORD	$42.82	HOUSING
20	21	01/24/2020	454565	3099	BAYTOWN FORD	$29.30	VENT
20	21	01/24/2020	454566	3628	BAYTOWN LOCK SERVICE	$90.00	REPAIR SHOP DOOR
20	21	01/24/2020	454567	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	ALIGN UNIT 55092
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$47.92	BOTTLED WATER 16.9 OZ. (
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$27.00	COCA - COLA 24 PK
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$92.31	FRENCH FRIES SS 1/4 IN
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$95.48	GATORADE - LEMON/LIME
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$71.61	GATORADE - RIPTIDE RUSH P
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$39.21	HAMBURGER BUNS 5" (48 PE
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$61.77	HAMBURGER PATTY 4 OZ PRE-
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$57.58	MOUNTAIN DEW 24 PK
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$25.86	MUSTARD (500 1/5 OZ PACKE
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$28.55	PICKLES (5 GALLON WHOLE
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$27.47	RANCH DRESSING 2 OZ. CUPS
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$36.24	SNICKERS
20	21	01/24/2020	454568	28583	BEN E KEITH COMPANY	$40.50	SPRITE 24 PK
20	21	01/24/2020	454569	46696	BENEFITELECT INC	$3,909.50	PEPM FEES- JANUARY 2020
20	21	01/24/2020	454570	52538	BEST PLUMBING SPECIALIST INC	$158.22	TOP LEFT DOOR HINGE CARTR
20	21	01/24/2020	454571	53138	MICHELLE BITTERLY	$500.00	COMPLETED RENTAL15434
20	21	01/24/2020	454572	44895	BLACKMON, INC	$208.63	REPLACED DIAPHRAGM AND VA
20	21	01/24/2020	454573	793	BOB BARKER COMPANY, INC.	$15.55	FREIGHT
20	21	01/24/2020	454573	793	BOB BARKER COMPANY, INC.	$396.36	INMATE SUPPLIES
20	21	01/24/2020	454573	793	BOB BARKER COMPANY, INC.	$36.29	TUMBLER, 12OZ BUFF
20	21	01/24/2020	454574	20660	BOSS & HUGHES	$38.95	F233 PORT AUTHORITY SUMMI
20	21	01/24/2020	454574	20660	BOSS & HUGHES	$44.95	J7710 PORT AUTHORITY NORT
20	21	01/24/2020	454574	20660	BOSS & HUGHES	$101.70	K110 PORT AUTHORITY DRY Z
20	21	01/24/2020	454575	53046	BOSWELL JAMES H JR	$18.37	803 1/2 MASSEY TOMPKI
20	21	01/24/2020	454576	36502	CLAYTON BREEDING	$1,079.80	ADV-DOTHAN, AL
20	21	01/24/2020	454577	41311	GLENDA BRUCE	$228.26	GEORGETOWN 12/4-6/19
20	21	01/24/2020	454578	53143	JESSICA RAE BURCH	$274.50	ADV-AUSTIN, TX
20	21	01/24/2020	454579	49992	BARRY CALVERT	$1,079.80	ADV-DOTHAN, AL
20	21	01/24/2020	454580	53048	CAMILLO PROPERTIES, LTD	$36.90	911 DANCING SUN CT
20	21	01/24/2020	454581	49686	ARMANDO CASTELAN	$1,300.00	CUSTOM MURAL
20	21	01/24/2020	454582	53139	JESSICA LYNN CASTELLANO	$500.00	COMPLETED RENTAL19271
20	21	01/24/2020	454583	53080	CASTLEROCK COMMUNITIES LP	$3.52	8807 WILLET ST
20	21	01/24/2020	454584	53081	CASTLEROCK COMMUNITIES LP	$2.43	4435 PAINTEDBUNTINGLN
20	21	01/24/2020	454585	53085	CASTLEROCK COMMUNITIES LP	$49.25	10015 EAGLE PINES DR
20	21	01/24/2020	454586	7438	CDWG, INC.	$1,494.81	AUTOCAD-NEW SUBSCRIPTION
20	21	01/24/2020	454587	2956	CENTERPOINT ENERGY	$134.17	103477055-7215EASTPNT
20	21	01/24/2020	454587	2956	CENTERPOINT ENERGY	$25.40	64006780585-203 E WYE

20	21	01/24/2020	454587	2956	CENTERPOINT ENERGY	$30.08	64019592480-4723 1/2
20	21	01/24/2020	454587	2956	CENTERPOINT ENERGY	$26.58	68279827-205 E WYE DR
20	21	01/24/2020	454587	2956	CENTERPOINT ENERGY	$22.92	81728255-910 FAYLE A
20	21	01/24/2020	454587	2956	CENTERPOINT ENERGY	$15.34	84523992-4723 GARTH A
20	21	01/24/2020	454587	2956	CENTERPOINT ENERGY	$27.19	85480721-5200 EAST RD
20	21	01/24/2020	454587	2956	CENTERPOINT ENERGY	$22.92	97547400-2515CDRBAYOU
20	21	01/24/2020	454588	53002	CENTRAL RESEARCH	$236.78	STUDENT LN PYBK MAINGOT
20	21	01/24/2020	454589	2475	CHACHERE VETERINARY CLINIC	$40.00	VOUCHER REIMBURSEMENT
20	21	01/24/2020	454590	46080	CHASE ALLEN CHRISTENBERRY	$297.00	BOND REFUND
20	21	01/24/2020	454591	33089	CIGNA DENTAL COMPANY	$4,681.92	CITY OF BAYTOWN DENTAL PP
20	21	01/24/2020	454592	5084	CITY OF BAYTOWN-UTILITY BILLING	$1.26	3525 GARTH RD
20	21	01/24/2020	454593	41522	CITY OF HOUSTON	$460.00	BASIC WATER COURSE
20	21	01/24/2020	454594	52150	ROBERT H RAMOS	$92,500.00	NORTH LAGOON SLUDGE REMOV
20	21	01/24/2020	454595	11915	COASTAL WELDING SUPPLY	$9.99	DEWALT FLAP WHEEL
20	21	01/24/2020	454595	11915	COASTAL WELDING SUPPLY	$119.35	WELDING SUPPLIES
20	21	01/24/2020	454596	2021	CA COLA SOUTHWEST BEVERAGES L	$892.80	INVOICE # 7825204465
20	21	01/24/2020	454596	2021	CA COLA SOUTHWEST BEVERAGES L	$3,476.15	INVOICE 7844202533
20	21	01/24/2020	454596	2021	CA COLA SOUTHWEST BEVERAGES L	$2,191.05	INVOICE 7844202534
20	21	01/24/2020	454596	2021	CA COLA SOUTHWEST BEVERAGES L	$1,263.29	INVOICE# 7761207245
20	21	01/24/2020	454596	2021	CA COLA SOUTHWEST BEVERAGES L	$172.80	INVOICE# 7825204890
20	21	01/24/2020	454596	2021	CA COLA SOUTHWEST BEVERAGES L	$2,303.70	INVOICE# 7831200859
20	21	01/24/2020	454597	14344	COMCAST	$101.30	8777701040103878
20	21	01/24/2020	454597	14344	COMCAST	$65.20	8777701040716349
20	21	01/24/2020	454597	14344	COMCAST	$507.94	963217366
20	21	01/24/2020	454598	53142	SAMUEL ZANE COMPTON	$15.58	OFFICE DEPOT
20	21	01/24/2020	454598	53142	SAMUEL ZANE COMPTON	$16.98	WALGREENS
20	21	01/24/2020	454599	32779	CUP HEALTH CENTERS/SOUTHWEST	$85.00	INVOICE 320903185
20	21	01/24/2020	454599	32779	CUP HEALTH CENTERS/SOUTHWEST	$170.00	INVOICE 32091710
20	21	01/24/2020	454599	32779	CUP HEALTH CENTERS/SOUTHWEST	$248.00	INVOICE 320943410
20	21	01/24/2020	454599	32779	CUP HEALTH CENTERS/SOUTHWEST	$170.00	INVOICE 320943470
20	21	01/24/2020	454599	32779	CUP HEALTH CENTERS/SOUTHWEST	$170.00	INVOICE 320963676
20	21	01/24/2020	454599	32779	CUP HEALTH CENTERS/SOUTHWEST	$266.00	INVOICE 320996655
20	21	01/24/2020	454600	43825	MIKE HOLDEN	$1,040.00	CONFIDENTIAL FUNDS
20	21	01/24/2020	454601	53137	COLE MARTIN COOK	$500.00	COMPLETED RENTAL19170
20	21	01/24/2020	454602	29720	JEREMY COX	$147.21	2020 CLOTHING ALLOWANCE
20	21	01/24/2020	454603	52819	EMSKI CSI INC	$240.00	ADULT/CHILD DNA COLLECTIO
20	21	01/24/2020	454603	52819	EMSKI CSI INC	$345.00	BLOOD/SEMEN STAIN COLLECT
20	21	01/24/2020	454603	52819	EMSKI CSI INC	$225.00	COCAINE ID SWABS
20	21	01/24/2020	454603	52819	EMSKI CSI INC	$164.50	EVIDENCE BAGS 12" X 7" X
20	21	01/24/2020	454603	52819	EMSKI CSI INC	$117.25	EVIDENCE BAGS 5" X 3.13"
20	21	01/24/2020	454603	52819	EMSKI CSI INC	$190.09	SHIPPING
20	21	01/24/2020	454603	52819	EMSKI CSI INC	$318.00	SUNSHOT RESIDUE COLLECTIO
20	21	01/24/2020	454603	52819	EMSKI CSI INC	$118.75	SYRINGE KEEPER
20	21	01/24/2020	454604	21009	CSI INTERNATIONAL, INC.	$116.67	SERVICE AWARDS
20	21	01/24/2020	454605	2826	CUMMINS SOUTHERN PLAINS, LLC	$453.00	COMMERCIAL PREVENTIVE MAI
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	911 CALL CENTER/ITS
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$55.00	BAWA FACILITY
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$65.00	BAYTOWN POLICE DEPARTMENT
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	CALYPSO COVE - JAN, APR,
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	CENTRAL TREATMENT PLANT
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EAST TREATMENT PLANT
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	EMERGENCY MEDICAL SERVICE
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$52.00	EMERGENCY OPERATIONS CENT
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$25.00	FACILITY MAINTENANCE
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$58.00	FIRE DEPARTMENT ADMIN AND
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	JAIL FACILITY
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$54.00	MUNICIPAL COURT
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$25.00	NORTHEAST TREATMENT PLANT
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	POLICE ACADEMY
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	POLICE DOT FACILITY
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	POLICE GUN RANGE
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	POLICE RADIO SHOP

20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$20.00	RE BAIT RODENT BOXES
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	RON MCLEMORE POLICE SUBST
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	STATION 1
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	STATION 2
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	STATION 3
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	STATION 4
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	STATION 5
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$36.00	STATION 6
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$38.00	STATION 7
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER
20	21	01/24/2020	454608	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WEST TREATMENT PLANT
20	21	01/24/2020	454609	10197	ANNENBAUM ENGINEERING CORP	$3,750.00	DATA COLLECTION
20	21	01/24/2020	454609	10197	ANNENBAUM ENGINEERING CORP	$1,291.00	STORM WATER MODELING
20	21	01/24/2020	454610	53043	DAO DIANA	$37.76	2206 N ALEXANDER DR
20	21	01/24/2020	454611	32951	DARR EQUIPMENT CO, LP	$455.60	MASTER CYLINDER + ACC
20	21	01/24/2020	454611	32951	DARR EQUIPMENT CO, LP	$171.80	PARTS MANUALS
20	21	01/24/2020	454611	32951	DARR EQUIPMENT CO, LP	$150.83	WHEEL CYLINDER
20	21	01/24/2020	454612	34663	DATAPROSE, LLC	$90.70	BILL SUPPRESSION
20	21	01/24/2020	454612	34663	DATAPROSE, LLC	$1,946.74	COST PER EACH UTILITY BIL
20	21	01/24/2020	454612	34663	DATAPROSE, LLC	$2,831.48	DECEMBER BILLING 12/1/19-
20	21	01/24/2020	454612	34663	DATAPROSE, LLC	$603.33	DELINQUENT LETTERS
20	21	01/24/2020	454612	34663	DATAPROSE, LLC	$32.80	NCOA LINK
20	21	01/24/2020	454612	34663	DATAPROSE, LLC	$461.89	SEARCH & VIEW BILL - 12 M
20	21	01/24/2020	454612	34663	DATAPROSE, LLC	$9,154.20	UTILITY BILLS
20	21	01/24/2020	454613	2710	DATAVOX, INC	$337.50	AUDIO-VISUAL REPAIRS @ TH
20	21	01/24/2020	454614	10535	DAVID G PEAKE, TRUSTEE	$293.87	1730850H413 S.HENRY
20	21	01/24/2020	454615	42650	ELODGIE DAVIS	$274.50	ADV-NASHVILLE, TN
20	21	01/24/2020	454616	49084	KRISTINE DE LOS SANTOS	$50.00	COMPLETED RENTAL14016
20	21	01/24/2020	454617	21905	DELL INC.	$187.49	DELL 24 MONITOR P2419H
20	21	01/24/2020	454617	21905	DELL INC.	$29.59	DELL MS116 WIRED M OUSE A
20	21	01/24/2020	454617	21905	DELL INC.	$11.09	DELL SOUNDBAR MOUNT ASM01
20	21	01/24/2020	454617	21905	DELL INC.	$31.99	DELL STEREO SOUNDBAR AC51
20	21	01/24/2020	454618	27767	DESERT DIAMOND INDUSTRIES	$2,952.00	14" CHOP SAW BLADES
20	21	01/24/2020	454618	27767	DESERT DIAMOND INDUSTRIES	$47.00	SHIPPING
20	21	01/24/2020	454619	50496	DOBIE SUPPLY	$209.70	CAR STOP
20	21	01/24/2020	454620	43040	CODY DODSON	$1,079.80	ADV-DOTHAN, AL
20	21	01/24/2020	454621	53063	DR HORTON TEXAS LTD	$6.21	3915 BARNACLE C T
20	21	01/24/2020	454622	53064	DR HORTON TEXAS LTD	$28.91	3910 BARNACLE CT
20	21	01/24/2020	454623	53065	DR HORTON TEXAS LTD	$32.40	3930 BARNACLE CT
20	21	01/24/2020	454624	35891	DXP SUPER CENTER	$64.59	FAN BELTS
20	21	01/24/2020	454625	30160	TRACY EASON	$300.00	SNOW DAY PICS
20	21	01/24/2020	454626	45343	KIM EDWARDS	$500.00	COMPLETED RENTAL 9829
20	21	01/24/2020	454627	53057	ELY WENDY OR HOLLAND CHAD	$402.18	516 SCOTT ST
20	21	01/24/2020	454628	3645	EMBLEM ENTERPRISES	$1,220.00	BAYTOWN POLICE SHOULDER P
20	21	01/24/2020	454628	3645	EMBLEM ENTERPRISES	$109.50	PR CPL 3" STRIPES
20	21	01/24/2020	454629	3902	ENVIRODYNE, INC.	$954.00	COLIFORM/E .COLI
20	21	01/24/2020	454630	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1231
20	21	01/24/2020	454630	21895	EXPRESS LUBE & INSPECTION	$153.00	VEHICLE INSPECTIONS
20	21	01/24/2020	454631	12987	FASTENAL COMPANY	$651.12	PARTS
20	21	01/24/2020	454631	12987	FASTENAL COMPANY	$7.75	POOL SUPPLIES
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$10,316.50	16" CAST IRON GATE VALVE,
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$128.76	2" BRASS 90
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$148.00	2" BRASS COUPLING
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$592.96	2" PLASTIC METER BOX (JUM
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$469.40	2" X 12" BRASS NIPPLE
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$39.12	4" CAP SDR 35
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$33.84	4" X 4" 45 SDR 35 (30/CS)
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$89.32	6" RESTRAINTES WITH BREAK
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$132.00	8" RESTRAINTES WITH BREAK
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$1,967.00	MISC ITEMS NOT ON CONTRAC
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$705.60	PVC GLUE
20	21	01/24/2020	454632	9686	:GUSON WATERWORKS-MUNICIPAL P	$358.92	PVC PRIMER
20	21	01/24/2020	454633	3221	)X HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS
20	21	01/24/2020	454633	3221	)X HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS - 207
20	21	01/24/2020	454633	3221	)X HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS 222 E
20	21	01/24/2020	454634	20714	FRANK'S COLLISION REPAIR	$2,541.20	SUPPLEMENT
20	21	01/24/2020	454634	20714	FRANK'S COLLISION REPAIR	$2,644.25	UNIT 1744 REPAIRS
20	21	01/24/2020	454635	26977	FRIENDLY FORD OF CROSBY LLC	$1,521.04	MISC PARTS
20	21	01/24/2020	454636	43558	FRONTIER SOUTHWEST, INC	$143.38	281-420-5341-062411-5

20	21	01/24/2020	454636	43558	FRONTIER SOUTHWEST, INC	$24.22	281-421-1241-073112-5
20	21	01/24/2020	454637	2054	GALE/CENGAGE LEARNING	$283.88	12 BOOKS
20	21	01/24/2020	454638	40032	GALLS, LLC	$143.50	BLANCA-XSMALL SHORT
20	21	01/24/2020	454638	40032	GALLS, LLC	$124.61	BLAUER SOFTSHELL JACKET 4
20	21	01/24/2020	454638	40032	GALLS, LLC	$287.00	BRANDON-2XL TALL
20	21	01/24/2020	454638	40032	GALLS, LLC	$205.80	CHUY-4X TALL
20	21	01/24/2020	454638	40032	GALLS, LLC	$154.50	DALE-LARGE REG W/HOOD
20	21	01/24/2020	454638	40032	GALLS, LLC	$161.08	DONALD-2X TALL
20	21	01/24/2020	454638	40032	GALLS, LLC	$161.08	ELODIGE -3X TALL
20	21	01/24/2020	454638	40032	GALLS, LLC	$102.05	FIRE BADGE
20	21	01/24/2020	454638	40032	GALLS, LLC	$161.08	FRANK-LARGE TALL
20	21	01/24/2020	454638	40032	GALLS, LLC	$287.00	JAMES H-2XL TALL
20	21	01/24/2020	454638	40032	GALLS, LLC	$322.16	KEVIN HARVILL-LARGE
20	21	01/24/2020	454638	40032	GALLS, LLC	$161.08	KEVIN HILYARD-XL TALL
20	21	01/24/2020	454638	40032	GALLS, LLC	$748.96	PURCHASE OF FIRE UNIFORMS
20	21	01/24/2020	454638	40032	GALLS, LLC	$205.80	ROLSTON-4X TALL
20	21	01/24/2020	454638	40032	GALLS, LLC	$205.80	TIM 4X TALL
20	21	01/24/2020	454638	40032	GALLS, LLC	$56.50	VERTX COLDBLACK POLO LS
20	21	01/24/2020	454638	40032	GALLS, LLC	$160.50	VERTX COLDBLACK POLO SS
20	21	01/24/2020	454638	40032	GALLS, LLC	$117.00	VERTX PHANTOM LT 2.0 PANT
20	21	01/24/2020	454639	52633	BRET ALEXANDER GARDELLA	$61.00	FORT WORTH 01/8-10/20
20	21	01/24/2020	454640	53077	GARREAN MARGARET	$23.55	217 E WRIGHT ST
20	21	01/24/2020	454641	53083	GEHAN HOMES	$5.05	1815 WILLIAM SCOTT ST
20	21	01/24/2020	454642	53106	HUGO GODINEZ JR	$270.00	2019 SOCCER FORFEITS
20	21	01/24/2020	454643	41894	GOLD STAR PETROLEUM, INC	$5,589.06	DIESEL LOW SULFUR - PER O
20	21	01/24/2020	454643	41894	GOLD STAR PETROLEUM, INC	$576.40	DIESEL TEXAS STATE TAX
20	21	01/24/2020	454643	41894	GOLD STAR PETROLEUM, INC	$24.37	FED ENVIRONMENTAL FEE E10
20	21	01/24/2020	454643	41894	GOLD STAR PETROLEUM, INC	$9,163.20	GASOLINE REGULAR - PER OP
20	21	01/24/2020	454643	41894	GOLD STAR PETROLEUM, INC	$1,104.20	GASOLINE TEXAS STATE TAX
20	21	01/24/2020	454643	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	01/24/2020	454643	41894	GOLD STAR PETROLEUM, INC	$95.11	TOTAL CONSTANT - CONTRACT
20	21	01/24/2020	454644	1412	GOOSE CREEK CONSOLIDATED ISD	$1,008.40	WHITE COPY PAPER - 8 1/2
20	21	01/24/2020	454645	40492	GOVERNMENT FINANCE OFFICERS ASSO	$150.00	HERIBERTO JAIME
20	21	01/24/2020	454645	40492	GOVERNMENT FINANCE OFFICERS ASSO	$150.00	KATY DOAN
20	21	01/24/2020	454645	40492	GOVERNMENT FINANCE OFFICERS ASSO	$150.00	MIRANDA WELBORN
20	21	01/24/2020	454645	40492	GOVERNMENT FINANCE OFFICERS ASSO	$150.00	RODNEY BROUSSARD
20	21	01/24/2020	454646	12732	GREAT SOUTHWEST PAPER COMPANY, I	$78.09	TOILET SEAT COVERS
20	21	01/24/2020	454647	2999	HACH COMPANY INC.	$253.08	LAB SUPPLIES
20	21	01/24/2020	454648	53042	HACIENDA SERVICES INC	$50.00	509 E FAYLE ST
20	21	01/24/2020	454649	50657	LYNDA HAIGHT	$100.00	CANCEL RENTAL 15530
20	21	01/24/2020	454650	3164	HALLMARK OFFICE PRODUCTS, INC.	$2,723.00	HON-H2091 EXECUTIVE HIGH
20	21	01/24/2020	454650	3164	HALLMARK OFFICE PRODUCTS, INC.	$669.00	J540 MAHO DOUBLE DOOR STO
20	21	01/24/2020	454650	3164	HALLMARK OFFICE PRODUCTS, INC.	$1,908.00	JA-113L MAHO 71 X 42 EXEC
20	21	01/24/2020	454650	3164	HALLMARK OFFICE PRODUCTS, INC.	$882.01	OFFICE SUPPLIES
20	21	01/24/2020	454651	53049	HARRINGTON AMANDA OR STEPHEN	$181.52	3709 SAVELL DR
20	21	01/24/2020	454652	3003	HARRIS CO INSURANCE CENTER	$100.00	SURETY BOND FOR POLYGRAPH
20	21	01/24/2020	454653	3722	HARRIS COUNTY TREASURER	$147.20	WARRANTS
20	21	01/24/2020	454654	30881	KEVIN HARVILL	$274.50	ADV-NASHVILLE, TN
20	21	01/24/2020	454655	3222	HENDERSON DOOR SERVICE	$235.50	BUTTON REMOTE AND DOOR RE
20	21	01/24/2020	454655	3222	HENDERSON DOOR SERVICE	$1,245.00	REPAIR SIDE DOOR TO SHOP
20	21	01/24/2020	454656	47936	CHARLOTTA HERRERA	$100.00	COMPELTED RENTAL 7697
20	21	01/24/2020	454657	53076	HILL JASON	$44.64	407 HARVEY ST
20	21	01/24/2020	454658	17422	HOLMES MURPHY & ASSOCIATES	$6,666.66	BENEFITS CONSULTING SERVI
20	21	01/24/2020	454659	53041	HOLZBACH BARRY	$24.03	1802 AMY DR
20	21	01/24/2020	454660	41217	HOUSTON BUSINESS JOURNAL	$90.00	SUBSCRIPTION RENEWAL
20	21	01/24/2020	454661	34416	HOUSTON CHRONICLE	$1,647.00	INVOICE 594623309, 594623
20	21	01/24/2020	454661	34416	HOUSTON CHRONICLE	$4,000.00	INVOICE 594623318, 594623
20	21	01/24/2020	454661	34416	HOUSTON CHRONICLE	$1,000.00	INVOICE 594623321
20	21	01/24/2020	454662	535	HOUSTON FREIGHTLINER STERLING WE	$29.31	HUB CAP
20	21	01/24/2020	454662	535	HOUSTON FREIGHTLINER STERLING WE	$853.02	REPAIRS TO UNIT 27104
20	21	01/24/2020	454662	535	HOUSTON FREIGHTLINER STERLING WE	$131.88	SHOCK ABSORBER
20	21	01/24/2020	454662	535	HOUSTON FREIGHTLINER STERLING WE	$1,454.12	SPRING ASSY + ACC
20	21	01/24/2020	454662	535	HOUSTON FREIGHTLINER STERLING WE	$131.60	VARIOUS FITTINGS
20	21	01/24/2020	454662	535	HOUSTON FREIGHTLINER STERLING WE	$111.63	WINDSHIELD RESERVOIR
20	21	01/24/2020	454663	51917	HR GREEN INC	$89,916.50	FINAL DESIGN
20	21	01/24/2020	454663	51917	HR GREEN INC	$128.39	REIMBURSABLES
20	21	01/24/2020	454664	3022	INGRAM INC.	$35.92	3 BOOKS
20	21	01/24/2020	454664	3022	INGRAM INC.	$219.76	31 BOOKS
20	21	01/24/2020	454665	10181	INTERSTATE ALL BATTERY CENTER	$112.50	3.6V 2.2 AH STINGER BATTE
20	21	01/24/2020	454665	10181	INTERSTATE ALL BATTERY CENTER	$179.40	CR123A 1.55 AH BATTERY
20	21	01/24/2020	454666	53045	IZAGUIRRE FERNANDO OR SELENA	$129.15	113 MIDWAY DR
20	21	01/24/2020	454667	16170	J & B PIPELINE SUPPLY CO	$36.81	REDUCER AND NIPPLE
20	21	01/24/2020	454668	44010	TEXTRON, INC	$53.99	ADDITIONAL ITEMS
20	21	01/24/2020	454668	44010	TEXTRON, INC	$107.21	INV 92050878

20	21	01/24/2020	454669	53144	MARISA MARGARET JENNINGS	$96.25	ADV-BOERNE, TX
20	21	01/24/2020	454670	53052	JENSEN LASONDRA	$108.99	801 EDGEBROOK DR
20	21	01/24/2020	454671	3027	JOEY'S GLASS, INC.	$125.00	REPLACE WINDOW ON EXCAVAT
20	21	01/24/2020	454672	53044	JOHANNES JOYCELYN	$106.93	1312 TOWN CIR
20	21	01/24/2020	454673	3028	JOHN'S TRIM SHOP, INC.	$2,970.00	UNIT 620 SPRAY IN BED LIN
20	21	01/24/2020	454674	53074	JOKHAN FELECIA	$25.65	8122 BERKELY CT
20	21	01/24/2020	454675	29156	JASON A. KELLY	$99.61	2020 CLOTHING ALLOWANCE
20	21	01/24/2020	454676	31296	KIT PROFESSIONALS, INC	$19,371.00	CONSULTANT PRELIMINARY DE
20	21	01/24/2020	454676	31296	KIT PROFESSIONALS, INC	$17,985.00	PRELIMINARY DESIGN
20	21	01/24/2020	454677	50529	LABOR FIRST LLC	$124,611.36	RETIREE MEDICARE SUPPLEME
20	21	01/24/2020	454678	42499	LARAMIE CRANE, LLC	$1,850.00	CRANE TO REMOVE CHILLER A
20	21	01/24/2020	454679	53047	LAWSON THOMAS	$194.37	1210 ROBERT ST
20	21	01/24/2020	454680	5287	LEADS ONLINE LLC	$6,780.00	LEADSONLINE POWERPLUS INV
20	21	01/24/2020	454681	521	LEXIS NEXIS	$237.50	DATA USAGE
20	21	01/24/2020	454682	36745	LINCOLN NATIONAL LIFE INSURANCE	$19,667.80	LIFE/AD&D JANUARY 2020
20	21	01/24/2020	454682	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,604.72	LONG TERM DISABILITY JANU
20	21	01/24/2020	454682	36745	LINCOLN NATIONAL LIFE INSURANCE	$6,913.73	SHORT TERM DISABILITY JAN
20	21	01/24/2020	454683	3138	LINDSEY'S WRECKER SERVICE LLC	$85.00	TOW UNIT 55092
20	21	01/24/2020	454683	3138	LINDSEY'S WRECKER SERVICE LLC	$150.00	TOWING OF TRUCK INVOLVED
20	21	01/24/2020	454683	3138	LINDSEY'S WRECKER SERVICE LLC	$75.00	WRECKER TO PICK UP UNIT 5
20	21	01/24/2020	454684	43411	JOSE A LOPEZ	$354.90	ADV-SAN MARCOS, TX
20	21	01/24/2020	454685	53075	LOVE AND RESTORATION	$153.48	200 W TEXAS AVE
20	21	01/24/2020	454686	53084	MACY CATHERINE K	$129.91	9802 CEDAR LANDING DR
20	21	01/24/2020	454687	1989	MATERA PAPER COMPANY	$49.94	9" FOAM PLATES
20	21	01/24/2020	454687	1989	MATERA PAPER COMPANY	$1,808.56	BETCO* DISINFECTANT CLEAN
20	21	01/24/2020	454687	1989	MATERA PAPER COMPANY	$56.00	PLASTIC FORKS
20	21	01/24/2020	454687	1989	MATERA PAPER COMPANY	$56.00	PLASTIC SPOONS
20	21	01/24/2020	454687	1989	MATERA PAPER COMPANY	$66.00	WHITE INDUSTRIAL RAGS
20	21	01/24/2020	454688	53055	MATHEWS DECHAUNA	$7.13	3922 CARY CREEK DR
20	21	01/24/2020	454689	3886	McCOY'S BUILDING SUPPLY CENTER	$69.24	18" STAKE FOR KEYWAY
20	21	01/24/2020	454689	3886	McCOY'S BUILDING SUPPLY CENTER	$76.22	5-1/2"X10' KEYWAY
20	21	01/24/2020	454689	3886	McCOY'S BUILDING SUPPLY CENTER	$161.81	MATERIAL FOR PLAYGROUND B
20	21	01/24/2020	454690	29509	FRANK MIKE MCDANIEL	$39.01	FEDEX SHIPPING CHARGE
20	21	01/24/2020	454690	29509	FRANK MIKE MCDANIEL	$150.00	HENDERSON-AWARDS BANQ
20	21	01/24/2020	454690	29509	FRANK MIKE MCDANIEL	$450.00	MCDANIEL-MTG/CONF/AWA
20	21	01/24/2020	454690	29509	FRANK MIKE MCDANIEL	$375.00	MOLINA-CON/AWARDS BAN
20	21	01/24/2020	454691	46290	BRIAN S. MCDOUGAL	$274.50	ADV-NASHVILLE, TN
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$212.40	BAWA 1 X MONTH DEEP CLEAN
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	01/24/2020	454692	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	01/24/2020	454693	33321	MEADOR STAFFING SERVICES INC.	$1,489.60	TEMP. STAFFING LAREAL MUR
20	21	01/24/2020	454694	53078	NDOZA JENNIFER OR HERNANDEZ JAI	$74.12	14 E JACK ST
20	21	01/24/2020	454695	15256	ETRO FIRE APPARATUS SPECIALTIES	$40.00	FREIGHT
20	21	01/24/2020	454695	15256	ETRO FIRE APPARATUS SPECIALTIES	$616.00	L-2 RIT BAG WITH SKID PLA
20	21	01/24/2020	454695	15256	ETRO FIRE APPARATUS SPECIALTIES	$648.00	L-3 LITE SPEED RIT BAG
20	21	01/24/2020	454696	53061	MOFFETT CHARISSA	$160.90	217 STIMPSON ST
20	21	01/24/2020	454697	9646	MONUMENT CHEVROLET	$312.98	MISC PARTS
20	21	01/24/2020	454698	51919	NATIONAL RECOVERIES, INC.	$300.08	ANTHONY HENRY *****8245
20	21	01/24/2020	454699	44798	SPARKY, CORPORATION	$618.00	PPE REPAIRS
20	21	01/24/2020	454700	53051	NAVAR LISETTE	$50.09	1203 CACTUS ST
20	21	01/24/2020	454701	47518	NCC SERVICES, INC	$260.00	MOUNT TV @ POLICE ACADEMY
20	21	01/24/2020	454702	24550	NETWORK CABLING SERVICES, INC	$3,371.00	ARMORED CAT.6 AND 18-AWG
20	21	01/24/2020	454702	24550	NETWORK CABLING SERVICES, INC	$390.05	CAT 6 SINGLE DATE AP OUTL
20	21	01/24/2020	454702	24550	NETWORK CABLING SERVICES, INC	$464.95	LABOR
20	21	01/24/2020	454703	3584	NORTHSHORE SUPPLY COMPANY	$570.70	FLAT BAR, SHEET METAL
20	21	01/24/2020	454703	3584	NORTHSHORE SUPPLY COMPANY	$711.79	STEEL PIPE 8X3"
20	21	01/24/2020	454704	46292	OFFICE DEPOT	$446.60	OFFICE SUPPLIES
20	21	01/24/2020	454705	53066	OLMOS LUIS GUILLERMO OR TOVA	$8.96	4800 SANDALWOOD CIR
20	21	01/24/2020	454707	3492	O'REILLY AUTO PARTS	$527.68	MISC PARTS
20	21	01/24/2020	454707	3492	O'REILLY AUTO PARTS	$184.32	STANDING PO
20	21	01/24/2020	454707	3492	O'REILLY AUTO PARTS	$1,080.00	TRAINING FOR GASPAR, ALFR
20	21	01/24/2020	454707	3492	O'REILLY AUTO PARTS	$1,512.99	VARIOUS AUTO PARTS
20	21	01/24/2020	454708	48294	OUTDOORLINK, INC.	$1,080.00	COMMERCIAL ANNUAL FEE
20	21	01/24/2020	454709	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	01/24/2020	454710	12484	POLYDYNE, INC.	$18,656.23	CLARIFLOC C-308P
20	21	01/24/2020	454710	12484	POLYDYNE, INC.	$655.24	FREIGHT SURCHARGE

20	21	01/24/2020	454711	53073	PRECIADO SANDRA	$35.02	4902 WOODFORD ST
20	21	01/24/2020	454712	48491	KELSEY PREIN	$67.28	CAT SPRING TX
20	21	01/24/2020	454712	48491	KELSEY PREIN	$142.68	VICTORIA, TX
20	21	01/24/2020	454713	28441	RESIDIO NETWORKED SOLUTIONS, IN	$36.90	CISCO UC PHONE 7821
20	21	01/24/2020	454713	28441	RESIDIO NETWORKED SOLUTIONS, IN	$303.80	ONE UNIT CONNECTION ENHAN
20	21	01/24/2020	454714	41604	PRIME RESINS, INC	$253.96	FREIGHT
20	21	01/24/2020	454714	41604	PRIME RESINS, INC	$5,367.00	PRECISION LIFT 4.0 - DRUM
20	21	01/24/2020	454715	31656	ROFESSIONAL TURF PRODUCTS, LP	$2,336.69	UNIT 562 - REPAIRS TO AX
20	21	01/24/2020	454716	50519	PROFORCE MARKETING, INC	$1,436.60	TASER AND ACCESSORIES
20	21	01/24/2020	454717	27012	OGRESSIVE COMMERCIAL AQUATICS,	$140.00	12' ALUMINUM POLE
20	21	01/24/2020	454717	27012	OGRESSIVE COMMERCIAL AQUATICS,	$700.00	1HP WHISPERFLO MOTOR (PAC
20	21	01/24/2020	454717	27012	OGRESSIVE COMMERCIAL AQUATICS,	$168.00	20" LEAF RAKE/NET
20	21	01/24/2020	454717	27012	OGRESSIVE COMMERCIAL AQUATICS,	$130.00	3008 CANISTER SLEEVE
20	21	01/24/2020	454717	27012	OGRESSIVE COMMERCIAL AQUATICS,	$300.00	INJECTION FITTING, 3/8"
20	21	01/24/2020	454717	27012	OGRESSIVE COMMERCIAL AQUATICS,	$1,518.00	MOTOR, 1.5HP, 1 PHASE PPG
20	21	01/24/2020	454717	27012	OGRESSIVE COMMERCIAL AQUATICS,	$495.00	PPG, AQUA FLOW WET END CO
20	21	01/24/2020	454717	27012	OGRESSIVE COMMERCIAL AQUATICS,	$12.00	PS-1000 MECH. SEAL
20	21	01/24/2020	454718	214	ROMAXIMA MANUFACTURING, LTD.	$100.00	RE-UPHOLSTER LONG BENCH
20	21	01/24/2020	454719	20414	PVS TECHNOLOGIES, INC.	$4,954.84	FERRIC CHLORIDE
20	21	01/24/2020	454720	3364	QUILL CORPORATION	$157.71	BLACK BELT SUPPLIES
20	21	01/24/2020	454721	19075	R.A.D. SYSTEMS	$50.00	OVERSIZE SHIPPING
20	21	01/24/2020	454721	19075	R.A.D. SYSTEMS	$620.00	RAD IMPACT SHIELD
20	21	01/24/2020	454721	19075	R.A.D. SYSTEMS	$2,900.00	RAD SIMULATION EQUIPMENT
20	21	01/24/2020	454721	19075	R.A.D. SYSTEMS	$246.40	SHIPPING
20	21	01/24/2020	454722	23985	RAILROAD COMMISSION OF TEXAS	$2,500.00	PENALTY -LINE LOCATE
20	21	01/24/2020	454723	30219	REDDY ICE, INC	$47.63	ICE DELIVERIES
20	21	01/24/2020	454723	30219	REDDY ICE, INC	$47.62	ICE DELIVERIES FOR PW
20	21	01/24/2020	454724	52752	REEDER DISTRIBUTORS, INC.	$1,250.00	INSPECT LIFTS
20	21	01/24/2020	454725	53054	RICHARD AL	$38.76	2906 PARKWOOD DR
20	21	01/24/2020	454726	53058	RIVON OLIVIA	$92.40	304 GRANTHAM RD
20	21	01/24/2020	454727	53140	BRITTANY KAY ROBERTSON	$50.00	COMPLETED RENTAL19314
20	21	01/24/2020	454728	53072	ROBINSON MAJESTIC LLC	$36.90	3408 LANTERN LN
20	21	01/24/2020	454729	53082	RODRIGUEZ ERIKA B	$43.39	928 HARTMAN DR
20	21	01/24/2020	454730	11357	RON CRAFT CHEVY OLDS CADILLAC	$47.24	HANDLE
20	21	01/24/2020	454730	11357	RON CRAFT CHEVY OLDS CADILLAC	$3,922.51	REMAN ENGINE
20	21	01/24/2020	454730	11357	RON CRAFT CHEVY OLDS CADILLAC	$19.76	SEAL
20	21	01/24/2020	454730	11357	RON CRAFT CHEVY OLDS CADILLAC	$11.62	TUBE
20	21	01/24/2020	454731	53071	SANCHEZ LUIS	$8.82	4514 IRONWOOD DR
20	21	01/24/2020	454732	43560	ECURITAS ELECTRONIC SECURITY, IN	$1,003.68	SECURITY-12/1/19-2/29/20
20	21	01/24/2020	454733	3392	SHERWIN-WILLIAMS	$42.68	PAINTING SUPPLIES
20	21	01/24/2020	454734	53062	SHOTWELL APARTMENTS LTD	$43.68	420 BOLSTER ST
20	21	01/24/2020	454735	42547	SHSU CAREER SERVICES	$175.00	CAREER FAIR 2020-J COX
20	21	01/24/2020	454736	31744	DONS-MARTINS EMERGENCY GROUP	$702.84	UNIT 0404-PARTS
20	21	01/24/2020	454737	53088	SMITH VILLAZOR LLP	$5,000.00	RETAINER PAYMENT RE OPIOI
20	21	01/24/2020	454738	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER REIMBURSEMENT
20	21	01/24/2020	454739	26836	JEFFREY C. SPENCER	$1,079.80	ADV-DOTHAN, AL
20	21	01/24/2020	454740	28500	SPRINT WASTE SERVICES, LP	$12,491.72	FORTY-YARD ROLL-OFF CONTA
20	21	01/24/2020	454740	28500	SPRINT WASTE SERVICES, LP	$780.30	SPECIAL EVENT HANDICAP UN
20	21	01/24/2020	454740	28500	SPRINT WASTE SERVICES, LP	$2,065.50	SPECIAL EVENT REGULAR UNI
20	21	01/24/2020	454740	28500	SPRINT WASTE SERVICES, LP	$2,006.60	THIRTY YARD ROLL OFF CONT
20	21	01/24/2020	454741	53079	STAGE STORES INC NO 252	$93.57	1801 GARTH RD
20	21	01/24/2020	454742	1243	JEREMY L. STEVENS	$1,079.80	ADV-DOTHAN, AL
20	21	01/24/2020	454743	50582	JENNA LYN STEVENSON	$274.50	ADV-AUSTIN, TX
20	21	01/24/2020	454744	1779	STRYKER EMS	$310.00	POWER PRO AMBULANCE COT
20	21	01/24/2020	454744	1779	STRYKER EMS	$919.99	STAIR PRO MODEL 6252 REPA
20	21	01/24/2020	454745	42641	NAT'L GUARDIAN LIFE INS CO	$9,140.28	VISION FEES FOR OCTOBER 2
20	21	01/24/2020	454746	53053	SWANSON SUBWAY	$65.28	4349 N MAIN STE 1
20	21	01/24/2020	454747	53145	NICOLE SWEARINGEN	$274.50	ADV-NASHVILLE, TN
20	21	01/24/2020	454748	53050	SWICK CHARLES OR JANICE	$20.27	2902 WILSHIRE LN
20	21	01/24/2020	454749	3792	SCO FOOD SERVICES OF HOUSTON	$357.20	BANQUET MEAL - CHICKEN FR
20	21	01/24/2020	454749	3792	SCO FOOD SERVICES OF HOUSTON	$357.00	BANQUET MEAL - MEAT LOAF,
20	21	01/24/2020	454749	3792	SCO FOOD SERVICES OF HOUSTON	$203.50	JIMMY DEAN - SANDWICH
20	21	01/24/2020	454749	3792	SCO FOOD SERVICES OF HOUSTON	$622.62	LITTLE CHARLIE/TONY'S PIZ
20	21	01/24/2020	454750	5702	T.G. STUDENT LOAN	$167.86	C. CAMERON
20	21	01/24/2020	454751	4280	TCEQ	$89,412.38	WATER SYSTEM ANNUAL FEE
20	21	01/24/2020	454752	14431	TEAM OUTFITTERS	$18.00	UNIFORM ALTERATIONS: DAN
20	21	01/24/2020	454753	14243	MWORK CONSTRUCTION SERVICES	$960.00	CONSTRUCT NEW DOWELLED-ON
20	21	01/24/2020	454753	14243	MWORK CONSTRUCTION SERVICES	$25,598.08	FULL DEPTH REPAIR OF 7" C
20	21	01/24/2020	454753	14243	MWORK CONSTRUCTION SERVICES	$1,155.00	HIGH-EARLY STRENGTH CONCR
20	21	01/24/2020	454753	14243	MWORK CONSTRUCTION SERVICES	$3,584.00	PROJECTS OF 0-50 SY - REM
20	21	01/24/2020	454754	51900	TELLEPSEN BUILDERS LP	$75,000.00	REFUND ESCROW ACCT
20	21	01/24/2020	454755	20625	TERRACON CONSULTANTS, INC.	$16,456.00	CAST IN PLACE CONCRETE
20	21	01/24/2020	454755	20625	TERRACON CONSULTANTS, INC.	$43,802.00	EARTHWORK
20	21	01/24/2020	454755	20625	TERRACON CONSULTANTS, INC.	$480.00	MASONRY

20	21	01/24/2020	454755	20625	TERRACON CONSULTANTS, INC.	$1,743.88	PROJECT MANAGEMENT
20	21	01/24/2020	454756	26515	EXAS CHILDREN'S PHYSICIAN SERVICI	$233.00	EXAM
20	21	01/24/2020	454757	26289	XAS COMMISSION ON FIRE PROTECTI	$1,265.00	DRIVER OPERATOR PUMPER EX
20	21	01/24/2020	454757	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	HAZARDOUS MATERIALS TECHN
20	21	01/24/2020	454758	42270	AS COMMISSION ON LAW ENFORCEM	$35.00	CERTIFICATE APPLICATION-
20	21	01/24/2020	454759	23159	XAS DEPT OF STATE HEALTH SERVIC	$115.29	REMOTE BIRTH ACCESS
20	21	01/24/2020	454759	23159	XAS DEPT OF STATE HEALTH SERVIC	$172.02	REMOTE BIRTH ACCESS FOR
20	21	01/24/2020	454760	41026	TEXAS ELECTRIC EQUIPMENT, LTD	$1,160.18	BOILER MOTOR FOR CITY HAL
20	21	01/24/2020	454761	46135	TEXAS SELECT UPFITTERS LLC	$75.00	HEADLIGHT FLASHER DODGE R
20	21	01/24/2020	454761	46135	TEXAS SELECT UPFITTERS LLC	$187.50	LABOR
20	21	01/24/2020	454762	16072	EXAS SOCIAL SECURITY PROGRAM	$35.00	ADMINISTRATIVE FEE-SOCIAL
20	21	01/24/2020	454763	8252	XAS STATE LIBRARY & ARCHIVES COI	$200.00	E-RECORDS CONFERENCE: SH
20	21	01/24/2020	454764	35184	EXAS WORKFORCE COMMISSION	$23,323.62	TWC#99-991412-8
20	21	01/24/2020	454765	3430	THE TRANSMITTER SHOP	$995.00	TRANSFER ROF TRANSMITTER
20	21	01/24/2020	454766	274	HE UNIVERSITY OF TEXAS AT AUSTIN	$435.00	BASICS TO CONSTRUCTION
20	21	01/24/2020	454767	35310	ELSA M. TOBIAS	$100.00	ACH RETURN 01/05/20
20	21	01/24/2020	454768	45646	TOTAL ENERGY SOLUTIONS, LLC	$431.00	REPAIRS: PARTS, LABOR, T
20	21	01/24/2020	454768	45646	TOTAL ENERGY SOLUTIONS, LLC	$165.00	TROUBLESHOOT GENERATORS
20	21	01/24/2020	454769	53031	TRANSWORLD SYSTEMS, INC.	$225.78	US TRSY SML BS M.CURRY
20	21	01/24/2020	454770	45168	HIGH BRANCH INC.	$2,625.00	CRAPE MYRTLES
20	21	01/24/2020	454770	45168	HIGH BRANCH INC.	$75.00	FREIGHT
20	21	01/24/2020	454771	25679	EE SOURCE WHOLESALE NURSERY	$95.00	SHIPPING
20	21	01/24/2020	454771	25679	EE SOURCE WHOLESALE NURSERY	$2,475.00	SPECIMEN OAK TREES
20	21	01/24/2020	454772	109	TRI CITY SUPPLY	$91.81	PARTS TO HOOK UP MOTOR
20	21	01/24/2020	454773	15371	TRI-CON, INC.	$2,366.00	TRACTOR HYDRAULIC FLUID
20	21	01/24/2020	454774	48165	TRIHEDRAL, INC.	$36,356.84	VTSCADA UPGRADE
20	21	01/24/2020	454775	28580	TYLER TECHNOLOGIES	$80.00	EXECUTIME PROFESSIONAL SE
20	21	01/24/2020	454776	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	01/24/2020	454777	22174	ULINE	$144.00	CLOROX* DISINFECTING WIPE
20	21	01/24/2020	454777	22174	ULINE	$2,200.00	LATEX GLOVES, POWDER-FREE
20	21	01/24/2020	454777	22174	ULINE	$54.00	NEWSPRINT SHEETS
20	21	01/24/2020	454777	22174	ULINE	$380.00	SAFEGRIP
20	21	01/24/2020	454777	22174	ULINE	$168.00	SCRUBS-IN-A-BUCKET*
20	21	01/24/2020	454778	16529	UNIFIRST HOLDINGS, L.P.	$285.95	UNIFORM RENTAL
20	21	01/24/2020	454779	8675	UNITED BEHAVIORAL HEALTH	$1,949.54	EAP-DECEMBER 2019
20	21	01/24/2020	454780	32687	UNITED RENTALS	$619.48	SCISSOR RENTAL LIFT
20	21	01/24/2020	454780	32687	UNITED RENTALS	$189.00	TRAILER TILT
20	21	01/24/2020	454781	4087	UNITED WAY	$910.50	UNITED WAY
20	21	01/24/2020	454782	53067	VARGAS OSCAR G	$12.78	5409 HAZEL ST
20	21	01/24/2020	454783	53141	MARGARET SALINAS VICK	$500.00	CANCEL RENTAL 19060
20	21	01/24/2020	454784	42543	VIRGIN PULSE, INC	$9,630.00	QUARTERLY PROGRAM SUSCRIP
20	21	01/24/2020	454785	3535	W. W. GRAINGER, INC.	$99.78	4FT LEVEL
20	21	01/24/2020	454785	3535	W. W. GRAINGER, INC.	$245.76	AIR FRESHNER
20	21	01/24/2020	454785	3535	W. W. GRAINGER, INC.	$197.40	FACESHIELD HEADGEAR
20	21	01/24/2020	454785	3535	W. W. GRAINGER, INC.	$101.28	FACESHIELD VISOR
20	21	01/24/2020	454785	3535	W. W. GRAINGER, INC.	$25.06	FLOAT
20	21	01/24/2020	454785	3535	W. W. GRAINGER, INC.	$50.80	LAWN RAKE
20	21	01/24/2020	454785	3535	W. W. GRAINGER, INC.	$41.04	MASON STRING
20	21	01/24/2020	454785	3535	W. W. GRAINGER, INC.	$262.75	MOP HANDLE
20	21	01/24/2020	454785	3535	W. W. GRAINGER, INC.	$408.60	PURELL* HAND SANITIZER
20	21	01/24/2020	454785	3535	W. W. GRAINGER, INC.	$73.56	ROUND POINT SHOVEL
20	21	01/24/2020	454786	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	01/24/2020	454786	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	01/24/2020	454787	44764	/ILLOWBROOK UTILITY VEHICLES, LLC	$1,365.00	GOLF CART RENTAL-CHRISTMA
20	21	01/24/2020	454788	30616	ANNA NOEL YOWELL	$382.03	ADV-BOERNE, TX
20	21	01/31/2020	454789	53153	1 STOP HOUSE BUYERS	$38.67	5303 HEMLOCK DR
20	21	01/31/2020	454790	40884	ABILITY NETWORK INC	$240.00	EMS WEB LINK MONTHLY SUBS
20	21	01/31/2020	454791	42090	ACCURATE ENVIRONMENTAL, LLC	$2,901.16	EXPENDABLE SUPPLIES
20	21	01/31/2020	454791	42090	ACCURATE ENVIRONMENTAL, LLC	$2,416.32	LAB SUPPLIES
20	21	01/31/2020	454791	42090	ACCURATE ENVIRONMENTAL, LLC	$85.36	SHIPPING
20	21	01/31/2020	454792	618	ACTION GLASS	$390.00	TAHOE UNIT 1703
20	21	01/31/2020	454793	5550	AD-CENTIVES	$285.00	OFFICER SMILEZ PEN, ASSOR
20	21	01/31/2020	454793	5550	AD-CENTIVES	$415.00	RETRACTABLE CARABINER STY
20	21	01/31/2020	454793	5550	AD-CENTIVES	$55.00	SET UP CHARGE
20	21	01/31/2020	454793	5550	AD-CENTIVES	$45.00	SET UP CHARGE FOR PENS
20	21	01/31/2020	454793	5550	AD-CENTIVES	$47.00	SHIPPING
20	21	01/31/2020	454794	26764	AINSWORTH & CO	$10,667.95	REPAIR 2 AC UNITS @ STATI
20	21	01/31/2020	454795	33416	AIRGAS USA, LLC	$184.29	OXYGEN/ACETYLENE
20	21	01/31/2020	454796	23691	ALCALDE AND FAY, LTD	$3,333.33	RETAINER - FEBRUARY
20	21	01/31/2020	454797	53179	ASCENSION ALCANTAR	$500.00	COMPLETED RENTAL 6986
20	21	01/31/2020	454798	34166	ALLEN & KERBER AUTO SUPPLY	$728.16	MISC PARTS
20	21	01/31/2020	454799	1307	AMERICAN ALUMINUM ACC, INC	$400.00	E/Z DIVIDER
20	21	01/31/2020	454799	1307	AMERICAN ALUMINUM ACC, INC	$185.00	SHIPPING
20	21	01/31/2020	454800	42923	AMERICAN NATIONAL RED CROSS	$165.00	LIFEGUARD CERTIFICATIONS

20	21	01/31/2020	454801	2876	ANCHOR MSP, INC	$91.70	ADDITIONAL MANIFESTS PRIN
20	21	01/31/2020	454801	2876	ANCHOR MSP, INC	$84.42	BUSINESS CARDS
20	21	01/31/2020	454801	2876	ANCHOR MSP, INC	$147.78	CASH EXPENDITURE REPORT
20	21	01/31/2020	454801	2876	ANCHOR MSP, INC	$104.86	ENVELOPES
20	21	01/31/2020	454801	2876	ANCHOR MSP, INC	$917.00	LIQUID WASTE MANIFEST
20	21	01/31/2020	454801	2876	ANCHOR MSP, INC	$74.71	TOURISM PRINT MATERIALS P
20	21	01/31/2020	454802	30949	NORMAN ANDERSON	$571.73	REIMBURSEMENT FOR MOUNTED
20	21	01/31/2020	454803	30949	NORMAN ANDERSON	$121.00	FUEL REIMBURSEMENT
20	21	01/31/2020	454804	28668	NGEL BROTHERS ENTERPRISES, LTD	$122,787.78	HUNT ROAD EXPANSION
20	21	01/31/2020	454804	28668	NGEL BROTHERS ENTERPRISES, LTD	$324,856.02	SAN JAC PHS 2
20	21	01/31/2020	454805	47554	REANNA ARREOLA	$100.00	DANCE FITNESS
20	21	01/31/2020	454806	8739	ART LEAGUE OF BAYTOWN	$2,500.00	HOT GRANT ART LEAGUE ART
20	21	01/31/2020	454806	8739	ART LEAGUE OF BAYTOWN	$12,000.00	HOT GRANT FOTOFEST
20	21	01/31/2020	454807	32359	AUTONATION	$1,634.70	MISC PARTS
20	21	01/31/2020	454808	50787	OLGA MARIE AVILA	$50.00	COMPLETED RENTAL12357
20	21	01/31/2020	454809	3040	AWARDS & ENGRAVING	$102.00	ENGRAVING ON PERPETUAL TA
20	21	01/31/2020	454809	3040	AWARDS & ENGRAVING	$22.00	INSERTS
20	21	01/31/2020	454809	3040	AWARDS & ENGRAVING	$110.00	TOP GUN PLAQUE
20	21	01/31/2020	454811	460	BAKER & TAYLOR	$7.18	1 BOOKS
20	21	01/31/2020	454811	460	BAKER & TAYLOR	$1,105.32	80 BOOKS
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	ADAM ARTIMEZ
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	ADRIANA MONTALVO
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	BEVERLY VERCHER
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	CYNTHIA BAPTISTE
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	EDDIE COPELYN
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	ESMERALDA MARTINEZ
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	GLEN SPURGERS
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	JOSE FREDDY FLORES JR
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	LESLIE PEREZ
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	MARCUS CURRY
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	MAYRA TORRES
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	PARRIS SMITH
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	RANDY CLARE
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	RONNIE DESIERTO
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	RUSSELL DAVIDSON
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	SARA SANCHEZ
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	TERRY LINDSEY
20	21	01/31/2020	454812	2816	Y AREA MUNICIPAL INSPECTORS ASS	$30.00	ZACHARY START
20	21	01/31/2020	454813	53185	CHASE STEPHEN BARRAS	$99.00	ADV-ALLEN, TX
20	21	01/31/2020	454814	33121	BAY AIR CONDITIONING	$16,896.80	DUCT WORK-STATION 3
20	21	01/31/2020	454815	2889	BAYSHORE DODGE-TOYOTA, INC.	$1,557.54	MISC PARTS
20	21	01/31/2020	454816	3997	BAYTOWN ELECTRIC	$378.00	APPRENTICE
20	21	01/31/2020	454816	3997	BAYTOWN ELECTRIC	$195.00	JOURNEYMAN AND /OR LINEMA
20	21	01/31/2020	454816	3997	BAYTOWN ELECTRIC	$552.50	JOURNEYMAN OR LINEMAN
20	21	01/31/2020	454816	3997	BAYTOWN ELECTRIC	$208.66	MISC PARTS + 15% MARKUP
20	21	01/31/2020	454817	28587	GL CASA LLC	$483.34	MISC PARTS
20	21	01/31/2020	454818	47947	WISCH AUTOMOBILE INC	$237.47	UNIT 1213 REPAIRS
20	21	01/31/2020	454819	45101	BELOVED MEDICAL	$2,916.66	EMS MEDICAL DIRECTOR
20	21	01/31/2020	454820	10021	KELLY BENAVIDES	$155.22	ADV-HOUSTON, TX
20	21	01/31/2020	454821	53147	BENDER MRS BUDDY G	$43.05	3001 GOING LN
20	21	01/31/2020	454822	46696	BENEFITELECT INC	$750.00	EDI - CUSTOM CHARGES - SU
20	21	01/31/2020	454823	53155	BERTRAND RONALD	$50.93	800 N COMMERCE ST
20	21	01/31/2020	454824	49598	HEATHER BETANCOURTH	$500.00	COMPLETED RENTAL 9578
20	21	01/31/2020	454825	20252	MARK O BEVERS	$805.00	NEW JERSEY
20	21	01/31/2020	454825	20252	MARK O BEVERS	$1,200.00	TREE REMOVAL
20	21	01/31/2020	454825	20252	MARK O BEVERS	$500.00	TREE REMOVAL AND TRIMMING
20	21	01/31/2020	454825	20252	MARK O BEVERS	$2,992.50	TREE REMOVAL-STATE STREET
20	21	01/31/2020	454825	20252	MARK O BEVERS	$1,365.00	UTAH
20	21	01/31/2020	454825	20252	MARK O BEVERS	$455.00	VIGINIA
20	21	01/31/2020	454826	28887	BINKLEY & BARFIELD, INC	$1,281.61	ENVIRONMENTAL PHASE 1-ESA
20	21	01/31/2020	454826	28887	BINKLEY & BARFIELD, INC	$16,439.00	TOPO SURVEY
20	21	01/31/2020	454827	9623	BIO-AQUATIC TESTING, INC.	$1,250.00	CHRONIC MYSIDOPSIS BAHIA
20	21	01/31/2020	454828	446	BOUND TREE MEDICAL, LLC	$575.00	ADRENALIN 1MG, 1ML VIAL
20	21	01/31/2020	454828	446	BOUND TREE MEDICAL, LLC	$104.90	ATROPINE 1MG, 10ML LUER
20	21	01/31/2020	454828	446	BOUND TREE MEDICAL, LLC	$413.98	C3 KETAMINE 50MG
20	21	01/31/2020	454828	446	BOUND TREE MEDICAL, LLC	$201.36	DEXTROSE 10% INJECTABLE
20	21	01/31/2020	454828	446	BOUND TREE MEDICAL, LLC	$179.10	EPINEPHRINE 1:10,000 1MG
20	21	01/31/2020	454828	446	BOUND TREE MEDICAL, LLC	$53.00	ODANSETRON 4MG, 2ML VIAL
20	21	01/31/2020	454828	446	BOUND TREE MEDICAL, LLC	$169.90	SODIUM BICARBONATE 8.4% L
20	21	01/31/2020	454828	446	BOUND TREE MEDICAL, LLC	$345.60	SODIUM CHLORIDE, 0.9%, 50
20	21	01/31/2020	454828	446	BOUND TREE MEDICAL, LLC	$18.40	YANKAUER W/CONTROL VENT A
20	21	01/31/2020	454829	49530	TISMA BRADFORD	$100.00	CHAIR YOGA
20	21	01/31/2020	454830	32661	BRENNTAG SOUTHWEST, INC	$2,840.00	LIQUID CHLORINE
20	21	01/31/2020	454830	32661	BRENNTAG SOUTHWEST, INC	$3,879.96	SODIUM HYDROXIDE 25%

20	21	01/31/2020	454831	53181	ANDREA BRINKLEY	$521.45	ADV-ALLEN, TX
20	21	01/31/2020	454832	53118	BRUM JACOB	$180.00	15 GRAHAM B UPSTAIRS
20	21	01/31/2020	454833	47888	GERALD LANE BRYCE	$99.00	ADV-ALLEN, TX
20	21	01/31/2020	454834	47888	GERALD LANE BRYCE	$152.50	ADV-SAN MARCOS, TX
20	21	01/31/2020	454835	21063	BSN SPORTS COLLEGIATE PACIFIC	$56.09	FREIGHT
20	21	01/31/2020	454835	21063	BSN SPORTS COLLEGIATE PACIFIC	$70.00	INDICATOR-BALLS-STRIKE-OU
20	21	01/31/2020	454835	21063	BSN SPORTS COLLEGIATE PACIFIC	$54.99	SOCCER CORNER FLAGS
20	21	01/31/2020	454835	21063	BSN SPORTS COLLEGIATE PACIFIC	$329.95	TRUMP XROCK 12"
20	21	01/31/2020	454836	17390	CALDWELL COUNTRY CHEVROLET	$37,225.00	2020 CHEVROLET SILVERADO
20	21	01/31/2020	454837	53178	SILVIA CAMARILLO	$250.00	COMPLETED RENTAL 4901
20	21	01/31/2020	454838	53111	CAMILLO PROPERTIES, LTD	$16.66	911 DANCING SUN COURT
20	21	01/31/2020	454839	53125	CAPPS BOBBIE OR BEATRIZ	$92.59	707 E PEARCE ST
20	21	01/31/2020	454840	19841	JACQUELINE CARMONA	$155.22	ADV-HOUSTON, TX
20	21	01/31/2020	454841	34755	TIMOTHY CARTER	$904.52	ADV-SAN ANTONIO, TX
20	21	01/31/2020	454842	7438	CDWG, INC.	$3,277.20	DELL C7017T 70" CLASS LED
20	21	01/31/2020	454843	2956	CENTERPOINT ENERGY	$163.60	83481184-7722 BAYWAY
20	21	01/31/2020	454844	9	CENTRAL POLICE SUPPLY, INC.	$60.00	PREMIER P1300 2ND LT GOLD
20	21	01/31/2020	454844	9	CENTRAL POLICE SUPPLY, INC.	$60.00	PREMIER P404 SGT 1 1/4" S
20	21	01/31/2020	454844	9	CENTRAL POLICE SUPPLY, INC.	$85.00	PREMIER P900 2ND LT GOLD
20	21	01/31/2020	454844	9	CENTRAL POLICE SUPPLY, INC.	$8.95	SHIPPING
20	21	01/31/2020	454845	804	CENTURY ASPHALT LTD	$491.93	ASPHALT HOT-MIX
20	21	01/31/2020	454846	5084	CITY OF BAYTOWN-UTILITY BILLING	$41.41	1000 POLLY ST
20	21	01/31/2020	454847	5084	CITY OF BAYTOWN-UTILITY BILLING	$100.00	3903 RIDGE CANYON RD
20	21	01/31/2020	454848	5084	CITY OF BAYTOWN-UTILITY BILLING	$50.00	715 PAMELA DR
20	21	01/31/2020	454849	3015	ITY OF HOUSTON UTILITY CUSTOMER	$325,054.53	WATER-DECEMBER 2019
20	21	01/31/2020	454850	53180	CHERYL BRYANT COLE	$500.00	COMPLETED RENTAL19215
20	21	01/31/2020	454851	14344	COMCAST	$52.40	8777701040856327
20	21	01/31/2020	454852	51591	COMEX CORPORATION	$444,797.19	FIRE TRAINING PH3
20	21	01/31/2020	454853	3087	COMMUNITY COFFEE CO., INC.	$284.60	COFFEE SUPPLIES
20	21	01/31/2020	454853	3087	COMMUNITY COFFEE CO., INC.	$70.60	COFFEE SUPPLIES INV 12762
20	21	01/31/2020	454853	3087	COMMUNITY COFFEE CO., INC.	$187.20	INVOICE # 12762001485
20	21	01/31/2020	454853	3087	COMMUNITY COFFEE CO., INC.	$285.00	INVOICE # 12762002169
20	21	01/31/2020	454853	3087	COMMUNITY COFFEE CO., INC.	$595.20	INVOICE 12762002171
20	21	01/31/2020	454854	32779	CUP HEALTH CENTERS/SOUTHWEST	$239.00	INVOICE 321018077
20	21	01/31/2020	454855	4331	CORE & MAIN LP	$4,775.84	6" COMPOUND WATER METER
20	21	01/31/2020	454855	4331	CORE & MAIN LP	$7,075.00	6" STRAINER
20	21	01/31/2020	454856	53152	COTIE ANDREA OR NOLL DONNA	$188.76	5421 SHIRLEY ST
20	21	01/31/2020	454857	53167	UNSILMAN/HUNSAKER & ASSOCIATES	$1,304.00	FACILITY MANAGER SEASONAL
20	21	01/31/2020	454857	53167	UNSILMAN/HUNSAKER & ASSOCIATES	$1,695.00	LIFEGUARD MANAGER 201-500
20	21	01/31/2020	454858	26113	RAWFORD TECHNICAL SERVICE INC.	$4,500.00	REPAIR BRACKETS ON BRIDGE
20	21	01/31/2020	454859	11175	CREEKSIDE NURSERY	$1,111.00	REPLACEMENT TREES
20	21	01/31/2020	454860	21009	CSI INTERNATIONAL, INC.	$1,442.63	SERVICE AWARDS
20	21	01/31/2020	454861	51785	CZ CONSTRUCTION LLC	$266,886.76	QUAIL HOLLOW PIPEBURS
20	21	01/31/2020	454862	53126	ANIEL ALFREDO OR CORONADO GAB	$88.14	119 E JAMES ST
20	21	01/31/2020	454863	53114	DAVIS DENNIS	$3.18	4501 ADOBE LN
20	21	01/31/2020	454864	42650	ELODGIE DAVIS	$152.50	ADV-SAN MARCOS, TX
20	21	01/31/2020	454865	2943	EER PARK LUMBER COMPANY LTD	$1,767.00	1/2"X20' #4 REINFORCED ST
20	21	01/31/2020	454865	2943	EER PARK LUMBER COMPANY LTD	$171.00	1X4X16 LACING
20	21	01/31/2020	454865	2943	EER PARK LUMBER COMPANY LTD	$220.25	1X4X16' TREATED
20	21	01/31/2020	454865	2943	EER PARK LUMBER COMPANY LTD	$284.55	2X4X16 #2YP
20	21	01/31/2020	454865	2943	EER PARK LUMBER COMPANY LTD	$954.94	3/8"X20' REINGORCED STEEL
20	21	01/31/2020	454866	21905	DELL INC.	$34.99	DELL WIRELESS KEYBOARD &
20	21	01/31/2020	454866	21905	DELL INC.	$750.47	OPTIPLEX 7070 MFF
20	21	01/31/2020	454867	27203	ARTMENT OF INFORMATION RESOUR	$554.74	33133133133000
20	21	01/31/2020	454868	2945	LD SIGNS LLC	$71.80	BRUNSON LOBBY SIGN
20	21	01/31/2020	454868	2945	LD SIGNS LLC	$2,400.00	CERTIFIED FOLDERS DISPLAY
20	21	01/31/2020	454869	53127	DODSON TIMOTHY P OR LISA K	$3.41	1000 POLLY ST
20	21	01/31/2020	454870	35448	KEVIN DUNLAP	$99.05	2020 CLOTHING ALLOWANCE
20	21	01/31/2020	454871	35448	KEVIN DUNLAP	$36.26	2020 CLOTHING ALLOWANCE
20	21	01/31/2020	454872	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE 2000#CONT
20	21	01/31/2020	454872	2884	DXI INDUSTRIES, INC.	$2,857.24	SULFUR DIOXIDE PER 1 TON
20	21	01/31/2020	454873	35891	DXP SUPER CENTER	$27.37	BELTS FOR AIR SCRUBBER-RA
20	21	01/31/2020	454873	35891	DXP SUPER CENTER	$40.70	FAN BELTS
20	21	01/31/2020	454874	23738	ENVIRONMENTAL TREE & DESIGN	$5,161.52	SEP TREE PROJECT - TREE P
20	21	01/31/2020	454875	533	JULIE K. ESCALANTE	$155.34	ADV-GALVESTON, TX
20	21	01/31/2020	454876	53164	ESTRADA MARIANA	$37.85	9833 CHEROKEE ST
20	21	01/31/2020	454877	33087	ESV PROPERTIES, LP	$2,329.09	EMPLOYEE WELLNESS CENTER
20	21	01/31/2020	454878	53133	XPRESS AUTOMOTIVE GROUP INC	$78.11	4541 GARTH RD
20	21	01/31/2020	454879	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #0906
20	21	01/31/2020	454879	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1470
20	21	01/31/2020	454879	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1744
20	21	01/31/2020	454879	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1819
20	21	01/31/2020	454879	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1878
20	21	01/31/2020	454879	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1880

20	21	01/31/2020	454879	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1885
20	21	01/31/2020	454880	12987	FASTENAL COMPANY	$452.00	1/4 GAL CABLE, 5/16" GALV
20	21	01/31/2020	454880	12987	FASTENAL COMPANY	$207.45	PARTS
20	21	01/31/2020	454881	53177	ALICE FELIX	$50.00	COMPLETED RENTAL19312
20	21	01/31/2020	454882	27307	FERN ENVIRONMENTAL, LLC	$6,540.00	AIR MONITORING
20	21	01/31/2020	454882	27307	FERN ENVIRONMENTAL, LLC	$540.00	ASBESTOS INSPECTION
20	21	01/31/2020	454882	27307	FERN ENVIRONMENTAL, LLC	$35.00	FINAL REPORT
20	21	01/31/2020	454882	27307	FERN ENVIRONMENTAL, LLC	$3,488.00	PROJECT MONITORING DURING
20	21	01/31/2020	454883	44543	FINDAWAY WORLD, LLC	$19.99	LIVE TO SEE TOMORROW PLAY
20	21	01/31/2020	454884	17254	FIRE PROTECTION PUBLICATIONS	$1,615.50	TRAINING PUBLICATIONS
20	21	01/31/2020	454885	16010	FIRETRON INC	$480.00	ALARM MONITORING - ACADEM
20	21	01/31/2020	454886	53113	FONTENOT YOLANDA	$64.81	3923 CARY CREEK DR
20	21	01/31/2020	454887	43948	MORISSA MARIE FOSTER	$175.00	POUND CLASS
20	21	01/31/2020	454888	3221	FOX HUNT LAND RESEARCH SERVICES	$300.00	3116 NEBRASKA, 612 MEADOW
20	21	01/31/2020	454888	3221	FOX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT
20	21	01/31/2020	454889	53172	FREEDOM FOREVER TEXAS LLC	$306.00	SOLAR/ELECT PERMITS
20	21	01/31/2020	454890	45516	SUSAN M. FREEMAN	$149.06	MILEAGE REIMBURSEMENT
20	21	01/31/2020	454891	26977	FRIENDLY FORD OF CROSBY LLC	$602.57	MISC PARTS
20	21	01/31/2020	454892	3551	FULLERS TIRE INC.	$824.76	TIRES BF 295 70 17 X 4
20	21	01/31/2020	454893	2054	GALE/CENGAGE LEARNING	$296.54	11 BOOKS
20	21	01/31/2020	454894	40032	GALLS, LLC	$25.00	PURCHASE OF FIRE UNIFORMS
20	21	01/31/2020	454895	53163	GARCIA SALVADOR	$12.02	114 FLAMINGO BIGHT N
20	21	01/31/2020	454896	44036	GFOA-TEXAS	$80.00	BRENT YOWELL
20	21	01/31/2020	454896	44036	GFOA-TEXAS	$80.00	CHARLES COLE
20	21	01/31/2020	454896	44036	GFOA-TEXAS	$80.00	GINA GUILLORY
20	21	01/31/2020	454896	44036	GFOA-TEXAS	$80.00	MONIO MARK
20	21	01/31/2020	454896	44036	GFOA-TEXAS	$80.00	SUZI TALLENT
20	21	01/31/2020	454897	23011	GLOBE MANUFACTURING COMPANY LLC	$416.50	PPE REPAIRS
20	21	01/31/2020	454898	41894	GOLD STAR PETROLEUM, INC	$5,419.04	DIESEL LOW SULFUR - PER O
20	21	01/31/2020	454898	41894	GOLD STAR PETROLEUM, INC	$578.00	DIESEL TEXAS STATE TAX
20	21	01/31/2020	454898	41894	GOLD STAR PETROLEUM, INC	$24.44	FED ENVIRONMENTAL FEE E10
20	21	01/31/2020	454898	41894	GOLD STAR PETROLEUM, INC	$9,078.44	GASOLINE REGULAR - PER OP
20	21	01/31/2020	454898	41894	GOLD STAR PETROLEUM, INC	$1,107.60	GASOLINE TEXAS STATE TAX
20	21	01/31/2020	454898	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	01/31/2020	454898	41894	GOLD STAR PETROLEUM, INC	$95.39	TOTAL CONSTANT - CONTRACT
20	21	01/31/2020	454899	43043	CITY OF BAYTOWN	$132.54	PETTY CASH
20	21	01/31/2020	454900	53115	GRANDE DEBORAH	$110.00	210 MORRELL ST
20	21	01/31/2020	454901	45438	GRANT MACKAY COMPANY, INC	$3,687.84	ACCESSORY STRUCTURES, SHE
20	21	01/31/2020	454901	45438	GRANT MACKAY COMPANY, INC	$3,943.62	EXPOSED CONCRETE SLAB AND
20	21	01/31/2020	454901	45438	GRANT MACKAY COMPANY, INC	$3,903.36	FILL DIRT, MINIMUM OF 60%
20	21	01/31/2020	454901	45438	GRANT MACKAY COMPANY, INC	$318.40	PRPOERTY CLEARANCE AND JU
20	21	01/31/2020	454901	45438	GRANT MACKAY COMPANY, INC	$22,204.68	RESIDENTIAL STRUCTURE WIT
20	21	01/31/2020	454901	45438	GRANT MACKAY COMPANY, INC	$1,232.88	SEWER CAP-TO BE 4" SEWER
20	21	01/31/2020	454902	53184	JAMES MONROE GRAY	$99.00	ADV-ALLEN, TX
20	21	01/31/2020	454903	12732	GREAT SOUTHWEST PAPER COMPANY, I	$202.58	12 OZ. FOAM CUPS
20	21	01/31/2020	454903	12732	GREAT SOUTHWEST PAPER COMPANY, I	$221.20	30"X 37" WHITE TRASH LINE
20	21	01/31/2020	454903	12732	GREAT SOUTHWEST PAPER COMPANY, I	$253.50	38"X 63" CLEAR TRASH LINE
20	21	01/31/2020	454903	12732	GREAT SOUTHWEST PAPER COMPANY, I	$327.00	ANTIBACTERIAL HAND SOAP,
20	21	01/31/2020	454903	12732	GREAT SOUTHWEST PAPER COMPANY, I	$77.16	C-FOLD TOWELS
20	21	01/31/2020	454903	12732	GREAT SOUTHWEST PAPER COMPANY, I	$155.92	KITCHEN ROLL TOWELS
20	21	01/31/2020	454903	12732	GREAT SOUTHWEST PAPER COMPANY, I	$94.00	TOILET BOWL CLEANER
20	21	01/31/2020	454903	12732	GREAT SOUTHWEST PAPER COMPANY, I	$183.40	TOILET TISSUE
20	21	01/31/2020	454904	43359	GREATER BAYTOWN-CHAMBERS CO LEF	$900.00	ANNUAL MEMBERSHIP DUES
20	21	01/31/2020	454905	53149	GREEN JUDY	$192.50	701 INWOOD DR
20	21	01/31/2020	454906	53174	KIMBERLY DIANE GRIFFITH	$145.00	CANCEL RENTAL 19376
20	21	01/31/2020	454907	2974	GT DISTRIBUTORS	$6.95	ALTERATION NAME TAPE 1/2"
20	21	01/31/2020	454907	2974	GT DISTRIBUTORS	$18.94	FREIGHT
20	21	01/31/2020	454907	2974	GT DISTRIBUTORS	$22.50	SAFARILAND 2.0 SOFT TRAUM
20	21	01/31/2020	454907	2974	GT DISTRIBUTORS	$166.86	SAFARILAND M1 CONCEALABLE
20	21	01/31/2020	454907	2974	GT DISTRIBUTORS	$11,167.65	SUREFIRE SOCOM 556 MINI 2
20	21	01/31/2020	454907	2974	GT DISTRIBUTORS	$771.06	SX03-LEVEL 3A, A7 MALE
20	21	01/31/2020	454908	81	GULF COAST GFOA	$20.00	BRENT YOWELL
20	21	01/31/2020	454908	81	GULF COAST GFOA	$20.00	CHARLES COLE
20	21	01/31/2020	454908	81	GULF COAST GFOA	$20.00	GINA GUILLORY
20	21	01/31/2020	454908	81	GULF COAST GFOA	$20.00	SUZI TALLENT
20	21	01/31/2020	454909	53183	HENRY R. GUTIERREZ	$99.00	ADV-ALLEN, TX
20	21	01/31/2020	454910	2997	H & H TRACTOR & LAWN EQUIPMENT	$459.99	REPLACE BLOWER
20	21	01/31/2020	454910	2997	H & H TRACTOR & LAWN EQUIPMENT	$498.10	WEED EATER REPAIRS
20	21	01/31/2020	454911	3982	H.D. INDUSTRIES	$111.27	HOSE
20	21	01/31/2020	454912	53159	HACIENDA SERVICES INC	$884.45	3412 ILLINOIS ST
20	21	01/31/2020	454913	52234	PATRICIA HALL	$125.00	CHAIR YOGA
20	21	01/31/2020	454914	3164	HALLMARK OFFICE PRODUCTS, INC.	$1,046.50	COLLABORATION TABLE
20	21	01/31/2020	454914	3164	HALLMARK OFFICE PRODUCTS, INC.	$348.50	FLIP TOP POWER MODULE
20	21	01/31/2020	454914	3164	HALLMARK OFFICE PRODUCTS, INC.	$1,656.00	FLOCK COLLABORATION STOOL

20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$390.00	INV 101228
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$390.00	INV 101229
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$9,321.00	INV 101230
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$468.00	INV 101231
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$18,798.00	INV 101232
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$9,672.00	INV 101233
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$390.00	INV 101503
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$390.00	INV 101504
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$9,321.00	INV 101505
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$468.00	INV 101506
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$18,837.00	INV 101507
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$9,672.00	INV 101508
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$390.00	INV 101671
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$390.00	INV 101672
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$9,321.00	INV 101673
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$78.00	INV 101674
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$468.00	INV 101675
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$18,837.00	INV 101676
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$9,672.00	INV 101677
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$390.00	INV 101910
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$390.00	INV 101911
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$9,321.00	INV 101912
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$78.00	INV 101913
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$468.00	INV 101914
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$18,837.00	INV 101915
20	21	01/31/2020	454916	3722	HARRIS COUNTY TREASURER	$9,672.00	INV 101916
20	21	01/31/2020	454917	3004	ARRIS-GALVESTON SUBSIDENCE DIST	$24.00	PERMIT FEE
20	21	01/31/2020	454918	30881	KEVIN HARVILL	$265.75	ADV-ALLEN, TX
20	21	01/31/2020	454919	30881	KEVIN HARVILL	$177.73	ADV-SAN MARCOS, TX
20	21	01/31/2020	454920	10048	ANDY HELMS	$155.34	ADV-GALVESTON, TX
20	21	01/31/2020	454921	30061	DAVID HENRY	$192.51	COLLEGE STATION 1/7-8
20	21	01/31/2020	454922	53112	HERNANDEZ VERONICA	$198.46	3300 E CDR BYOU LYNCH
20	21	01/31/2020	454923	16578	YVONNE HERRERA	$155.22	ADV-HOUSTON, TX
20	21	01/31/2020	454924	53160	HILL CORBIN	$16.28	3303 ILLINOIS ST
20	21	01/31/2020	454925	19169	I-TECH TRUCK RIGGING & EQUIPMEN	$330.00	WIRE ROPE
20	21	01/31/2020	454926	52584	JOSEPH LAMONT HOLMES	$196.00	ADV-HUNTSVILLE, AL
20	21	01/31/2020	454927	535	USTON FREIGHTLINER STERLING WE	$51.74	C HOSE
20	21	01/31/2020	454927	535	USTON FREIGHTLINER STERLING WE	$42.92	CENTER BEARING
20	21	01/31/2020	454927	535	USTON FREIGHTLINER STERLING WE	$460.69	ENGINE REPAIR UNIT 0363 R
20	21	01/31/2020	454927	535	USTON FREIGHTLINER STERLING WE	$311.18	FUEL FILTER
20	21	01/31/2020	454927	535	USTON FREIGHTLINER STERLING WE	$177.66	PRESSURE SENSOR
20	21	01/31/2020	454927	535	USTON FREIGHTLINER STERLING WE	$539.74	TIE ROD ASSM
20	21	01/31/2020	454928	49878	HUGHES NETWORK SYSTEMS LLC	$143.97	MONTHLY SATELLITE SERVICE
20	21	01/31/2020	454929	51954	HUSCH BLACKWELL LLP	$1,485.00	CITY OF MONT BELVIEU ANNE
20	21	01/31/2020	454929	51954	HUSCH BLACKWELL LLP	$510.00	ENTERPRISE PRODUCTS OPERA
20	21	01/31/2020	454930	46017	ARTURO IBARRA	$1,143.76	RIZ-13634700100001-19
20	21	01/31/2020	454931	3022	INGRAM INC.	$222.77	17 BOOKS
20	21	01/31/2020	454932	414	INSIGHT PUBLIC SECTOR	$8,193.00	ADOBE CREATIVE CLOUD-TEAM
20	21	01/31/2020	454933	11571	INTERSTATE TRAILERS, INC.	$148.00	JACK HANDLE
20	21	01/31/2020	454934	3236	IPMA	$555.47	INVOICE - INV-51874-T8K9L
20	21	01/31/2020	454935	52673	IPS PUMP SERVICES, INC.	$10,735.00	CEDAR BAYOU LIFT STATION:
20	21	01/31/2020	454936	53120	JAMES MEDWIN	$114.86	5301 LORRAINE DR
20	21	01/31/2020	454937	3028	JOHN'S TRIM SHOP, INC.	$224.04	PARTS FOR GATORS
20	21	01/31/2020	454938	48425	TIMOTHY KEMPT	$50.00	COMPLETED RENTAL12557
20	21	01/31/2020	454939	45648	KILGORE INDUSTRIES, LP	$3,850.70	HVAC MAINTENANCE
20	21	01/31/2020	454940	1751	IMLEY-HORN AND ASSOCIATES, INC,	$9,457.50	ON-CALL ENGINEERING SERVI
20	21	01/31/2020	454941	18339	RONNIE LA GRONE	$50.00	REGISTRATION - STEVENS
20	21	01/31/2020	454942	53165	LAKE CITY REALTY	$77.40	5946 SHADOW CREEK CT
20	21	01/31/2020	454943	47347	LASER IMAGING INC	$264.00	REPAIR HP PRINTER
20	21	01/31/2020	454944	53109	LENEVA LLC	$23.78	500 ALFORD ST
20	21	01/31/2020	454945	53110	LENEVA LLC	$9.04	1602 SHERIDAN DR
20	21	01/31/2020	454946	26191	LINDE GAS NORTH AMERICA, LLC	$312.22	OXYGEN CYLINDER RENTAL
20	21	01/31/2020	454947	53156	PEZ ALEJANDRO OR HERENANDEZ IM	$163.02	323 E JAMES ST
20	21	01/31/2020	454948	53117	LUCATERO SARA T	$78.64	1401 LINDBERG ST
20	21	01/31/2020	454949	53131	LUGO JOHN	$36.90	108 YAUPON DR
20	21	01/31/2020	454950	52856	LURE CREATIVE DESIGN, INC.	$6,000.00	2020 SPRING/SUMMER OFFICI
20	21	01/31/2020	454951	3141	LYONS DISTRIBUTING CO.	$85.42	POPCORN SUPPLIES
20	21	01/31/2020	454952	26591	MAGNA FLOW ENVIRONMENTAL	$500.00	ADDITIONAL COST
20	21	01/31/2020	454952	26591	MAGNA FLOW ENVIRONMENTAL	$7,000.00	CLEAN EAST POINT LIFT STA
20	21	01/31/2020	454953	30414	MARK III SYSTEMS, INC.	$14,478.00	IBM EQUIPMENT
20	21	01/31/2020	454953	30414	MARK III SYSTEMS, INC.	$22,418.00	LENOVO SERVER: THINKSYSTE
20	21	01/31/2020	454954	12743	MICHAEL MARK	$155.34	ADV-GALVESTON, TX
20	21	01/31/2020	454955	3886	McCOY'S BUILDING SUPPLY CENTER	$167.03	BLEACHER BOARDS
20	21	01/31/2020	454955	3886	McCOY'S BUILDING SUPPLY CENTER	$126.41	COIL CHAIN BUCKET

20	21	01/31/2020	454955	3886	/cCOY'S BUILDING SUPPLY CENTER	$444.21	MATERIALS FOR BOARDWALK R
20	21	01/31/2020	454956	29509	FRANK MIKE MCDANIEL	$1,651.78	CHICAGO, IL 10/25-27
20	21	01/31/2020	454956	29509	FRANK MIKE MCDANIEL	$251.44	COLLEGE STATION 1/7-8
20	21	01/31/2020	454956	29509	FRANK MIKE MCDANIEL	$1,255.13	MIAMI, FL 01/21-23/20
20	21	01/31/2020	454956	29509	FRANK MIKE MCDANIEL	$449.00	RX DRUG ABUSE/HEROIN
20	21	01/31/2020	454957	33321	/EADOR STAFFING SERVICES INC.	$784.00	TEMP STAFFING FOR LAREAL
20	21	01/31/2020	454958	724	MEGA SAND ENTERPRISES, INC.	$1,152.90	5 SACK MIX
20	21	01/31/2020	454959	33910	BRTAC INC.	$4,800.00	HIGH WATER RESCUE VEHICLE
20	21	01/31/2020	454960	53182	GUADALUPE MONTALVO	$196.00	ADV-HUNTSVILLE, AL
20	21	01/31/2020	454961	53175	JENNETT MONTOYA	$50.00	COMPLETED RENTAL19092
20	21	01/31/2020	454962	36892	BEVERLY MOUNT	$155.22	ADV-HOUSTON, TX
20	21	01/31/2020	454963	31747	MTI SERVICES, LLC	$1,279.00	CLEAN OUT THE GENERATOR F
20	21	01/31/2020	454964	44860	ALYSA YVETTE LOVELL	$155.22	ADV-HOUSTON, TX
20	21	01/31/2020	454965	31366	MVM, INC	$8,572.48	ADMIN/FINANCIAL MANAGER -
20	21	01/31/2020	454966	29102	DAVID PADILLA	$213.00	DADDY DAUGHTER TSHIRTS
20	21	01/31/2020	454967	44798	SPARKY, CORPORATION	$171.00	PPE REPAIRS
20	21	01/31/2020	454968	53130	NAVY SILLS	$152.66	4607 N HWY 146
20	21	01/31/2020	454969	24550	/ETWORK CABLING SERVICES, INC	$890.00	CITY OF BAYTOWN COURTHOUS
20	21	01/31/2020	454970	53108	NOPPRAPUN MATTHEW	$20.27	1904 RICHARDSON LN
20	21	01/31/2020	454971	3584	IORTHSHORE SUPPLY COMPANY	$896.80	MATERIAL FOR DUG OUT REPA
20	21	01/31/2020	454972	53151	OCAMPO ADRIANA	$134.44	1303 LINDBERG ST
20	21	01/31/2020	454973	14524	OFFICE DEPOT	$144.70	OFFICE SUPPLIES
20	21	01/31/2020	454974	46292	OFFICE DEPOT	$87.71	INVOICE # 428469570001
20	21	01/31/2020	454974	46292	OFFICE DEPOT	$17.99	INVOICE 428470092001
20	21	01/31/2020	454975	53158	OLMOS VICENTE G	$10.90	1304 CYPRESS ST
20	21	01/31/2020	454976	34674	OMNIBASE SERVICES OF TEXAS	$1,869.27	4TH QUARTER ACTIVITY 2019
20	21	01/31/2020	454978	3492	O'REILLY AUTO PARTS	$361.16	MISC PARTS
20	21	01/31/2020	454978	3492	O'REILLY AUTO PARTS	$359.94	RATCHETING LOAD BINDER
20	21	01/31/2020	454978	3492	O'REILLY AUTO PARTS	$176.54	STANDING PO
20	21	01/31/2020	454978	3492	O'REILLY AUTO PARTS	$1,353.77	VARIOUS AUTO PARTS
20	21	01/31/2020	454979	573	PEARLAND ALTERNATOR CO., INC.	$225.00	37MT STARTER
20	21	01/31/2020	454980	16944	LTIER BROTHERS CONSTRUCTION, L	$58,539.00	CRAIGMONT LIFTSTATION
20	21	01/31/2020	454981	49490	MARIA BRISEIDA PENALOZA	$155.22	ADV-HOUSTON, TX
20	21	01/31/2020	454982	53122	PEREZ FERMIN	$82.07	612 N PRUETT ST
20	21	01/31/2020	454983	53176	REBECCA ALICE PEREZ	$50.00	COMPLETED RENTAL19291
20	21	01/31/2020	454984	3687	PITNEY BOWES GLOBAL	$433.35	RELAY 1000 INSERTING SYST
20	21	01/31/2020	454985	48929	PLW WATERWORKS, LLC	$1,723,632.07	BAWA EAST
20	21	01/31/2020	454986	44308	BRADLEY PORRAS	$349.30	BEAUMONT,TX1/22-23/20
20	21	01/31/2020	454987	48491	KELSEY PREIN	$304.05	COLLEGE STATION 1/7-8
20	21	01/31/2020	454988	28441	RESIDIO NETWORKED SOLUTIONS, IN	$158.10	CISCO US PHONE 7821
20	21	01/31/2020	454988	28441	RESIDIO NETWORKED SOLUTIONS, IN	$86.24	UNITY CONNECTION
20	21	01/31/2020	454988	28441	RESIDIO NETWORKED SOLUTIONS, IN	$96.36	USER LICENSE
20	21	01/31/2020	454989	31656	ROFESSIONAL TURF PRODUCTS, LP	$1,015.79	REPLACEMENT WHEELS FOR TH
20	21	01/31/2020	454990	27012	OGRESSIVE COMMERCIAL AQUATICS,	$207.00	1/2" OVERFLOW SWITCH
20	21	01/31/2020	454990	27012	OGRESSIVE COMMERCIAL AQUATICS,	$570.50	1001-6998 INCLUDES WASHER
20	21	01/31/2020	454991	20498	PROVANTAGE CORPORATION	$40.00	FREIGHT
20	21	01/31/2020	454991	20498	PROVANTAGE CORPORATION	$91.00	SYNO0C6-SLIDING RAIL KIT
20	21	01/31/2020	454991	20498	PROVANTAGE CORPORATION	$1,986.00	SYNO0C7-SYNOLOGY EXPANSIO
20	21	01/31/2020	454991	20498	PROVANTAGE CORPORATION	$7,490.00	WND907E-14 TB WESTERN DIG
20	21	01/31/2020	454992	20414	PVS TECHNOLOGIES, INC.	$10,349.18	FERRIC
20	21	01/31/2020	454992	20414	PVS TECHNOLOGIES, INC.	$1.00	FERRIC CHLORIDE
20	21	01/31/2020	454993	53134	RAMIREZ OSCAR	$31.26	10014 SWEET GUM LN
20	21	01/31/2020	454994	46530	RANCH WIRELESS, INC.	$355.11	7512-20200125-1
20	21	01/31/2020	454994	46530	RANCH WIRELESS, INC.	$355.11	7533-20200125-1
20	21	01/31/2020	454995	53128	RANGEL HECTOR	$200.00	707 BRENTWOOD ST
20	21	01/31/2020	454996	53123	RAY NORMAN	$24.03	510 HARVEY ST
20	21	01/31/2020	454997	30219	REDDY ICE, INC	$41.28	ICE DELIVERIES
20	21	01/31/2020	454997	30219	REDDY ICE, INC	$41.27	ICE DELIVERIES FOR PW
20	21	01/31/2020	454998	3378	IVER OAKS CHRYSLER-PLYMOUTH	$602.70	MISC PARTS
20	21	01/31/2020	454999	53154	ROBINSON MAJESTIC LLC	$16.66	3408 LANTERN LN
20	21	01/31/2020	455000	53157	RODRIGUEZ NESTOR OR ARACELY	$140.11	2206 ALABAMA ST
20	21	01/31/2020	455001	53124	ROGERS JOHNE	$112.40	212 W HUNNICUTT ST
20	21	01/31/2020	455002	346	ROMCO EQUIPMENT CO.	$4,060.00	CEMENTECH OPERATOR TRAINI
20	21	01/31/2020	455003	11357	RON CRAFT CHEVY OLDS CADILLAC	$105.71	UNIT 1661 AC PARTS
20	21	01/31/2020	455004	53166	ABRE DEMOLITION CORPORATION	$947.31	2505 MARKET ST
20	21	01/31/2020	455005	53121	SANCHEZ LUIS	$50.12	4514 IRONWOOD DR
20	21	01/31/2020	455006	3648	SANITARY SUPPLY, INC.	$69.52	9" ROLL TISSUE
20	21	01/31/2020	455006	3648	SANITARY SUPPLY, INC.	$694.98	FOAM SOAP REFILL
20	21	01/31/2020	455007	53173	MARCO A SANTOS	$72.00	CANCEL PERMIT2001052
20	21	01/31/2020	455008	53119	SCOTT P AARONS MD PA	$116.78	2707 W BAKER RD
20	21	01/31/2020	455009	47290	ENIORS OF BAYTOWN ASSOCIATION	$500.00	QUARTERLY DANCE FUND
20	21	01/31/2020	455010	51381	MICHAEL SHAFER	$925.00	ADV-AUSTIN, TX
20	21	01/31/2020	455011	3392	SHERWIN-WILLIAMS	$25.63	PAINT FOR BOOK SHELVES-CI
20	21	01/31/2020	455011	3392	SHERWIN-WILLIAMS	$67.98	PAINTING SUPPLIES

20	21	01/31/2020	455012	31744	DONS-MARTINS EMERGENCY GROUP	$426.90	UNIT 1624-SECURE ALL VALV
20	21	01/31/2020	455013	34583	SILSBEE FORD INC.	$33,136.75	2020 FORD F350 PICKUP TRU
20	21	01/31/2020	455013	34583	SILSBEE FORD INC.	$33,136.75	2020 FORD F350 TRUCK
20	21	01/31/2020	455013	34583	SILSBEE FORD INC.	$300.00	GOODBUY ADMIN FEE
20	21	01/31/2020	455014	52539	OLIN JOHNSON	$4,678.80	NON-LIVE FIRE TRAINING HO
20	21	01/31/2020	455015	53129	SINGH JAYNAND	$2.78	205 AVENUE J
20	21	01/31/2020	455016	35290	SKE CONSTRUCTION	$51,418.98	2018 ANNUAL WATER
20	21	01/31/2020	455017	28990	BRYAN SMITH	$219.45	COLLEGE STATION 1/7-8
20	21	01/31/2020	455018	51812	HALEY MICHELLE SMITH	$155.22	ADV-HOUSTON, TX
20	21	01/31/2020	455019	34085	ADRIAN SOTO	$89.95	2020 CLOTHING ALLOWANCE
20	21	01/31/2020	455020	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$1,800.00	FURNISH AND INSTALL 4 1/2
20	21	01/31/2020	455020	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$1,441.00	MISCELLANEOUS REPAIR
20	21	01/31/2020	455020	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$210.00	MOBILE LADDER TRUCK, ONE
20	21	01/31/2020	455021	3404	SPECTRUM CORP.	$197.00	ELECTRONIC MESSAGE SIGN R
20	21	01/31/2020	455022	2859	PRAY PUMP PARTS SALES & SERVICE	$25.48	FITTING W/O RINGS, CHECK
20	21	01/31/2020	455023	44037	SPRINT TRANSPORT, LLC	$7,204.33	SLUDGE DISPOSAL
20	21	01/31/2020	455024	28500	SPRINT WASTE SERVICES, LP	$4,749.80	FORTY-YARD ROLL-OFF CONTA
20	21	01/31/2020	455024	28500	SPRINT WASTE SERVICES, LP	$401.32	THIRTY YARD ROLL OFF CONT
20	21	01/31/2020	455025	50779	STHEALTH BENEFIT SOLUTIONS LLC	$322,076.66	CARRIER/ADMINISTRATOR FOR
20	21	01/31/2020	455026	31765	WILLIAM STEPHENS	$219.44	COLLEGE STATION 1/7-8
20	21	01/31/2020	455026	31765	WILLIAM STEPHENS	$297.02	DISPENSER/COOLER
20	21	01/31/2020	455026	31765	WILLIAM STEPHENS	$896.31	REFRIGERATOR
20	21	01/31/2020	455027	42641	NAT'L GUARDIAN LIFE INS CO	$9,090.42	VISION FEES FOR OCTOBER 2
20	21	01/31/2020	455028	53145	NICOLE SWEARINGEN	$152.50	ADV-SAN MARCOS, TX
20	21	01/31/2020	455029	3792	/SCO FOOD SERVICES OF HOUSTON	$178.60	BANQUET MEAL - CHICKEN FR
20	21	01/31/2020	455029	3792	/SCO FOOD SERVICES OF HOUSTON	$178.50	BANQUET MEAL - MEAT LOAF,
20	21	01/31/2020	455029	3792	/SCO FOOD SERVICES OF HOUSTON	$407.00	JIMMY DEAN - SANDWICH
20	21	01/31/2020	455029	3792	/SCO FOOD SERVICES OF HOUSTON	$662.10	LITTLE CHARLIE/TONY'S PIZ
20	21	01/31/2020	455029	3792	/SCO FOOD SERVICES OF HOUSTON	$61.96	SAHARA BURST JUICE MIXES,
20	21	01/31/2020	455030	14431	TEAM OUTFITTERS	$61.00	ALTERATIONS-M SHAFER
20	21	01/31/2020	455030	14431	TEAM OUTFITTERS	$1,320.24	VARIOUS WORK SHIRTS
20	21	01/31/2020	455031	14243	AMWORK CONSTRUCTION SERVICES I	$35,052.00	FULL DEPTH REPAIR OF 7" C
20	21	01/31/2020	455032	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	DRIVER OPERATOR-PUMPER CE
20	21	01/31/2020	455033	5715	EXAS DEPARTMENT OF AGRICULTURE	$75.00	NONCOMMERCIAL POLITICAL C
20	21	01/31/2020	455034	5715	EXAS DEPARTMENT OF AGRICULTURE	$75.00	NON COMMERCIAL POLITICAL
20	21	01/31/2020	455035	87	EXAS DEPARTMENT OF PUBLIC SAFET	$50.00	NAME SEARCH
20	21	01/31/2020	455036	41366	EXAS FISH & GAME PUBLISHING CO,LI	$3,870.00	PROGRAMMATIC ADVERTISING
20	21	01/31/2020	455037	36362	TXFACT, LLC	$345.00	REGISTRATION FOR DUNLAP
20	21	01/31/2020	455038	43045	TEXAS PRIDE UTILITIES, LLC	$123,642.50	ANNUAL SEWER
20	21	01/31/2020	455039	41785	GLOBAL D.C.C., INC	$50.00	SHREDDING 64 GALLON BIN
20	21	01/31/2020	455040	46135	TEXAS SELECT UPFITTERS LLC	$1,575.00	INSTALL LIGHTS UNIT 1742
20	21	01/31/2020	455041	4061	KITTY L BARNES	$60.00	WINDOW TINT UNIT 1703
20	21	01/31/2020	455042	41783	UBIC CORPORATION AND SUBSIDIARIE	$2,500.00	BLUETOAD-TRAFFICCAST HOST
20	21	01/31/2020	455043	53150	TRAN JOHNNY P OR VIVIEN T	$145.01	3131 GARTH RD
20	21	01/31/2020	455044	40818	TRIPADVISOR, LLC	$126.36	GRAPHICAL ADVERTISING 12/
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$78.57	1/2"X 12" SDS DRILL BIT
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$216.00	20' CHAIN WITH HOOKS
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$100.62	3# SLEDGE HAMMER
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$120.00	3/8" X 10' CHAIN
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$59.60	6" REBAR TIES
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$122.44	8# SLEDGE HAMMER
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$398.40	AEROSOL DISINFECTANT
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,033.92	CLASS 2 SAFETY VEST
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$53.28	CLEAR SAFETY GLASSES
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$68.95	CONTRACTOR WHEEL BARROW
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$79.84	GREASED LIGHTNING*
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$250.32	LONG HANDLE RATCHET - 1/2
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$2,486.40	NIAGARA* BOTTLED WATER
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$460.00	ORANGE BARRICADE FENCE 4'
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$280.00	PROBING ROD
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,916.88	QUIKRETE* CONCRETE MIX
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$336.00	RUBBER BOOTS
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$367.20	SEATTLE* LEATHER DRIVING
20	21	01/31/2020	455045	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$107.04	TINTED SAFETY GLASSES
20	21	01/31/2020	455046	52126	TRUX SUPER STORE INC	$218.00	FLOOR LINERS
20	21	01/31/2020	455047	22174	ULINE	$704.00	100 OZ BOTTLE LIQUID LAUN
20	21	01/31/2020	455047	22174	ULINE	$144.00	CLOROX* DISINFECTING WIPE
20	21	01/31/2020	455047	22174	ULINE	$825.00	LATEX GLOVES, POWDER-FREE
20	21	01/31/2020	455047	22174	ULINE	$190.00	SAFEGRIP
20	21	01/31/2020	455050	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	01/31/2020	455050	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	01/31/2020	455050	16529	UNIFIRST HOLDINGS, L.P.	$303.64	MAT RENTAL
20	21	01/31/2020	455050	16529	UNIFIRST HOLDINGS, L.P.	$21.30	SHOP TOWEL RENTAL
20	21	01/31/2020	455050	16529	UNIFIRST HOLDINGS, L.P.	$1,450.31	UNIFORM RENTAL

20	21	01/31/2020	455051	8675	UNITED BEHAVIORAL HEALTH	$1,949.54	EAP-FEB 2020
20	21	01/31/2020	455052	15015	UNITED RENTALS	$141.75	BLOW DOWN VALVE
20	21	01/31/2020	455053	632	USA BLUE BOOK	$139.80	CHART RECORDERS
20	21	01/31/2020	455053	632	USA BLUE BOOK	$21.66	FREIGHT
20	21	01/31/2020	455053	632	USA BLUE BOOK	$158.61	HONEYWELL CIRCULAR CHARTS
20	21	01/31/2020	455054	28432	VERIZON WIRELESS - HIDTA	$1,731.13	821495464-00001
20	21	01/31/2020	455054	28432	VERIZON WIRELESS - HIDTA	$7,277.25	821495464-00002
20	21	01/31/2020	455055	32805	VERIZON WIRELESS - HIDTA	$362.28	821495464-00006
20	21	01/31/2020	455056	3535	W. W. GRAINGER, INC.	$87.50	9.5" SQUARE POINT SHOVEL
20	21	01/31/2020	455056	3535	W. W. GRAINGER, INC.	$41.84	ADVIL 50-PK/BOX
20	21	01/31/2020	455056	3535	W. W. GRAINGER, INC.	$126.30	DISHWASHING LIQUID
20	21	01/31/2020	455056	3535	W. W. GRAINGER, INC.	$114.28	ELECTRICAL GLOVES
20	21	01/31/2020	455056	3535	W. W. GRAINGER, INC.	$57.14	ELECTRICAL GLOVES SIZE 10
20	21	01/31/2020	455056	3535	W. W. GRAINGER, INC.	$41.55	KNEE PADS
20	21	01/31/2020	455056	3535	W. W. GRAINGER, INC.	$197.34	TEFLON TAPE
20	21	01/31/2020	455056	3535	W. W. GRAINGER, INC.	$146.72	TRUCK BRUSH
20	21	01/31/2020	455056	3535	W. W. GRAINGER, INC.	$268.66	TRUCK BRUSH W/ SQUEEGIE
20	21	01/31/2020	455057	4143	WASTE MANAGEMENT	$2,162.15	RECYCLING HAULS INVOICE#
20	21	01/31/2020	455058	25872	GOVQA, LLC	$10,190.00	GOVQA CRM SERVICE
20	21	01/31/2020	455059	53162	WFI MGMT, LLC	$37.12	2511 BAY OAKS HARBOR
20	21	01/31/2020	455060	284	WHITE-TUCKER COMPANY	$313.93	DEF NOZZLE
20	21	01/31/2020	455061	48701	WILLIAMS SCOTSMAN, INC.	$478.29	MOBILE OFFICE RENTAL AT E
20	21	01/31/2020	455062	53161	1ENS HEALTHCARE CENTER OF BAYT	$143.70	6051 GARTH RD STE 200
20	21	01/31/2020	455063	53148	WRI PROPERTY MANAGEMENT	$12.55	407 PARK ST
20	21	01/31/2020	455064	37094	XEROX CORPORATION	$669.16	XEROX MACHINE SERVICES W7
20	21	01/31/2020	455065	22729	XL AUTO PARTS	$670.06	MISC PARTS
20	21	01/31/2020	455066	30616	ANNA NOEL YOWELL	$187.88	ADV-LAGRANGE, TX
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$80.00	A C STUDIO
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$545.08	ACADEMY SPORTS #119
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$600.00	ACI-HOUSTON.ORG
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$0.02	ALTON MEMORIAL HEALTH
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$50.44	AMAZON.COM*004H16IJ3
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20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$6.99	AMAZON.COM*2V8MY69M3
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20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$20.94	AMAZON.COM*3C8E97UQ3
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20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$97.68	AMAZON.COM*796R11AS3
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20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$38.97	AMAZON.COM*LA0PB2TQ3
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20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$855.00	AMERICAN PLANNING A
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	($159.67)	AMZN MKTP US
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$21.34	AMZN MKTP US*040PR6AQ
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20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$23.28	AMZN MKTP US*337XG77T
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20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$6.99	AMZN MKTP US*DX6LD8I4
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$15.00	AMZN MKTP US*E37X98CW
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20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$461.89	ANTONIOS ITALIAN GRIL
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$196.20	ASPHALT INSTITUTE INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$102.58	AUTOPAY/DISH NTWK
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$139.99	AUTOZONE #1457

20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$15.00	AVENIDA CENTRAL GARAG
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$30.00	AVENIDA SOUTH GARAGE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$224.00	AWWA.ORG
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$212.84	B & W HYDRAULICS INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$195.00	B&H PHOTO 800-606-696
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$109.99	BALL, CHASE-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$100.00	BARBOSA, JOSE-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$24.95	BARTA ELECTRIC INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$32.44	BAYTOWN C AND M EQUIP
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$16.00	BAYTOWN LOCK SERVICE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,753.51	BAYTOWN SUN ONLINE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$99.95	BEN, JERRY-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$109.99	BENJAMIN, ERIC-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$221.95	BEST BUY 0000952
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$390.00	BLUEBEAM INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$107.98	BOOT BARN #184
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$104.99	BOOTH, CLAY-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$100.00	BROWN, CHAD-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$144.46	BUC-EE'S #28
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$118.35	CANVASCHAMP
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$178.60	CARTER, ALICE-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$119.99	CARTER, NIKILIA-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$29.00	CBI*CLEVERBRIDGE.NET
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$570.42	CCI*HOTEL RES
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$115.00	CENGAGE LEARNING INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$58.45	CHEVRON 0210582
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$25.00	CHEVRON 0374375
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$385.23	CHEWY.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$470.58	CHICK-FIL-A #02031
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$149.99	CNP*THE NEW YORKER
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$96.77	COMCAST OF HOUSTON
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,891.86	COMFORT INN
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,617.00	CONEXPO CON/AGG
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$81.98	COP STOP
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$15.97	COUNTRY LIVING MAGAZI
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$235.81	CRASHDATAGR
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$177.90	CREEKS KITCHEN
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$20.27	CROWN AWARDS INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$100.00	CS PARK & RECREATION
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$18.72	CTYCLK P RECORDS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$47.25	CUBAN CAFE LLC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$3,000.00	DALLAS CHILDRENS ADVO
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$97.41	DAVIES,MICHAELLA-BOOT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$955.41	DISPLAYS2GO
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$227.88	DMARC ANALYZER
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$20.00	DOLLARAMA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,010.22	DOUBLETREE HOTELS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$96.00	DSHS REGULATORY PROG
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$120.00	DUO*COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$144.99	EAST, ANTHONY-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,933.74	EASTHAM HOME CENTER
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$93.96	EASYCANVASPRINTS.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$960.00	EB 2020 SOUTH CENTRAL
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$107.72	EB BREAKING THE ICE O
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$375.44	EB FIRST RESPONDER ME
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,610.00	ECAD INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$338.60	EL TORO MEXICAN RESTA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$400.00	ELGL NETWORK
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,058.24	EMBASSY SUITES SAN MR
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$161.30	ENVIRONMENTAL RESOURC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$212.49	ESPINOSA, ADAN-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$444.52	EWING IRRIGATION PRD
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$781.41	EXPEDIA 7100402816852
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$781.41	EXPEDIA 7100402928006
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$38.00	EXPEDIA 7513590717071
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$40.00	EXPEDIA 7513597372156
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$888.38	EXPEDIA 7513601771628
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$387.52	EXPEDIA 7517252768881
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$573.00	EXTRA SPACE 8157
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$26.14	EXXONMOBIL 4803656
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$142.99	FAVELA, JESUS-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$695.00	FBI LEEDA INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$260.00	FBI NATIONAL ACADEMY

20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,715.00	FIRESTATS.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$89.94	FISCHER S HAREWARE 12
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$139.98	FLYER STUDIOS INC.
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$329.66	FLYIN.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$12.00	FOOD NETWORK MAGAZINE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$29.50	FOOD TOWN 004
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$125.00	FORT BEND COUNTY
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	($332.98)	FRAUD CREDIT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$12,606.99	GALLS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$257.03	GAN*USATODAYCIRC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$100.00	GARZA, JOSE-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,495.00	GEMSEAL
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$125.99	GIBSON, ASHLEY-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$45.36	GIH*GLOBALINDUSTRIALE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$250.00	GLOCK PROFESSIONAL IN
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$24.60	GOOGLE*CLOUD 00307B-4
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$40.00	GREATER HOUSTON WOMEN
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$750.00	GT DISTRIBUTORS INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$99.80	H & H TRACTOR AND LAW
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$169.99	HAAS, BRANDON-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$169.99	HALL, ROBERT-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*BOOKS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$459.34	HARBOR FREIGHT TOOLS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$116.64	HARRIS COUNTY TX-BAYT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$115.50	HARRIS VEHREG
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$129.88	HARRIS,CHRISTOPHER-BO
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$9.36	H-E-B #473
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$40.48	H-E-B #715
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$199.35	H-E-B #742
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$507.94	HILTON FT WORTH
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$241.94	HILTON FT. WORTH
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$6,063.70	HILTON GARDEN INN NAS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$24.98	HM *SOUTHERN LADY
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$374.64	HOBBY-LOBBY #0170
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$244.53	HOLIDAY INN EXP AUSTI
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$485.52	HOMEDEPOT.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$370.97	HOO*HOOTSUITE INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$307.05	HOTELSCOM920607949813
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$84.00	HOUSTON MUSEUM OF NAT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$169.00	HR CERTIFICATION INST
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$24.00	IAH PARKING AREA AB
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$150.00	ICMA.ORG
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$315.00	IIA/CPCU INSTITUTE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	($291.19)	IKEA HOUSTON
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$310.00	IMLA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$232.94	IN *AFFEKTIVE SOFTWAR
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$61.90	INK TONER STORE LLC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	($150.00)	INTERNATION
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$455.00	INTERNATIONAL LAW ENF
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$200.00	INTERNATIONAL MUNICIP
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$3.30	INTERNATIONAL TRANSAC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$5,721.45	INT'L CODE COUNCIL IN
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,225.00	J & J PACKING CO INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$619.00	J A DAVIS ADVERTISING
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$159.00	J2 *METROFAX
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$994.33	JASON'S DELI BTN 167
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$274.75	KINGS BBQ #2
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$169.99	KIRKPATRICK,DAVID-BOO
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$330.00	KOUZANS CREOLE KITCHE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$85.15	KROGER #150
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$132.16	KROGER #974
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$100.00	LEAL, ABELARDO-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$99.99	LEWIS, NELSON-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$30.41	LONE STAR OVERNIGHT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$862.85	LONE WOLF DISTRIBUTOR
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$6,344.08	LOWES #00097*
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$19.27	LYFT *RIDE SAT 9AM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$25.32	LYFT *RIDE TUE 2PM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$175.49	MALONE, JOHNNY-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,495.92	MARRIOTT SOUTH AUSTIN
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$49.44	MARYS CAKE AND COOKIE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$17.63	MCCOYS #28
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$100.00	MENA,CHRISTOPHER-BOOT

20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$14.45	MICHAELS STORES 8724
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$56.95	MITCHELL, DWARD-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$91.98	MITCHELL,EDWARD-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$2,800.00	MNTOP
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$46.60	MUNCIE POWER PRODUCTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$59.98	MURILLO, JESUS-JACKET
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,094.00	NATIONAL ACADEMY OF E
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$145.00	NATIONAL ENVIRONMENTA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$50.00	NATIONAL TECHNICAL IN
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$35.00	NATW NATW.ORG
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$522.22	OFFICE DEPOT #1127
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$149.92	OFFICE DEPOT #2662
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$188.89	OFFICE DEPOT #5101
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,586.16	OFFICE DEPOT #665
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$25.98	OFFICEMAX/DEPOT 6625
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$107.99	OLIVARES,ADILENI-BOOT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,379.43	OMNI AUSTIN SOUTHPARK
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$507.90	ONLINE COLLECTIONS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$66.11	OTC BRANDS INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$189.99	OTIS, ADRIC-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$18.90	PACER800-676-6856IR
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$100.00	PAGAN, CHARLES-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$17.00	PARKING MANAGEMENT SE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$54.90	PARTY CITY 410
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$720.00	PAYPAL *CMC INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$0.00	PAYPAL *DMP3810 EBAY
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$325.00	PAYPAL *ED LEVERAGE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$100.00	PAYPAL *FFC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$249.00	PAYPAL *FTPRODUCTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,646.40	PAYPAL *LUDWIGVENTU
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$450.00	PAYPAL *NTOA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$486.40	PAYPAL *ONLINE SHOP
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$340.75	PAYPAL *ROTARYCLUBB
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$305.25	PAYPAL *TEXASPUBLIC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$201.00	PERRYS STEAKHOUSE AND
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$139.84	PETCO 1487 6351487
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$35.00	PHYSICIAN FIRST PC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$451.28	PIER 1 0000438
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$336.04	PIER 1 IMPORTS 4941
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$55.98	PIER 1 IMPORTS0001521
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$423.35	PIZZA HUT 032225
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$149.95	PLANETIZEN-8772607526
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$9.00	PLANOLY
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$52.45	PLANTAG INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$2.00	PREFLIGHT - HOUSTON H
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$32.74	PREFLIGHT ONL - AP010
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$161.96	PRIMARY ARMS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$71.00	PROQUEST LLC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$13.81	RACKSPACE EMAIL & APP
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$100.00	RAMIRO,STEPHANY-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$467.97	RAYALLEN.COM JJDOG
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$94.99	RAYMOND, TERRY-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,399.00	RC HEALTH SERVICES IN
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$9.98	RDA*BIRDS AND BLOOM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,851.75	REVIVAL ANIMAL HEALTH
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$19.93	ROBIDOUX
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$107.99	RODRIGUEZ,ROBERT-BOOT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$13.00	SABOR OF MEXICO
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	($32.92)	SAFARI BKS ONLINE-FLO
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$313.50	SAFETYSIGN.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$360.00	SALATA - BAYTOWN - CA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$873.76	SAMS CLUB #8281
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$45.00	SAMSCLUB.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$100.00	SANCHES, KARINA-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$17.94	SANCHEZ, KARINA-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$149.99	SANTOS, JOSE-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$74.99	SASKIE, STEVE-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$881.02	SHERATON
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$16.24	SHIPLEYS DONUTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$149.00	SKILLPATH NATIONAL
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$199.00	SKILLPATH / NATIONAL
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$268.00	SKILLPATH NATIONAL
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$178.29	SNOWFLAKES DONUTS

20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$2,166.02	SOUTH SHORE HARBOUR R
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,685.88	SOUTHWES 52621571155
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$465.96	SOUTHWES 52621659477
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$421.11	SP * PENCILS.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$720.00	SP * SHEEPDOG RESPONS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$78.27	SPIRAL BINDING LLC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$140.00	SQ *HIGH SIERRA EDUCA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$29.36	SQ *SQ *LITTLE MATTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$206.46	SQU*SQ *FORKLIFTS TI
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$680.00	SQU*SQ *MEAT HAVEN BB
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$107.17	STK*SHUTTERSTOCK
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$33.82	STU*SHINDIGZ DECORATI
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$84.97	SUBWAY 0049384
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$19.93	SUBWAY 0050238
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$30.29	TACO CABANA 20371
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$157.92	TAJIN MEXICAN CAFE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$125.48	TAKE 5 OIL CHANGE #23
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$175.94	TARGET 0000887
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$19.03	TARGET 0001377
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$250.00	TCEQ EPAYMENT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$222.00	TCEQ IND RENEWAL LIC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$150.00	TDLR HEALTH
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$6,313.50	TEEX ECOMMERCE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,699.00	TESTMASTERS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,350.00	TEXAS APCO NENA JOINT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$498.00	TEXAS CHAPTER AMERICA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$50.00	TEXAS ENVIRONMENTAL H
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$450.00	TEXAS MUNICIPAL COURT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$475.00	TEXAS MUNICIPAL LEAGU
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$25.00	TEXAS NURSERY&LANDSCA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$885.00	TEXAS POLICE CHIEFS A
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$2,000.00	TEXAS RECREATION
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$649.20	TEXAS ROADHOUSE ECO 2
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,860.00	TEXAS TRAVEL INDUSTRY
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$885.00	TEXAS WATER
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$140.00	THE BUSINESS JOURNALS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,849.50	THE HOME DEPOT #6507
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	($25.67)	THE HOME DEPOT 6507
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$299.00	THE NRPA CAREER CENTE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$10.98	THE UPS STORE #6646
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$53.83	THEPARKINGSPOT-238RC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$65.00	TLF*BLACK ORCHID FLOR
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$107.99	TORRES, ESGAR-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,531.72	TRACTOR SUPPLY #1172
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$95.13	TRAVEL GUARD GROUP IN
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$150.00	TRI CITY SUPPLY
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$200.00	TTPOA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$40.00	TX BD ENG LIC RENEW
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$76.94	TX DEPT AGRICULTURE
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$28.00	TX.GOV*SERVICEFEE-DIR
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$150.00	TXAPA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$252.83	UBER TRIP
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$106.79	U-HAUL MOVING STORAG
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$61.62	U-HAUL MOVING & STORA
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$102.00	UNITED 01615609504
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$408.00	UNITED 01615623780
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$30.00	UNITED 01615643997
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$226.80	UNITED 01624901777
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$1,361.40	UNITED 01624908238
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$521.60	UNITED 01674917795
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$86.20	USPS PO 4806000520
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$83.00	USPS PO 4806000521
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$17.95	USPS PO 4840650562
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$18.70	USPS.COM CLICKNSHIP
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$81.18	VAUGHN, THOMAS-BOOTS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$187.39	VIASAT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$84.44	VISTAPR*VISTAPRINT.CO
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$390.95	WALGREENS #5389
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$384.64	WAL-MART #0194
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$53.88	WAL-MART #5116
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$926.59	WALMART.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	($205.98)	WAYFAIR*JOSS&MAIN
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$119.97	WEB*NETWORKSOLUTIONS

20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$104.95	WEST COAST DONUT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$77.26	WHATABURGER 377 Q2
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$75.31	WHOLESALE YOGA MATS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$12.00	WIX*WIX.COM INC
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$350.00	WIXPAYUS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$780.24	WM SUPERCENTER #194
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$207.60	WM SUPERCENTER #2439
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$195.32	WWW.RESERVATIONS.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$9.09	WWW.SIMPLIV.COM
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$43.37	YOUNG PLUMBING & HEAT
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$747.00	YOURMEMBER-CAREERS
20	21	02/05/2020	V20551	90001	JPMORGAN CHASE BANK NA	$80.92	ZERO9 SOLUTIONS LLC
20	21	02/07/2020	455067	37034	4IMPRINT, INC	$403.14	DADDY/DAUGHTER SWAG
20	21	02/07/2020	455068	28586	A. J. HURT, JR., INC.	$510.00	DIESEL EXHAUST FLUID
20	21	02/07/2020	455069	10333	AFFORDABLE GLASS TINTING	$165.00	WINDOW TINT FOR NEW TRUCK
20	21	02/07/2020	455070	26764	AINSWORTH & CO	$149.00	SERVICE CALL-1200 LEE DRI
20	21	02/07/2020	455071	52470	.AMO HYDRAULICS OF HOUSTON INC	$1,935.23	HYDRAULIC PUMP UNIT 88572
20	21	02/07/2020	455071	52470	.AMO HYDRAULICS OF HOUSTON INC	$1,336.11	UNIT 30345 CYLINDER REPAI
20	21	02/07/2020	455072	34166	ALLEN & KERBER AUTO SUPPLY	$3,696.98	MISC PARTS
20	21	02/07/2020	455073	40061	ALLIED BREATHING AIR, LLC	$340.00	AIR QUALITY SAMPLE
20	21	02/07/2020	455074	51980	ALPHA TECH PET INC	$1,178.02	DEGREASER
20	21	02/07/2020	455074	51980	ALPHA TECH PET INC	$265.00	FREIGHT
20	21	02/07/2020	455074	51980	ALPHA TECH PET INC	$349.78	WYSIWASH
20	21	02/07/2020	455075	48881	AMERIGROUP TEXAS, INC	$271.02	JERRY FORD REFUND
20	21	02/07/2020	455076	2876	ANCHOR MSP, INC	$42.21	BUSINESS CARDS- SHAWN C
20	21	02/07/2020	455076	2876	ANCHOR MSP, INC	$279.08	CITATION MANIFOLD BOOK
20	21	02/07/2020	455076	2876	ANCHOR MSP, INC	$91.10	FOOD TRUCK PERMITS
20	21	02/07/2020	455076	2876	ANCHOR MSP, INC	$348.00	NP BROCHURES
20	21	02/07/2020	455076	2876	ANCHOR MSP, INC	$759.66	WINDOW ENVELOOPES
20	21	02/07/2020	455076	2876	ANCHOR MSP, INC	$301.50	YARD SIGNS
20	21	02/07/2020	455077	28668	NGEL BROTHERS ENTERPRISES, LTD	$341,537.49	2018 MILL & OVERLAY
20	21	02/07/2020	455077	28668	NGEL BROTHERS ENTERPRISES, LTD	$19,118.75	HUNT ROAD EXPANSION
20	21	02/07/2020	455077	28668	NGEL BROTHERS ENTERPRISES, LTD	$114,790.40	SAN JAC PHS 2
20	21	02/07/2020	455078	53169	UND LA PORTE COMMUNITY NEWSPA	$225.00	ADVERTISING
20	21	02/07/2020	455079	33078	ASSOCIATED SUPPLY CO, INC	$347.60	STEERING CYLINDER
20	21	02/07/2020	455080	32359	AUTONATION	$618.26	MISC PARTS
20	21	02/07/2020	455081	3040	AWARDS & ENGRAVING	$31.95	RETIREMENT PLAQUE FOR AJ
20	21	02/07/2020	455081	3040	AWARDS & ENGRAVING	$29.75	WALL SIGN W/FRAME
20	21	02/07/2020	455081	3040	AWARDS & ENGRAVING	$202.84	WARM WEATHER GEAR
20	21	02/07/2020	455081	3040	AWARDS & ENGRAVING	$25.98	WOOD PLAQUE
20	21	02/07/2020	455082	2881	B & W HYDRAULICS INC.	$136.74	HYD FITTINGS AND HOSES
20	21	02/07/2020	455084	460	BAKER & TAYLOR	$2,577.16	161 BOOKS
20	21	02/07/2020	455085	5106	JUDGE LUCIA BATES	$2.25	CERTIFIED COPY OF DEFAULT
20	21	02/07/2020	455086	31162	BAYCOMBER GROUP, INC	$550.00	FEBRUARY ADVERTISING
20	21	02/07/2020	455087	26804	AYSHORE CHRYSLER JEEP DODGE	$8,315.81	REPAIRS ON UNIT 580
20	21	02/07/2020	455088	23012	AYTOWN AUTO UPHOLSTERY & TRIM	$350.00	REPAIR SEAT ON 176293
20	21	02/07/2020	455091	50700	AYTOWN WRECKER SERVICE INC.	$6,660.00	TOWING FEES
20	21	02/07/2020	455092	2901	BAYTOWN SUN	$1,001.00	ADVERTISING - BALANCE FOR
20	21	02/07/2020	455092	2901	BAYTOWN SUN	$415.60	INVOICE 14637-0120
20	21	02/07/2020	455092	2901	BAYTOWN SUN	$185.00	RFP 20-1204 ADVERTISING
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$34.92	24 OZ. FOAM CUPS (500 PE
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$41.66	32 OZ. FOAM CUPS (500 PE
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$59.90	BOTTLED WATER 16.9 OZ. (
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$54.00	CHICKEN TENDERS (10 LBS
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$71.97	CHINET
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$65.72	CHIP, CHEETO CRUNCHY HOT
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$89.97	CHIPS VARIETY FRITO LAYS
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$54.00	COCA - COLA 24 PK
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$24.95	CONFECTIONER SUGAR 10X CA
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$35.97	DISPENSERS-FORK AND SPOON
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$59.50	DR PEPPER
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$18.99	FILTERS
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$32.77	FORKS PLASTIC (1000 PER
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$115.50	FRANKS - ALL MEAT 6" X 1"
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$61.54	FRENCH FRIES SS 1/4 IN
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$185.31	HAMBURGER PATTY 4 OZ PRE-
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$26.66	HOT DOG BUNS 6" (72 PER
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$47.78	JUMBO TOWEL ROLL
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$71.74	M & M PEANUT
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$53.56	M & M PLAIN
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$57.58	MOUNTAIN DEW 24 PK
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$61.54	REESE PEANUTBUTTER CUP
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$84.36	ROASTED MEDIUM CHICKEN WI
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$35.78	SKITTLE BITES

20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$53.68	SKITTLES
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$72.48	SNICKERS
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$32.77	SPOONS PLASTIC (1000 PER
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$40.50	SPRITE 24 PK
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$81.08	SUNFLOWER SEEDS
20	21	02/07/2020	455093	28583	BEN E KEITH COMPANY	$57.90	TWIX
20	21	02/07/2020	455094	575	JAMES J BERNICK	$625.00	HEALTH MEDICAL DIRECTOR O
20	21	02/07/2020	455095	20252	MARK O BEVERS	$400.00	TREE REMOVAL 2105 E. FAYL
20	21	02/07/2020	455096	446	BOUND TREE MEDICAL, LLC	$105.50	DEXTROSE 25%, 10ML PREFIL
20	21	02/07/2020	455096	446	BOUND TREE MEDICAL, LLC	$210.94	KETAMINE 100MG/ML, 5ML V
20	21	02/07/2020	455097	32661	BRENNTAG SOUTHWEST, INC	$2,907.45	SODIUM HYDROXIDE 25%
20	21	02/07/2020	455098	53233	SONYA BRIGHT	$50.00	KARATE 2020
20	21	02/07/2020	455099	2914	BROOKSIDE EQUIPMENT INC.	$324.52	LINKAGE FOR ZERO TURN MOW
20	21	02/07/2020	455100	40125	BUC-EE'S INC	$36,314.75	SALES TAX THROUGH DECEMBE
20	21	02/07/2020	455101	2929	AYTOWN C & M EQUIPMENT COMPANY	$11.23	AIR CLEANER ELEMENT
20	21	02/07/2020	455101	2929	AYTOWN C & M EQUIPMENT COMPANY	$167.88	STARTER RECOIL
20	21	02/07/2020	455102	40644	CAMPBELL PET COMPANY	$665.64	CATCH & RELEASE POLES
20	21	02/07/2020	455103	42456	CARRIER CORPORATION	$627.86	A/C OUT ON CONTROL ROOM
20	21	02/07/2020	455103	42456	CARRIER CORPORATION	$1,500.00	QTLYSERV AGREEMENT MAINT:
20	21	02/07/2020	455104	53206	CASTLEROCK COMMUNITIES LP	$148.34	8806 SANDERLING CT
20	21	02/07/2020	455105	53207	CASTLEROCK COMMUNITIES LP	$37.99	8723 WILLET ST
20	21	02/07/2020	455106	53208	CASTLEROCK COMMUNITIES LP	$21.81	8802 WILLET ST
20	21	02/07/2020	455107	7438	CDWG, INC.	$72.04	WILSON ANTENNA COUPLER &
20	21	02/07/2020	455107	7438	CDWG, INC.	$817.29	WILSON PRO 70 PLUS BOOSTE
20	21	02/07/2020	455108	12997	CENTER POINT LARGE PRINT	$162.19	7 BOOKS
20	21	02/07/2020	455109	10752	CENTERPOINT ENERGY	$954.00	STREET LIGHT AGREEMENT -
20	21	02/07/2020	455110	2956	CENTERPOINT ENERGY	$22.92	64007618073-1530EVRGR
20	21	02/07/2020	455111	53002	CENTRAL RESEARCH	$236.78	STUDENT LN PYBK MAINGOT
20	21	02/07/2020	455112	29510	JESSICA CERVANTES	$65.00	2020 CLOTHING ALLOWANCE
20	21	02/07/2020	455113	43046	CINTAS CORPORATION NO. 2	$210.80	FIRST AID CABINET REPLENI
20	21	02/07/2020	455114	5084	CITY OF BAYTOWN-UTILITY BILLING	$10.66	306 GREENBRIAR ST
20	21	02/07/2020	455115	5084	CITY OF BAYTOWN-UTILITY BILLING	$31.15	417 E HUNNICUTT ST
20	21	02/07/2020	455116	5084	CITY OF BAYTOWN-UTILITY BILLING	$3,419.71	915 RUNNING CREEK CT
20	21	02/07/2020	455117	21276	E FRIEDMAN ASSOCIATES	$6,817.00	NOR-LAKE KLF7768-C
20	21	02/07/2020	455118	47919	CLAIMS-X-CHANGE LLC	$3,171.18	1095-C VENDOR SERVICE 1ST
20	21	02/07/2020	455119	34581	SHAWN COCHRAN	$350.00	ACH RETURN 01/19/20
20	21	02/07/2020	455120	14344	COMCAST	$163.58	8777701040103837
20	21	02/07/2020	455120	14344	COMCAST	$76.85	8777701040121276
20	21	02/07/2020	455120	14344	COMCAST	$73.35	8777701040900828
20	21	02/07/2020	455120	14344	COMCAST	$209.12	8777701041129583
20	21	02/07/2020	455120	14344	COMCAST	$121.67	8777701041129591
20	21	02/07/2020	455120	14344	COMCAST	$507.94	963217366
20	21	02/07/2020	455121	34496	COMCAST BUSINESS	$7,418.97	908349621
20	21	02/07/2020	455122	51591	COMEX CORPORATION	$885,948.70	FIRE TRAINING PH3
20	21	02/07/2020	455123	3087	COMMUNITY COFFEE CO., INC.	$582.10	COFFEE SUPPLIES
20	21	02/07/2020	455123	3087	COMMUNITY COFFEE CO., INC.	$163.20	COFFEE SUPPLIES INV 12762
20	21	02/07/2020	455123	3087	COMMUNITY COFFEE CO., INC.	$44.25	COFFEE SUPPLIES-ANIMAL CO
20	21	02/07/2020	455123	3087	COMMUNITY COFFEE CO., INC.	$194.50	COFFEE SUPPLIES-HEALTH
20	21	02/07/2020	455123	3087	COMMUNITY COFFEE CO., INC.	$434.95	COFFEE SUPPLIES-MOSQUITO
20	21	02/07/2020	455124	53220	STEPHANIE CORTES	$100.00	COMPLETED RENTAL19187
20	21	02/07/2020	455125	24023	CORTEX EDI INC	$25.00	INSURANCE ELIGIBILITY VER
20	21	02/07/2020	455126	46456	CRYSTAL COMMUNICATIONS LTD	$925.00	ADDITIONAL COST
20	21	02/07/2020	455126	46456	CRYSTAL COMMUNICATIONS LTD	$2,185.00	LABOR-TOWER CREW
20	21	02/07/2020	455126	46456	CRYSTAL COMMUNICATIONS LTD	$1,660.00	MATERIAL-OUTDOOR ENCLOSUR
20	21	02/07/2020	455127	42642	TAYLORED ENTERTAINMENT, LLC	$1,050.00	DADDY DAUGHTER DISCO DATE
20	21	02/07/2020	455128	10197	ANNENBAUM ENGINEERING CORP	$9,720.00	DATA COLLECTION
20	21	02/07/2020	455128	10197	ANNENBAUM ENGINEERING CORP	$1,796.00	PROJECT MANAGMENT
20	21	02/07/2020	455129	29685	DASH MEDICAL GLOVES, INC	$1,070.40	BLACK MAXX EXAM GLOVES
20	21	02/07/2020	455130	10535	DAVID G PEAKE, TRUSTEE	$249.83	1730850H413 S.HENRY
20	21	02/07/2020	455131	53227	TRAVIS JULIUS DAVIS III	$466.00	BOND REFUND
20	21	02/07/2020	455132	877	DELL MARKETING L.P.	$158.09	TONER FOR MATERIALS MANAG
20	21	02/07/2020	455133	21905	DELL INC.	$179.99	DELL 24 MONITOR - P2419H
20	21	02/07/2020	455134	2945	LD SIGNS LLC	$290.00	RECRUITMENT CARDS
20	21	02/07/2020	455134	2945	LD SIGNS LLC	$293.70	TOWN SQUARE EVENT CALENDA
20	21	02/07/2020	455135	42528	DIAMOND MOWERS, INC	$513.00	BLADE KIT FOR MOWERS
20	21	02/07/2020	455136	27796	DGGETT HEAVY MACHINERY SERV, LL	$110.28	COWL
20	21	02/07/2020	455136	27796	DGGETT HEAVY MACHINERY SERV, LL	$596.18	WHEEL
20	21	02/07/2020	455137	53221	EDDION EUREKA DUPLESSIS	$50.00	COMPLETED RENTAL19285
20	21	02/07/2020	455138	3567	ECP SOLUTIONS	$85.50	PARTS TO REPAIR 1-10 #1 L
20	21	02/07/2020	455139	47113	EAN HOLDINGS INC	$4,183.00	POLICE CAR RENTAL PROGRAM
20	21	02/07/2020	455140	53201	ENVIRONMENTAL DESIGN INC	$476.85	1305 ARIZONA ST
20	21	02/07/2020	455141	45651	EQUIFAX INFORMATION SVCS, LLC	$99.07	604VC00266
20	21	02/07/2020	455142	21263	EQUI-TAX INC	$225.00	CONSULTANT SERVICES
20	21	02/07/2020	455143	33087	ESV PROPERTIES, LP	$2,329.09	EMPLOYEE WELLNESS CENTER

20	21	02/07/2020	455144	53209	XPRESS AUTOMOTIVE GROUP INC	$95.99	4541 GARTH RD
20	21	02/07/2020	455145	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1071
20	21	02/07/2020	455145	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1198
20	21	02/07/2020	455145	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1332
20	21	02/07/2020	455145	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1462
20	21	02/07/2020	455146	53228	JOSEPH LEE FALLIN	$297.00	BOND REFUND
20	21	02/07/2020	455147	12987	FASTENAL COMPANY	$107.73	FASTENERS
20	21	02/07/2020	455147	12987	FASTENAL COMPANY	$1,227.30	PARTS
20	21	02/07/2020	455147	12987	FASTENAL COMPANY	$1.33	POOL SUPPLIES
20	21	02/07/2020	455148	50917	JOSEPH MILLER FERGUSON	$26.85	LUNCH FOR DELIVERY
20	21	02/07/2020	455148	50917	JOSEPH MILLER FERGUSON	$20.00	PARVO TEST
20	21	02/07/2020	455149	44543	FINDAWAY WORLD, LLC	$119.92	8 LANYARDS FOR PLAYAWAYS
20	21	02/07/2020	455150	1032	FORT BEND SERVICES, INC.	$3,105.00	CATIONIC POLYMER
20	21	02/07/2020	455151	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT 119 W.
20	21	02/07/2020	455151	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS-1802
20	21	02/07/2020	455152	53192	FRANCIS CONNIE PRESIDENT	$40.63	3922 CARY CREEK DR
20	21	02/07/2020	455153	20714	FRANK'S COLLISION REPAIR	$13,566.37	REPAIRS TO UNIT 1502
20	21	02/07/2020	455154	53230	ESDRAS DAVID FUENTES	$82.50	ADV-SAN MARCOS, TX
20	21	02/07/2020	455155	3551	FULLERS TIRE INC.	$60.00	JANUARY TIRE REPAIRS
20	21	02/07/2020	455155	3551	FULLERS TIRE INC.	$329.96	UNIT 1722 ROAD CALL 4 TIR
20	21	02/07/2020	455156	2054	GALE/CENGAGE LEARNING	$176.64	8 BOOKS
20	21	02/07/2020	455157	52633	BRET ALEXANDER GARDELLA	$224.00	ADV-LOS ANGELES, CA
20	21	02/07/2020	455158	53212	GEHAN HOMES	$3.36	1626 WILLIAM SCOTT ST
20	21	02/07/2020	455159	1612	GEMPLER'S INC	$49.99	OIL ABSORBENT PADS
20	21	02/07/2020	455160	15708	ENERAL CONTRACTOR SERVICES, INC	$2,350.00	PRESSURE WASHING AT JAIL
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.15	1 1/3 LIBRARY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$29.56	1006 S CIRCLE DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$25.09	10117 GLORIA LN
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.06	10155 PINEHURST ST A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.90	103 1/2 E WYE DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$96.10	103 1/2 N BURNET DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$2.67	105 1/2 STAPLES DR TE
20	21	02/07/2020	455162	18602	GEXA ENERGY	$82.56	1105 HARBOR ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$43.89	119 W GULF ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$91.64	1205 ARIZONA ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$7.05	1207 BARRYMORE BLVD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.23	122 1/2 ARCHER RD.
20	21	02/07/2020	455162	18602	GEXA ENERGY	$48.80	1222 BARRYMORE BLVD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$43.67	130 CABANISS AVE
20	21	02/07/2020	455162	18602	GEXA ENERGY	$665.82	1301 MORRIS ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$59.41	1400 RIGGS ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$11.63	1402 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$15.81	1419 MISSOURI ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$96.11	1520 LOUISIANA ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.26	1530 1/3 EVERGREEN RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$6.21	1700 1/2 SPUR 201
20	21	02/07/2020	455162	18602	GEXA ENERGY	$35.88	1702 1/2 SPUR 201
20	21	02/07/2020	455162	18602	GEXA ENERGY	$534.48	1709 W MAIN #1
20	21	02/07/2020	455162	18602	GEXA ENERGY	$640.66	1712 STEINMAN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.27	1724 1/3 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1,207.81	1724 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$12.34	1725 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.65	18 BAYVILLA ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$102.40	180 N BURNET DR #1
20	21	02/07/2020	455162	18602	GEXA ENERGY	$338.96	1802 1/2 W MAIN ST #2
20	21	02/07/2020	455162	18602	GEXA ENERGY	$20.66	1802 TRI CITY BEACH R
20	21	02/07/2020	455162	18602	GEXA ENERGY	$20.77	1918 W MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$3.91	201 1/2 ROSELAND DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$85.22	201 E WYE DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.06	201 W SHRECK ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$11.65	2015 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.03	203 1/2 N BAYOU BEND
20	21	02/07/2020	455162	18602	GEXA ENERGY	$65.91	203 E WYE DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.14	205 1/3 AVENUE K
20	21	02/07/2020	455162	18602	GEXA ENERGY	$99.11	205 E WYE DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$134.37	2103 1/2 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$6.21	2115 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1,583.93	2123 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$836.09	2123 MARKET ST A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.52	220 1/3 W DEFEE ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$196.17	2205 1/2 WOODLAWN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$36.97	22191/2 S HIGHWAY 146
20	21	02/07/2020	455162	18602	GEXA ENERGY	$75.86	2220 W MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$330.79	2320 MARKET ST

20	21	02/07/2020	455162	18602	GEXA ENERGY	$23.45	2320 S HIGHWAY 146
20	21	02/07/2020	455162	18602	GEXA ENERGY	$2.77	2405 ROSELAND PARK
20	21	02/07/2020	455162	18602	GEXA ENERGY	$140.54	2409 E JAMES ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$62.51	2428 W MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$756.68	2428 W MAIN ST #1
20	21	02/07/2020	455162	18602	GEXA ENERGY	$59.04	2442 1/2 ROLLINGBROOK
20	21	02/07/2020	455162	18602	GEXA ENERGY	$592.79	2505 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$158.07	2510 J B LE FEVRE
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.06	2535 DECKER DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$4.56	2601 1/2 FERRY RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$196.17	2641 S HIGHWAY 146
20	21	02/07/2020	455162	18602	GEXA ENERGY	$114.53	2651 S HIGHWAY 146 C
20	21	02/07/2020	455162	18602	GEXA ENERGY	$51.01	2695 1/2 S HIGHWAY 14
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.39	2714 FERRY RD A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$11.35	2720 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$6.00	2739 1/2 BAY OAKS HBR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$11.06	2812 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$14.59	2817 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.42	2820 E GRAND PARKWAY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$42.03	2820 J B LE FEVRE
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.50	2907 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$15.29	303 S MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.64	3030 1/3 FERRY RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.13	3030 FERRY RD A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$178.24	3100 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$191.34	311 W TEXAS AVE
20	21	02/07/2020	455162	18602	GEXA ENERGY	$246.38	3120 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.29	3200 1/3 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$64.73	3208 NEWCASTLE DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$247.54	3239 WALKER RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$636.48	3312 MISSOURI ST A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$70.55	333 NATCHEZ ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$13.68	3500 W BAKER RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.59	3511 SUNNY DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$23.32	3515 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.69	3532 1/3 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$374.75	3532 MARKET ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.74	3600 1/2 N MAIN ST A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$10.61	3901 1/2 WINTER HAVEN
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.25	4000 1/2 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.44	4000 1/2 TOMPKINS DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$49.30	4002 GARTH ROAD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.06	4028 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$134.17	403 W CEDAR BYU LYBUR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$11.21	4102 ALLENBROOK DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.53	4111 ALLENBROOK DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.07	417 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$887.00	4211 1/2 RACCOON DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.85	4234 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.38	4351 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.06	4404 CRAIGMONT ST C
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.73	4431 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$68.60	4434 CRSBY CDR BYU RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.24	4501 1/2 BARKALOO RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.63	4600 1/2 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$9.58	4602 1/2 BAYOU BLVD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.06	4622 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.26	4700 1/2 VILLAGE LN A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$53.64	4723 1/2 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$21.59	4723 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.84	4817 GULFWAY DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$99.85	4893 1/2 BUSH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.94	4923 1/2 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.89	4997 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$8.38	505 HAFER ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.19	5115 N MAIN ST #1
20	21	02/07/2020	455162	18602	GEXA ENERGY	$3.51	5117 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$78.84	5117 N MAIN ST #2
20	21	02/07/2020	455162	18602	GEXA ENERGY	$49.45	5177 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$32.54	5200 EAST RD #1
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1,771.32	5200 EAST RD A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$102.46	5200 EAST RD B
20	21	02/07/2020	455162	18602	GEXA ENERGY	$256.90	5205 1/2 N HIGHWAY 14
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.05	5225 1/2 GARTH RD

20	21	02/07/2020	455162	18602	GEXA ENERGY	$2.69	5328 EAST RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.51	5514 1/2 EAST FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$40.34	5607 1/2 W TWISTED OA
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.54	5734 1/2 EAST FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$94.39	5801 CEDAR VIEW DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$238.46	5801 DECKER DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$19.22	5805 BAYWAY DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.16	5822 1/2 EAST RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.16	5888 12 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.53	5902 1/3 CEDAR BLUFF
20	21	02/07/2020	455162	18602	GEXA ENERGY	$55.37	5903 1/2 N HIGHWAY 14
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.68	6035 1/2 EAST FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.55	6075 1/2 EAST FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.06	6130 1/2 DECKER DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.40	6170 1/2 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$21.43	6213 BAYWAY DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$19.16	63031/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.15	6425 1/2 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.08	6490 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$2.47	6510 1/2 EAST FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$8.34	6523 1/2 DECKER DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$66.39	65251/2 EAST FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.87	6533 1/2 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$81.35	6591 JOHN MARTIN RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$95.25	6597 JOHN MARTIN RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.06	6601 STEINMAN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.81	6809 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$68.10	6829 1/2 DECKER DR
20	21	02/07/2020	455162	18602	GEXA ENERGY	$12.13	70101/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$103.01	711 MAYO ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$8.34	7127 N HIGHWAY 146
20	21	02/07/2020	455162	18602	GEXA ENERGY	$11.48	720 W MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$23.16	7703 N HIGHWAY 146
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.40	7723 1/2 E FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$2.18	7735 1/2 EAST FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$204.07	7800 N MAIN
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.14	7801 1/3 GARTH RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$91.01	7818 1/2 N HIGHWAY 14
20	21	02/07/2020	455162	18602	GEXA ENERGY	$81.43	802 CARVER ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$7.20	812 N COMMERCE ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$8.04	8160 N MAIN ST A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.16	8190 1/2 MAIN
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.13	8219 1/3 N HIGHWAY 14
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.22	8410 1/2 EAST FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.19	8414 1/2 EAST FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$9.29	8501 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$8.37	8808 NEEDLEPOINT RD A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$181.22	899 1/2 SPUR 201
20	21	02/07/2020	455162	18602	GEXA ENERGY	$1.95	900 S MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.53	911 1/2 MASY TMPKN RD
20	21	02/07/2020	455162	18602	GEXA ENERGY	$12.54	915 1/2 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$2.22	9435 EAST FWY
20	21	02/07/2020	455162	18602	GEXA ENERGY	$124.89	9510 BAYOU WOODS DR A
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.13	99 1/3 STAPLES ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$234.54	99 CALDWELL ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$8.66	995 1/2 BLUE HERON
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.64	EMA2200
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.48	GHA2200
20	21	02/07/2020	455162	18602	GEXA ENERGY	$4.66	GHE2200
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.06	HCA 4999 N MAIN ST
20	21	02/07/2020	455162	18602	GEXA ENERGY	$112.68	LHE2200
20	21	02/07/2020	455162	18602	GEXA ENERGY	$3.26	LHS2200
20	21	02/07/2020	455162	18602	GEXA ENERGY	$5.90	RMA2200
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.73	RMC2200
20	21	02/07/2020	455162	18602	GEXA ENERGY	$0.64	RMF2200
20	21	02/07/2020	455162	18602	GEXA ENERGY	$24.57	THA2200
20	21	02/07/2020	455162	18602	GEXA ENERGY	$529.93	THE2200
20	21	02/07/2020	455163	41894	GOLD STAR PETROLEUM, INC	$6,313.06	DIESEL LOW SULFUR - PER O
20	21	02/07/2020	455163	41894	GOLD STAR PETROLEUM, INC	$693.40	DIESEL TEXAS STATE TAX
20	21	02/07/2020	455163	41894	GOLD STAR PETROLEUM, INC	$24.59	FED ENVIRONMENTAL FEE E10
20	21	02/07/2020	455163	41894	GOLD STAR PETROLEUM, INC	$8,022.21	GASOLINE REGULAR - PER OP
20	21	02/07/2020	455163	41894	GOLD STAR PETROLEUM, INC	$1,002.40	GASOLINE TEXAS STATE TAX
20	21	02/07/2020	455163	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	02/07/2020	455163	41894	GOLD STAR PETROLEUM, INC	$102.85	TOTAL CONSTANT - CONTRACT

20	21	02/07/2020	455164	45061	GOODYEAR TIRE	$408.56	ADDITIONAL COST
20	21	02/07/2020	455164	45061	GOODYEAR TIRE	$912.00	P265/70R17 HP GOODYEAR W
20	21	02/07/2020	455165	2987	GRAHAM TOWING & RECOVERY	$425.00	UNIT TAKEN TO FREIGHLINER
20	21	02/07/2020	455166	53197	GREEN JUDY	$166.04	701 INWOOD DR
20	21	02/07/2020	455167	53202	GREGORY LUCRETIA ANNETTE	$14.42	200 HACKBERRY ST
20	21	02/07/2020	455168	42932	BRIAN M. GRIFFIN	$21.64	2020 CLOTHING ALLOWANCE
20	21	02/07/2020	455169	2999	HACH COMPANY INC.	$161.40	LAB SUPPLIES
20	21	02/07/2020	455170	50967	ATCH ASSOCIATES CONSULTANTS INC	$4,837.56	ENGINEERING DESIGN
20	21	02/07/2020	455170	50967	ATCH ASSOCIATES CONSULTANTS INC	$315.52	REIMBURSABLE
20	21	02/07/2020	455170	50967	ATCH ASSOCIATES CONSULTANTS INC	$28,372.68	SCADA & HMI
20	21	02/07/2020	455170	50967	ATCH ASSOCIATES CONSULTANTS INC	$8,472.72	SCADA DESIGN
20	21	02/07/2020	455171	3222	HENDERSON DOOR SERVICE	$197.00	REPAIR GARAGE DOOR
20	21	02/07/2020	455172	53223	ZASHA HENDERSON	$50.00	COMPLETED RENTAL19320
20	21	02/07/2020	455173	535	USTON FREIGHTLINER STERLING WE	$20.08	FUEL TANK SUPPORT
20	21	02/07/2020	455173	535	USTON FREIGHTLINER STERLING WE	$477.28	OXIDE SENSOR
20	21	02/07/2020	455174	4036	HOUSTON TRUCK PARTS, INC.	$10.86	PARTS UNIT 0245
20	21	02/07/2020	455175	3022	INGRAM INC.	$132.83	11 BOOKS
20	21	02/07/2020	455175	3022	INGRAM INC.	$71.55	5 BOOKS
20	21	02/07/2020	455176	414	INSIGHT PUBLIC SECTOR	$19,345.78	ADOBE VALUE ADDED SOFTWAR
20	21	02/07/2020	455176	414	INSIGHT PUBLIC SECTOR	$5,108.00	LICENSE
20	21	02/07/2020	455177	11571	INTERSTATE TRAILERS, INC.	$18,826.64	24' X3" INTERSTATE MODEL
20	21	02/07/2020	455178	3025	J & B PIPELINE SUPPLY CO. INC.	$44.98	U-BOLTS
20	21	02/07/2020	455179	44010	TEXTRON, INC	$219.51	INV 92060282
20	21	02/07/2020	455180	53232	HERIBERTO JAIME	$66.50	HOUSTON, TX 02/03/20
20	21	02/07/2020	455181	52232	JEFF MCSHAN	$250.00	ADDITIONAL WORK ON HIDTA
20	21	02/07/2020	455182	53231	MATTHEW C. JENT	$82.50	ADV-SAN MARCOS, TX
20	21	02/07/2020	455183	3027	JOEY'S GLASS, INC.	$135.00	HOLLOWAY PARK PLAYGROUND
20	21	02/07/2020	455184	3028	JOHN'S TRIM SHOP, INC.	$916.00	CONSOLE
20	21	02/07/2020	455184	3028	JOHN'S TRIM SHOP, INC.	$1,570.00	INSTALL BEDLINER TOOLBOX
20	21	02/07/2020	455184	3028	JOHN'S TRIM SHOP, INC.	$1,570.00	SPRAY IN LINER, TOOL BOX,
20	21	02/07/2020	455184	3028	JOHN'S TRIM SHOP, INC.	$2,965.00	TOOL BOXES
20	21	02/07/2020	455185	53193	KERR TERESA	$123.22	1426 MABRY RD
20	21	02/07/2020	455186	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$11,740.00	PRELIMINARY
20	21	02/07/2020	455187	49650	KYRISH TRUCK CENTER OF HOUSTON	$229.29	DEF FILTER
20	21	02/07/2020	455188	50529	LABOR FIRST LLC	$55,972.39	ADDITIONAL COSTS
20	21	02/07/2020	455188	50529	LABOR FIRST LLC	$5,073.09	RETIREE MEDICARE SUPPLEME
20	21	02/07/2020	455189	46910	LAKE PRO INC	$765.00	SERVICE CALL-FOUNTAIN
20	21	02/07/2020	455190	3102	LANSDOWNE-MOODY CO. INC.	$158.48	SKIDS FOR UNIT 576 & 577
20	21	02/07/2020	455191	53226	ETHAN AUGUSTUS LASSETTER	$50.00	LASSETTER,ETHAN-BOOTS
20	21	02/07/2020	455192	41634	LEXIS NEXIS	$303.00	JANUARY 2020 SUBSCRIPTION
20	21	02/07/2020	455193	36745	LINCOLN NATIONAL LIFE INSURANCE	$19,681.46	LIFE/AD&D FEBRUARY 2020
20	21	02/07/2020	455193	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,606.22	LONG TERM DISABILITY FEBR
20	21	02/07/2020	455193	36745	LINCOLN NATIONAL LIFE INSURANCE	$6,929.00	SHORT TERM DISABILITY FEB
20	21	02/07/2020	455194	3138	LINDSEY'S WRECKER SERVICE LLC	$125.00	HAUL CONTAINER FROM TOWN
20	21	02/07/2020	455195	53196	MARTINEZ DAMARIS	$42.50	1003 N SHEPHERD DR
20	21	02/07/2020	455196	53200	MARTINEZ JUAN OR MARIA C	$10.66	505 S CIRCLE DR
20	21	02/07/2020	455197	3886	McCOY'S BUILDING SUPPLY CENTER	$424.74	INVOICE 2801529
20	21	02/07/2020	455197	3886	McCOY'S BUILDING SUPPLY CENTER	$120.41	SUPPLIES - PAINT
20	21	02/07/2020	455198	22225	CLEMORE BUILDING MAINTENANCE, IN	$128.00	FLOWER BED MAINTENANCE
20	21	02/07/2020	455198	22225	CLEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	02/07/2020	455198	22225	CLEMORE BUILDING MAINTENANCE, IN	$180.00	MOWING
20	21	02/07/2020	455199	33321	MEADOR STAFFING SERVICES INC.	$739.90	TEMP STAFFING-LAREAL MURP
20	21	02/07/2020	455199	33321	MEADOR STAFFING SERVICES INC.	$1,077.30	WEEK OF 1/5/2020
20	21	02/07/2020	455199	33321	MEADOR STAFFING SERVICES INC.	$1,365.53	WEEK OF 12/8/19
20	21	02/07/2020	455200	35761	MOLINA HEALTHCARE OF TEXAS, INC	$22.37	JEREMY BELL REFUND
20	21	02/07/2020	455201	53219	DAISY YASMINE MONTES	$100.00	COMPLETED RENTAL19079
20	21	02/07/2020	455202	9646	MONUMENT CHEVROLET	$1,568.19	MISC PARTS
20	21	02/07/2020	455203	51919	NATIONAL RECOVERIES, INC.	$300.08	ANTHONY HENRY *****8245
20	21	02/07/2020	455204	47518	NCC SERVICES, INC	$5,800.00	REPAIR "I" BEAMS IN THE W
20	21	02/07/2020	455205	24550	NETWORK CABLING SERVICES, INC	$130.40	ADDITIONAL SERVICE INSTAL
20	21	02/07/2020	455205	24550	NETWORK CABLING SERVICES, INC	$445.00	INSTALL NETWORK DROP
20	21	02/07/2020	455206	53039	THE FISH NET CO. LLC	$1,752.50	36" X 500' L #60 HANDRAIL
20	21	02/07/2020	455206	53039	THE FISH NET CO. LLC	$50.12	SHIPPING
20	21	02/07/2020	455207	53218	JOANNA O'BRIEN	$150.00	CANCEL RENTAL 19216
20	21	02/07/2020	455208	46292	OFFICE DEPOT	$118.38	INVOICE 423948336001
20	21	02/07/2020	455208	46292	OFFICE DEPOT	$6.14	INVOICE 423963897001
20	21	02/07/2020	455208	46292	OFFICE DEPOT	$66.52	OFFICE SUPPLIES-FRANCI (C
20	21	02/07/2020	455209	9162	OFFICE DEPOT	$398.00	OFFICE SUPPLIES
20	21	02/07/2020	455211	3492	O'REILLY AUTO PARTS	$1,830.31	MISC PARTS
20	21	02/07/2020	455211	3492	O'REILLY AUTO PARTS	$193.36	STANDING PO
20	21	02/07/2020	455211	3492	O'REILLY AUTO PARTS	$967.42	VARIOUS AUTO PARTS
20	21	02/07/2020	455212	53199	PALOMINOS ADRIAN OR BEATRIZ	$10.66	310 W REPUBLIC ST
20	21	02/07/2020	455213	50649	CLEVELAND MACK SALES INC	$109,910.59	2020 KENWORTH 14 YARD DUM
20	21	02/07/2020	455214	33256	CITY OF BAYTOWN	$500.00	DADDY/DAUGHTER DANCE

20	21	02/07/2020	455215	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	02/07/2020	455216	32033	PITNEY BOWES, INC	$563.97	SUPPLIES FOR MAIL MACHINE
20	21	02/07/2020	455217	28441	RESIDIO NETWORKED SOLUTIONS, IN	$2,472.00	CISCO IP PHONE 8841
20	21	02/07/2020	455218	31790	PROJECT BLUE-JAIL BREAK RUN	$12,000.00	JAILBREAK RUN
20	21	02/07/2020	455219	51087	PYRO SHOWS OF TEXAS INC	$15,000.00	JULY 4TH FIREWORKS
20	21	02/07/2020	455220	30219	REDDY ICE, INC	$47.63	ICE DELIVERIES
20	21	02/07/2020	455220	30219	REDDY ICE, INC	$47.62	ICE DELIVERIES FOR PW
20	21	02/07/2020	455221	53225	PATRICK RENALDO RENAUD	$297.00	BOND REFUND
20	21	02/07/2020	455222	35488	RION N HART, PH D	$510.00	PSYCHOLOGICAL SCREENING-
20	21	02/07/2020	455223	11357	RON CRAFT CHEVY OLDS CADILLAC	$448.84	SPOILER + ACC
20	21	02/07/2020	455223	11357	RON CRAFT CHEVY OLDS CADILLAC	$599.56	UNIT 1315 SENSORS
20	21	02/07/2020	455223	11357	RON CRAFT CHEVY OLDS CADILLAC	$1,039.01	UNIT 1661 ENGINE REPAIRS
20	21	02/07/2020	455224	53204	OSELLE NICOLE OR CARRIER OTHELL	$181.94	304 GREENBRIAR ST
20	21	02/07/2020	455225	53187	ROWDY FOUNDATION INC.	$5,000.00	TOURISM PARTNERSHIP GRANT
20	21	02/07/2020	455226	21956	RYAN HERCO FLOW SOLUTIONS	$19.25	FREIGHT & HANDLING
20	21	02/07/2020	455226	21956	RYAN HERCO FLOW SOLUTIONS	$52.23	PVC 90 EL N80 1" SXT SLOA
20	21	02/07/2020	455227	53213	ABRE DEMOLITION CORPORATION	$109.04	2505 MARKET ST
20	21	02/07/2020	455228	53195	SANCHEZ TERESA	$14.89	1100 WRIGHT BLVD
20	21	02/07/2020	455229	53210	SCHUELZKY E P	$5.05	5212 WILLOWVIEW
20	21	02/07/2020	455230	53217	RYAN SCHULMAN	$300.00	REFUND 620 WARD RD
20	21	02/07/2020	455231	53229	BLANDON DARRICK SHAFFER	$84.00	ADV-ALLEN, TX
20	21	02/07/2020	455232	3392	SHERWIN-WILLIAMS	$409.98	PAINT FOR SHELTERS
20	21	02/07/2020	455232	3392	SHERWIN-WILLIAMS	$118.56	STICKS FOR TRASH PICK UP
20	21	02/07/2020	455233	49852	SHOPPA'S FARM SUPPLY INC	$1,298.29	UNIT 586 ELECTRICAL REPAI
20	21	02/07/2020	455234	34583	SILSBEE FORD INC.	$90,849.75	2020 FORD F150 TRUCK
20	21	02/07/2020	455234	34583	SILSBEE FORD INC.	$33,136.75	2020 FORD F350 PICKUP TRU
20	21	02/07/2020	455235	48994	SOAPSTONE MEDIA LLC	$370.00	ECONOMY FLYING FEATHER FL
20	21	02/07/2020	455235	48994	SOAPSTONE MEDIA LLC	$30.50	SHIPPING
20	21	02/07/2020	455236	34232	SOLID BORDER, INC.	$1,408.00	1 YEAR ENERGIZE UPDATE
20	21	02/07/2020	455236	34232	SOLID BORDER, INC.	$7,826.00	BARRACUDA CLOUDGEN FIREWA
20	21	02/07/2020	455237	698	SPARKLETTS	$49.93	3768225 010520
20	21	02/07/2020	455238	28500	SPRINT WASTE SERVICES, LP	$509.44	4 CUBIC YARD CONTAINER
20	21	02/07/2020	455238	28500	SPRINT WASTE SERVICES, LP	$156.32	6 CUBIC YARD CONTAINER
20	21	02/07/2020	455238	28500	SPRINT WASTE SERVICES, LP	$431.80	FORTY-YARD ROLL-OFF CONTA
20	21	02/07/2020	455238	28500	SPRINT WASTE SERVICES, LP	$75.00	SPECIAL EVENT - HAND WASH
20	21	02/07/2020	455238	28500	SPRINT WASTE SERVICES, LP	$85.00	SPECIAL EVENT HANDICAP UN
20	21	02/07/2020	455238	28500	SPRINT WASTE SERVICES, LP	$3,611.88	THIRTY YARD ROLL OFF CONT
20	21	02/07/2020	455239	53188	STAFFORD CRISTY	$158.82	511 PEARL ST
20	21	02/07/2020	455240	45956	STATEHOUSE CONSULTANTS	$2,000.00	PROFESSIONAL SERVICES
20	21	02/07/2020	455241	8153	STRIPES & STOPS	$1,261.02	ADDITIONAL COSTS
20	21	02/07/2020	455242	5702	T.G. STUDENT LOAN	$167.86	C. CAMERON
20	21	02/07/2020	455243	14431	TEAM OUTFITTERS	$13.00	SEW ON PATCHES AND NAME-R
20	21	02/07/2020	455243	14431	TEAM OUTFITTERS	$14.00	SEW PATCHES ON VEST-HENDR
20	21	02/07/2020	455243	14431	TEAM OUTFITTERS	$171.92	VARIOUS WORK SHIRTS
20	21	02/07/2020	455244	33816	ANO CENTER FOR COMM CONCERNS	$50.00	HOMEBUYER ASSISTANCE WORK
20	21	02/07/2020	455245	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	DRIVER OPERATOR PUMPER CE
20	21	02/07/2020	455246	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.25	1C4RJEAG4DC616432
20	21	02/07/2020	455246	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.25	1D7RB1CT2AS195771
20	21	02/07/2020	455247	3259	OMAHAWK LIVE TRAP COMPANY	$201.67	SHIPPING
20	21	02/07/2020	455247	3259	OMAHAWK LIVE TRAP COMPANY	$1,503.80	TRAPS, GLOVES, NETS AND H
20	21	02/07/2020	455248	53211	TRAN HARRY OR HOANG SANG	$88.43	1739 MANOR DR
20	21	02/07/2020	455249	53031	TRANSWORLD SYSTEMS, INC.	$225.78	US TRSY SML BS M.CURRY
20	21	02/07/2020	455250	109	TRI CITY SUPPLY	$30.00	DUCT SEAL
20	21	02/07/2020	455251	52126	TRUX SUPER STORE INC	$100.00	FLOOR LINER
20	21	02/07/2020	455252	48464	TSE ENTERTAINMENT LLC	$402.50	CHUCK HILL GOLDEN GROOVE
20	21	02/07/2020	455253	53224	STEVEN TUCKER	$21.00	CANCEL PERMIT
20	21	02/07/2020	455254	2203	XAS DEPARTMENT OF TRANSPORTATI	$25.40	VEHICLE INQUIRIES
20	21	02/07/2020	455255	53194	TYLER ROBERT	$172.15	1502 BEAUMONT ST
20	21	02/07/2020	455256	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	02/07/2020	455257	7797	UNITED HEALTHCARE INC	$540.00	A RODRIGUEZ REFUND
20	21	02/07/2020	455258	4087	UNITED WAY	$909.50	UNITED WAY
20	21	02/07/2020	455259	53191	VALENZUELA RAMONA	$28.04	1211 JUDY LN
20	21	02/07/2020	455260	53222	MARIA ELENA VENEGAS	$500.00	COMPLETED RENTAL19294
20	21	02/07/2020	455261	2535	VERIZON WIRELESS	$31,751.05	542012205-00001
20	21	02/07/2020	455261	2535	VERIZON WIRELESS	$492.96	622242236-00001
20	21	02/07/2020	455262	3535	W. W. GRAINGER, INC.	$222.00	BARRIER STRIP, TIMING REL
20	21	02/07/2020	455262	3535	W. W. GRAINGER, INC.	$375.13	PORTABLE CORD
20	21	02/07/2020	455262	3535	W. W. GRAINGER, INC.	$71.39	RESPIRATOR
20	21	02/07/2020	455263	53198	WARE GARY	$120.64	5410 HAZEL ST
20	21	02/07/2020	455264	53205	WFI MGMT, LLC	$10.66	313 GREENBRIAR DR
20	21	02/07/2020	455265	48701	WILLIAMS SCOTSMAN, INC.	$1,568.32	FACILITY RENTAL-1200 LEE
20	21	02/07/2020	455266	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	02/07/2020	455266	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	02/07/2020	455267	27171	NICHOLAS WOOLERY	$690.00	CITY COUNCIL RETREAT

20	21	02/07/2020	455268	3451	WOWCO EQUIPMENT CO.	$181.59	BOLT, WASHER, NUTS
20	21	02/07/2020	455269	3705	XEROX CORPORATION	$12,843.56	COPIER RENTAL INVOICE DAT
20	21	02/07/2020	455270	22729	XL AUTO PARTS	$107.23	MISC PARTS
20	21	02/07/2020	455270	22729	XL AUTO PARTS	$614.10	VARIOUS AUTO PARTS
20	21	02/07/2020	455271	1638	ZOLL MEDICAL CORPORATION	$141.29	METAL WALL CABINET
20	21	02/07/2020	455271	1638	ZOLL MEDICAL CORPORATION	$680.60	RAINBOW DCI SENSOR
20	21	02/07/2020	455271	1638	ZOLL MEDICAL CORPORATION	$245.00	RAINBOW RC-4, 4 FT PATIEN
20	21	02/14/2020	455272	40884	ABILITY NETWORK INC	$240.00	EMS WEB LINK MONTHLY SUBS
20	21	02/14/2020	455273	3396	AC PLUMBING SUPPLY INC	$79.60	PLUMBING REPAIRS-EAST AND
20	21	02/14/2020	455274	618	ACTION GLASS	$45.00	WINDSHIELD REPAIR FOR UNI
20	21	02/14/2020	455275	18385	ADT SECURITY CORPORATION	$327.83	51476661
20	21	02/14/2020	455276	44509	AGGREKO HOLDINGS, INC	$5,672.81	200 TON CHILLER
20	21	02/14/2020	455277	51982	NELLY AGUIRRE	$100.00	COMPLETED RENTAL 6796
20	21	02/14/2020	455278	26764	AINSWORTH & CO	$466.37	STATION 4 - REPLACE CIRCU
20	21	02/14/2020	455278	26764	AINSWORTH & CO	$236.50	STATION 4 SERVICE CALL
20	21	02/14/2020	455279	53237	AINSWORTH CHERYL OR BILLY	$18.40	2305 BUCHANAN DR
20	21	02/14/2020	455280	33416	AIRGAS USA, LLC	$208.38	INV 9968366267
20	21	02/14/2020	455281	50793	DAVID JULIO ALAMIA	$137.50	ADV-SAN MARCOS, TX
20	21	02/14/2020	455282	34166	ALLEN & KERBER AUTO SUPPLY	$355.72	MISC PARTS
20	21	02/14/2020	455283	51980	ALPHA TECH PET INC	$1,154.52	CLEANING SUPPLIES
20	21	02/14/2020	455284	53263	ALPUING ZENAIDA OR MARGARITA	$100.00	3218 BAY OAKS HARBOR
20	21	02/14/2020	455285	2876	ANCHOR MSP, INC	$103.72	BUSINESS CARDS FOR STERLI
20	21	02/14/2020	455285	2876	ANCHOR MSP, INC	$42.21	BUSINESS CARDS FOR YVETTE
20	21	02/14/2020	455285	2876	ANCHOR MSP, INC	$49.61	BUSINESS CARDS-ANNA YOWEL
20	21	02/14/2020	455286	1707	AMR VETERINARY SERVICES	$40.00	VOUCHER 52431
20	21	02/14/2020	455287	32260	ASH GROVE CEMENT COMPANY	$270.93	FREIGHT
20	21	02/14/2020	455287	32260	ASH GROVE CEMENT COMPANY	$3,267.96	TYPE I/II BULK CEMENT
20	21	02/14/2020	455288	53275	EDENA ATMORE	$113.02	TRAVEL REIMBURSEMENT
20	21	02/14/2020	455289	3040	AWARDS & ENGRAVING	$15.00	ENGRAVING
20	21	02/14/2020	455290	15777	AXON ENTERPRISE, INC.	$5,031.00	FLEET 2 UNLIMITED PACKAGE
20	21	02/14/2020	455290	15777	AXON ENTERPRISE, INC.	$16,588.00	HARDWARE
20	21	02/14/2020	455290	15777	AXON ENTERPRISE, INC.	$2,858.25	TASER ASSURANCE PLAN CEW
20	21	02/14/2020	455290	15777	AXON ENTERPRISE, INC.	$600.00	WI-FI OFFLOAD, SOFTWARE L
20	21	02/14/2020	455291	2881	B & W HYDRAULICS INC.	$61.04	UNIT 0245 HOSE REPLACEMEN
20	21	02/14/2020	455294	460	BAKER & TAYLOR	$3,753.65	BOOKS
20	21	02/14/2020	455295	53252	BAKER LANE MARKET	$91.96	2121 W BAKER RD
20	21	02/14/2020	455296	48060	BASELINE CORPORATION	$22,560.00	ALTA/NSPS SURVEY
20	21	02/14/2020	455297	49986	BAY TEX LOCK SERVICES, LLC	$276.00	CENTRAL LITTLE LEAGUE-RES
20	21	02/14/2020	455297	49986	BAY TEX LOCK SERVICES, LLC	$105.50	LOCKS
20	21	02/14/2020	455298	1643	BAYTOWN ANIMAL HOSPITAL	$40.00	VOUCHER 53438
20	21	02/14/2020	455298	1643	BAYTOWN ANIMAL HOSPITAL	$40.00	VOUCHER 53752
20	21	02/14/2020	455299	3499	AYTOWN CHAMBER OF COMMERCE	$177.00	MEMBERSHIP LUNCHEON
20	21	02/14/2020	455300	50700	BAYTOWN WRECKER SERVICE INC.	$600.00	VEHICLE TOWS
20	21	02/14/2020	455301	3997	BAYTOWN ELECTRIC	$432.00	APPRENTICE
20	21	02/14/2020	455301	3997	BAYTOWN ELECTRIC	$942.50	JOURNEYMAN OR LINEMAN
20	21	02/14/2020	455301	3997	BAYTOWN ELECTRIC	$424.26	MISC PARTS + 15% MARKUP
20	21	02/14/2020	455301	3997	BAYTOWN ELECTRIC	$90.00	PPRENTICE
20	21	02/14/2020	455302	3628	BAYTOWN LOCK SERVICE	$145.20	PADLOCKS
20	21	02/14/2020	455303	2894	BAYTOWN WEST CHAMBERS CO.	$62,500.00	1ST QTR10/01-12/31/19
20	21	02/14/2020	455303	2894	BAYTOWN WEST CHAMBERS CO.	$5,000.00	PLANNING & ARCHITECTURAL
20	21	02/14/2020	455304	28364	BAYWAY WHEEL & ALIGNMENT	$1,650.97	UNIT 0678- FRONT END REBU
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$46.97	16OZ FOAM CUPS
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$23.96	BOTTLED WATER 16.9 OZ. (
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$36.67	CHEESE SAUCE CHEDDAR
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$54.00	CHICKEN TENDERS (10 LBS
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$77.97	CHILI W/O BEANS #10 (6 C
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$40.50	COCA - COLA 24 PK
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$119.35	GATORADE - COOL BLUE
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$47.74	GATORADE - FRUIT PUNCH
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$47.74	GATORADE - LEMON/LIME
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$47.74	GATORADE - RIPTIDE RUSH P
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$17.54	MAYO (200 12 GRAM PACKETS
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$57.58	MOUNTAIN DEW 24 PK
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$107.54	MOZARELLA STICKS
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$12.93	MUSTARD (500 1/5 OZ PACKE
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$12.96	RELISH (200 9 GM PACKE
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$84.36	ROASTED MEDIUM CHICKEN WI
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$79.12	SHORTENING
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$40.50	SPRITE 24 PK
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$39.88	SUGAR CANISTER
20	21	02/14/2020	455305	28583	BEN E KEITH COMPANY	$28.55	WHOLE DILL PICKELS
20	21	02/14/2020	455306	10021	KELLY BENAVIDES	$200.00	JUDGE'S PAYROLL
20	21	02/14/2020	455307	46696	BENEFITELECT INC	$3,500.00	PEPM FEES- FEBRUARY 2020
20	21	02/14/2020	455308	53251	BENITEZ EMED	$7.17	3201 RIPPLE CREEK CIR

20	21	02/14/2020	455309	20252	MARK O BEVERS	$2,170.00	TREE TRIMMING
20	21	02/14/2020	455310	1574	CHAD E. BILLEAUD	$72.05	2020 CLOTHING ALLOWANCE
20	21	02/14/2020	455311	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$77.00	30 GALLON CONTAINERS
20	21	02/14/2020	455312	44895	BLACKMON, INC	$125.00	BACKFLOW INSPECTION
20	21	02/14/2020	455312	44895	BLACKMON, INC	$290.61	REPAIR MAINTENANCE SHOP T
20	21	02/14/2020	455313	20660	BOSS & HUGHES	$0.40	ADDITIONAL COST
20	21	02/14/2020	455313	20660	BOSS & HUGHES	$375.00	OFFICE SUPPLIES
20	21	02/14/2020	455314	446	BOUND TREE MEDICAL, LLC	$92.25	FUROSEMIDE 40MG, 4ML
20	21	02/14/2020	455315	32661	BRENNTAG SOUTHWEST, INC	$4,970.00	LIQUID CHLORINE
20	21	02/14/2020	455316	2914	BROOKSIDE EQUIPMENT INC.	$140.14	UNIT 518 BEARINGS
20	21	02/14/2020	455317	53286	ELLA SANDERS BROWN	$6.00	JURY TRIAL 02/05/20
20	21	02/14/2020	455318	53240	BROWN KENDALL D	$5.52	3700 SUMMER LN
20	21	02/14/2020	455319	53243	BROWNING PEYTON OR GUEDIMIN	$89.78	3602 TRAILWOOD DR
20	21	02/14/2020	455320	21063	BSN SPORTS COLLEGIATE PACIFIC	$67.99	ALUMINUM MAINTENANCE RAKE
20	21	02/14/2020	455320	21063	BSN SPORTS COLLEGIATE PACIFIC	$139.99	DIAMOND PUMP
20	21	02/14/2020	455320	21063	BSN SPORTS COLLEGIATE PACIFIC	$44.87	SHIPPING
20	21	02/14/2020	455320	21063	BSN SPORTS COLLEGIATE PACIFIC	$263.96	TRUMP XROCK 12" 40/325 US
20	21	02/14/2020	455321	47306	UYERS BARRICADES HOUSTON, LLC	$645.00	BARRICADES FOR LIBRARY
20	21	02/14/2020	455322	3692	BWI-SCHULENBURG,INC.	$2,112.11	FERTILIZER
20	21	02/14/2020	455323	52753	CHRISTIAN CALDERON	$50.00	CANCEL RENTAL 16200
20	21	02/14/2020	455324	53246	CALDERON ROSAMARIA	$13.39	615 MEADOWICK DR
20	21	02/14/2020	455325	53244	CAMILLO PROPERTIES LTD	$6.51	3903 CARY CREEK DR
20	21	02/14/2020	455326	34814	CAREHERE, LLC	$1,858.97	SUPPLIES/LABS INV38391
20	21	02/14/2020	455326	34814	CAREHERE, LLC	$2,077.93	SUPPLIES/LABS INV39128
20	21	02/14/2020	455326	34814	CAREHERE, LLC	$26,016.56	WELLNESS CLINIC PERSONNEL
20	21	02/14/2020	455327	3889	CARPET HAUS FLOORING AMERICA	$978.06	CARPET FOR PODCAST ROOM
20	21	02/14/2020	455327	3889	CARPET HAUS FLOORING AMERICA	$190.89	LABOR
20	21	02/14/2020	455328	53258	CASA ALVAREZ REALTY LLC	$14.42	3218 MISSOURI ST
20	21	02/14/2020	455329	2270	CEDAR BAYOU ANIMAL CLINIC	$40.00	VOUCHER 54562
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$1,757.74	1000W STERLING12/20-01/21
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$21.18	1200 LEE DR 11/26-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$162.99	1210 PARK ST 11/26-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$21.18	1301 MORRIS ST11/26-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$63.24	1722 MARKET ST11/27-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$220.70	201 E WYE DR 12/04-01/02
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$33.20	2101 MARKET ST11/27-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$21.18	2123 MARKET A 11/26-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$21.18	2123 MARKET B 11/26-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$573.43	2123 MARKET ST11/27-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$350.69	220 W DEFEE30%12/19-01/23
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$818.26	220 W DEFEE70%12/19-01/23
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$265.76	2320 MARKET ST11/27-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$2,637.75	2401 MARKET ST11/27-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$3,665.47	2407 MARKET ST11/27-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$24.78	305 S MAIN ST 12/19-01/23
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$184.03	3100 N MAIN ST12/04-01/02
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$106.52	3200 N MAIN ST12/04-01/02
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$563.82	3311 MASSEY TOMPKINS12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$185.82	4723 GARTH RD 12/04-01/03
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$21.18	806 W NAZRO ST11/26-12/27
20	21	02/14/2020	455331	2956	CENTERPOINT ENERGY	$427.40	910 E FAYLE ST12/11-01/10
20	21	02/14/2020	455332	2956	CENTERPOINT ENERGY	$363.13	88702774-10166PNHURST
20	21	02/14/2020	455333	2956	CENTERPOINT ENERGY	$21.18	88702808-2123MARKET C
20	21	02/14/2020	455334	2956	CENTERPOINT ENERGY	$21.18	84524024-2320MARKET A
20	21	02/14/2020	455335	804	CENTURY ASPHALT LTD	$3,852.45	ASPHALT HOT-MIX
20	21	02/14/2020	455335	804	CENTURY ASPHALT LTD	$0.01	COST ADJUSTMENT
20	21	02/14/2020	455336	41322	CHAMELEON WRAPS AND GRAPHICS	$185.00	REPLACE DAMAGED GRAPHICS
20	21	02/14/2020	455337	33089	CIGNA DENTAL COMPANY	$4,752.35	CITY OF BAYTOWN DENTAL PP
20	21	02/14/2020	455337	33089	CIGNA DENTAL COMPANY	$192.33	COBRA
20	21	02/14/2020	455338	5084	CITY OF BAYTOWN-UTILITY BILLING	$150.00	10535 LAUREN CREEK DR
20	21	02/14/2020	455339	5084	CITY OF BAYTOWN-UTILITY BILLING	$10.82	3403 MISSION VIEJO T
20	21	02/14/2020	455340	52323	JOSHUIA DWAYNE COOPER	$30.50	ADV-HOUSTON, TX
20	21	02/14/2020	455341	42389	DAVID L. COX	$39.16	BULLHEAD, AZ 01/27-31
20	21	02/14/2020	455342	26113	CRAWFORD TECHNICAL SERVICE INC.	$11,037.78	BAR SCREEN REPAIRS
20	21	02/14/2020	455343	53245	CURRY KATHLEEN OR MICHAEL	$78.88	3811 CARY CREEK DR
20	21	02/14/2020	455345	49669	CYPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	02/14/2020	455345	49669	CYPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	02/14/2020	455345	49669	CYPRESS CREEK PEST CONTROL, INC	$55.00	BAWA FACILITY
20	21	02/14/2020	455345	49669	CYPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	02/14/2020	455345	49669	CYPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	02/14/2020	455345	49669	CYPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH
20	21	02/14/2020	455345	49669	CYPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	02/14/2020	455345	49669	CYPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	02/14/2020	455345	49669	CYPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER

20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$20.00	EXTERIOR RODENT BOX BAITI
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	FIRE TRAINING FACILITY-2
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	GLUE TRAPS/RODENT TRAPPIN
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	02/14/2020	455345	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER
20	21	02/14/2020	455346	34663	DATAPROSE, LLC	$88.35	BILL SUPPRESSION
20	21	02/14/2020	455346	34663	DATAPROSE, LLC	$1,948.06	COST PER EACH UTILITY BIL
20	21	02/14/2020	455346	34663	DATAPROSE, LLC	$374.70	DELINQUENT LETTERS
20	21	02/14/2020	455346	34663	DATAPROSE, LLC	$12.80	NCOA LINK
20	21	02/14/2020	455346	34663	DATAPROSE, LLC	$10,928.01	POSTAGE
20	21	02/14/2020	455346	34663	DATAPROSE, LLC	$422.43	SEARCH & VIEW BILL - 12 M
20	21	02/14/2020	455347	877	DELL MARKETING L.P.	$696.88	TONER
20	21	02/14/2020	455348	42528	DIAMOND MOWERS, INC	$502.28	SKIDS FOR UNIT 611
20	21	02/14/2020	455349	53274	ONSTABLE CHRISTOPHER DIAZ PCT 2	$102.40	WRONG MERCHANT NUMBER
20	21	02/14/2020	455350	53283	ALONDRA MENDOZA DIMAYUGA	$6.00	JURY TRIAL 02/05/20
20	21	02/14/2020	455351	44669	DISCOVERY BENEFITS, INC	$419.44	COBRA MONTHLY JANUARY
20	21	02/14/2020	455351	44669	DISCOVERY BENEFITS, INC	$814.50	COBRA SPM MONTHLY JANUARY
20	21	02/14/2020	455352	50496	DOBIE SUPPLY	$1,625.00	30" STOP HIR R1-1 .080 AL
20	21	02/14/2020	455352	50496	DOBIE SUPPLY	$500.00	TOM 4" W-1 TEMP OBJ MARKE
20	21	02/14/2020	455352	50496	DOBIE SUPPLY	$520.00	TOM 4" Y-2 TEMP OBJ MARKE
20	21	02/14/2020	455353	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,2000 #CONT
20	21	02/14/2020	455353	2884	DXI INDUSTRIES, INC.	$4,285.86	SULFUR DIOXIDE PER 1 TON
20	21	02/14/2020	455354	35891	DXP SUPER CENTER	$14.99	ADDITIONAL COST
20	21	02/14/2020	455354	35891	DXP SUPER CENTER	$22.81	FAN BELTS
20	21	02/14/2020	455355	3567	ECP SOLUTIONS	$114.90	PARTS TO REPAIR 1-10 #1 L
20	21	02/14/2020	455356	15996	ELLIOTT ELECTRIC SUPPLY	$17.89	FREIGHT CHARGE/ REF: PO 2
20	21	02/14/2020	455357	12180	NVIRONMENTAL IMPROVEMENTS, INC	$77.00	FREIGHT
20	21	02/14/2020	455358	53268	ESTRADA MARIANA	$12.62	9833 CHEROKEE ST
20	21	02/14/2020	455359	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1742
20	21	02/14/2020	455359	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1884
20	21	02/14/2020	455360	12987	FASTENAL COMPANY	$96.83	NUTS AND BOLTS FOR EAST P
20	21	02/14/2020	455360	12987	FASTENAL COMPANY	$15.79	PARTS
20	21	02/14/2020	455360	12987	FASTENAL COMPANY	$37.60	POOL SUPPLIES
20	21	02/14/2020	455361	53288	RICKY LEE FELDER	$447.00	BOND REFUND
20	21	02/14/2020	455362	50577	MA - NATIONAL FLOOD INSURANCE P	$38,176.00	8439287-70375316FLOOD
20	21	02/14/2020	455363	9686	EGUSON WATERWORKS-MUNICIPAL P	$128.76	2" BRASS 90 ELBOW
20	21	02/14/2020	455363	9686	EGUSON WATERWORKS-MUNICIPAL P	$285.96	2" X 6" NIPPLE BRASS
20	21	02/14/2020	455363	9686	EGUSON WATERWORKS-MUNICIPAL P	$129.20	3/4 FLARE ADAPTOR BRASS
20	21	02/14/2020	455363	9686	EGUSON WATERWORKS-MUNICIPAL P	$598.20	PVC HAND SAW
20	21	02/14/2020	455363	9686	EGUSON WATERWORKS-MUNICIPAL P	$159.84	PVC SAW BLADES
20	21	02/14/2020	455364	47494	FIVENGINEERING, LLC	$253,508.05	PRELIMINARY DESIGN
20	21	02/14/2020	455365	53238	FOREMAN MICHAEL D	$9.04	1702 OLIVE ST
20	21	02/14/2020	455366	1032	FORT BEND SERVICES, INC.	$2,430.00	CATIONIC POLYMER
20	21	02/14/2020	455367	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT-1201 C
20	21	02/14/2020	455367	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT-1507 W
20	21	02/14/2020	455368	42489	RIENDS OF STERLING MUNIC LIBRARY	$38.00	BOOKMARKS
20	21	02/14/2020	455368	42489	RIENDS OF STERLING MUNIC LIBRARY	$494.42	BOOKS
20	21	02/14/2020	455368	42489	RIENDS OF STERLING MUNIC LIBRARY	$20.00	CANVAS BAGS
20	21	02/14/2020	455368	42489	RIENDS OF STERLING MUNIC LIBRARY	$90.00	HEADSETS/LANYARDS
20	21	02/14/2020	455368	42489	RIENDS OF STERLING MUNIC LIBRARY	$24.50	PLASTIC BAGS
20	21	02/14/2020	455368	42489	RIENDS OF STERLING MUNIC LIBRARY	$2,363.04	PRINTS
20	21	02/14/2020	455369	3551	FULLERS TIRE INC.	$336.09	225/50R17 MICHELIN DEFEND
20	21	02/14/2020	455369	3551	FULLERS TIRE INC.	$2,416.80	305/85R22.5
20	21	02/14/2020	455369	3551	FULLERS TIRE INC.	$30.50	FLAT REPAIRS
20	21	02/14/2020	455369	3551	FULLERS TIRE INC.	$250.00	FREIGHT
20	21	02/14/2020	455369	3551	FULLERS TIRE INC.	$260.50	P265/70R16 GOODYEAR SRA
20	21	02/14/2020	455369	3551	FULLERS TIRE INC.	$100.85	ST205/90D15 SAM EXTRA PLY
20	21	02/14/2020	455369	3551	FULLERS TIRE INC.	$48.00	UNIT 0990-4 TIRE ROTATE &
20	21	02/14/2020	455369	3551	FULLERS TIRE INC.	$142.00	UNIT 1621 TIRE MOUNT, BAL
20	21	02/14/2020	455369	3551	FULLERS TIRE INC.	$66.00	UNIT 1635-2 TIRE MOUNTS,
20	21	02/14/2020	455370	2054	GALE/CENGAGE LEARNING	$320.87	13 BOOKS
20	21	02/14/2020	455371	50794	JAMIE LEE GALLOWAY	$361.38	ADV-SAN MARCOS, TX
20	21	02/14/2020	455372	2903	GALL'S, INC.	$640.00	DELUXE STREETTHUNDER MEGA
20	21	02/14/2020	455372	2903	GALL'S, INC.	$346.80	UNIFORMS FOR K GAITAN
20	21	02/14/2020	455373	40032	GALLS, LLC	$1,186.47	PURCHASE OF FIRE UNIFORMS
20	21	02/14/2020	455373	40032	GALLS, LLC	$257.95	UNIFORMS

20	21	02/14/2020	455373	40032	GALLS, LLC	$253.00	WEARING APPAREL
20	21	02/14/2020	455374	53281	ARIANNA GALVAN	$150.00	CANCEL RENTAL 19223
20	21	02/14/2020	455375	40304	MICHELLE RAMON GARCIA	$39.16	BULLHEAD, AZ 01/27-31
20	21	02/14/2020	455376	53264	GARCIA SALVADOR	$12.02	114 FLAMINGO BRIGHT
20	21	02/14/2020	455377	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER
20	21	02/14/2020	455377	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	02/14/2020	455378	47806	ATEWAY PRINTING & OFFICE SUPPLY	$418.65	OFFICE SUPPLIES
20	21	02/14/2020	455379	16008	GENIUS DESIGNS	$1,257.00	RE-CODE GATE AT GREEN CEN
20	21	02/14/2020	455379	16008	GENIUS DESIGNS	$1,305.00	RUN CABLE FROM NETWORK BO
20	21	02/14/2020	455380	18602	GEXA ENERGY	$37,027.89	ELECTRIC SERVICE FOR JANU
20	21	02/14/2020	455381	23011	OBE MANUFACTURING COMPANY LL(	$253.65	ADDITIONAL COST
20	21	02/14/2020	455382	41894	GOLD STAR PETROLEUM, INC	$9,014.98	DIESEL LOW SULFUR - PER O
20	21	02/14/2020	455382	41894	GOLD STAR PETROLEUM, INC	$1,074.60	DIESEL TEXAS STATE TAX
20	21	02/14/2020	455382	41894	GOLD STAR PETROLEUM, INC	$49.06	FED ENVIRONMENTAL FEE E10
20	21	02/14/2020	455382	41894	GOLD STAR PETROLEUM, INC	$17,774.47	GASOLINE REGULAR - PER OP
20	21	02/14/2020	455382	41894	GOLD STAR PETROLEUM, INC	$2,308.60	GASOLINE TEXAS STATE TAX
20	21	02/14/2020	455382	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	02/14/2020	455382	41894	GOLD STAR PETROLEUM, INC	$186.19	TOTAL CONSTANT - CONTRACT
20	21	02/14/2020	455383	53267	GONZALEZ JOSE	$33.13	9858 EL CHANCO DR
20	21	02/14/2020	455384	53284	MIKE GONZALEZ	$6.00	JURY TRIAL 02/05/20
20	21	02/14/2020	455385	53248	GONZALEZ STEVEN	$86.30	213 1/2 MIRIAM ST
20	21	02/14/2020	455386	45061	GOODYEAR TIRE	$897.00	11RX22.5 HEAVY TRUCK, LO
20	21	02/14/2020	455386	45061	GOODYEAR TIRE	$1,842.00	11RX22.5 TRACTION TYPE,
20	21	02/14/2020	455386	45061	GOODYEAR TIRE	$2,200.00	P265/60R17 PURSUIT TIRE
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$71.12	3272 N MAIN/OLD ANGEL BRO
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$7,360.00	APPLY 160 YARDS MULCH TO
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$269.24	BAYLAND PARK MOWING CYCLE
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$76.20	CALYPSO COVE WATER PARK 2
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$12,000.00	CLEAN MEDIAN BEDS, HAUL O
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$91.44	COLLECTIONS/UTILITY BILLI
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$167.64	FIRE/SOUTH COMMAND
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$106.68	ITS RADIO TOWER
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$1,635.76	LIFT STATIONS MOWING PER
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$2,000.00	MOW, TRIM EDGE SIDEWALKS
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$609.60	PIRATES BAY WATER PARK
20	21	02/14/2020	455387	2525	GRANT SMITH MOWING	$741.68	WELL SITES MOWING CYCLE
20	21	02/14/2020	455388	12732	EAT SOUTHWEST PAPER COMPANY, I	$173.64	12 OZ. FOAM CUPS
20	21	02/14/2020	455388	12732	EAT SOUTHWEST PAPER COMPANY, I	$201.50	38" X 36", MUST BE BLACK,
20	21	02/14/2020	455388	12732	EAT SOUTHWEST PAPER COMPANY, I	$61.05	8 OZ. FOAM CUPS
20	21	02/14/2020	455388	12732	EAT SOUTHWEST PAPER COMPANY, I	$53.34	BROWN ROLL TOWELS
20	21	02/14/2020	455388	12732	EAT SOUTHWEST PAPER COMPANY, I	$96.45	C-FOLD TOWELS
20	21	02/14/2020	455388	12732	EAT SOUTHWEST PAPER COMPANY, I	$136.43	KITCHEN ROLL TOWELS
20	21	02/14/2020	455388	12732	EAT SOUTHWEST PAPER COMPANY, I	$630.85	TERI* REINFORCED WIPER
20	21	02/14/2020	455388	12732	EAT SOUTHWEST PAPER COMPANY, I	$183.40	TOILET TISSUE
20	21	02/14/2020	455388	12732	EAT SOUTHWEST PAPER COMPANY, I	$191.50	WHITE ROLL TOWELS
20	21	02/14/2020	455389	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	02/14/2020	455390	53259	GREGORY LUCRETIA ANNETTE	$100.09	200 HACKBERRY ST
20	21	02/14/2020	455391	2974	GT DISTRIBUTORS	$92.00	BAYCO XTREME LUMENS METAL
20	21	02/14/2020	455391	2974	GT DISTRIBUTORS	$3.95	FREIGHT
20	21	02/14/2020	455391	2974	GT DISTRIBUTORS	$6.50	POLICE K9 PATCH
20	21	02/14/2020	455391	2974	GT DISTRIBUTORS	$6.50	POLICE PATCH
20	21	02/14/2020	455391	2974	GT DISTRIBUTORS	$177.50	SAFARILAND OREGON CITY CA
20	21	02/14/2020	455392	2997	I & H TRACTOR & LAWN EQUIPMENT	$0.99	ADDITIONAL COST
20	21	02/14/2020	455392	2997	I & H TRACTOR & LAWN EQUIPMENT	$649.00	POLE SAW
20	21	02/14/2020	455392	2997	I & H TRACTOR & LAWN EQUIPMENT	$133.00	POLE SAW CHAIN
20	21	02/14/2020	455393	3982	H.D. INDUSTRIES	$186.45	CHAIN BOOMER
20	21	02/14/2020	455394	53249	HACIENDA SERVICES INC	$31.99	808 W CLEVELAND ST
20	21	02/14/2020	455395	53255	HACIENDA SERVICES INC	$18.58	308 E HUMBLE ST
20	21	02/14/2020	455396	2720	HALFF ASSOCIATES, INC.	$6,929.09	PHASE I- PRE-PLANNING AND
20	21	02/14/2020	455396	2720	HALFF ASSOCIATES, INC.	$48.72	REIMBURSEABLES
20	21	02/14/2020	455397	3164	HALLMARK OFFICE PRODUCTS, INC.	$2,807.00	CONFERENCE CHAIRS-HON-H20
20	21	02/14/2020	455397	3164	HALLMARK OFFICE PRODUCTS, INC.	$680.00	SIT/STAND WORKSTATION
20	21	02/14/2020	455397	3164	HALLMARK OFFICE PRODUCTS, INC.	$38.58	SUPPLIES
20	21	02/14/2020	455398	1297	ARRIS COUNTY FRESH WATER SUPPL	$58.45	23093-1022172600
20	21	02/14/2020	455398	1297	ARRIS COUNTY FRESH WATER SUPPL	$161.03	23093-1022172700
20	21	02/14/2020	455399	3722	HARRIS COUNTY TREASURER	$110.40	WARRANTS
20	21	02/14/2020	455400	10048	ANDY HELMS	$800.00	JUDGE'S PAYROLL
20	21	02/14/2020	455401	53282	FILIBERTO HINOJOSA	$441.49	2019 CITY TAXES
20	21	02/14/2020	455402	5855	IAFC MEMBERSHIP	$245.00	MEMBERSHIP DUES-VICTOR ME
20	21	02/14/2020	455403	43357	SOUTHWESTERN SECTION, IMSA	$530.00	BLANDON SHAFFER
20	21	02/14/2020	455403	43357	SOUTHWESTERN SECTION, IMSA	$530.00	DALE HUGHES

20	21	02/14/2020	455403	43357	SOUTHWESTERN SECTION, IMSA	$530.00	ESDRAS FUENTES
20	21	02/14/2020	455403	43357	SOUTHWESTERN SECTION, IMSA	$530.00	KEVIN POWELL
20	21	02/14/2020	455403	43357	SOUTHWESTERN SECTION, IMSA	$530.00	MATTHEW JENT
20	21	02/14/2020	455403	43357	SOUTHWESTERN SECTION, IMSA	$530.00	STEVE SPARKS
20	21	02/14/2020	455404	3022	INGRAM INC.	$14.77	1 BOOK
20	21	02/14/2020	455404	3022	INGRAM INC.	$79.85	6 BOOKS
20	21	02/14/2020	455405	52673	IPS PUMP SERVICES, INC.	$221.00	GASKETS FOR HUTTO LIFT ST
20	21	02/14/2020	455405	52673	IPS PUMP SERVICES, INC.	$3,096.00	REPLACE ROTATING ASSEMBLY
20	21	02/14/2020	455406	53287	BEVERLY JUANELL JACKSON	$6.00	JURY TRIAL 02/05/20
20	21	02/14/2020	455407	44010	TEXTRON, INC	$56.79	MULCHING BLADES
20	21	02/14/2020	455408	52125	JASPER ANIMAL HOSPITAL	$1,061.03	SPAY/NEUTER VISIT 1/29/20
20	21	02/14/2020	455408	52125	JASPER ANIMAL HOSPITAL	$1,501.00	SPAY/NEUTER VISIT ON 1/22
20	21	02/14/2020	455409	53235	JIRRELS DAVE	$29.41	1801 RICHARDSON LN
20	21	02/14/2020	455410	53247	JONES ALTON JEROME	$1.36	1500 A NOLAN RD
20	21	02/14/2020	455411	40052	JUSTIN KENNEDY	$96.00	EMS RENEWAL
20	21	02/14/2020	455412	50529	LABOR FIRST LLC	$63,339.24	RETIREE MEDICARE SUPPLEME
20	21	02/14/2020	455413	53270	LARRETT ENERGY SERVICES	$1,017.59	2505 MARKET ST
20	21	02/14/2020	455414	521	LEXIS NEXIS	$237.50	1411235-20200131
20	21	02/14/2020	455415	12612	LIBERTY TIRE RECYCLING, LLC	$36.93	FUEL SURCHARGE
20	21	02/14/2020	455415	12612	LIBERTY TIRE RECYCLING, LLC	$369.25	TIRE RECYCLING INV 174644
20	21	02/14/2020	455416	26191	LINDE GAS NORTH AMERICA, LLC	$357.81	OXYGEN CYLINDER RENTAL
20	21	02/14/2020	455417	14617	JOHN F. LUNSFORD	$104.15	2020 CLOTHING ALLOWANCE
20	21	02/14/2020	455418	3141	LYONS DISTRIBUTING CO.	$314.53	COFFEE SUPPLIES FOR WWTP
20	21	02/14/2020	455418	3141	LYONS DISTRIBUTING CO.	$15.29	SOAP HAND A
20	21	02/14/2020	455418	3141	LYONS DISTRIBUTING CO.	$29.85	SPOON POLY WHITE
20	21	02/14/2020	455419	239	MACAULAY CONTROLS COMPANY	$50.00	DELIVERY
20	21	02/14/2020	455419	239	MACAULAY CONTROLS COMPANY	$678.00	RATIO CONTROL
20	21	02/14/2020	455419	239	MACAULAY CONTROLS COMPANY	$1,000.00	RECALIBRATE FIVE VALVES
20	21	02/14/2020	455420	26591	MAGNA FLOW ENVIRONMENTAL	$3,000.00	CLEAN GRIT TRAPS AND LIFT
20	21	02/14/2020	455421	52426	JERRIS MAPES	$98.00	ADV-DALLAS, TX
20	21	02/14/2020	455422	36001	MAR-CON SERVICES LLC	$36,242.33	RIGHT TURN LANES
20	21	02/14/2020	455423	53266	MARIS S L	$6.61	6615 BETTY JANE LN
20	21	02/14/2020	455424	12743	MICHAEL MARK	$600.00	JUDGE'S PAYROLL
20	21	02/14/2020	455425	3886	McCOY'S BUILDING SUPPLY CENTER	$173.10	18" STAKE FOR KEYWAY
20	21	02/14/2020	455425	3886	McCOY'S BUILDING SUPPLY CENTER	$70.72	1X2-19" STAKES
20	21	02/14/2020	455425	3886	McCOY'S BUILDING SUPPLY CENTER	$488.94	1X4-16' #2 SOUTHERN PINE
20	21	02/14/2020	455425	3886	McCOY'S BUILDING SUPPLY CENTER	$502.50	1X4-16' #2 TREATED PINE
20	21	02/14/2020	455425	3886	McCOY'S BUILDING SUPPLY CENTER	$137.42	2X4-16' #2 SOUTHERN PINE
20	21	02/14/2020	455425	3886	McCOY'S BUILDING SUPPLY CENTER	$190.56	5-1/2"X10' KEYWAY METAL G
20	21	02/14/2020	455425	3886	McCOY'S BUILDING SUPPLY CENTER	$293.30	6" CAR STOP
20	21	02/14/2020	455425	3886	McCOY'S BUILDING SUPPLY CENTER	$55.00	DELIVERY
20	21	02/14/2020	455425	3886	McCOY'S BUILDING SUPPLY CENTER	$4,325.89	MATERIALS FOR SPORTS COMP
20	21	02/14/2020	455426	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	02/14/2020	455426	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	02/14/2020	455426	22225	CLEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	02/14/2020	455426	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	02/14/2020	455426	22225	CLEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	02/14/2020	455426	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	02/14/2020	455426	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	02/14/2020	455426	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	02/14/2020	455426	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	02/14/2020	455426	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	02/14/2020	455427	23737	MCPC, INC	$135.58	24" WIDESCREEN PRIVACY FI
20	21	02/14/2020	455427	23737	MCPC, INC	$122.62	CE250A
20	21	02/14/2020	455427	23737	MCPC, INC	$240.89	CE252A
20	21	02/14/2020	455427	23737	MCPC, INC	$136.27	CE400A
20	21	02/14/2020	455427	23737	MCPC, INC	$93.15	HP CF280A
20	21	02/14/2020	455427	23737	MCPC, INC	$156.43	HP LASERJET P4015X
20	21	02/14/2020	455427	23737	MCPC, INC	$200.68	TONER
20	21	02/14/2020	455427	23737	MCPC, INC	$288.36	TONERS
20	21	02/14/2020	455428	724	MEGA SAND ENTERPRISES, INC.	$76.00	3.0 STABILIZED SAND
20	21	02/14/2020	455428	724	MEGA SAND ENTERPRISES, INC.	$2,355.23	3-1/2 SACK CEMENT STABILI
20	21	02/14/2020	455428	724	MEGA SAND ENTERPRISES, INC.	$1,605.15	5 SACK MIX
20	21	02/14/2020	455428	724	MEGA SAND ENTERPRISES, INC.	$172.22	CEMENT STABILIZED SAND
20	21	02/14/2020	455429	53277	SANDRA MENDEZ	$50.00	COMPLETED RENTAL19357
20	21	02/14/2020	455430	53260	MESHWERT ANDREA	$57.02	303 BURNETT DR
20	21	02/14/2020	455431	678	-AMERICAN RESEARCH CHEMICAL CO	$15.39	FREIGHT
20	21	02/14/2020	455431	678	-AMERICAN RESEARCH CHEMICAL CO	$103.00	ODOR ENCAPSULATOR
20	21	02/14/2020	455432	8487	JAMES D. MOSS	$50.00	MOSS, JAMES-BOOTS
20	21	02/14/2020	455433	3320	MUNICIPAL CODE CORP.	$550.00	ONLIDE CODE HOSTING 2/1/2
20	21	02/14/2020	455433	3320	MUNICIPAL CODE CORP.	$600.00	ORDBANK 2/1/2020-1/312021
20	21	02/14/2020	455434	3597	MURFF TURF FARMS, INC.	$230.00	SOD
20	21	02/14/2020	455435	24550	NETWORK CABLING SERVICES, INC	$172.50	1 - 24 PORT HD PATCHPANEL
20	21	02/14/2020	455435	24550	NETWORK CABLING SERVICES, INC	$778.00	INSTALL CABLING: MATERIA

20	21	02/14/2020	455436	53290	JOSEPH ANDREW NEWTON	$367.00	BOND REFUND
20	21	02/14/2020	455437	51728	NW BEND BOATS LLC	$232,165.20	PURCHASE OF ONE (1) 32' C
20	21	02/14/2020	455438	3337	NORTH SHORE SUPPLY CO.	$106.20	DEBRIS GATES
20	21	02/14/2020	455439	34921	NOVITAS SOLUTIONS, INC	$381.86	MW EDMOND-OVERPAYMENT
20	21	02/14/2020	455440	13506	NOVUS WOOD GROUP LP	$76,167.50	WOOD GRINDING THRU 1/27/2
20	21	02/14/2020	455441	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	02/14/2020	455442	46292	OFFICE DEPOT	$1,208.74	OFFICE SUPPLIES
20	21	02/14/2020	455443	1292	OLSON & OLSON LLP	$97.50	INV. NO. 9428-FILE NO. 10
20	21	02/14/2020	455444	14185	OMNI FIRE & SECURITY	$344.00	FIRE ALARM SERVICE AGREEM
20	21	02/14/2020	455444	14185	OMNI FIRE & SECURITY	$84.00	FIRE CELLULAR CHARGES
20	21	02/14/2020	455444	14185	OMNI FIRE & SECURITY	$65.90	FIRE MONITORING
20	21	02/14/2020	455446	3492	O'REILLY AUTO PARTS	$120.25	MISC PARTS
20	21	02/14/2020	455446	3492	O'REILLY AUTO PARTS	$277.14	STANDING PO
20	21	02/14/2020	455446	3492	O'REILLY AUTO PARTS	$2,730.41	VARIOUS AUTO PARTS
20	21	02/14/2020	455447	16944	LTIER BROTHERS CONSTRUCTION, L	$11,125.63	CRAIGMONT LIFTSTATION
20	21	02/14/2020	455448	23615	PERFORMANCE TRUCK	$164.10	STROBE BEACON
20	21	02/14/2020	455449	50593	GREGORY PINALES	$111.00	CLASS C GROUND WATER
20	21	02/14/2020	455450	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	02/14/2020	455450	3687	PITNEY BOWES GLOBAL	$3,074.46	LEASE PAYMENT 11/29/2019-
20	21	02/14/2020	455450	3687	PITNEY BOWES GLOBAL	$1,885.47	RELAY 5000 FOLDING/INSERT
20	21	02/14/2020	455451	32033	PITNEY BOWES, INC	$49.33	ENVELOPES #10
20	21	02/14/2020	455452	20414	PVS TECHNOLOGIES, INC.	$5,370.65	FERRIC CHLORIDE
20	21	02/14/2020	455453	45033	UEST DIAGNOSTICS CLINICAL LAB, IN	$39.00	DRUG SCREENS
20	21	02/14/2020	455454	48763	QUORUM ARCHITECTS, INC	$26,285.00	CONSTRUCTION DOCUMENTS
20	21	02/14/2020	455454	48763	QUORUM ARCHITECTS, INC	$120.00	INTERIOR DESIGN
20	21	02/14/2020	455455	52145	R COMMERCIAL & RESIDENTIAL CONS	$24,210.00	412 STEWART STREET RECONS
20	21	02/14/2020	455456	5040	AILROAD MANAGEMENT COMPANY	$1,075.00	SEWER LINE CROSSING
20	21	02/14/2020	455457	53215	EVIVAL ANIMAL HEALTH & GREAT COM	$2,746.63	MEDICAL SUPPLIES
20	21	02/14/2020	455457	53215	EVIVAL ANIMAL HEALTH & GREAT COM	$34.99	SHIPPING
20	21	02/14/2020	455458	53265	RODRIGEZ CARMEN	$113.43	10014 CEDAR BRANCH DR
20	21	02/14/2020	455459	50095	NATHAN RUDY ROJAS	$54.94	MILEAGE REIMBURSEMENT
20	21	02/14/2020	455460	53236	ROUSH BRUCE	$3.27	1905 AMY DR
20	21	02/14/2020	455461	11614	RUSH TRUCK CENTER, HOUSTON	$50.90	PRESSURE SWITCH
20	21	02/14/2020	455462	1591	SHAWN R. RUSSI	$235.58	BULLHEAD, AZ 01/27-31
20	21	02/14/2020	455463	53257	SANCHEZ NIKKI	$42.33	1817 MARYLAND ST
20	21	02/14/2020	455464	53278	BOBBY LYNN SANDERS	$500.00	COMPLETED RENTAL19343
20	21	02/14/2020	455465	53261	SCOTTISH INN AND SUITES	$598.36	8151 BAYWAY DR
20	21	02/14/2020	455466	46272	BRENDA PICKENS SEALS	$6.00	JURY TRIAL 02/05/20
20	21	02/14/2020	455467	53254	SFR JV 1 PROPERTY LLC	$58.83	4738 BLACK ROCK ST
20	21	02/14/2020	455468	53250	SHARBER KATHRYN G	$143.81	216 NEAL ST
20	21	02/14/2020	455469	3392	SHERWIN-WILLIAMS	$189.94	INVOICE 3128-7
20	21	02/14/2020	455470	17753	SIMPLY AQUATICS, INC.	$2,066.00	TROUBLESHOOT THE CHLORINE
20	21	02/14/2020	455471	53280	SHARLENE SINGLETON	$200.00	COMPETED RENTAL19138
20	21	02/14/2020	455472	3630	SMART MATERIALS, INC.	$6,443.55	COARSE AGGREGATE - SHALL
20	21	02/14/2020	455472	3630	SMART MATERIALS, INC.	$2,532.62	CONCRETE SAND
20	21	02/14/2020	455473	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER 53591
20	21	02/14/2020	455473	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER 54150
20	21	02/14/2020	455473	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER 54170
20	21	02/14/2020	455474	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$309.00	ADDITIONAL COST
20	21	02/14/2020	455474	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$2,000.00	SPAN WIRES-GARTH @ CEDAR
20	21	02/14/2020	455475	2859	PRAY PUMP PARTS SALES & SERVICE	$15.00	3/8 BRASS COUPLER SOCKET
20	21	02/14/2020	455475	2859	PRAY PUMP PARTS SALES & SERVICE	$150.64	UNLOADER
20	21	02/14/2020	455476	44037	SPRINT TRANSPORT, LLC	$18,525.42	SLUDGE DISPOSAL
20	21	02/14/2020	455477	28500	SPRINT WASTE SERVICES, LP	$636.80	4 CUBIC YARD CONTAINER
20	21	02/14/2020	455477	28500	SPRINT WASTE SERVICES, LP	$195.40	6 CUBIC YARD CONTAINER
20	21	02/14/2020	455477	28500	SPRINT WASTE SERVICES, LP	$9,931.40	FORTY-YARD ROLL-OFF CONTA
20	21	02/14/2020	455477	28500	SPRINT WASTE SERVICES, LP	$2,006.60	THIRTY YARD ROLL OFF CONT
20	21	02/14/2020	455478	48529	TATE INDUSTRIAL PRODUCTS CORP	$135.20	ADDITIONAL CHEMICAL
20	21	02/14/2020	455478	48529	TATE INDUSTRIAL PRODUCTS CORP	$180.87	CHEMICALS
20	21	02/14/2020	455478	48529	TATE INDUSTRIAL PRODUCTS CORP	$906.16	D-STROY
20	21	02/14/2020	455479	50582	JENNA LYN STEVENSON	$484.73	ADV-FRISCO, TX
20	21	02/14/2020	455480	50582	JENNA LYN STEVENSON	$419.42	ADV-MCKINNEY, TX
20	21	02/14/2020	455481	53256	SUPERIOR EVENTS	$267.23	615 PARK ST
20	21	02/14/2020	455482	47423	SUPPORT FABSERVICES LLC	$852.00	REPLACE THE BROKEN TEETH
20	21	02/14/2020	455483	14243	MWORK CONSTRUCTION SERVICES I	$1,056.00	CONSTRUCT NEW DOWELLED-ON
20	21	02/14/2020	455483	14243	MWORK CONSTRUCTION SERVICES I	$78,844.00	FULL DEPTH REPAIR OF 7" C
20	21	02/14/2020	455483	14243	MWORK CONSTRUCTION SERVICES I	$4,935.00	HIGH-EARLY STRENGTH CONCR
20	21	02/14/2020	455483	14243	MWORK CONSTRUCTION SERVICES I	$2,646.00	REMOVE, DISPOSE & REPLACE
20	21	02/14/2020	455484	53271	MERICAN PUBLIC WORKS ASSOCIATIO	$497.00	ANDREA BRINKLEY
20	21	02/14/2020	455484	53271	MERICAN PUBLIC WORKS ASSOCIATIO	$535.00	BRIAN MCDOUGAL
20	21	02/14/2020	455484	53271	MERICAN PUBLIC WORKS ASSOCIATIO	$535.00	DEAN SEALES
20	21	02/14/2020	455484	53271	MERICAN PUBLIC WORKS ASSOCIATIO	$535.00	ELODGIE DAVIS
20	21	02/14/2020	455484	53271	MERICAN PUBLIC WORKS ASSOCIATIO	$535.00	JAMES HENDERSON
20	21	02/14/2020	455484	53271	MERICAN PUBLIC WORKS ASSOCIATIO	$497.00	KEVIN HARVILL

20	21	02/14/2020	455485	26289	XAS COMMISSION ON FIRE PROTECTI	$225.00	FIRE OFFICER 1 CERTIFICAT
20	21	02/14/2020	455486	5715	EXAS DEPARTMENT OF AGRICULTURE	$75.00	D MEDINA-PESTICIDE
20	21	02/14/2020	455487	157	XAS DEPARTMENT OF STATE HEALTH	$2,009.00	ASBESTOS ABATEMENT/DEMOLI
20	21	02/14/2020	455488	87	EXAS DEPARTMENT OF PUBLIC SAFET	$1.00	NAME SEARCH
20	21	02/14/2020	455489	209	EXAS DEPARTMENT OF TRANSPORTATI	$855.95	ADVERTISEMENT
20	21	02/14/2020	455489	209	EXAS DEPARTMENT OF TRANSPORTATI	$6,361.49	ADVERTISEMENT - TEXAS TRA
20	21	02/14/2020	455490	41366	EXAS FISH & GAME PUBLISHING CO,LL	$790.50	ADVERTISING (FEBRUARY)
20	21	02/14/2020	455491	41785	GLOBAL D.C.C., INC	$50.00	SHREDDING 64 GALLON BIN
20	21	02/14/2020	455492	32301	THE METHODIST HOSPITAL	$2,200.00	FIREFIGHTER PHYSICALS
20	21	02/14/2020	455493	53279	QUINDETTA H THOMAS	$500.00	CANCEL RENTAL 12757
20	21	02/14/2020	455494	11108	THOMSON REUTERS - WEST	$2,071.67	INFORMATION PLAN-JANUARY
20	21	02/14/2020	455494	11108	THOMSON REUTERS - WEST	$978.81	LIBRARY PLAN JANUARY 2020
20	21	02/14/2020	455495	53289	JARED DUANE TILL	$794.00	BOND REFUND
20	21	02/14/2020	455496	3259	OMAHAWK LIVE TRAP COMPANY	$339.80	CAT DENS
20	21	02/14/2020	455496	3259	OMAHAWK LIVE TRAP COMPANY	$32.33	SHIPPING
20	21	02/14/2020	455497	42830	MARIA HERRERA TORRES	$100.00	COMPELTED RENTAL16408
20	21	02/14/2020	455498	31253	AJR MEDIA GROUP	$1,325.00	WEB DISPLAY
20	21	02/14/2020	455499	35966	RANSUNION RISK AND ALTERNATIVE	$37.60	TLOXP ADDITIONAL CHARGES
20	21	02/14/2020	455499	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	02/14/2020	455500	15371	TRI-CON, INC.	$2,512.84	OIL FOR TAHOES
20	21	02/14/2020	455501	40818	TRIPADVISOR, LLC	$126.36	ADVERTISING JANUARY 2020
20	21	02/14/2020	455502	40195	TRIPLE B SERVICES LLP	$169,524.14	2018 STREET RECONSTRU
20	21	02/14/2020	455503	49320	TROY GROUP INC	$231.64	ADDITIONAL TONER
20	21	02/14/2020	455503	49320	TROY GROUP INC	$240.96	MICR TONER
20	21	02/14/2020	455504	28580	TYLER TECHNOLOGIES	$3,757.00	MX53-K9-OEM/POSH K9 OEM S
20	21	02/14/2020	455504	28580	TYLER TECHNOLOGIES	$468.00	P1063406-031/ZEBRA, ZQ520
20	21	02/14/2020	455504	28580	TYLER TECHNOLOGIES	$221.00	P1063406-042/ZEBRA, ZQ500
20	21	02/14/2020	455504	28580	TYLER TECHNOLOGIES	$234.00	P1063406-046/ZEBRA, ZQ500
20	21	02/14/2020	455504	28580	TYLER TECHNOLOGIES	$7,943.00	ZQ52-AUE0000-00/ZEBRA, PR
20	21	02/14/2020	455505	15177	TYLER TECHNOLOGIES, INC.	$275.00	SECURE SIGNATURE MAINTENA
20	21	02/14/2020	455506	22174	ULINE	$38.00	APRONS
20	21	02/14/2020	455506	22174	ULINE	$96.00	FACIAL TISSUE
20	21	02/14/2020	455506	22174	ULINE	$570.00	SAFEGRIP
20	21	02/14/2020	455506	22174	ULINE	$839.00	SUPPLIES
20	21	02/14/2020	455507	3422	UNDERGROUND, INC	$594.44	PRESSURE GAUGE
20	21	02/14/2020	455510	16529	UNIFIRST HOLDINGS, L.P.	$1.12	COST ADJUSTMENT
20	21	02/14/2020	455510	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	02/14/2020	455510	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	02/14/2020	455510	16529	UNIFIRST HOLDINGS, L.P.	$305.14	MAT RENTAL
20	21	02/14/2020	455510	16529	UNIFIRST HOLDINGS, L.P.	$17.18	SHOP TOWEL RENTAL
20	21	02/14/2020	455510	16529	UNIFIRST HOLDINGS, L.P.	$1,714.66	UNIFORM RENTAL
20	21	02/14/2020	455511	8316	NITED HEALTHCARE OF TEXAS INC.	$51,797.18	ADMINISTRATIVE FEES FOR J
20	21	02/14/2020	455511	8316	NITED HEALTHCARE OF TEXAS INC.	$21,844.48	ADMINISTRATIVE FEES FOR O
20	21	02/14/2020	455511	8316	NITED HEALTHCARE OF TEXAS INC.	$3,464.48	FSA FEES FOR OCTOBER - DE
20	21	02/14/2020	455512	8331	UNITED RENTALS	$556.69	FUEL LEVEL SENDER
20	21	02/14/2020	455513	53253	VASQUEZ ELIZABETH OR JOSE	$49.15	5317 CRESTMONT ST
20	21	02/14/2020	455514	2535	VERIZON WIRELESS	$3,017.02	242085851-00001
20	21	02/14/2020	455514	2535	VERIZON WIRELESS	$9,668.65	622242236-00002
20	21	02/14/2020	455514	2535	VERIZON WIRELESS	$124.41	823156024-00001
20	21	02/14/2020	455514	2535	VERIZON WIRELESS	$39.20	942057026-00001
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$329.46	18" PIPE WRENCH
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$70.66	2 THERMOSTAT LOCK BOX
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$285.50	32 QT. ICE CHEST
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$102.80	32OZ BOTTLE & TRIGGER SPR
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$22.04	6" WISK BROOM
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$50.40	AA BATTERY 24/PK
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$33.60	AAA BATTERY 18/PK
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$47.20	D BATTERY 12/PK
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$860.73	FLOWMETER
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$468.80	FULLBRIM HARDHAT
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$28.50	INVERTED PAINT SPRAY WAND
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$38.10	LAWN RAKE
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$160.36	MOP BUCKET W/RINGER
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$90.84	MOP HEAD
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$536.33	MOTOR FOR POLYMER PUMP
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$187.44	ODOBAN
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$84.96	PITCH FORK
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$138.60	SIMPLE GREEN*
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$55.47	SOFT PUSH BROOM
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$135.12	SURGE SUPRESSOR
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$84.00	TRIGGER FOR SPRAY BOTTLE
20	21	02/14/2020	455515	3535	W. W. GRAINGER, INC.	$52.72	WATER HOSE 5/8X50FT
20	21	02/14/2020	455516	53107	W.S. DARLEY & CO.	$61.26	FREIGHT
20	21	02/14/2020	455516	53107	W.S. DARLEY & CO.	$3,850.00	MAVIC 2 ENTERPRISE DUAL W

20	21	02/14/2020	455516	53107	W.S. DARLEY & CO.	$938.00	MAVIC 2 ENTERPRISE FLY MO
20	21	02/14/2020	455517	3945	JOHN A. WADLEY	$94.16	BULLHEAD, AZ 01/27-31
20	21	02/14/2020	455518	53276	KIMBERLY WALKER	$50.00	COMPLETED RENTAL19316
20	21	02/14/2020	455519	53285	DUSTIN JAMES WARD	$6.00	JURY TRIAL 02/05/20
20	21	02/14/2020	455520	53239	WARD VALERIE	$18.16	903 SUNNYBROOK LN
20	21	02/14/2020	455521	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICKUP-JANUARY
20	21	02/14/2020	455521	4143	WASTE MANAGEMENT	$271.88	OVERAGE CHARGE-STATION 5
20	21	02/14/2020	455521	4143	WASTE MANAGEMENT	$412,207.38	RESIDENTIAL COLLECTION-JA
20	21	02/14/2020	455522	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$2,475.00	HIGHWAY LIGHTS
20	21	02/14/2020	455522	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$825.00	HPS BULBS
20	21	02/14/2020	455523	53262	WILKINSON CARL	$77.33	4510 REGAL DR
20	21	02/14/2020	455524	53242	APRIL WOERNER PONDER	$34.54	5024 FOREST TRL
20	21	02/14/2020	455525	33385	IGHT NATIONAL FLOOD INSURANCE (	$8,380.00	42 1150220164 10
20	21	02/14/2020	455526	3705	XEROX CORPORATION	$13,397.54	COPIER RENTAL INVOICE DAT
20	21	02/14/2020	455527	3705	XEROX CORPORATION	$259.34	MONTHLY RENTAL ON W7835PT
20	21	02/14/2020	455528	3705	XEROX CORPORATION	$412.59	MONTHLY RENTAL ON W7845PT
20	21	02/14/2020	455529	3705	XEROX CORPORATION	$133.75	WORKCENTER 6605 SERIAL #
20	21	02/14/2020	455530	3705	XEROX CORPORATION	$128.92	COPIER RENTAL MODEL C8035
20	21	02/14/2020	455531	3705	XEROX CORPORATION	$27.37	WORKCENTER 6605 SERIAL #
20	21	02/14/2020	455532	4040	ZEP MANUFACTURING CO	$1,066.78	GOOD STUFF* PROTECTANT CL
20	21	02/14/2020	455532	4040	ZEP MANUFACTURING CO	$65.99	SHIPPING
20	21	02/14/2020	455533	1638	ZOLL MEDICAL CORPORATION	$62.20	731 ANNUAL MAINTENANCE, S
20	21	02/21/2020	455534	3396	AC PLUMBING SUPPLY INC	$123.91	PARTS FOR LITTLE LEAGUE R
20	21	02/21/2020	455535	10333	AFFORDABLE GLASS TINTING	$165.00	TINT FOR NEW TRUCK
20	21	02/21/2020	455536	33416	AIRGAS USA, LLC	$161.41	CYL AIR RENTAL
20	21	02/21/2020	455537	52470	AMO HYDRAULICS OF HOUSTON INC	$2,266.30	REPAIR GRAPPLER CYLINDER
20	21	02/21/2020	455538	53336	ALL AMERICAN MECHANICAL	$26.70	CANCEL PERMIT19110071
20	21	02/21/2020	455539	34166	ALLEN & KERBER AUTO SUPPLY	$2,158.92	MISC PARTS
20	21	02/21/2020	455540	2876	ANCHOR MSP, INC	$38.62	BUSINESS CARDS FOR LATANY
20	21	02/21/2020	455541	2399	ARNETT MARKETING, LLC	$767.12	ADDITIONAL COST
20	21	02/21/2020	455541	2399	ARNETT MARKETING, LLC	$4,862.00	I-10 AND HIGHWAY 146 MONU
20	21	02/21/2020	455542	33078	ASSOCIATED SUPPLY CO, INC	$259.50	FREIGHT
20	21	02/21/2020	455542	33078	ASSOCIATED SUPPLY CO, INC	$3,489.66	VIBRATION PLATE (2)
20	21	02/21/2020	455542	33078	ASSOCIATED SUPPLY CO, INC	$3,230.16	WACKER NEUSON COMPACTOR
20	21	02/21/2020	455543	1884	ATCO INTERNATIONAL	$1,375.00	FORMULA 411
20	21	02/21/2020	455544	32359	AUTONATION	$2,529.72	MISC PARTS
20	21	02/21/2020	455545	3040	AWARDS & ENGRAVING	$204.90	CITY SHIRTS FOR HERNANDO
20	21	02/21/2020	455545	3040	AWARDS & ENGRAVING	$56.65	NAME BADGE, INSERT, WALL
20	21	02/21/2020	455545	3040	AWARDS & ENGRAVING	$31.95	RETIREMENT FOR JO L FARAB
20	21	02/21/2020	455545	3040	AWARDS & ENGRAVING	$116.90	WEARING APPAREL
20	21	02/21/2020	455546	30253	B & H FOTO & ELECTRONICS CORP	$159.50	COUNTRYMAN B3 LAV MIC F/S
20	21	02/21/2020	455546	30253	B & H FOTO & ELECTRONICS CORP	$298.77	WHIRLWIND MD-1 MIC PRE W/
20	21	02/21/2020	455547	2881	B & W HYDRAULICS INC.	$15.16	INVOICE 80875
20	21	02/21/2020	455547	2881	B & W HYDRAULICS INC.	$23.66	REPLACEMENT AIR LINE UNIT
20	21	02/21/2020	455549	460	BAKER & TAYLOR	$3,196.81	143 BOOKS
20	21	02/21/2020	455549	460	BAKER & TAYLOR	$36.73	2 BOOKS
20	21	02/21/2020	455550	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	02/21/2020	455550	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	02/21/2020	455550	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	02/21/2020	455550	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	02/21/2020	455550	22888	BAY AREA REHABILITATION CENTER	$1,825.00	TOWN SQUARE - NOV 15, 201
20	21	02/21/2020	455550	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	02/21/2020	455551	49986	BAY TEX LOCK SERVICES, LLC	$181.95	SERVICE DOORS AT LIBRARY
20	21	02/21/2020	455552	2889	BAYSHORE DODGE-TOYOTA, INC.	$290.16	MISC PARTS
20	21	02/21/2020	455553	23012	AYTOWN AUTO UPHOLSTERY & TRIM	$325.00	UNIT 88598 REPAIR SEAT
20	21	02/21/2020	455554	3499	AYTOWN CHAMBER OF COMMERCE	$35.00	MEMBERSHIP LUNCH-BRET
20	21	02/21/2020	455555	3997	BAYTOWN ELECTRIC	$162.00	APPRENTICE
20	21	02/21/2020	455555	3997	BAYTOWN ELECTRIC	$292.50	JOURNEYMAN OR LINEMAN
20	21	02/21/2020	455555	3997	BAYTOWN ELECTRIC	$175.64	MISC PARTS + 15% MARKUP
20	21	02/21/2020	455556	16858	BAYTOWN FAMILY YMCA	$2,800.00	GATOR RODE 2020
20	21	02/21/2020	455557	28587	GL CASA LLC	$213.99	MISC PARTS
20	21	02/21/2020	455558	2901	BAYTOWN SUN	$189.00	NOTICE TO BIDDERS 2020- C
20	21	02/21/2020	455559	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	ALIGNMENT UNIT 41481
20	21	02/21/2020	455559	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	UNIT 77623-REPAIRS
20	21	02/21/2020	455560	32832	CITY OF BAYTOWN	$20.00	CELL PHONE CASE
20	21	02/21/2020	455560	32832	CITY OF BAYTOWN	$13.70	CERTIFIED MAIL
20	21	02/21/2020	455560	32832	CITY OF BAYTOWN	$190.00	EMPLOYEE APPRECIATION
20	21	02/21/2020	455560	32832	CITY OF BAYTOWN	$8.49	JB WELD
20	21	02/21/2020	455560	32832	CITY OF BAYTOWN	$1.93	MINOR TOOL
20	21	02/21/2020	455560	32832	CITY OF BAYTOWN	$39.84	POPCORN SUPPLIES
20	21	02/21/2020	455560	32832	CITY OF BAYTOWN	$5.00	TABLE COVERS
20	21	02/21/2020	455560	32832	CITY OF BAYTOWN	$80.38	TRAINING LUNCH
20	21	02/21/2020	455561	52538	BEST PLUMBING SPECIALIST INC	$201.26	PARTS FOR JAIL
20	21	02/21/2020	455562	30879	BIKE BARN, L.P.	$1,082.50	AGUILERA, MACIA-BIKE

20	21	02/21/2020	455562	30879	BIKE BARN, L.P.	$1,001.26	HERRERA, YVONNE-BIKE
20	21	02/21/2020	455562	30879	BIKE BARN, L.P.	$1,080.00	MCKAY, AGNES-BIKE
20	21	02/21/2020	455562	30879	BIKE BARN, L.P.	$1,080.00	TACITO, JOHN-BIKE
20	21	02/21/2020	455563	53297	BLACKSHEAR GAYNELL	$200.00	6811 HUNTERS CREEK LN
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$392.00	3 IN 1 MULTI DRIP CHAMBER
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$423.90	ACE ADJUSTABLE COLLAR, AD
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$172.90	ASSURE PRISM BLOOD GLUCOS
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$735.00	BLUESENSOR R MONITORING E
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$42.90	BOUGIE-TO-GO ET TUBE INTR
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$1,599.92	CONTROL-CRIC CRICOTHYROTO
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$148.80	DUCANTO CATHETER W/ TUBIN
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$26.31	EMESIS BAG, 1000CC
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$94.90	ET INTRODUCER-PEDIATRIC
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$43.00	HOT PACK
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$483.24	IV EXTENSION SET, SMALL B
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$38.90	LIDOCAINE 2%, 100MG, 5ML
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$1,167.30	LIFESTAR EXAM GLOVES-LATE
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$108.00	NEBULIZER KIT W/TEE, MOUT
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$148.00	PREFILLED IV FLUSH SYRING
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$392.90	QUICKCLOT EMS DRESSING
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$588.00	SAFETY I.V. CATHETER 20 G
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$35.29	SHIELDING HYPO NEEDLE, 21
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$188.40	SMART CAPNOLINE CO2 SAMPL
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$234.78	SODIUM CHLORIDE, 0.9%, 10
20	21	02/21/2020	455564	446	BOUND TREE MEDICAL, LLC	$320.50	SOLU-MEDROL 125MG/2ML
20	21	02/21/2020	455565	36502	CLAYTON BREEDING	$25.50	DOTHAN, AL 2/02-07/20
20	21	02/21/2020	455566	32661	BRENNTAG SOUTHWEST, INC	$3,550.00	LIQUID CHLORINE
20	21	02/21/2020	455566	32661	BRENNTAG SOUTHWEST, INC	$2,729.83	SODIUM HYDROXIDE 25%
20	21	02/21/2020	455567	2914	BROOKSIDE EQUIPMENT INC.	$742.50	UNIT 577 ELECTRICAL/MECHA
20	21	02/21/2020	455568	53304	BROWN LAWRENCE	$14.42	5108 TAMARACH DR
20	21	02/21/2020	455569	53311	BUTCHER DAVID	$42.84	2438 BAY HILL DR
20	21	02/21/2020	455570	53322	KIMBERLY CANTU	$400.00	CANCEL RENTAL 19137
20	21	02/21/2020	455571	52270	CAROLLO ENGINEERS, INC.	$1,383.09	ACR UPDATE & SUBMITTAL
20	21	02/21/2020	455571	52270	CAROLLO ENGINEERS, INC.	$179.24	DATA REQUEST & REVIEW
20	21	02/21/2020	455571	52270	CAROLLO ENGINEERS, INC.	$1,034.10	PROJECT MANAGEMENT
20	21	02/21/2020	455571	52270	CAROLLO ENGINEERS, INC.	$1,355.89	REIMBURSABLES
20	21	02/21/2020	455571	52270	CAROLLO ENGINEERS, INC.	$3,459.97	UPDATE TO WATERGEMS MODEL
20	21	02/21/2020	455571	52270	CAROLLO ENGINEERS, INC.	$9,997.68	WATERGEMS MODEL CALIBRATI
20	21	02/21/2020	455572	53332	DOMINIQUE KEITH CASH	$100.00	CASH REFUND
20	21	02/21/2020	455573	49686	ARMANDO CASTELAN	$1,300.00	CUSTOM MURAL
20	21	02/21/2020	455574	53309	CASTLEROCK COMMUNITIES LP	$12.24	411 PAINTED BUNTING L
20	21	02/21/2020	455575	7438	CDWG, INC.	$89.77	WILSON ANTENNA CABLE 60 F
20	21	02/21/2020	455575	7438	CDWG, INC.	$15.10	WILSON ANTENNA COUPLER
20	21	02/21/2020	455575	7438	CDWG, INC.	$1,039.49	WILSON PRO 70 PLUS BOOSTE
20	21	02/21/2020	455576	2956	CENTERPOINT ENERGY	$23.48	64006780585-203 E WYE
20	21	02/21/2020	455576	2956	CENTERPOINT ENERGY	$27.88	64019592480-4723 1/2
20	21	02/21/2020	455576	2956	CENTERPOINT ENERGY	$27.49	68279827-205 E WYE DR
20	21	02/21/2020	455576	2956	CENTERPOINT ENERGY	$34.36	84523992-4723 GARTH A
20	21	02/21/2020	455576	2956	CENTERPOINT ENERGY	$27.49	85480721-5200 EAST RD
20	21	02/21/2020	455577	53002	CENTRAL RESEARCH	$236.78	1028021941 E. MAINGOT
20	21	02/21/2020	455578	3511	HLORINATOR MAINTENANCE CO. INC.	$1,175.00	2 STORAGE TRUNNIONS FOR C
20	21	02/21/2020	455579	5084	CITY OF BAYTOWN-UTILITY BILLING	$58.94	2001 N. MAIN ST #1
20	21	02/21/2020	455580	21031	COASTAL FUMIGATORS	$693.00	TERMITE INSPECTION
20	21	02/21/2020	455581	11915	COASTAL WELDING SUPPLY	$292.95	CYLINDER RENTAL
20	21	02/21/2020	455581	11915	COASTAL WELDING SUPPLY	$21.70	INVOICE # 80140131
20	21	02/21/2020	455582	2582	COASTAL WELDING SUPPLY,INC.	$72.36	VARIOUS SUPPLIES
20	21	02/21/2020	455583	53037	CHARLES EDWARD COLE	$283.72	ADV-AUSTIN, TX
20	21	02/21/2020	455584	14344	COMCAST	$65.20	8777701040716349
20	21	02/21/2020	455584	14344	COMCAST	$306.22	HIGH SPEED INTERNET
20	21	02/21/2020	455585	34496	COMCAST BUSINESS	$904.73	901924503
20	21	02/21/2020	455586	3087	COMMUNITY COFFEE CO., INC.	$358.20	COFFEE SUPPLIES
20	21	02/21/2020	455586	3087	COMMUNITY COFFEE CO., INC.	$551.20	INV 12762004909
20	21	02/21/2020	455586	3087	COMMUNITY COFFEE CO., INC.	$290.00	INVOICE 12762004243
20	21	02/21/2020	455587	21226	COMMUNITY TOYOTA	$3,180.00	UNIT 1885 REPAIRS
20	21	02/21/2020	455588	625	COOL TECH REFRIGERATION	$1,320.00	CLEANING OF 8 ICE MACHINE
20	21	02/21/2020	455589	52798	CORVEL CORPORATION, INC	$270.00	DEC. 19 FNOL AND 24/7 TX
20	21	02/21/2020	455589	52798	CORVEL CORPORATION, INC	$300.00	JANUARY 2020 ADMINISTRATI
20	21	02/21/2020	455590	29720	JEREMY COX	$140.70	2020 CLOTHING ALLOWANCE
20	21	02/21/2020	455591	2826	CUMMINS SOUTHERN PLAINS, LLC	$328.00	BUILDING GENERATOR PREVEN
20	21	02/21/2020	455592	46860	AN WHEELER WRECKER SERVICE, INC	$895.00	UNIT 0245 TOWING FEE
20	21	02/21/2020	455593	10535	DAVID G PEAKE, TRUSTEE	$249.83	1730850H413 S.HENRY
20	21	02/21/2020	455594	2943	EER PARK LUMBER COMPANY LTD	$332.42	1"X6"X16' TREATED #2 YP
20	21	02/21/2020	455594	2943	EER PARK LUMBER COMPANY LTD	$883.50	1/2"X20' #4 REINFORCED ST
20	21	02/21/2020	455594	2943	EER PARK LUMBER COMPANY LTD	$171.00	1X4X16 LACING

20	21	02/21/2020	455594	2943	EER PARK LUMBER COMPANY LTD	$220.25	1X4X16' TREATED #2 YP
20	21	02/21/2020	455594	2943	EER PARK LUMBER COMPANY LTD	$311.90	1X6X16 #2YP
20	21	02/21/2020	455594	2943	EER PARK LUMBER COMPANY LTD	$284.55	2X4X16 #2YP
20	21	02/21/2020	455594	2943	EER PARK LUMBER COMPANY LTD	$369.36	2X6X16 #2YP
20	21	02/21/2020	455595	21905	DELL INC.	$3,719.99	DELL LASER PROJECTOR S718
20	21	02/21/2020	455596	20920	DELL MARKETING L.P.	$5,103.78	XPS 13 2IN1 7390
20	21	02/21/2020	455597	44669	DISCOVERY BENEFITS, INC	$419.44	COBRA MONTHLY DECEMBER 20
20	21	02/21/2020	455597	44669	DISCOVERY BENEFITS, INC	$419.44	COBRA MONTHLY SEPTEMBER 2
20	21	02/21/2020	455597	44669	DISCOVERY BENEFITS, INC	$810.00	COBRA SPM MONTHLY DECEMBE
20	21	02/21/2020	455597	44669	DISCOVERY BENEFITS, INC	$810.00	COBRA SPM MONTHLY SEPTEMB
20	21	02/21/2020	455598	12009	OW PIPE & FENCE SUPPLY COMPANY	$581.60	MATERIAL FOR DUG OUT REPA
20	21	02/21/2020	455598	12009	OW PIPE & FENCE SUPPLY COMPANY	$30.90	TENSION BAR
20	21	02/21/2020	455599	53305	DR HORTON TEXAS LTD	$22.80	3207 CANADIAN GOOSELN
20	21	02/21/2020	455600	53306	DR HORTON TEXAS LTD	$27.31	3922 HYBRID CT
20	21	02/21/2020	455601	2884	DXI INDUSTRIES, INC.	$2,142.93	SULFUR DIOXIDE PER 1 TON
20	21	02/21/2020	455602	4806	DXP ENTERPRISES, INC,	$276.40	COUPLINGS
20	21	02/21/2020	455602	4806	DXP ENTERPRISES, INC,	$13.15	DELIVERY
20	21	02/21/2020	455603	24336	ECP ELECTRICAL SUPPLY	$189.00	PARTS
20	21	02/21/2020	455604	3567	ECP SOLUTIONS	$4,137.80	NEW BREAKER, STARTER AND
20	21	02/21/2020	455604	3567	ECP SOLUTIONS	$35.82	SHIPPING
20	21	02/21/2020	455605	53273	EAN HOLDINGS, INC	$1,780.68	REPAIRS TO LEASE VEHICLE
20	21	02/21/2020	455606	3902	ENVIRODYNE, INC.	$1,200.00	BOD, TSS, OIL & GREASE TE
20	21	02/21/2020	455606	3902	ENVIRODYNE, INC.	$972.00	COLIFORM/E.COLI(P/A)
20	21	02/21/2020	455606	3902	ENVIRODYNE, INC.	$100.00	OIL & GREASE TEST
20	21	02/21/2020	455607	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1430
20	21	02/21/2020	455607	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1530
20	21	02/21/2020	455607	21895	EXPRESS LUBE & INSPECTION	$76.50	VEHICLE INSPECTIONS
20	21	02/21/2020	455608	12987	FASTENAL COMPANY	$675.62	PARTS
20	21	02/21/2020	455609	53310	FAUGHT SAMANTHA	$59.12	21 CHARLES AVE
20	21	02/21/2020	455610	51241	FELLOWSHIP CBC	$500.00	COMPLETED RENTAL16259
20	21	02/21/2020	455611	9686	GUSON WATERWORKS-MUNICIPAL P	$0.00	4" PLUG, C-900
20	21	02/21/2020	455611	9686	GUSON WATERWORKS-MUNICIPAL P	$0.00	6" PLUG, C-900
20	21	02/21/2020	455611	9686	GUSON WATERWORKS-MUNICIPAL P	$0.00	8" PLUG, C-900
20	21	02/21/2020	455611	9686	GUSON WATERWORKS-MUNICIPAL P	$2,855.76	INVOICE 1026728
20	21	02/21/2020	455611	9686	GUSON WATERWORKS-MUNICIPAL P	$440.16	INVOICE 1029455
20	21	02/21/2020	455612	46056	SEENANDAN LLC	$320.00	DRAINS/DISPOSE OIL - REFI
20	21	02/21/2020	455613	53327	FIRST 3 YEARS	$250.00	COMPLETED RENTAL19274
20	21	02/21/2020	455614	37021	FLASHBAY, INC	$2,505.00	2GB TWISTER BLUE
20	21	02/21/2020	455614	37021	FLASHBAY, INC	$25.00	SHIPPING
20	21	02/21/2020	455615	40292	FLYER STUDIOS, INC	$124.98	4 X 6 PRINTED FLYERS (250
20	21	02/21/2020	455615	40292	FLYER STUDIOS, INC	$64.99	ADVERTISE - POP UP PARK P
20	21	02/21/2020	455615	40292	FLYER STUDIOS, INC	$19.99	SHIPPING
20	21	02/21/2020	455616	53313	FOTHERINGHAM JAMES	$42.50	6019 SANDY CREEK DR
20	21	02/21/2020	455617	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT-1703 C
20	21	02/21/2020	455617	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS-1313
20	21	02/21/2020	455618	20714	FRANK'S COLLISION REPAIR	$3,906.04	VEHICLE REPAIR UNIT 58764
20	21	02/21/2020	455619	53300	FREDERICK JIM	$25.35	1001 W BAKER RD
20	21	02/21/2020	455620	26977	FRIENDLY FORD OF CROSBY LLC	$867.56	MISC PARTS
20	21	02/21/2020	455621	3551	FULLERS TIRE INC.	$129.00	STANDING PO
20	21	02/21/2020	455622	2054	GALE/CENGAGE LEARNING	$66.59	3 BOOKS
20	21	02/21/2020	455623	40032	GALLS, LLC	$228.60	CAB SLIDE HOLDER 2 COMMEN
20	21	02/21/2020	455623	40032	GALLS, LLC	$97.60	CAB SLIDE HOLDER 3/8" W/S
20	21	02/21/2020	455623	40032	GALLS, LLC	$66.60	CAB SLIDE HOLDER FOR 3 CO
20	21	02/21/2020	455623	40032	GALLS, LLC	$799.72	PURCHASE OF FIRE UNIFORMS
20	21	02/21/2020	455623	40032	GALLS, LLC	$160.00	UNIFORM PURCHASE-H SHEDD
20	21	02/21/2020	455623	40032	GALLS, LLC	$167.99	UNIFORMS
20	21	02/21/2020	455623	40032	GALLS, LLC	$302.42	WEARING APPAREL
20	21	02/21/2020	455624	28582	METIME-TOTAL RECREATION PROD,II	$3,886.08	REPAIR BROKEN PARTS AT JE
20	21	02/21/2020	455625	52322	ALEXIS SALINAS GARZA	$2,000.00	TUITION REIMBURSEMENT
20	21	02/21/2020	455626	47806	ATEWAY PRINTING & OFFICE SUPPLY	$397.65	OFFICE SUPPLIES
20	21	02/21/2020	455626	47806	ATEWAY PRINTING & OFFICE SUPPLY	$178.40	OFFICE SUPPLIES-BINDERS
20	21	02/21/2020	455627	53312	GEHAN HOMES	$16.42	1626 WILLIAM SCOTT ST
20	21	02/21/2020	455628	1612	GEMPLER'S INC	$694.82	SPRAY RIG FOR THE GATOR
20	21	02/21/2020	455628	1612	GEMPLER'S INC	$99.99	TREE STRING AND CUTTING K
20	21	02/21/2020	455630	18602	GEXA ENERGY	$10.56	1 1/3 LIBRARY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$3,872.23	1 LIBRARY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$58.48	1 LIBRARY A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$13.46	100 INDEPENDENCE PKWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$31.04	1000 1/2 SPUR 201
20	21	02/21/2020	455630	18602	GEXA ENERGY	$24.44	10018 CRYSTAL BLVD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$19.50	1002 1/2 N ALEXANDER
20	21	02/21/2020	455630	18602	GEXA ENERGY	$82.68	1006 S CIRCLE DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$8.11	101 1/2 GREENBRIAR ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$20.79	101 1/2 N ALEXANDER D

20	21	02/21/2020	455630	18602	GEXA ENERGY	$128.68	10117 GLORIA LN
20	21	02/21/2020	455630	18602	GEXA ENERGY	$21.19	10134 1/2 EL CHACO ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.27	10155 PINEHURST ST A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$547.13	10166 PINEHURST ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$17.72	103 1/2 E WYE DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$113.50	103 1/2 N BURNET DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$26.45	105 1/2 STAPLES DR TE
20	21	02/21/2020	455630	18602	GEXA ENERGY	$410.85	109 S MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$31.03	11 S. LOOP 201
20	21	02/21/2020	455630	18602	GEXA ENERGY	$11.41	110 N PRUETT ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$19,593.94	1105 HARBOR ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$18.04	118 1/2 N ALEXANDER D
20	21	02/21/2020	455630	18602	GEXA ENERGY	$163.49	119 W GULF ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$23.73	1205 ROLLINGBROOK ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$708.24	1208 PARK ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$380.15	1214 PARK ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$7.57	122 1/2 ARCHER RD.
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.21	124 W TEXAS AVE REAR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$23.20	1290 EL RANCHO DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$58.04	130 CABANISS AVE
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,919.48	1300 W TEXAS AVE A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$49.25	1306 1/2 TRI CITY BEA
20	21	02/21/2020	455630	18602	GEXA ENERGY	$102.56	1306 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$13.54	1321 MASSEY TOMPKINS
20	21	02/21/2020	455630	18602	GEXA ENERGY	$18.91	1414 1/2 BEAUMONT ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$9.22	1417 N PRUETT ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$10.87	15 N PRUETT ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$25.58	1505 WARD RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$22.55	1505 WARD RD BS7
20	21	02/21/2020	455630	18602	GEXA ENERGY	$24,672.17	1510 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$7.05	1530 1/2 EVERGREEN RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$20.70	1530 1/3 EVERGREEN RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$869.29	1530 EVERGREEN RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.21	1601 WARD RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$22.95	1602 1/2 N ALEXANDER
20	21	02/21/2020	455630	18602	GEXA ENERGY	$183.56	1700 EVERGREEN RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$39.76	1701 COUNTRY CLUB COV
20	21	02/21/2020	455630	18602	GEXA ENERGY	$24,613.64	1709 W MAIN #1
20	21	02/21/2020	455630	18602	GEXA ENERGY	$27.37	1711 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,165.26	1712 STEINMAN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$20.31	1724 1/3 MARKET ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$8.80	18 BAYVILLA ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$106.20	180 N BURNET DR #1
20	21	02/21/2020	455630	18602	GEXA ENERGY	$15.43	1800 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$18.74	1801 1/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$262.44	1802 TRI CITY BEACH R
20	21	02/21/2020	455630	18602	GEXA ENERGY	$7.37	1881 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$14.39	2000 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$13.19	2001 MASSEY TOMPKINS
20	21	02/21/2020	455630	18602	GEXA ENERGY	$20.04	201 1/2 ROSELAND DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,915.35	201 E WYE DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$99.86	201 LINCOLN CEDAR DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.15	201 W SHRECK ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$26.20	2019 1/2 W CB LYNCH R
20	21	02/21/2020	455630	18602	GEXA ENERGY	$80.76	2021 W CB LYNCH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$17.88	203 1/2 N BAYOU BEND
20	21	02/21/2020	455630	18602	GEXA ENERGY	$938.85	203 E WYE DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$10.74	205 1/3 AVENUE K
20	21	02/21/2020	455630	18602	GEXA ENERGY	$359.11	205 E WYE DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$42.82	207 W PEARCE ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$754.61	2100 1/2 W BAKER RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$13.54	2100 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$14.99	2104 1/2 N ALEXANDER
20	21	02/21/2020	455630	18602	GEXA ENERGY	$653.49	213 WEST TEXAS
20	21	02/21/2020	455630	18602	GEXA ENERGY	$27.90	2195 W BAKER RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$45.77	220 1/3 W DEFEE ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,968.02	220 W DEFEE ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$13.28	2201 S MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$676.78	2205 1/2 WOODLAWN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$22.53	2222 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$46.71	227 1/2 S FM 565 RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$16.08	2320 1/2 MSY TPKNS RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$2.87	2320 S HIGHWAY 146
20	21	02/21/2020	455630	18602	GEXA ENERGY	$17.03	2340 1/2 N ALEXANDER

20	21	02/21/2020	455630	18602	GEXA ENERGY	$378.78	2405 ROSELAND PARK
20	21	02/21/2020	455630	18602	GEXA ENERGY	$435.97	2406 1/2 PARK ST B
20	21	02/21/2020	455630	18602	GEXA ENERGY	$152.95	2409 E JAMES ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$492.25	2411 1/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$19.20	2440 1/2 ROLLINGBROOK
20	21	02/21/2020	455630	18602	GEXA ENERGY	$45.56	2442 1/2 ROLLINGBROOK
20	21	02/21/2020	455630	18602	GEXA ENERGY	$44.26	2511 1/2 CEDAR BAYOU
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,252.61	2511 CEDAR BAYOU RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.44	25261/2 BAYOU RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$29.85	2535 1/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.15	2535 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$22.74	25391/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$13.88	2601 1/2 FERRY RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$33.05	2711 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$13.12	2714 FERRY RD A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$106.72	2726 MASSEY TOMPKINS
20	21	02/21/2020	455630	18602	GEXA ENERGY	$89.02	2739 1/2 BAY OAKS HBR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$21.04	2742 1/2 N ALEXANDER
20	21	02/21/2020	455630	18602	GEXA ENERGY	$15.40	2820 E GRAND PARKWAY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$13.33	2901 STONEHEDGE DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$12.17	2907 1/2 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$48.63	2919 1/2 N ALEXANDER
20	21	02/21/2020	455630	18602	GEXA ENERGY	$20.47	2931 1/2 N ALEXANDER
20	21	02/21/2020	455630	18602	GEXA ENERGY	$17.61	3 1/2 W DEFEE ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$114.74	3 PRICE ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$104.98	300 ROSELAND DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$29.99	3000 1/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$18.23	3000 1/2 W BAKER RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$40.99	301 ROBIN RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$18.11	301 S MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$154.09	301 WCDR BYU LNCHBG R
20	21	02/21/2020	455630	18602	GEXA ENERGY	$16.91	3021 1/2 MSY TPKINS R
20	21	02/21/2020	455630	18602	GEXA ENERGY	$185.25	3023 1/2 MASY TPKNS R
20	21	02/21/2020	455630	18602	GEXA ENERGY	$303.22	303 S MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$51.37	3030 1/3 FERRY RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$17,583.78	3030 FERRY RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.44	3030 FERRY RD A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$402.30	3100 1/2 W BAKER RD #
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,314.91	3100 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$16.80	3102 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$575.97	311 W TEXAS AVE
20	21	02/21/2020	455630	18602	GEXA ENERGY	$23.09	3111 COLUMBIA ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,705.29	3120 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$18.69	3133 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$310.17	3197 1/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$20.29	3200 1/3 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$2,758.11	3200 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,357.29	3209 W CDR BYU LHBURG
20	21	02/21/2020	455630	18602	GEXA ENERGY	$17.72	3227 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$35,226.72	3239 WALKER RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$60.62	324 W TEXAS AVE
20	21	02/21/2020	455630	18602	GEXA ENERGY	$9.68	325 E JAMES ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$300.90	3300 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$14.36	3301 W BAKER RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$533.54	3311 MASSEY TOMPKINS
20	21	02/21/2020	455630	18602	GEXA ENERGY	$44.59	333 NATCHEZ ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$10.09	3402 1/3 CARRIAGE LN
20	21	02/21/2020	455630	18602	GEXA ENERGY	$490.96	3500 COACHMAN DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$36.28	3500 W BAKER RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$22.50	3511 SUNNY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$54.12	3532 1/3 MARKET ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$21.90	3600 1/2 N MAIN ST A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$89.04	3630 1/2 CSBY CDR BYU
20	21	02/21/2020	455630	18602	GEXA ENERGY	$272.99	3701 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$59.99	3703 MCLEAN RD #1
20	21	02/21/2020	455630	18602	GEXA ENERGY	$118.34	3703 MCLEAN RD #2
20	21	02/21/2020	455630	18602	GEXA ENERGY	$53.84	3726 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$23.66	3732 1/2 SPUR 201
20	21	02/21/2020	455630	18602	GEXA ENERGY	$12.55	3900 BAYWAY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$59.57	3901 1/2 WINTER HAVEN
20	21	02/21/2020	455630	18602	GEXA ENERGY	$17.88	3910 1/2 EMMET HUTTO
20	21	02/21/2020	455630	18602	GEXA ENERGY	$582.27	3911 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$11.44	4000 1/2 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.98	4000 1/2 TOMPKINS DR

20	21	02/21/2020	455630	18602	GEXA ENERGY	$111.99	4002 GARTH ROAD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.15	4028 1/2 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$371.53	403 W CEDAR BYU LYBUR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$40.56	4035 1/2 EAST FWY #1
20	21	02/21/2020	455630	18602	GEXA ENERGY	$117.03	4102 ALLENBROOK DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$77.31	4111 ALLENBROOK DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$18.84	416 1/2 N ALEXANDER D
20	21	02/21/2020	455630	18602	GEXA ENERGY	$12.18	417 1/2 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,670.38	4211 1/2 RACCOON DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$61.21	4219 RACCOON DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$14.34	4221 BAYWAY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$38.02	4234 1/2 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$11.57	424 1/2 W TEXAS AVE
20	21	02/21/2020	455630	18602	GEXA ENERGY	$39.09	4321 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$37.16	4351 1/2 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$122.47	4403 CRAIGMONT ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.27	4404 CRAIGMONT ST C
20	21	02/21/2020	455630	18602	GEXA ENERGY	$22.98	4431 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,466.39	4434 CRSBY CDR BYU RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$33.74	4501 1/2 BARKALOO RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$41.19	4510 1/2 GOLDENEYE DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$14.86	4529 1/2 N HIGHWAY 14
20	21	02/21/2020	455630	18602	GEXA ENERGY	$42.45	4535 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$621.66	4536 1/2 E FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$16.79	4600 1/2 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$293.69	46111/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$40.28	4620 N HIGHWAY 146
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.15	4622 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$825.66	4700 1/2 VILLAGE LN
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.57	4700 1/2 VILLAGE LN A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$39.73	4700 BUSH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$26.48	4700 VILLAGE LN
20	21	02/21/2020	455630	18602	GEXA ENERGY	$7.37	4715 EAST FWY #1
20	21	02/21/2020	455630	18602	GEXA ENERGY	$446.38	4723 1/2 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$437.86	4723 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$496.10	4727 E WALLISVILLE
20	21	02/21/2020	455630	18602	GEXA ENERGY	$15.19	4817 GULFWAY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$14.88	4893 1/2 BUSH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$24.49	4923 1/2 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$24.81	4997 1/2 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$89.79	503 ATLANTIC ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$17.21	5105 BAYWAY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$8.06	5115 N MAIN ST #1
20	21	02/21/2020	455630	18602	GEXA ENERGY	$41.19	5117 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$2,427.31	5117 N MAIN ST #2
20	21	02/21/2020	455630	18602	GEXA ENERGY	$32.27	514 1/2 HILLHURST DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$239.78	5177 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,738.32	5200 EAST RD #1
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,728.61	5200 EAST RD A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$2,365.44	5200 EAST RD B
20	21	02/21/2020	455630	18602	GEXA ENERGY	$456.12	5205 1/2 N HIGHWAY 14
20	21	02/21/2020	455630	18602	GEXA ENERGY	$24.81	5225 1/2 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$14.47	5301 N HIGHWAY 146
20	21	02/21/2020	455630	18602	GEXA ENERGY	$67.03	5328 EAST RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$23.88	5514 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$62.36	5607 1/2 W TWISTED OA
20	21	02/21/2020	455630	18602	GEXA ENERGY	$242.49	5614 1/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$22.54	5703 1/2 N HIGHWAY 14
20	21	02/21/2020	455630	18602	GEXA ENERGY	$24.88	5734 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$59.94	5801 CEDAR VIEW DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$175.96	5801 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$77.29	5805 BAYWAY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$7.14	5822 1/2 EAST RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$33.39	5888 12 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$42.97	5902 1/3 CEDAR BLUFF
20	21	02/21/2020	455630	18602	GEXA ENERGY	$175.68	5903 1/2 N HIGHWAY 14
20	21	02/21/2020	455630	18602	GEXA ENERGY	$15.08	600 PARK ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$61.93	602 1/2 TRICITY BEACH
20	21	02/21/2020	455630	18602	GEXA ENERGY	$65.40	6035 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$292.14	607 E JAMES ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$37.79	6075 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$19.20	609 W TEXAS AVE
20	21	02/21/2020	455630	18602	GEXA ENERGY	$10.02	613 N PRUETT ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.15	6130 1/2 DECKER DR

20	21	02/21/2020	455630	18602	GEXA ENERGY	$23.32	6170 1/2 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$164.30	6208 SAN JACINTO BLVD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$185.91	6213 BAYWAY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$98.03	63031/2 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$21.41	6425 1/2 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$33.78	6490 1/2 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$24.18	6510 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.15	6523 1/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$847.68	65251/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$19.85	6533 1/2 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$123.53	6591 JOHN MARTIN RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$25.21	6597 JOHN MARTIN RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.15	6601 STEINMAN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$17.57	6809 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$144.89	6829 1/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$7.20	701 MABRY RD A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$24.16	70101/2 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$94.62	7022 BAYWAY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$30.44	7035 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,357.64	705 N ROBERT LANIER D
20	21	02/21/2020	455630	18602	GEXA ENERGY	$152.63	7071/2 N ROBERT LANIE
20	21	02/21/2020	455630	18602	GEXA ENERGY	$12.48	7122 BAYWAY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$103.12	7127 N HIGHWAY 146
20	21	02/21/2020	455630	18602	GEXA ENERGY	$15.14	7128 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$50.13	7214 1/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$906.57	7215 EASTPOINT BLVD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$13.43	723 SAN JACINTO CIR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$245.73	725 HUNT RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$63.47	7314 BAYWAY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$25.58	7503 1/2 N HIGHWAY 14
20	21	02/21/2020	455630	18602	GEXA ENERGY	$59.95	7703 N HIGHWAY 146
20	21	02/21/2020	455630	18602	GEXA ENERGY	$373.09	7718 1/2 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$626.11	7722 BAYWAY DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$37.40	7722 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$45.11	7723 1/2 E FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$75.26	7735 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$354.92	7771 1/2 EASTPOINT BL
20	21	02/21/2020	455630	18602	GEXA ENERGY	$3,624.14	7800 N MAIN
20	21	02/21/2020	455630	18602	GEXA ENERGY	$10.74	7801 1/3 GARTH RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$559.84	7818 1/2 N HIGHWAY 14
20	21	02/21/2020	455630	18602	GEXA ENERGY	$21.20	801 PARK ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$11.27	802 W TEXAS AVE
20	21	02/21/2020	455630	18602	GEXA ENERGY	$19.50	8045 1/2 N HIGHWAY 14
20	21	02/21/2020	455630	18602	GEXA ENERGY	$12.12	814 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$109.93	8160 N MAIN ST A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$7.07	8190 1/2 MAIN
20	21	02/21/2020	455630	18602	GEXA ENERGY	$9.96	8219 1/3 N HIGHWAY 14
20	21	02/21/2020	455630	18602	GEXA ENERGY	$44.76	8410 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$63.69	8414 1/2 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$33.31	8501 1/2 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$21.56	8704 1/2 HWY 146
20	21	02/21/2020	455630	18602	GEXA ENERGY	$21,202.25	8808 NEEDLEPOINT RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$40.43	8808 NEEDLEPOINT RD A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$16.81	8831 1/2 HIGHWAY 146
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,074.28	899 1/2 SPUR 201
20	21	02/21/2020	455630	18602	GEXA ENERGY	$12.76	901 DECKER DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$20.58	910 1/3 E FAYLE ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$473.80	910 E FAYLE ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$17.36	911 1/2 MASY TMPKN RD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$18.43	9435 EAST FWY
20	21	02/21/2020	455630	18602	GEXA ENERGY	$189.22	9510 BAYOU WOODS DR A
20	21	02/21/2020	455630	18602	GEXA ENERGY	$18.05	9707 CRYSTAL BLVD
20	21	02/21/2020	455630	18602	GEXA ENERGY	$10.75	99 1/3 STAPLES ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$174.08	99 CALDWELL ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$43.83	9904 LYNNWOOD DR
20	21	02/21/2020	455630	18602	GEXA ENERGY	$342.50	995 1/2 BLUE HERON
20	21	02/21/2020	455630	18602	GEXA ENERGY	$12.86	EMA2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$69.00	EME2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$5.66	GHA2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$412.08	GHE2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6.15	HCA 4999 N MAIN ST
20	21	02/21/2020	455630	18602	GEXA ENERGY	$799.96	LHA2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$6,179.32	LHE2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$284.47	LHS2200

20	21	02/21/2020	455630	18602	GEXA ENERGY	$120.97	PHA2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$388.55	RMA2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$56.83	RMC2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$61.62	RME2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$47.40	RMF2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$458.87	SHA2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$135.28	SHE2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$1,703.83	THA2200
20	21	02/21/2020	455630	18602	GEXA ENERGY	$139.00	THE2200
20	21	02/21/2020	455631	53329	ASHLEY ELIZABETH KAHL	$111.00	WATER OPERATOR LIC
20	21	02/21/2020	455632	2979	GIBSON PRINTING INC.	$1,315.00	CHECKS (10,000) - OLD STY
20	21	02/21/2020	455633	53326	MARICRUZ GONZALEZ	$50.00	COMPLETED RENTAL19384
20	21	02/21/2020	455634	53292	GONZALEZ ROLANDO	$10.66	1504 OLIVE ST
20	21	02/21/2020	455635	53340	CORNELL K GORDON	$106.75	ADV-GALVESTON, TX
20	21	02/21/2020	455636	44035	GDI TIMS	$3.60	CALL TRANSACTIONS 1/1/202
20	21	02/21/2020	455637	2525	GRANT SMITH MOWING	$106.68	DOT
20	21	02/21/2020	455637	2525	GRANT SMITH MOWING	$340.36	POLICE ACADEMY
20	21	02/21/2020	455637	2525	GRANT SMITH MOWING	$482.60	POLICE ADMIN/JAIL
20	21	02/21/2020	455637	2525	GRANT SMITH MOWING	$55.88	POLICE RADIO SHOP
20	21	02/21/2020	455637	2525	GRANT SMITH MOWING	$101.60	RON MCLEMORE SUB STATION
20	21	02/21/2020	455638	53331	JOSIE LYNN GROTHE	$25.00	CASH REFUND
20	21	02/21/2020	455639	31101	ANA GUILLOT	$155.22	HOUSTON 02/10-12/20
20	21	02/21/2020	455640	53328	GULF STATE HOMEBUYERS	$908.00	NO PERMIT REQUIRED
20	21	02/21/2020	455641	2997	I & H TRACTOR & LAWN EQUIPMENT	$2,699.00	42" MOWER FOR THE GREEN C
20	21	02/21/2020	455641	2997	I & H TRACTOR & LAWN EQUIPMENT	$303.20	AIR FILTER
20	21	02/21/2020	455642	3982	H.D. INDUSTRIES	$483.03	DIESEL SPRAY WAND
20	21	02/21/2020	455643	2999	HACH COMPANY INC.	$812.72	LAB SUPPLIES
20	21	02/21/2020	455644	3164	HALLMARK OFFICE PRODUCTS, INC.	$90.97	OFFICE SUPPLIES
20	21	02/21/2020	455645	53330	JENNIFER LEE HAMILTON	$100.00	HAMILTON,JENNIFER-BOO
20	21	02/21/2020	455646	2083	HARRIS COUNTY ELECTION SERV. DIV	$8,676.04	AGREEMENT BETWEEN HARRIS
20	21	02/21/2020	455647	3003	HARRIS CO INSURANCE CENTER	$71.00	NOTARY BOND-R MORRIS
20	21	02/21/2020	455648	26610	CLIFFORD HATCH	$106.75	ADV-GALVESTON, TX
20	21	02/21/2020	455649	28746	HCMCA	$40.00	HCMCA MEETING
20	21	02/21/2020	455650	44485	TEXAN WASTE EQUIPMENT INC	$7.39	BROOMS
20	21	02/21/2020	455651	3222	HENDERSON DOOR SERVICE	$398.00	REPAIR GARAGE DOOR
20	21	02/21/2020	455652	53295	HICKMAN SUNNYE OR JASON	$29.53	915 RUNNING CREEK CT
20	21	02/21/2020	455653	53303	HINES RUSSELL PAUL	$56.22	3203 BRIAR CT
20	21	02/21/2020	455654	19169	I-TECH TRUCK RIGGING & EQUIPMENT	$302.20	SOLENOIDS
20	21	02/21/2020	455655	53294	HOUGHTON C E	$52.08	108 MIDWAY DR
20	21	02/21/2020	455656	535	USTON FREIGHTLINER STERLING WE	$2,769.15	BODY MODULE
20	21	02/21/2020	455656	535	USTON FREIGHTLINER STERLING WE	$743.51	BUMPER END
20	21	02/21/2020	455656	535	USTON FREIGHTLINER STERLING WE	$85.80	UNIT 0343 OIL FILTERS
20	21	02/21/2020	455657	52369	IDSS GLOBAL LLC	$7,500.00	ANNUAL SUBSCRIPTION-TOURI
20	21	02/21/2020	455658	43357	SOUTHWESTERN SECTION, IMSA	$7,950.00	TESTING FEES: WZTC RENEW
20	21	02/21/2020	455659	44010	TEXTRON, INC	$74.65	BRACKETS AND PINS
20	21	02/21/2020	455659	44010	TEXTRON, INC	$154.39	INVOICE 92076996
20	21	02/21/2020	455659	44010	TEXTRON, INC	$124.32	INVOICE 92078437
20	21	02/21/2020	455660	3028	JOHN'S TRIM SHOP, INC.	$340.00	ALUMINUM TOOLBOX
20	21	02/21/2020	455660	3028	JOHN'S TRIM SHOP, INC.	$110.00	FLOOR MATS
20	21	02/21/2020	455660	3028	JOHN'S TRIM SHOP, INC.	$135.00	LABOR
20	21	02/21/2020	455660	3028	JOHN'S TRIM SHOP, INC.	$160.00	NERF BARS
20	21	02/21/2020	455660	3028	JOHN'S TRIM SHOP, INC.	$100.00	REAR MATS
20	21	02/21/2020	455660	3028	JOHN'S TRIM SHOP, INC.	$2,858.74	TOOL BOXES
20	21	02/21/2020	455660	3028	JOHN'S TRIM SHOP, INC.	$2,020.00	UNIT 80107-INSTALL BED LI
20	21	02/21/2020	455660	3028	JOHN'S TRIM SHOP, INC.	$325.00	XTREME LINER
20	21	02/21/2020	455661	3029	SCOTT L. JOHNSON	$106.75	ADV-GALVESTON, TX
20	21	02/21/2020	455662	53308	JONES CLAYTON	$144.29	4507 SAGE CIR
20	21	02/21/2020	455663	49650	KIRISH TRUCK CENTER OF HOUSTON	$369.73	FILTERS
20	21	02/21/2020	455664	22554	LEE COLLEGE	$500.00	COMPLETED RENTAL19413
20	21	02/21/2020	455665	26191	LINDE GAS NORTH AMERICA, LLC	$284.52	OXYGEN CYLINDER RENTAL
20	21	02/21/2020	455666	20417	LOAD-O-METER CORPORATION	$9,990.00	HAENNI WHEEL LOAD SCALE W
20	21	02/21/2020	455667	53302	LOPEZ SONIA P	$42.68	1423 BURBANK ST
20	21	02/21/2020	455668	26591	MAGNA FLOW ENVIRONMENTAL	$4,733.29	BOTTOM CLEAN - LIFTSTATIO
20	21	02/21/2020	455669	45895	SABRINA JEAN MARTIN	$228.75	ADV-NASHVILLE, TN
20	21	02/21/2020	455670	53298	MARTINEZ DAMARIS	$13.69	1003 N SHEPHERD DR
20	21	02/21/2020	455671	3886	McCOY'S BUILDING SUPPLY CENTER	$640.61	MATERIAL FOR SPORTS COMPL
20	21	02/21/2020	455671	3886	McCOY'S BUILDING SUPPLY CENTER	$25.16	SUPPLIES TO REMODEL FRANK
20	21	02/21/2020	455672	29509	FRANK MIKE MCDANIEL	$2,221.26	WASHINGTON DC 2/03-07
20	21	02/21/2020	455673	29509	FRANK MIKE MCDANIEL	$193.15	FEDEX SHIPPING
20	21	02/21/2020	455673	29509	FRANK MIKE MCDANIEL	$190.00	IACP MEMBERSHIP
20	21	02/21/2020	455673	29509	FRANK MIKE MCDANIEL	$5.00	LUBBOCK STRT PARKING
20	21	02/21/2020	455673	29509	FRANK MIKE MCDANIEL	$76.88	STRIPES
20	21	02/21/2020	455673	29509	FRANK MIKE MCDANIEL	$50.71	WALMART
20	21	02/21/2020	455674	12167	KAREN SHELTON MCGILL	$145.67	2020 ACADEMY UNIFORM ALLO

20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$212.40	BAWA 1 X MONTH DEEP CLEAN
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,800.00	CHARGE PER LOT TO MOW,
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,000.00	CHARGE TO MOW ACREAGE
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,700.00	CLEANUP HOURLY RATE
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$414.85	DISPOSAL COSTS REIMBURSED
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	02/21/2020	455676	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	02/21/2020	455677	33321	MEADOR STAFFING SERVICES INC.	$784.35	INVOICE 5035090
20	21	02/21/2020	455677	33321	MEADOR STAFFING SERVICES INC.	$727.65	INVOICE 5035315
20	21	02/21/2020	455677	33321	MEADOR STAFFING SERVICES INC.	$791.44	INVOICE 5035316
20	21	02/21/2020	455677	33321	MEADOR STAFFING SERVICES INC.	$633.15	INVOICE 5035547
20	21	02/21/2020	455677	33321	MEADOR STAFFING SERVICES INC.	$770.18	INVOICE 5036027
20	21	02/21/2020	455677	33321	MEADOR STAFFING SERVICES INC.	$463.05	INVOICE 5036028
20	21	02/21/2020	455677	33321	MEADOR STAFFING SERVICES INC.	$784.00	TEMP STAFFING FOR LAREAL
20	21	02/21/2020	455677	33321	MEADOR STAFFING SERVICES INC.	$628.43	TEMP-BRITTANI MARTINEZ
20	21	02/21/2020	455677	33321	MEADOR STAFFING SERVICES INC.	$623.70	TEMP-YISSEL RODRIGUEZ
20	21	02/21/2020	455678	15256	METRO FIRE APPARATUS SPECIALTIES	$234.00	FREIGHT
20	21	02/21/2020	455678	15256	METRO FIRE APPARATUS SPECIALTIES	$2,780.00	MATTE BLACK HELMET WITH S
20	21	02/21/2020	455679	43825	MIKE HOLDEN	$1,380.00	CONFIDENTIAL FUNDS
20	21	02/21/2020	455680	30537	NORMA MOLINA	$1,060.35	WASHINGTON DC 2/04-07
20	21	02/21/2020	455681	9646	MONUMENT CHEVROLET	$313.60	MISC PARTS
20	21	02/21/2020	455681	9646	MONUMENT CHEVROLET	$1,167.76	REPAIR FUSE BLOCK AND WIR
20	21	02/21/2020	455682	53337	APRIL DENISE MOORE	$380.15	BATON ROUGE 01/30-31
20	21	02/21/2020	455682	53337	APRIL DENISE MOORE	$901.23	NEW ORLEANS 02/02-05
20	21	02/21/2020	455683	53337	APRIL DENISE MOORE	$383.95	ADV-AUSTIN, TX
20	21	02/21/2020	455684	8487	JAMES D. MOSS	$39.16	BULLHEAD, NV 01/27-31
20	21	02/21/2020	455685	29575	MSM RESOURCES CORPORATION	$18,532.08	PROFESSIONAL SERVICES TO
20	21	02/21/2020	455686	31366	MVM, INC	$18,914.88	ADMIN/FINANCIAL MANAGER -
20	21	02/21/2020	455687	3717	MYERS TIRE SUPPLY COMPANY	$317.05	GLOVES
20	21	02/21/2020	455688	51919	NATIONAL RECOVERIES, INC.	$300.08	A.HENRY 1027668951
20	21	02/21/2020	455689	44798	SPARKY, CORPORATION	$293.00	ADDITIONAL COST
20	21	02/21/2020	455689	44798	SPARKY, CORPORATION	$103.00	PPE REPAIRS
20	21	02/21/2020	455690	46292	OFFICE DEPOT	$447.31	INVOICE 435440171001
20	21	02/21/2020	455690	46292	OFFICE DEPOT	$13.22	INVOICE 435791130001
20	21	02/21/2020	455690	46292	OFFICE DEPOT	$14.39	INVOICE 435791131001
20	21	02/21/2020	455691	9162	OFFICE DEPOT	$142.95	OFFICE SUPPLIES
20	21	02/21/2020	455692	3665	OGBURN'S TRUCK PARTS	$43.91	SCOTSEAL PLUS
20	21	02/21/2020	455697	3492	O'REILLY AUTO PARTS	$1,342.29	FILTERS
20	21	02/21/2020	455697	3492	O'REILLY AUTO PARTS	$796.45	MISC PARTS
20	21	02/21/2020	455697	3492	O'REILLY AUTO PARTS	$504.41	PARTS
20	21	02/21/2020	455697	3492	O'REILLY AUTO PARTS	$243.49	STANDING PO
20	21	02/21/2020	455697	3492	O'REILLY AUTO PARTS	$1,080.00	TRAINING CLASSES FOR MECH
20	21	02/21/2020	455697	3492	O'REILLY AUTO PARTS	$2,263.24	VARIOUS AUTO PARTS
20	21	02/21/2020	455698	48070	PARDSON INC	$2,010.25	ADVERTISING
20	21	02/21/2020	455699	53320	PASADENA TAXI CO, INC	$100.00	OVERPAYMENT
20	21	02/21/2020	455700	53296	PATETE ALCIDES	$155.05	4722 GULFWAY DR
20	21	02/21/2020	455701	50387	PAVEWAY SYSTEMS INC	$49,500.00	PATTERNED/TEXTURED PAVEME
20	21	02/21/2020	455702	23615	PERFORMANCE TRUCK	$4,959.23	REPAIRS TO UNIT 52254
20	21	02/21/2020	455703	50649	CLEVELAND MACK SALES INC	$109,910.59	2020 KENWORTH 14 YARD DUM
20	21	02/21/2020	455704	53301	PETERSON KRISTY OR DUANE	$23.85	3806 MONTEGO DR
20	21	02/21/2020	455705	53315	IDEAL DISTRIBUTION LLC	$1,246.30	GPS FOR PARK VEHICLES
20	21	02/21/2020	455706	44308	BRADLEY PORRAS	$89.01	MILEAGE REIMBURSEMENT
20	21	02/21/2020	455707	1342	PORT OF HOUSTON AUTHORITY	$377,709.00	DREDGED MATERIAL PLACED I
20	21	02/21/2020	455708	28441	RESIDIO NETWORKED SOLUTIONS, IN	$2,833.92	C9200-24P-E
20	21	02/21/2020	455708	28441	RESIDIO NETWORKED SOLUTIONS, IN	$158.10	CP-7821-K9=
20	21	02/21/2020	455708	28441	RESIDIO NETWORKED SOLUTIONS, IN	$372.00	LIC-ENT-3YR
20	21	02/21/2020	455708	28441	RESIDIO NETWORKED SOLUTIONS, IN	$246.76	MA-ANT-20
20	21	02/21/2020	455708	28441	RESIDIO NETWORKED SOLUTIONS, IN	$681.38	MR42-HW
20	21	02/21/2020	455708	28441	RESIDIO NETWORKED SOLUTIONS, IN	$867.38	MR74-HW
20	21	02/21/2020	455708	28441	RESIDIO NETWORKED SOLUTIONS, IN	$96.36	R-UCL-UCM-LIC-K9
20	21	02/21/2020	455708	28441	RESIDIO NETWORKED SOLUTIONS, IN	$58.80	UNITYCN11-K9
20	21	02/21/2020	455709	27012	OGRESSIVE COMMERCIAL AQUATICS,	$2,175.00	LABOR AND SERVICE
20	21	02/21/2020	455709	27012	OGRESSIVE COMMERCIAL AQUATICS,	$1,150.00	PVC PARTS AND PIPE 12", 1
20	21	02/21/2020	455710	214	ROMAXIMA MANUFACTURING, LTD.	$354.90	EXERCISE EQUIPMENT
20	21	02/21/2020	455711	20498	PROVANTAGE CORPORATION	$196.00	ITE90LN - ETHERNET SFP+S
20	21	02/21/2020	455711	20498	PROVANTAGE CORPORATION	$261.00	ITEN0KM - ETHERNET CONVER
20	21	02/21/2020	455711	20498	PROVANTAGE CORPORATION	$91.00	SYNO0C6 - SLIDING RAIL
20	21	02/21/2020	455711	20498	PROVANTAGE CORPORATION	$4,255.00	SYNO0CL - RACKSTATION

20	21	02/21/2020	455711	20498	PROVANTAGE CORPORATION	$3,878.00	WNDO15N - HARD DRIVE
20	21	02/21/2020	455712	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	02/21/2020	455713	20414	PVS TECHNOLOGIES, INC.	$5,563.64	FERRIC CHLORIDE SOLUTION
20	21	02/21/2020	455714	19075	R.A.D. SYSTEMS	$35.00	INSTRUCTOR SHIRT SMALL
20	21	02/21/2020	455714	19075	R.A.D. SYSTEMS	$35.00	INSTRUCTOR SHIRT XXL
20	21	02/21/2020	455714	19075	R.A.D. SYSTEMS	$110.00	LARGE RAD EQUIPMENT BAG
20	21	02/21/2020	455714	19075	R.A.D. SYSTEMS	$35.00	LONG SLEEVED AGGRESSOR SH
20	21	02/21/2020	455714	19075	R.A.D. SYSTEMS	$240.00	RAD IMPACT TARGET
20	21	02/21/2020	455714	19075	R.A.D. SYSTEMS	$31.85	SHIPPING
20	21	02/21/2020	455715	48372	STEPHANY MITCHELLE RAMIRO	$1,235.59	ADV-AUSTIN, TX
20	21	02/21/2020	455716	53333	CHRISTIANA ANGELICA RAMOS	$25.00	CASH REFUND
20	21	02/21/2020	455717	43700	RANGE SERVANT AMERICA INC	$432.08	GOLF FLAGS & POLES
20	21	02/21/2020	455718	30219	REDDY ICE, INC	$76.20	ICE DELIVERIES
20	21	02/21/2020	455718	30219	REDDY ICE, INC	$76.20	ICE DELIVERIES FOR PW
20	21	02/21/2020	455719	53307	REMY CLARETTA	$56.19	4808 RIPPLE CREEK DR
20	21	02/21/2020	455720	53215	EVIVAL ANIMAL HEALTH & GREAT COM	$1,450.81	MEDICAL SUPPLIES
20	21	02/21/2020	455720	53215	EVIVAL ANIMAL HEALTH & GREAT COM	$49.99	SHIPPING
20	21	02/21/2020	455721	42323	SONIA RIOS	$50.00	COMPLETED RENTAL 6863
20	21	02/21/2020	455722	53338	ARRIE SALINA HRUTKAY ROBINSON	$228.75	ADV-NASHVILLE, TN
20	21	02/21/2020	455723	53335	S PALMERO PLUMBING	$86.00	NO PERMIT FEE
20	21	02/21/2020	455724	51390	SAN JACINTO CORPORATION	$997.50	CHEMICAL TURF FERTILIZER
20	21	02/21/2020	455725	52097	SERVING UP LOVE INC	$444.00	2020 WINTER TENNIS
20	21	02/21/2020	455726	3392	SHERWIN-WILLIAMS	$437.97	PAINT FOR BALL FIELDS
20	21	02/21/2020	455727	49852	SHOPPA'S FARM SUPPLY INC	$4,287.67	ADDITIONAL COST
20	21	02/21/2020	455727	49852	SHOPPA'S FARM SUPPLY INC	$10,504.87	REPAIR UNIT 573-SLOPE MOW
20	21	02/21/2020	455728	31744	DONS-MARTINS EMERGENCY GROUP	$742.93	UNIT 1722-RELEASE CABLE/B
20	21	02/21/2020	455729	53272	JEFFREY A. SKAINS	$125.00	FABRICATED BREACHING RAM
20	21	02/21/2020	455730	12072	AARON J. SMITH	$34.33	DALLAS, TX 2/11-12/20
20	21	02/21/2020	455731	28990	BRYAN SMITH	$1,871.66	WASHINGTON DC 2/04-07
20	21	02/21/2020	455732	53293	SMITH CHERYL OR DONALD	$53.93	209 CHANDLER DR
20	21	02/21/2020	455733	35889	LEON SMITH	$150.00	CANCEL RENTAL 13320
20	21	02/21/2020	455734	47517	MARTHA SOTELO	$308.85	ADV-AUSTIN, TX
20	21	02/21/2020	455735	29476	JTHERN COMPUTER WAREHOUSE, IN	$1,720.80	FUJITSU FI-7160 SCANNER
20	21	02/21/2020	455736	26836	JEFFREY C. SPENCER	$32.19	DOTHAN, AL 2/02-07/20
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$277.00	BAYLAND MARINA
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$277.00	BERGERON PARK
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$6,045.20	FORTY-YARD ROLL-OFF CONTA
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$75.12	HAND WASH STATION
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$218.28	HC UNIT-SERVICES TWICE WE
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$277.00	NC FOOTE PARK
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$1,605.28	THIRTY YARD ROLL OFF CONT
20	21	02/21/2020	455737	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	02/21/2020	455738	48529	TATE INDUSTRIAL PRODUCTS CORP	$188.18	ODOR REMOVER
20	21	02/21/2020	455739	31765	WILLIAM STEPHENS	$263.90	CORPUS CHRISTI 2/2-3
20	21	02/21/2020	455739	31765	WILLIAM STEPHENS	$1,836.32	WASHINGTON DC 1/27-30
20	21	02/21/2020	455739	31765	WILLIAM STEPHENS	$1,764.07	WASHINGTON DC 2/04-07
20	21	02/21/2020	455740	43192	STERLING INFOSYSTEMS, INC	$1,342.08	BACKGROUND CHECK
20	21	02/21/2020	455741	53325	KYLEE STEWART	$100.00	COMPLETED RENTAL19239
20	21	02/21/2020	455742	3792	/SCO FOOD SERVICES OF HOUSTON	$267.90	BANQUET MEAL - CHICKEN FR
20	21	02/21/2020	455742	3792	/SCO FOOD SERVICES OF HOUSTON	$267.75	BANQUET MEAL - MEAT LOAF,
20	21	02/21/2020	455742	3792	/SCO FOOD SERVICES OF HOUSTON	$407.00	JIMMY DEAN - SANDWICH
20	21	02/21/2020	455742	3792	/SCO FOOD SERVICES OF HOUSTON	$331.05	LITTLE CHARLIE/TONY'S PIZ
20	21	02/21/2020	455742	3792	/SCO FOOD SERVICES OF HOUSTON	$61.96	SAHARA BURST JUICE MIXES,
20	21	02/21/2020	455743	5702	T.G. STUDENT LOAN	$167.86	000000000211815100 CAMERO
20	21	02/21/2020	455744	14431	TEAM OUTFITTERS	$184.00	ESTIMATE 1447
20	21	02/21/2020	455744	14431	TEAM OUTFITTERS	$211.88	ESTIMATE 1459
20	21	02/21/2020	455744	14431	TEAM OUTFITTERS	$209.88	ESTIMATE 1460
20	21	02/21/2020	455744	14431	TEAM OUTFITTERS	$133.92	ESTIMATE 1461
20	21	02/21/2020	455744	14431	TEAM OUTFITTERS	$32.98	ESTIMATE 1462
20	21	02/21/2020	455744	14431	TEAM OUTFITTERS	$204.90	ESTIMATE 1463
20	21	02/21/2020	455744	14431	TEAM OUTFITTERS	$159.70	SHIRTS FOR FRANK W/ LOGO
20	21	02/21/2020	455744	14431	TEAM OUTFITTERS	$205.88	SHIRTS FOR REGGIE
20	21	02/21/2020	455744	14431	TEAM OUTFITTERS	$202.90	WEARING APPAREL
20	21	02/21/2020	455744	14431	TEAM OUTFITTERS	$59.96	WEARING APPAREL-STEVE SPA
20	21	02/21/2020	455745	14243	MWORK CONSTRUCTION SERVICES I	$40,667.68	FULL DEPTH REPAIR OF 7" C
20	21	02/21/2020	455745	14243	MWORK CONSTRUCTION SERVICES I	$6,840.00	REMOVE AND RESTORE INLET

20	21	02/21/2020	455746	32791	TEEX	$410.00	REGISTRATION FOR TEEX COU
20	21	02/21/2020	455747	41422	XAS ASSOCIATION OF HOSTAGE NEG	$320.00	MEMBERSHIP DUES FOR GALLO
20	21	02/21/2020	455748	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	DRIVER OPERATOR - PUMPER
20	21	02/21/2020	455748	26289	XAS COMMISSION ON FIRE PROTECTI	$35.00	HAZARDOUS MATERIALS OPERA
20	21	02/21/2020	455749	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.25	1C4RJEAG4DC616432
20	21	02/21/2020	455749	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.25	1D7RB1CT2AS195771
20	21	02/21/2020	455750	9672	EXAS DEPT LICENSING & REGULATIO	$110.00	BOILER STATE INSPECTION
20	21	02/21/2020	455751	23159	XAS DEPT OF STATE HEALTH SERVIC	$420.90	REMOTE BIRTH ACCESS
20	21	02/21/2020	455751	23159	XAS DEPT OF STATE HEALTH SERVIC	$173.85	REMOTE BIRTH ACCESS FOR
20	21	02/21/2020	455752	42708	TEXAS INDUSTRIAL MEDICAL, LLC	$82.00	PULMONARY FUNCTION TESTIN
20	21	02/21/2020	455753	51177	THE ADT SECURITY CORPORATION	$165.52	51949923
20	21	02/21/2020	455754	50775	CANDACE MARIE THOMAS	$1,235.59	ADV-AUSTIN, TX
20	21	02/21/2020	455755	4061	KITTY L BARNES	$160.00	UNIT 1481-TINT
20	21	02/21/2020	455756	27793	TOOLS PLUS INC.	$2,182.70	DRILTECH CB-365-450 1 PIE
20	21	02/21/2020	455757	53031	TRANSWORLD SYSTEMS, INC.	$225.78	WG1836443 M.CURRY
20	21	02/21/2020	455758	52580	NTEX TRANSPORTATION PRODUCTS	$74,601.00	THERMOPLASTIC TRAILER AND
20	21	02/21/2020	455759	45168	HIGH BRANCH INC.	$2,885.00	BE WELL BAYTOWN FOR WETLA
20	21	02/21/2020	455759	45168	HIGH BRANCH INC.	$850.00	PLANTS FOR PARKS
20	21	02/21/2020	455760	15371	TRI-CON, INC.	$0.00	15W40
20	21	02/21/2020	455760	15371	TRI-CON, INC.	$10.78	5W30 BARREL
20	21	02/21/2020	455760	15371	TRI-CON, INC.	$0.00	DYNATRANS MP
20	21	02/21/2020	455761	48464	TSE ENTERTAINMENT LLC	$1,100.00	ARTS AND EATS BAND - GARY
20	21	02/21/2020	455761	48464	TSE ENTERTAINMENT LLC	$600.00	BRENDA GUY 3/20/2020
20	21	02/21/2020	455761	48464	TSE ENTERTAINMENT LLC	$1,100.00	FREE RADICALS 3/27/2020
20	21	02/21/2020	455761	48464	TSE ENTERTAINMENT LLC	$600.00	GARY MICHAEL DAHL BAND 3/
20	21	02/21/2020	455761	48464	TSE ENTERTAINMENT LLC	$200.00	JOEL DENSON (WHAT'S LEFT
20	21	02/21/2020	455761	48464	TSE ENTERTAINMENT LLC	$200.00	LIZ TALLEY 8-15-2020
20	21	02/21/2020	455761	48464	TSE ENTERTAINMENT LLC	$250.00	PHINEUS REB 7-18-2020
20	21	02/21/2020	455761	48464	TSE ENTERTAINMENT LLC	$150.00	TSE ENTERTAINMENT FEE
20	21	02/21/2020	455761	48464	TSE ENTERTAINMENT LLC	$345.00	TSE FEE (15%)
20	21	02/21/2020	455762	3431	TUCKER RADIATOR SHOP	$54.00	UNIT 76623 - CLEAN RADIAT
20	21	02/21/2020	455763	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	02/21/2020	455764	53339	S DEPARTMENT OF EDUCATION AWG	$47.13	C.EPPLER TRC#1031019772
20	21	02/21/2020	455765	8675	UNITED BEHAVIORAL HEALTH	$1,949.54	EAP-MAR 2020
20	21	02/21/2020	455766	8316	NITED HEALTHCARE OF TEXAS INC.	$25,998.02	ADMINISTRATIVE FEES FOR J
20	21	02/21/2020	455767	8331	UNITED RENTALS	$213.57	FUEL GAUGE
20	21	02/21/2020	455768	4087	UNITED WAY	$879.50	UNITED WAY
20	21	02/21/2020	455769	42653	A ANIMAL EMERGENCY HOSPITAL SO	$476.67	K9 MEDICAL FOR BIG
20	21	02/21/2020	455770	20915	VERIZON BUSINESS	$1,624.93	Y2655521
20	21	02/21/2020	455771	53107	W.S. DARLEY & CO.	$19.66	FREIGHT
20	21	02/21/2020	455771	53107	W.S. DARLEY & CO.	$378.00	MAVIC 2 ENTERPRISE BATTER
20	21	02/21/2020	455772	52586	ASHINGTON COUNTY TRACTOR, INC	$818.14	BLADES FOR BACK FLAIL
20	21	02/21/2020	455773	284	WHITE-TUCKER COMPANY	$733.69	NOZZLES
20	21	02/21/2020	455774	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	02/21/2020	455774	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	02/21/2020	455775	53324	SHELDWYN C WILLIS	$200.00	CANCEL RENTAL 19349
20	21	02/21/2020	455776	1592	GARY M. WILLS JR	$58.67	BULLHEAD, NV 01/27-31
20	21	02/21/2020	455777	53299	WOODCOX JOSEPH	$113.39	2001 N MAIN ST #1
20	21	02/21/2020	455778	53334	FREDERICK LEE WOOLEY	$2.00	CASH REFUND
20	21	02/21/2020	455779	41893	WORLD ARCHIVES, LTD	$609.00	JULY - DECEMBER BAYTOWN S
20	21	02/21/2020	455780	3451	WOWCO EQUIPMENT CO.	$189.24	TRACTOR PARTS
20	21	02/21/2020	455781	37094	XEROX CORPORATION	$669.16	XEROX MACHINE SERVICES W7
20	21	02/21/2020	455782	22729	XL AUTO PARTS	$337.07	MISC PARTS
20	21	02/21/2020	455783	30071	YLEM DEWATERING SOLUTIONS, INC	$5,799.83	RACCOON LIFT STATION -BY
20	21	02/21/2020	455784	51138	MARGIE YEPEZ	$500.00	COMPLETED RENTAL 3061
20	21	02/21/2020	455785	29918	BRENT EDWARD YOWELL	$842.36	ADV-SAN ANTONIO, TX
20	21	02/24/2020	455786	3141	LYONS DISTRIBUTING CO.	$314.53	COFFEE SUPPLIES FOR WWTP
20	21	02/24/2020	455786	3141	LYONS DISTRIBUTING CO.	$15.29	SOAP HAND A
20	21	02/24/2020	455786	3141	LYONS DISTRIBUTING CO.	$29.85	SPOON POLY WHITE
20	21	02/28/2020	455787	1471	ACT PIPE & SUPPLY	$4,155.20	3/4" CC X COMPRESSION COR
20	21	02/28/2020	455787	1471	ACT PIPE & SUPPLY	$7,454.72	3/4" COMP TO IRON WITH LO
20	21	02/28/2020	455787	1471	ACT PIPE & SUPPLY	$8,740.80	3/4" CURBSTOP W/LW
20	21	02/28/2020	455787	1471	ACT PIPE & SUPPLY	$1,932.50	3/4" METER SPUDS DOMESTIC
20	21	02/28/2020	455788	53347	ADUM VIVAN OR UYA KUUBRA	$51.70	4011 RACCOON DR A
20	21	02/28/2020	455789	26764	AINSWORTH & CO	$1,696.88	STATION 7-AC REPAIRS
20	21	02/28/2020	455790	53342	ALANIS MERCEDES	$127.51	708 ALORD ST
20	21	02/28/2020	455791	53364	JOSE ALFARO	$500.00	COMPLETED RENTAL19323
20	21	02/28/2020	455792	34166	ALLEN & KERBER AUTO SUPPLY	$511.90	MISC PARTS
20	21	02/28/2020	455793	42923	AMERICAN NATIONAL RED CROSS	$615.00	LIFEGUARD CERTIFICATIONS
20	21	02/28/2020	455794	48881	AMERIGROUP TEXAS, INC	$492.11	T DOINIDIS-REFUND
20	21	02/28/2020	455795	2876	ANCHOR MSP, INC	$591.65	FLYERS-WETLANDS 2020
20	21	02/28/2020	455795	2876	ANCHOR MSP, INC	$187.66	FOTOFEST POSTCARDS
20	21	02/28/2020	455795	2876	ANCHOR MSP, INC	$325.08	WARRANT ROUNDUP POSTCARD
20	21	02/28/2020	455796	45439	GARRETT WILSON ANDERSON	$482.50	SAN ANTONIO2/11-12/20

20	21	02/28/2020	455797	3710	ARCHER ROAD ANIMAL HOSPITAL	$135.00	INVOICE 218112
20	21	02/28/2020	455797	3710	ARCHER ROAD ANIMAL HOSPITAL	$222.00	INVOICE 218113
20	21	02/28/2020	455797	3710	ARCHER ROAD ANIMAL HOSPITAL	$24.15	INVOICE 218261
20	21	02/28/2020	455797	3710	ARCHER ROAD ANIMAL HOSPITAL	$68.75	INVOICE 218418
20	21	02/28/2020	455797	3710	ARCHER ROAD ANIMAL HOSPITAL	$420.25	INVOICE 218466
20	21	02/28/2020	455797	3710	ARCHER ROAD ANIMAL HOSPITAL	$116.00	INVOICE 218544
20	21	02/28/2020	455797	3710	ARCHER ROAD ANIMAL HOSPITAL	$92.42	INVOICE 218659
20	21	02/28/2020	455797	3710	ARCHER ROAD ANIMAL HOSPITAL	$348.50	INVOICE 218806
20	21	02/28/2020	455798	47554	REANNA ARREOLA	$150.00	DANCE FITNESS-FEB2020
20	21	02/28/2020	455799	32359	AUTONATION	$527.65	MISC PARTS
20	21	02/28/2020	455800	2881	B & W HYDRAULICS INC.	$31.92	INVOICE 80964
20	21	02/28/2020	455802	460	BAKER & TAYLOR	$1,785.72	123 BOOKS
20	21	02/28/2020	455802	460	BAKER & TAYLOR	$34.23	2 BOOKS
20	21	02/28/2020	455803	53365	SARAH BALDWIN	$350.00	COMPETED RENTAL19058
20	21	02/28/2020	455804	42893	NOHEMI CERDA BASQUEZ	$500.00	COMPLETED RENTAL 7136
20	21	02/28/2020	455805	33121	BAY AIR CONDITIONING	$2,794.68	REPAIR BOILER AT COMMUNIT
20	21	02/28/2020	455806	52776	BAY AREA PUMPS INC	$1,000.00	MACHINE WORK
20	21	02/28/2020	455806	52776	BAY AREA PUMPS INC	$2,800.00	PUMP REBUILD
20	21	02/28/2020	455807	2889	BAYSHORE DODGE-TOYOTA, INC.	$23.62	MISC PARTS
20	21	02/28/2020	455808	3997	BAYTOWN ELECTRIC	$144.00	APPRENTICE
20	21	02/28/2020	455808	3997	BAYTOWN ELECTRIC	$260.00	JOURNEYMAN OR LINEMAN
20	21	02/28/2020	455808	3997	BAYTOWN ELECTRIC	$28.76	MISC PARTS + 15% MARKUP
20	21	02/28/2020	455809	3628	BAYTOWN LOCK SERVICE	$65.00	LOCK SERVICE
20	21	02/28/2020	455810	14534	YTOWN RESOURCE & ASSISTANCE CI	$6,984.99	CDBG REIMBURSEMENT FOR TR
20	21	02/28/2020	455811	53348	BENNETT STEPHANIE	$20.23	1304 E TEXAS AVE
20	21	02/28/2020	455812	20252	MARK O BEVERS	$1,500.00	TREE REMOVAL
20	21	02/28/2020	455813	30879	BIKE BARN, L.P.	$1,080.00	ELLIOTT,DOUGLASS-BIKE
20	21	02/28/2020	455814	44895	BLACKMON, INC	$1,500.00	BACKFLOW TESTING
20	21	02/28/2020	455814	44895	BLACKMON, INC	$12,138.51	INVOICE 4406343
20	21	02/28/2020	455815	53367	LUZ MARIA SILVA BLANCO	$100.00	COMPLETED RENTAL19309
20	21	02/28/2020	455816	793	BOB BARKER COMPANY, INC.	$355.90	PROPERTY BAGS
20	21	02/28/2020	455817	446	BOUND TREE MEDICAL, LLC	$46.00	AMIODARONE 150MG, 3ML VI
20	21	02/28/2020	455818	49530	TISMA BRADFORD	$125.00	CHAIR YOGA-FEB 2020
20	21	02/28/2020	455819	32661	BRENNTAG SOUTHWEST, INC	$710.00	LIQUID CHLORINE
20	21	02/28/2020	455819	32661	BRENNTAG SOUTHWEST, INC	$2,769.16	SODIUM HYDROXIDE 25%
20	21	02/28/2020	455820	21063	BSN SPORTS COLLEGIATE PACIFIC	$5,694.98	COMBO GOAL FOOTBALL/SOCCE
20	21	02/28/2020	455821	47306	UYERS BARRICADES HOUSTON, LLC	$180.00	LIGHT COVERS -UNIT 531
20	21	02/28/2020	455822	32710	COMPASS GROUP	$46.69	STATION 2-FILTER CHANGE
20	21	02/28/2020	455823	53363	KAREN LECATES CAPETILLO	$500.00	COMPLETED RENTAL19333
20	21	02/28/2020	455824	35201	SHEREE CARDWELL	$301.05	ADV-SAN ANTONIO, TX
20	21	02/28/2020	455825	34814	CAREHERE, LLC	$1,475.50	ACTUAL VISITS 8/1/19-12/3
20	21	02/28/2020	455825	34814	CAREHERE, LLC	$16,017.50	CARE HERE PROGRAM FEES DE
20	21	02/28/2020	455826	2919	CASCO INDUSTRIES INC	$13.00	FREIGHT
20	21	02/28/2020	455826	2919	CASCO INDUSTRIES INC	$468.00	HEADBAND LINER FOR HELMET
20	21	02/28/2020	455827	12997	CENTER POINT LARGE PRINT	$417.37	18 BOOKS
20	21	02/28/2020	455828	2956	CENTERPOINT ENERGY	$298.27	103477055-7215EASTPNT
20	21	02/28/2020	455828	2956	CENTERPOINT ENERGY	$23.54	81728255-910 FAYLE A
20	21	02/28/2020	455828	2956	CENTERPOINT ENERGY	$22.92	97547400-2515CDRBAYOU
20	21	02/28/2020	455829	40978	CI TECHNOLOGIES, INC	$1,353.04	IAPRO INTERNAL AFFAIRS/PR
20	21	02/28/2020	455830	5084	CITY OF BAYTOWN-UTILITY BILLING	$56.01	3420 MISSOURI VIEJO S
20	21	02/28/2020	455831	3015	ITY OF HOUSTON UTILITY CUSTOMER	$313,907.98	WATER -JANUARY 2020
20	21	02/28/2020	455832	53089	CM CITY SOLUTIONS LLC	$12,561.17	WATER METERS REPAIRED
20	21	02/28/2020	455833	14344	COMCAST	$166.04	8777701040103837
20	21	02/28/2020	455833	14344	COMCAST	$101.30	8777701040103878
20	21	02/28/2020	455833	14344	COMCAST	$79.45	8777701040215714
20	21	02/28/2020	455833	14344	COMCAST	$208.23	8777701040759943
20	21	02/28/2020	455833	14344	COMCAST	$83.40	8777701040900828
20	21	02/28/2020	455833	14344	COMCAST	$191.14	8777701041375483
20	21	02/28/2020	455833	14344	COMCAST	$2,260.22	8777706900000478
20	21	02/28/2020	455834	34496	COMCAST BUSINESS	$7,418.97	908349621
20	21	02/28/2020	455835	3087	COMMUNITY COFFEE CO., INC.	$220.60	COFFEE SUPPLIES INV 12762
20	21	02/28/2020	455835	3087	COMMUNITY COFFEE CO., INC.	$763.40	INVOICE 12762004912
20	21	02/28/2020	455836	32779	CUP HEALTH CENTERS/SOUTHWEST	$88.50	INVOICE 321063832
20	21	02/28/2020	455836	32779	CUP HEALTH CENTERS/SOUTHWEST	$88.50	INVOICE 321083964
20	21	02/28/2020	455836	32779	CUP HEALTH CENTERS/SOUTHWEST	$354.00	INVOICE 321104702
20	21	02/28/2020	455837	42015	CRAFCO, INC.	$11,475.00	POLYFLEX TYPE 3
20	21	02/28/2020	455838	26113	RAWFORD TECHNICAL SERVICE INC.	$11,037.78	REMOVE AND TROUBLESHOOT B
20	21	02/28/2020	455839	31297	DONALD W. CURRY	$335.50	ADV-LAS VEGAS, NV
20	21	02/28/2020	455840	42650	ELODGIE DAVIS	$335.50	ADV-LAS VEGAS, NV
20	21	02/28/2020	455841	2943	EER PARK LUMBER COMPANY LTD	$249.50	1/2X6X10 FIBER EXP JOINTS
20	21	02/28/2020	455841	2943	EER PARK LUMBER COMPANY LTD	$26.99	16X3-1/4 MAG FLOAT
20	21	02/28/2020	455841	2943	EER PARK LUMBER COMPANY LTD	$25.98	5LB 1-1/2" CONCRETE NAIL
20	21	02/28/2020	455842	4003	DITCH WITCH OF HOUSTON	$120.68	HHM OIL
20	21	02/28/2020	455843	27796	OGGETT HEAVY MACHINERY SERV, LL	$666.66	KEYS

20	21	02/28/2020	455844	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,2000#CONT
20	21	02/28/2020	455844	2884	DXI INDUSTRIES, INC.	$1,428.62	SULFUR DIOXIDE PER 1 TON
20	21	02/28/2020	455845	27865	EARTH NETWORKS, INC	$1,500.00	INVOICE WBB0040431
20	21	02/28/2020	455846	30160	TRACY EASON	$1,000.00	DADDY & DAUGHTER DANCE PH
20	21	02/28/2020	455847	45343	KIM EDWARDS	$60.00	COMPLETED RENTAL 9829
20	21	02/28/2020	455848	3645	EMBLEM ENTERPRISES	$129.00	HASHMARKS GOLD 1 1/4 X 1/
20	21	02/28/2020	455848	3645	EMBLEM ENTERPRISES	$258.00	HASHMARKS SILVER 1 1/4 X
20	21	02/28/2020	455848	3645	EMBLEM ENTERPRISES	$465.00	SILVER BADGE PATCH
20	21	02/28/2020	455849	12180	NVIRONMENTAL IMPROVEMENTS, INC	$1,670.28	POLYMER MIXER ON PUMP 4
20	21	02/28/2020	455850	23738	ENVIRONMENTAL TREE & DESIGN	$5,161.52	SEP TREE PROJECT - TREE P
20	21	02/28/2020	455851	1530	EWING IRRIGATION	$257.96	BALL FIELD CHALK
20	21	02/28/2020	455852	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1097
20	21	02/28/2020	455852	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1331
20	21	02/28/2020	455852	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1805
20	21	02/28/2020	455853	53353	FAGALA PAULINE	$29.17	2105 NEW YORK ST
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$12.80	1 1/2" TEE PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$10.71	1 1/2" X 1 1/4" BUSHING S
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$275.30	1 1/4 GATE VALVE
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$5.10	1" 90 PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$4.80	1" COLLAR PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$4.50	1" MIPT PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$15.10	2" 90 PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$21.46	2" BRASS 90
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$203.50	2" BRASS COUPLING
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$968.94	2" GATE VALVE
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$375.52	2" X 24" BRASS NIPPLE
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$19.08	2" X 3/4" BUSHING SLIP X
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$285.96	2" X 6" NIPPLE BRASS
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$497.30	23-1/2 MANHOLE FRAME
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$497.35	23-1/2 V1418 STORM SWR CV
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$9.20	3/4" COLLAR PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$36.00	3/4" FIPT PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$13.00	3/4" MIPT PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$4.32	3/4" TEE PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$39.08	4" 90 PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$61.92	4" 90 SDR 35 (20/CS)
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$504.90	5/16" TORQUE WRENCH
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$0.05	COST ADJUSTMENT
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$909.20	METER SPUD WRENCH
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$106.40	PVC
20	21	02/28/2020	455854	9686	FERGUSON WATERWORKS-MUNICIPAL P	$142.88	SADDLE
20	21	02/28/2020	455855	2167	FISHER SCIENTIFIC COMPANY, LLC	$354.25	LAB SUPPLIES
20	21	02/28/2020	455856	53318	PORTER BURGESS COMPANY	$37,906.32	PWHR12280W4FR, 7 X 24 BAT
20	21	02/28/2020	455857	1032	FORT BEND SERVICES, INC.	$2,430.00	CATIONIC POLYMER
20	21	02/28/2020	455858	43948	MORISSA MARIE FOSTER	$150.00	POUND CLASS-FEB 2020
20	21	02/28/2020	455859	3221	FOX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT- 1418
20	21	02/28/2020	455860	53356	FUENTES ALBERT	$25.88	9835 PINEHURST DR
20	21	02/28/2020	455861	44511	FUN EXPRESS, LLC	$300.56	FEBRUARY YOUTH SUPPLIES
20	21	02/28/2020	455862	2054	GALE/CENGAGE LEARNING	$206.42	11 BOOKS
20	21	02/28/2020	455863	40032	GALLS, LLC	$109.62	COMMENDATION BARS
20	21	02/28/2020	455864	53362	ALICIA GARZA	$50.00	OVERPAYMENT
20	21	02/28/2020	455865	19714	GENERATORS OF HOUSTON	$275.00	SERVICE CALL FREE
20	21	02/28/2020	455866	18602	GEXA ENERGY	$33,520.74	ELECTRICAL SERVICE FOR FE
20	21	02/28/2020	455867	23011	GLOBE MANUFACTURING COMPANY LLC	$271.38	ADDITIONAL COST
20	21	02/28/2020	455867	23011	GLOBE MANUFACTURING COMPANY LLC	$56.59	PPE REPAIRS
20	21	02/28/2020	455868	41894	GOLD STAR PETROLEUM, INC	$9,917.13	DIESEL LOW SULFUR - PER O
20	21	02/28/2020	455868	41894	GOLD STAR PETROLEUM, INC	$1,157.40	DIESEL TEXAS STATE TAX
20	21	02/28/2020	455868	41894	GOLD STAR PETROLEUM, INC	$49.25	FED ENVIRONMENTAL FEE E10
20	21	02/28/2020	455868	41894	GOLD STAR PETROLEUM, INC	$18,265.65	GASOLINE REGULAR - PER OP
20	21	02/28/2020	455868	41894	GOLD STAR PETROLEUM, INC	$2,239.40	GASOLINE TEXAS STATE TAX
20	21	02/28/2020	455868	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	02/28/2020	455868	41894	GOLD STAR PETROLEUM, INC	$191.76	TOTAL CONSTANT - CONTRACT
20	21	02/28/2020	455869	53370	JOCELYNE GONZALEZ	$447.00	CASH REFUND
20	21	02/28/2020	455870	1412	GOOSE CREEK CONSOLIDATED ISD	$31.45	WHITE COPY PAPER - 11 X 1
20	21	02/28/2020	455870	1412	GOOSE CREEK CONSOLIDATED ISD	$1,040.50	WHITE COPY PAPER - 8 1/2
20	21	02/28/2020	455871	43043	CITY OF BAYTOWN	$154.86	PETTY CASH
20	21	02/28/2020	455872	2525	GRANT SMITH MOWING	$8,122.92	COMMUNITY BEAUTIFICATION
20	21	02/28/2020	455873	12732	GREAT SOUTHWEST PAPER COMPANY, I	$342.40	24"X 32" BLACK TRASH LINE
20	21	02/28/2020	455873	12732	GREAT SOUTHWEST PAPER COMPANY, I	$1,610.00	38"X 58" BLACK TRASH LINE
20	21	02/28/2020	455873	12732	GREAT SOUTHWEST PAPER COMPANY, I	$253.50	38"X 63" CLEAR TRASH LINE
20	21	02/28/2020	455873	12732	GREAT SOUTHWEST PAPER COMPANY, I	$272.86	KITCHEN ROLL TOWELS
20	21	02/28/2020	455873	12732	GREAT SOUTHWEST PAPER COMPANY, I	$677.04	MULTI-FOLD TOWELS
20	21	02/28/2020	455873	12732	GREAT SOUTHWEST PAPER COMPANY, I	$138.00	SCENTED URINAL SCREENS
20	21	02/28/2020	455873	12732	GREAT SOUTHWEST PAPER COMPANY, I	$458.50	TOILET TISSUE

20	21	02/28/2020	455874	52234	PATRICIA HALL	$75.00	CHAIR YOGA-FEB 2020
20	21	02/28/2020	455875	3164	HALLMARK OFFICE PRODUCTS, INC.	$584.00	OFFICE FURNITURE
20	21	02/28/2020	455876	53351	HARRELSON JIM	$233.60	5307 VAE DR
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$4,992.33	3RD PARTY PSTN BACKHAUL D
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$2,376.34	DISPATCH PORT FEE-DISPATC
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$2,921.75	INFRASTRUCTURE REPAIR FUN
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$1,260.00	INV 102031
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$390.00	INV 102072
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$351.00	INV 102073
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$9,321.00	INV 102074
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$78.00	INV 102075
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$468.00	INV 102076
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$19,188.00	INV 102077
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$9,672.00	INV 102078
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$7,872.00	ONSITE CONSOLE SUPPORT OP
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$1,968.00	ONSITE CONSOLE SUPPORT SI
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$1,536.00	ONSITE FEE BACKUP CONSOLE
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$787.44	ONSITE SUPP DISPATCH SVS
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$2,113.27	SUS DISPATCH CENTER
20	21	02/28/2020	455877	3722	HARRIS COUNTY TREASURER	$715.93	TECHNICAL SUPPORT DISPATC
20	21	02/28/2020	455878	30881	KEVIN HARVILL	$335.50	ADV-LAS VEGAS, NV
20	21	02/28/2020	455879	53168	BRIAN HAWTHORNE	$1,687.98	WASHINGTON DC2/6-7/20
20	21	02/28/2020	455880	44485	TEXAN WASTE EQUIPMENT INC	$4,211.97	FAN WHEEL, SHAFT
20	21	02/28/2020	455880	44485	TEXAN WASTE EQUIPMENT INC	$441.81	FLAP KIT
20	21	02/28/2020	455880	44485	TEXAN WASTE EQUIPMENT INC	$140.37	SCHWARZE S
20	21	02/28/2020	455881	3222	HENDERSON DOOR SERVICE	$1,215.00	STATION 3 OVERHEAD DOOR R
20	21	02/28/2020	455882	17422	HOLMES MURPHY & ASSOCIATES	$3,333.33	BENEFITS CONSULTING SERVI
20	21	02/28/2020	455883	535	USTON FREIGHTLINER STERLING WE	$297.92	AIR TANK
20	21	02/28/2020	455883	535	USTON FREIGHTLINER STERLING WE	$1,550.65	CLUTCH
20	21	02/28/2020	455883	535	USTON FREIGHTLINER STERLING WE	$790.49	VARIOUS STOCK ITEMS
20	21	02/28/2020	455883	535	USTON FREIGHTLINER STERLING WE	$37.12	WASHER
20	21	02/28/2020	455884	28553	IBM CORPORATION	$1,208.57	IBM 12 ANALYST'S NOTEBOOK
20	21	02/28/2020	455885	3022	INGRAM INC.	$13.58	1 BOOK
20	21	02/28/2020	455885	3022	INGRAM INC.	$194.25	45 BOOKS
20	21	02/28/2020	455886	30534	INFRASTRUCTURE SERVICES, INC	$2,500.00	EXTEND GUARDRAIL 300 BLK
20	21	02/28/2020	455887	53358	ANG CHANNDARA OR RIN VICHHKA	$28.00	5830 DYLAN DR
20	21	02/28/2020	455888	228	KINLOCH EQUIPMENT & SUPPLY, INC.	$7,371.31	REPAIR CCTV VAN CAMERA
20	21	02/28/2020	455889	28317	KNUDSON, LP	$3,217.17	PROFESSIONAL SERVICES- BA
20	21	02/28/2020	455890	1346	LATIN AMERICAN PERIODICALS	$318.16	SUBSCRIPTIONS TO 3 SPANIS
20	21	02/28/2020	455891	53372	ANASTASIA YVETTE LEWIS	$55.23	ADV-HOUSTON, TX
20	21	02/28/2020	455892	53350	LOTT MELISSA	$199.30	506 RIVERBEDN ST
20	21	02/28/2020	455893	3141	LYONS DISTRIBUTING CO.	$5.89	SALT
20	21	02/28/2020	455893	3141	LYONS DISTRIBUTING CO.	$12.45	SOAP DISH LIQUID DAWN
20	21	02/28/2020	455893	3141	LYONS DISTRIBUTING CO.	$44.64	SUGAR CANISTER
20	21	02/28/2020	455894	4039	MARTIN PRODUCT SALES, LLC	$58.50	TACK OIL INVOICE 679165
20	21	02/28/2020	455894	4039	MARTIN PRODUCT SALES, LLC	$148.50	TACK OIL INVOICE 695245
20	21	02/28/2020	455895	53343	RTINEZ SERGIO OR GONZALEZ HUMB	$141.39	1505 N 7TH ST B
20	21	02/28/2020	455896	1989	MATERA PAPER COMPANY	$49.94	9" FOAM PLATES
20	21	02/28/2020	455896	1989	MATERA PAPER COMPANY	$252.98	BLEACH
20	21	02/28/2020	455896	1989	MATERA PAPER COMPANY	$57.04	PLASTIC SPOONS
20	21	02/28/2020	455896	1989	MATERA PAPER COMPANY	$66.00	WHITE INDUSTRIAL RAGS
20	21	02/28/2020	455897	3886	McCOY'S BUILDING SUPPLY CENTER	$124.82	BUILDING SUPPLIES
20	21	02/28/2020	455898	29509	FRANK MIKE MCDANIEL	$150.00	2020 NHDA DUES
20	21	02/28/2020	455899	30947	MCGRIFF, SEIBELS, & WILLIAMS, INC	$131.00	INVOICE 58220
20	21	02/28/2020	455899	30947	MCGRIFF, SEIBELS, & WILLIAMS, INC	$139.00	INVOICE 58222
20	21	02/28/2020	455899	30947	MCGRIFF, SEIBELS, & WILLIAMS, INC	$124.00	INVOICE 58225
20	21	02/28/2020	455900	22225	CLEMORE BUILDING MAINTENANCE, IN	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	02/28/2020	455901	23737	MCPC, INC	$18.56	CE265A
20	21	02/28/2020	455901	23737	MCPC, INC	$144.56	CP 4025 BLACK
20	21	02/28/2020	455901	23737	MCPC, INC	$93.15	HP CF280A
20	21	02/28/2020	455901	23737	MCPC, INC	$377.73	TONERS
20	21	02/28/2020	455902	14025	MDE, INC.	$1,975.00	ADORE TRAINING 1/30/2020
20	21	02/28/2020	455903	33321	MEADOR STAFFING SERVICES INC.	$529.20	TEMP STAFFING FOR LAREAL
20	21	02/28/2020	455904	50528	RANDY MEADOWS	$500.00	FIRST SUNDAY DANCE
20	21	02/28/2020	455905	36842	MEDICAL PLAZA MOBILE SURVEILL, INC	$41.00	NIKI CARTER-PULMONARY TES
20	21	02/28/2020	455906	678	-AMERICAN RESEARCH CHEMICAL CO	$78.00	1/2 DOZEN MANGO ODER NEUT
20	21	02/28/2020	455906	678	-AMERICAN RESEARCH CHEMICAL CO	$129.75	5 GALLON GLOSS MASTER FLO
20	21	02/28/2020	455906	678	-AMERICAN RESEARCH CHEMICAL CO	$15.81	FREIGHT
20	21	02/28/2020	455907	16697	MOODY BROS. INC	$1,303.88	WT 2 INJECTOR PARTS
20	21	02/28/2020	455908	44798	SPARKY, CORPORATION	$125.00	ADDITIONAL PPE REPAIRS
20	21	02/28/2020	455909	47518	NCC SERVICES, INC	$2,807.80	INSTALL SHOWER PARTITIONS
20	21	02/28/2020	455910	53355	NEWTON DARYL	$31.26	206 CALDWELL ST
20	21	02/28/2020	455911	3337	NORTH SHORE SUPPLY CO.	$218.80	STEEL FOR REPAIRS TO SOCC
20	21	02/28/2020	455912	14524	OFFICE DEPOT	$149.99	OFFICE SUPPLIES

20	21	02/28/2020	455913	46292	OFFICE DEPOT	$94.40	INVOICE 44254368001
20	21	02/28/2020	455913	46292	OFFICE DEPOT	$23.98	INVOICE 44258880001
20	21	02/28/2020	455913	46292	OFFICE DEPOT	$0.00	INVOICE# 437069215001
20	21	02/28/2020	455913	46292	OFFICE DEPOT	$204.13	INVOICE# 437646910001
20	21	02/28/2020	455914	53359	ONLINE DIRECTIONAL BORING	$996.91	2505 MARKET ST
20	21	02/28/2020	455916	3492	O'REILLY AUTO PARTS	$19.82	FILTER
20	21	02/28/2020	455916	3492	O'REILLY AUTO PARTS	$747.46	FILTERS
20	21	02/28/2020	455916	3492	O'REILLY AUTO PARTS	$388.68	MISC PARTS
20	21	02/28/2020	455916	3492	O'REILLY AUTO PARTS	$3,352.54	VARIOUS AUTO PARTS
20	21	02/28/2020	455917	50983	JR PROMISE FOR WEST BAYTOWN IN(	$15,000.00	TOURISM PARTNERSHIP GRANT
20	21	02/28/2020	455918	48879	AGON SOUTHWEST MEDICAL WASTE	$4,764.50	EVIDENCE DESTRUCTION
20	21	02/28/2020	455919	53354	PARDO CARLOS	$2.54	3226 ILLINOIS ST
20	21	02/28/2020	455920	627	SADENA TRAILER AND TRUCK ACCESS	$65.50	ROUND BAR
20	21	02/28/2020	455921	23615	PERFORMANCE TRUCK	$423.00	FIRE EXTINGUISHERS
20	21	02/28/2020	455921	23615	PERFORMANCE TRUCK	$24.56	LED MARKER LIGHT
20	21	02/28/2020	455921	23615	PERFORMANCE TRUCK	$61.02	OIL HUBCAP
20	21	02/28/2020	455922	44188	EDICAL PRIORITY CONSULTANTS, INC	$25,600.00	SYSTEM LICENSE RENEWAL SE
20	21	02/28/2020	455923	3364	QUILL CORPORATION	$22.89	CUSTODIAL SUPPLIES
20	21	02/28/2020	455924	53368	ERIKA RAMIREZ-VILLA	$100.00	COMPLETED RENTAL19086
20	21	02/28/2020	455925	46530	RANCH WIRELESS, INC.	$355.11	7512-20200225-1
20	21	02/28/2020	455925	46530	RANCH WIRELESS, INC.	$355.11	7533-20200225-1
20	21	02/28/2020	455926	50034	RC HEALTH SERVICES INC	$250.00	ACLS INSTRUCTOR COURSE-CL
20	21	02/28/2020	455927	30219	REDDY ICE, INC	$76.20	ICE DELIVERIES
20	21	02/28/2020	455927	30219	REDDY ICE, INC	$76.20	ICE DELIVERIES FOR PW
20	21	02/28/2020	455928	23931	REFLECTION PRINTING	$375.00	AMENSTY WINDOW CLINGS
20	21	02/28/2020	455928	23931	REFLECTION PRINTING	$423.00	AP ENVELOPES
20	21	02/28/2020	455928	23931	REFLECTION PRINTING	$423.00	ENVELOPE W/ BAYTOWN LOGO
20	21	02/28/2020	455928	23931	REFLECTION PRINTING	$418.00	ENVELOPES W/ COLOR BAYTOW
20	21	02/28/2020	455928	23931	REFLECTION PRINTING	$268.00	PLAIN WINDOW ENVELOPES
20	21	02/28/2020	455929	4358	REYNOLDS MARINE INC	$118.50	UNIT 1313 2 STROKE OIL
20	21	02/28/2020	455930	53357	RODRIGUEZ BRANDI OR TIMOTHY	$40.63	9910 PINEHURST ST
20	21	02/28/2020	455931	11357	RON CRAFT CHEVY OLDS CADILLAC	$122.52	BELT KIT
20	21	02/28/2020	455931	11357	RON CRAFT CHEVY OLDS CADILLAC	$3,918.81	REMAN ENGINE
20	21	02/28/2020	455931	11357	RON CRAFT CHEVY OLDS CADILLAC	$245.00	UNIT 2076-INTERIOR CLIPS
20	21	02/28/2020	455932	10072	SAFETY KLEEN SYSTEMS, INC	$379.99	16G PARTS WASHER -SOLVENT
20	21	02/28/2020	455933	53369	OFELIA SALINAS	$1.00	CASH REFUND
20	21	02/28/2020	455934	53344	SANCHEZ CESAR	$78.04	4730 GULFWAY DR
20	21	02/28/2020	455935	46407	ACP INTERNATIONAL INC	$1,200.00	BEACON UPGRADE
20	21	02/28/2020	455935	46407	ACP INTERNATIONAL INC	$1,238.79	INCREASE AMOUNT
20	21	02/28/2020	455936	44603	HANNON CHEMICAL CORPORATION	$19,834.32	ZINC POLYPHOSPHATE
20	21	02/28/2020	455937	42639	FRANK O. SIMONEAUX JR	$49.50	DALLAS, TX 02/18/20
20	21	02/28/2020	455938	53352	SINCLAIR JOHN WADE	$121.98	312 E TEXAS AVE
20	21	02/28/2020	455939	3630	SMART MATERIALS, INC.	$1,963.50	CONCRETE SAND
20	21	02/28/2020	455940	27613	SOUTHERN FLOWMETER, INC	$281.00	WATER LEAK REPAIR BY WELL
20	21	02/28/2020	455941	44037	SPRINT TRANSPORT, LLC	$5,145.95	SLUDGE DISPOSAL
20	21	02/28/2020	455942	28500	SPRINT WASTE SERVICES, LP	$10,363.20	FORTY-YARD ROLL-OFF CONTA
20	21	02/28/2020	455942	28500	SPRINT WASTE SERVICES, LP	$1,605.28	THIRTY YARD ROLL OFF CONT
20	21	02/28/2020	455943	50779	STHEALTH BENEFIT SOLUTIONS LLC	$164,790.57	CARRIER/ADMINISTRATOR FOR
20	21	02/28/2020	455944	31765	WILLIAM STEPHENS	$108.24	BOSE SPEAKERS
20	21	02/28/2020	455944	31765	WILLIAM STEPHENS	$204.59	IKEA-PREFAB COUNTERTO
20	21	02/28/2020	455944	31765	WILLIAM STEPHENS	$1,011.40	SAN ANTONIO2/11-13/20
20	21	02/28/2020	455945	53366	HENISHA STOVALL	$50.00	COMPLETED RENTAL19403
20	21	02/28/2020	455946	10189	SUN BADGE CO	$127.00	BADGE REPAIRS
20	21	02/28/2020	455947	184	SUZANNE L. TALLENT	$500.00	COMPLETED RENTAL 6770
20	21	02/28/2020	455948	14431	TEAM OUTFITTERS	$10.00	INVOICE 1522864-HENDRICKS
20	21	02/28/2020	455948	14431	TEAM OUTFITTERS	$10.00	INVOICE 1522867-MCALLISTE
20	21	02/28/2020	455948	14431	TEAM OUTFITTERS	$66.00	INVOICE 1522906-MCDONALD
20	21	02/28/2020	455948	14431	TEAM OUTFITTERS	$201.90	WEARING APPAREL
20	21	02/28/2020	455949	14243	AMWORK CONSTRUCTION SERVICES I	$21,824.00	CONSTRUCT NEW DOWELLED-ON
20	21	02/28/2020	455949	14243	AMWORK CONSTRUCTION SERVICES I	$36,989.52	FULL DEPTH REPAIR OF 7" C
20	21	02/28/2020	455949	14243	AMWORK CONSTRUCTION SERVICES I	$1,365.00	INSTALL CONCRETE ADA WHEE
20	21	02/28/2020	455949	14243	AMWORK CONSTRUCTION SERVICES I	$59,024.00	PROJECTS OVER 1000 SY - R
20	21	02/28/2020	455949	14243	AMWORK CONSTRUCTION SERVICES I	$4,560.00	REMOVE AND RESTORE INLET
20	21	02/28/2020	455950	52238	TELEFLEX LLC	$2,660.00	EZ-IO 25 MM NEEDLE SET
20	21	02/28/2020	455950	52238	TELEFLEX LLC	$1,995.00	EZ-IO 45 MM NEEDLE SET
20	21	02/28/2020	455951	20625	TERRACON CONSULTANTS, INC.	$6,270.50	FIELD
20	21	02/28/2020	455951	20625	TERRACON CONSULTANTS, INC.	$64.00	LABORATORY
20	21	02/28/2020	455951	20625	TERRACON CONSULTANTS, INC.	$100.00	PROJECT MANAGEMENT
20	21	02/28/2020	455952	43195	TEXAS EMS ALLIANCE	$500.00	MEMBERSHIP FEE
20	21	02/28/2020	455953	52580	UNTEX TRANSPORTATION PRODUCTS	$280.00	GLASS BEADS TYPE II
20	21	02/28/2020	455953	52580	UNTEX TRANSPORTATION PRODUCTS	$240.30	THERMO SEALER
20	21	02/28/2020	455953	52580	UNTEX TRANSPORTATION PRODUCTS	$1,740.00	THERMOPLASTIC-WHITE
20	21	02/28/2020	455953	52580	UNTEX TRANSPORTATION PRODUCTS	$1,740.00	THERMOPLASTIC-YELLOW
20	21	02/28/2020	455954	53349	RAORE RAMATA OR FIGARO JOSEPH	$50.00	715 PAMELA DR

20	21	02/28/2020	455955	51623	TRICO TOWER SERVICE INC	$508.60	MAINTENANCE ON A TOWER AN
20	21	02/28/2020	455956	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$141.20	25' TAPE MEASURE
20	21	02/28/2020	455956	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$260.00	3/8" SLIP HOOK W/ LATCH
20	21	02/28/2020	455956	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$44.70	50# 8D BRIGHT NAILS
20	21	02/28/2020	455956	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$206.85	CONTRACTOR WHEEL BARROW
20	21	02/28/2020	455956	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$33.80	GLASS CLEANER, GALLON
20	21	02/28/2020	455956	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$572.40	MARKING PAINT
20	21	02/28/2020	455956	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$313.04	MORTAR MIX
20	21	02/28/2020	455956	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$275.40	SEATTLE* LEATHER DRIVING
20	21	02/28/2020	455957	22132	KEVIN G. TROLLER	$331.55	ADV-SAN ANTONIO, TX
20	21	02/28/2020	455958	48464	TSE ENTERTAINMENT LLC	$22,000.00	JULY 3RD HEADLINER DENNIS
20	21	02/28/2020	455958	48464	TSE ENTERTAINMENT LLC	$35,750.00	JULY 4TH HEADLINER ROOTS
20	21	02/28/2020	455959	22174	ULINE	$345.00	20X100 BLACK SHEETING (PL
20	21	02/28/2020	455959	22174	ULINE	$104.00	BAGS
20	21	02/28/2020	455959	22174	ULINE	$3,728.80	BNDL
20	21	02/28/2020	455959	22174	ULINE	$336.00	CLOROX* DISINFECTING WIPE
20	21	02/28/2020	455959	22174	ULINE	$550.00	PALLETJACK
20	21	02/28/2020	455959	22174	ULINE	$950.00	SAFEGRIP
20	21	02/28/2020	455959	22174	ULINE	$330.00	STORAGE BOX W/LID
20	21	02/28/2020	455960	33601	CYRACOM INTERNATIONAL, INC	$241.31	LANGUAGE TRANSLATION
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$224.00	20 X 5 CONCRETE SPREADER
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$53.72	22" BUNGIE CORDS
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$55.62	6 PIECE SCREW DRIVER SET
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$38.96	7-1/4" SKILL SAW BLADE
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$100.00	9.5" SQUARE POINT SHOVEL
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$97.84	BACKBELT
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$180.18	MACHETE
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$197.14	MANHOLE HOOKS
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$222.00	PLIER
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$98.08	ROUND POINT SHOVEL
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$179.68	SHARP SHOOTER
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$122.10	SOFT PUSH BROOM
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$54.04	WATER HOSE 5/8X50FT
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$440.88	WINDEX* AEROSOL GLASS CLE
20	21	02/28/2020	455961	3535	W. W. GRAINGER, INC.	$827.07	WORK ZONE SIGN BASES
20	21	02/28/2020	455962	53107	W.S. DARLEY & CO.	$788.00	APPLE IPAD MINI (WI-FI, 6
20	21	02/28/2020	455962	53107	W.S. DARLEY & CO.	$119.98	BLACK MAVMOUNT 3.0 MAVIC
20	21	02/28/2020	455963	4143	WASTE MANAGEMENT	$4,106.87	RECYCLING HAULS INV 18270
20	21	02/28/2020	455964	53371	WCA WASTE CORPORATION	$20.00	OVERPMT 2020 PERMIT
20	21	02/28/2020	455965	34258	DALLAS WEBB	$227.11	BULLHEAD, NV 01/27-31
20	21	02/28/2020	455966	32749	WINZER CORPORATION	$931.77	VARIOUS STOCK ITEMS
20	21	02/28/2020	455967	53346	APRIL WOERNER PONDER	$17.29	5024 FOREST TRL
20	21	02/28/2020	455968	22729	XL AUTO PARTS	$260.04	MISC PARTS
20	21	02/28/2020	455969	30616	ANNA NOEL YOWELL	$45.75	ADV-SAN ANTONIO, TX
20	21	02/28/2020	455970	1638	ZOLL MEDICAL CORPORATION	$1,436.40	AED PLUS WITH COVER
20	21	02/28/2020	455970	1638	ZOLL MEDICAL CORPORATION	$54.98	SHIPPING
20	21	02/28/2020	455970	1638	ZOLL MEDICAL CORPORATION	$64.58	TYPE 123 LITHIUM BATTERIE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$123.30	11TH STREET COFFEE LL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$277.83	6678 DOMINOS PIZZA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$206.78	AC PLUMBING SUPPLY IN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$83.95	ACADEMY SPORTS #119
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$37.85	AIRPORTPARKINGRESERVA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$220.98	ALVARADO,BRUNO-JACKET
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$121.56	AMAZON.COM*1V1WN3QR3
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$200.46	AMAZON.COM*1W5782QW3
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$170.00	AMAZON.COM*5289C2ZG3
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$46.80	AMAZON.COM*543M59C13
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$145.02	AMAZON.COM*7B9W33YT3
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20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$14.99	AMAZON.COM*E32KS82Z3
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$61.17	AMAZON.COM*E94U00V33
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$44.98	AMAZON.COM*HF3WY04V3
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20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$124.64	AMAZON.COM*J044K4VE3
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$23.16	AMAZON.COM*KQ1FG3KW3
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20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$78.99	AMAZON.COM*LY29G7G43
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$283.44	AMAZON.COM*O21FS7HA3
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$21.98	AMAZON.COM*OL3T93DH3
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20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$11.90	AMAZON.COM*XV7T41OC3
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20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,550.00	AMERICAN PLANNING A
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	($44.97)	AMZN MKTP US
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$30.05	AMZN MKTP US*0E43R0BF
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20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$13.99	AMZN MKTP US*3Y3PL7RQ
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$17.99	AMZN MKTP US*436VW2C7
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$64.95	AMZN MKTP US*4Q8I889I
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$36.99	AMZN MKTP US*5F3GB3WS
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20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$134.95	AMZN MKTP US*7P1BO8KC
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20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$222.70	ANTONIOS ITALIAN GRIL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$94.00	APCO INTERNATIONAL IN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$107.17	APPLE.COM/US
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,325.00	ASSOC FOR TALENT DEV
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$828.76	ATD HOUSING
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$621.00	AUDIMUTE AUDIMUTE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$107.64	AUTOPAY/DISH NTWK
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$730.19	AWARDS AND ENGRAVING
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$224.00	AWWA.ORG
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$110.59	B & W HYDRAULICS INC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$14.00	BAKERY DONUTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$123.58	BALLYS HOTEL ADVANCE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$24.74	BAYTOWN CAFE & TAQUER
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$73.75	BAYTOWN LOCK SERVICE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$2,424.26	BAYTOWN SUN ONLINE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$207.35	BEST BUY 0000952
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	($12.37)	BEST BUY 0001324
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$160.98	BEST WESTERN SEAWALL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$16.00	BIG A CONVENIENCE 106
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$299.40	BIG CHEESE RODENT FAC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$238.68	BRYCE, GERALD-BOOTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$40.05	BUC-EE'S #16
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$28.27	BUC-EE'S #17
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$85.98	BULLOCK,LARODERICK-JA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02607-16842696
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02607-16878385
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02610-14921245
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$4.00	CANVA* 02610-14925575
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02610-14929181
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02610-14933201
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02610-14941725
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02610-14955110
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$2.00	CANVA* 02610-14967491
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$7.00	CANVA* 02610-14981842
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$4.00	CANVA* 02610-14988372
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02610-14993536
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$4.00	CANVA* 02610-15141954
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02610-15145987
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02610-15149719
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.00	CANVA* 02610-15154449
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$2.00	CANVA* 02618-15541192
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$90.00	CHAPALA JALISCO TAQUE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$243.05	CHARGE.PREZI.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$45.65	CHEVRON 0105944
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$306.74	CHEWY.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$330.34	CHICK-FIL-A #02031
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$322.40	CHICK-FIL-A #03471
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$22.00	CNP*BON APPETIT
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$29.00	COLLEGE OF THE MAINLA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$79.99	COLLINS,ANTHONY-JACKE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$100.05	COMCAST OF HOUSTON
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$18.72	CTYCLK P RECORDS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$33.00	CUBAN CAFE LLC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$9.20	CVS/PHARMACY #06000
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$51.48	D & D BURRITO
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$186.99	DAVIS, ELODGIE-BOOTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,818.52	DELTA BY MARRIOTT ALL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,637.13	DISCOUNTMUGS.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$101.73	DMI* DELL SALES & SER
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$148.68	DOUBLETREE BY HILTON
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$683.44	DOUBLETREE HOTEL DALL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$408.06	DOWLEN ROAD VETERINAR
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$120.00	DUO*COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$145.50	EAST HOUSTON TOWING
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,801.66	EASTHAM HOME CENTER
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	($960.00)	EB 2020 SOUTH CENTRAL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$54.13	EDDIEBAUER.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$3.25	EGOV SERVICE FEE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$609.03	EL TORO MEXICAN RESTA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$171.96	ELITE LUBE & INSPECTI

20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,905.56	EMBASSY SUITES DALLAS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$30.00	EMBASSY SUITES HUNTSV
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$2,836.70	EMBASSY SUITES SAN MR
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,107.60	EVERBLOCKSYSTEMS.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$323.66	EXCELCEO
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$511.24	EXTRA SPACE 8157
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$37.66	EXXONMOBIL 4795811
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$35.00	FACEBK *CE2ZBQSH52
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$60.56	FASTENAL COMPANY 01TX
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$50.00	FBI LEEDA INC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$2,585.00	FBI NATIONAL ACADEMY
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$600.00	FIRESTATS.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$896.76	FLOWRIDER INC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$42.71	FOOD TOWN 004
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$62.27	FOOD TOWN 008
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$2,088.00	FREDPRYOR CAREERTRACK
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$119.06	GALLOWAY, ERICA-BOOTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$273.00	GALLS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$112.70	GALVESTON BEACH HOTEL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$220.00	GCI*GUITARCENTER.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$481.38	GOLDEN NUGGET HOTEL L
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$131.71	GOOGLE *WAZE INC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$24.73	GOOGLE*CLOUD 00307B-4
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$446.53	GORUCK
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$230.70	GRAINGER
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$70.00	GREATER HOUSTON WOMEN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$15.40	H & H TRACTOR AND LAW
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$98.00	HALLMARK CAR WASH AND
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*BOOKS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$194.26	HARBOR FREIGHT TOOLS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$138.49	HARRIS CO PROP TAX TR
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$454.15	HARRIS COUNTY TX-BAYT
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$306.50	HARRIS VEHREG
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$63.99	HASKINS,MICHAEL-JACKE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$18.72	H-E-B #742
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,716.00	HENDON MEDIA GROUP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$188.80	HERTZ CAR RENTAL AIRP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$6.00	HIGHLAND WASHATERIA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$70.45	HIGHLANDS DISC AUTO S
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$219.74	HILTON GARDEN INN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$37.95	HOBBY-LOBBY #0170
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$271.16	HOLIDAY INN EXPRESS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$222.72	HOLIDAY INN GALVESTON
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,715.12	HOMEDEPOT.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	($161.69)	HOTELSCOM920607949813
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$2,776.80	HYATT HOTELS HOLSTON
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$190.00	IACP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,360.00	ICSC-NY
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$39.05	IDENTOGO - TX FINGERP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$519.94	IKEA HOUSTON
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$100.88	IN *COASTAL HOSE AND
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$209.17	IN *CUTTING EDGE RV S
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$825.00	IN *DAVID TURNAGE TUR
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$207.84	IN *FILTERS UNLIMITED
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$3,308.61	IN *METAL DESIGNS NY
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$964.40	INNOVATIVE LINENS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$149.00	INTERNATION
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$500.00	INTERNATIONAL MUNICIP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$79.00	INT'L CODE COUNCIL IN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$575.95	ISA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$21.66	J AND B PIPELINE SUPP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$209.00	J2 *METROFAX
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$25.96	JACK IN THE BOX 0654
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$843.67	JASON'S DELI BTN 167
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,459.00	JKS HOUSTON RESTAURAN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,150.00	JOHN E. REID AND ASSO
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$246.70	KINGS BBQ #2
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$148.57	KROGER #150
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$139.30	KROGER #974
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$94.99	LAM, THANG-BOOTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$203.99	LANGELIER,YUSUF-BOOTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$13.00	LAZ PARKING 610354
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$85.00	LEE COLLEGE BUSINESS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$83.99	LIGHTBULBSCOM

20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$94.27	LOGGINS BLDG AND HDWE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$45.28	LONE STAR OVERNIGHT
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$279.90	LOS TORITOS TAMALES
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$5,575.06	LOWES #00097*
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$132.45	LUNA S MEXICAN RESTAU
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$124.50	LYONS DISTRIBUTING CO
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$646.00	MARRIOTTJW L.A.LIVE F
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$35.25	MAVMOUNT
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$12.96	MCDONALD'S F27362
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$585.00	MEDIA ALL STARS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,400.00	MNTOP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$489.55	MOODY GARDENS HOTEL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$24.17	MOSQUITO CAFE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$150.00	NATIONAL ACADEMIES OF
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$350.00	NATIONAL ACADEMY OF A
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$110.00	NOSTALGIA PRODUCTS LL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$22.00	ODACS INC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$351.63	OFFICE DEPOT #1127
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$51.73	OFFICE DEPOT #2558
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,188.98	OFFICE DEPOT #665
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$24.79	OFFICEMAX/DEPOT 6253
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$226.98	OMNI AUSTIN SOUTHPARK
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$516.00	ONLINE COLLECTIONS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$118.92	ORBTRONIC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$72.50	O'REILLY AUTO PARTS 4
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$97.87	O'REILLY AUTO PARTS 6
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$127.50	OSS ACADEMY
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$235.00	PACK N MAIL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$99.99	PALOMO, JUAN-BOOTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$409.98	PAYPAL *AUSTINPETSA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$40.00	PAYPAL *NATIONALASS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$302.50	PAYPAL *ROTARYCLUBB
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$99.00	PAYPAL *SGR
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$850.00	PAYPAL *TACFLOW
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$974.29	PAYPAL *TRIFECTALEA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$153.36	PAYPAL *WEDDINGFAVO
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$11.96	PETCO 1487 6351487
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$63.99	PINALES, GREG-JACKET
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$9.00	PLANOLY
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$224.03	PRINTGLOBE INC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$385.00	PRSA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$325.00	PUBLIC AGENCY TRAININ
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$122.61	RICARDO S MEXICAN GRI
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$261.17	ROGUE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$149.40	ROOSTER S
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$235.00	SALATA - BAYTOWN - CA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$82.35	SALTGRASS BAYTOWN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$35.44	SAMS CLUB #8281
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$634.45	SAMSCLUB.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$151.99	SANDOVAL,HERIBERTO-BO
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$100.00	SAVOIE,REGINALD-BOOTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$380.00	SCAUG
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$38.65	SHELL OIL 575253505QP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$20.51	SHERWIN WILLIAMS 7077
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$51.72	SHIPLEYS DONUTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$420.00	SKILLPATH / NATIONAL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$876.06	SMK*SURVEYMONKEY.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,655.00	SOCIETYFORHUMANRESOUR
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$487.96	SOUTHWES 52621718459
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$487.96	SOUTHWES 52621718500
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$219.96	SOUTHWES 52621770604
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$439.92	SOUTHWES 52621770646
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$182.74	SP * HOUSTON MAP COMP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$172.80	SP * RECONK9
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$154.50	SQ *CONTINENTAL GLASS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$900.00	SQ *R.A.D. SYSTEMS IN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$467.90	SQ *RYBB FIRE ALARM I
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$200.00	SQ *TEXAS ASSOCIATION
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$100.00	STANLEY, YOREL-BOOTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$107.17	STK*SHUTTERSTOCK
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$199.00	STRATEGIC GOVERNMENT

20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$184.73	STU*STUMPS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$37.67	STUDIO1 LTD
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$76.65	TACO CABANA 20371
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$3,200.00	TAHN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$67.24	TAJIN MEXICAN CAFE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$28.93	TARGET 0001396
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$50.00	TCEQ EPAYMENT
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$75.00	TDLR HEALTH
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$3,710.00	TEEX ECOMMERCE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$35.00	TEEX RETAIL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$200.00	TEJAS MOTORSPORTS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,175.00	TEXAS AMBULANCE ASSOC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$275.00	TEXAS APCO NENA JOINT
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$650.00	TEXAS ASPHALT PAVEMEN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$100.00	TEXAS FLOODPLAIN MANA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$670.00	TEXAS RECREATION &
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$108.96	TEXAS ROADHOUSE ECO 2
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$295.00	TEXAS WATER
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,500.00	TFS FIRE TRAINING
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$675.00	THE CENTER FOR AMERIC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,350.88	THE HOME DEPOT #6507
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$2,717.05	THE HOME DEPOT 6507
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$296.98	THE POND GUY
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$178.00	THE R WEAVER APIARIES
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$194.70	THE UPS STORE #6646
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$10.59	THEPARKINGSPOT-209RC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$44.12	THEPARKINGSPOT-ECW242
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$371.00	THESIMPLESTENCIL
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$292.00	THOMSON WEST*TCD
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$609.00	TLF*BLACK ORCHID FLOR
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$191.08	TRACTOR SUPPLY #1172
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$210.00	TRAINING
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$363.51	TRI CITY SUPPLY
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$259.20	TRI-ELECTRONICS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$320.00	TTI REGISTRATIONS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$900.00	TTPOA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$40.00	TX BD ENG LIC RENEW
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$54.00	TX.GOV*SERVICEFEE-DIR
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1.28	TXDPS CRIME RECS
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$52.47	TXEFILE*040633729-0
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$5.14	TXEFILE*041223483-0
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$5.14	TXEFILE*041318280-0
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$37.50	TXTAG 888 468 9824
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$102.43	UBER TRIP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$37.10	U-HAUL MOVING & STORA
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$483.20	ULINE *SHIP SUPPLIES
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$30.00	UNITED 01615650466
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$304.80	UNITED 01624962611
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,392.80	UNITED 01624972965
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$252.80	UNITED 01624982139
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$333.81	UNITED 01675042498
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$92.30	UPS 800-811-1648
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$37.50	UPS*1ZRT226P361471682
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$6.90	UPS*29E1M2N2DJ5
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$67.40	USPS PO 4806000520
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$29.20	USPS PO 4806000521
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$7.10	USPS PO 4840650562
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$650.00	UWEX REGISTRATION
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$97.40	VERIZON WIRELESS 1003
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,064.50	VETERINARY MEDICAL SP
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$187.39	VIASAT
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$1,883.80	VISTAPR*VISTAPRINT.CO
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$510.00	VMWARE USER GROUP INC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$8.98	WALGREENS #3138
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$305.95	WALGREENS #5389
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$456.17	WAL-MART #0194
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$83.76	WAL-MART #2439
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$731.04	WALMART.COM
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$952.50	WAV*SHARP REDESIGN
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$854.94	WAYFAIR*WAYFAIR
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$418.16	WEST MARINE #564
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$40.58	WHATABURGER 377 Q2
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$938.00	WHENTOWORK INC
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$234.40	WILDCAT ELECTRIC SUPP

20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$140.67	WILLIAMSON-DICKIE
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$12.00	WIX.COM*601601171
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$254.44	WM SUPERCENTER #194
20	21	03/05/2020	V30545	90001	JPMORGAN CHASE BANK NA	$69.00	WORLD WATERPARK ASSOC
20	21	03/06/2020	455971	40884	ABILITY NETWORK INC	$240.00	EMS WEB LINK MONTHLY SUBS
20	21	03/06/2020	455972	42250	A-C INSTRUMENT CO, INC	$234.96	UNIT 2076-ELECTRICAL PART
20	21	03/06/2020	455973	1471	ACT PIPE & SUPPLY	$2,370.90	1" COMP TO IRON WITH LOCK
20	21	03/06/2020	455973	1471	ACT PIPE & SUPPLY	$1,511.36	1" CURBSTOP W/LW
20	21	03/06/2020	455973	1471	ACT PIPE & SUPPLY	$892.50	1" METER SPUDS - DOMESTIC
20	21	03/06/2020	455973	1471	ACT PIPE & SUPPLY	$1,183.56	1" MIPT X COMPRESSION SER
20	21	03/06/2020	455973	1471	ACT PIPE & SUPPLY	$401.17	2" BRASS TEE
20	21	03/06/2020	455973	1471	ACT PIPE & SUPPLY	$542.30	3" X 5" DRESSER COUPLING
20	21	03/06/2020	455973	1471	ACT PIPE & SUPPLY	$2,795.52	3/4" COMP TO IRON WITH LO
20	21	03/06/2020	455973	1471	ACT PIPE & SUPPLY	$1,218.00	3/4" COMPRESSION BOTH END
20	21	03/06/2020	455973	1471	ACT PIPE & SUPPLY	$630.90	3/4" TEE COMPRESSION SERV
20	21	03/06/2020	455974	53397	ADVANTAGE HOUSE BUYERS INC	$14.28	5403 CAROUSEL CIRCLE
20	21	03/06/2020	455975	51643	ADVENT MEDIA GROUP	$2,396.00	PROFESSIONAL SERVICES
20	21	03/06/2020	455976	53379	AFFORDABLE GLASS TINTING	$16.53	1710 N MAIN ST
20	21	03/06/2020	455977	26764	AINSWORTH & CO	$89.00	STATION 3-AC EVALUATION
20	21	03/06/2020	455978	23691	ALCALDE AND FAY, LTD	$3,333.33	RETAINER-MARCH
20	21	03/06/2020	455979	34166	ALLEN & KERBER AUTO SUPPLY	$346.24	MISC PARTS
20	21	03/06/2020	455979	34166	ALLEN & KERBER AUTO SUPPLY	$270.46	VARIOUS AUTO PARTS
20	21	03/06/2020	455980	13505	LEN BOONE HUMPHRIES ROBINSON L	$3,272.50	PROFESSIONAL FEES FOR SER
20	21	03/06/2020	455981	53396	ALLEN MICHELLE OR KEVIN	$12.06	5107 MAPLE DR
20	21	03/06/2020	455982	46670	AMERICAN FOOTGOLF LEAGUE INC	$996.00	FOOT GOLF FLAGS AND STICK
20	21	03/06/2020	455983	48881	AMERIGROUP TEXAS, INC	$284.44	REFUND
20	21	03/06/2020	455984	2876	ANCHOR MSP, INC	$685.59	2020 ADOPTED BUDGET BOOKS
20	21	03/06/2020	455984	2876	ANCHOR MSP, INC	$116.10	4 WHEELER KIT
20	21	03/06/2020	455984	2876	ANCHOR MSP, INC	$57.12	BUSINESS CARDS
20	21	03/06/2020	455984	2876	ANCHOR MSP, INC	$286.90	GRAPHICS - POLICE
20	21	03/06/2020	455984	2876	ANCHOR MSP, INC	$400.00	GRAPHICS FOR UNIT 1885
20	21	03/06/2020	455985	28668	ANGEL BROTHERS ENTERPRISES, LTD	$380,954.75	BAWA EAST TRANSMISSIO
20	21	03/06/2020	455986	22921	CORPORATE FLOORS, INC.	$1,459.84	STANDARD ONE STEP DRY CAR
20	21	03/06/2020	455987	53385	ARREDONDO HERCULANO OR IVAR	$3.18	601 HARDING ST
20	21	03/06/2020	455988	32359	AUTONATION	$474.40	MISC PARTS
20	21	03/06/2020	455989	3040	AWARDS & ENGRAVING	$226.08	GEAR LOCKER NAME PLATES
20	21	03/06/2020	455989	3040	AWARDS & ENGRAVING	$275.85	PAR TAGS
20	21	03/06/2020	455990	30253	B & H FOTO & ELECTRONICS CORP	$679.00	DJI CRYSTALSKY 7.85" MONI
20	21	03/06/2020	455990	30253	B & H FOTO & ELECTRONICS CORP	$107.91	DJI INSP 2 PT08 INTLGNT F
20	21	03/06/2020	455991	2881	B & W HYDRAULICS INC.	$106.92	HYD HOSES & FITTINGS
20	21	03/06/2020	455991	2881	B & W HYDRAULICS INC.	$34.91	INVOICE 80928
20	21	03/06/2020	455991	2881	B & W HYDRAULICS INC.	$69.82	INVOICE 81008
20	21	03/06/2020	455992	53390	B AND G HOMES 1 LLC	$10.00	605 PARKWAY ST
20	21	03/06/2020	455995	460	BAKER & TAYLOR	$2,458.51	168 BOOKS
20	21	03/06/2020	455996	33121	BAY AIR CONDITIONING	$2,395.21	HOT WATER VALVE
20	21	03/06/2020	455996	33121	BAY AIR CONDITIONING	$703.22	REPAIRS TO UNIT
20	21	03/06/2020	455997	27187	BAY AREA HOMELESS SERVICES	$1,000.00	SPONSORSHIP-MANE EVENT
20	21	03/06/2020	455998	31162	BAYCOMBER GROUP, INC	$550.00	MARCH EDITION
20	21	03/06/2020	455999	2889	BAYSHORE DODGE-TOYOTA, INC.	$25.48	BUSHING
20	21	03/06/2020	455999	2889	BAYSHORE DODGE-TOYOTA, INC.	$417.37	MISC PARTS
20	21	03/06/2020	456000	3499	BAYTOWN CHAMBER OF COMMERCE	$1,000.00	STATE OF THE CITY-TABLES
20	21	03/06/2020	456001	3997	BAYTOWN ELECTRIC	$400.00	60' BUCKET TRUCK INCLUSIV
20	21	03/06/2020	456001	3997	BAYTOWN ELECTRIC	$324.00	APPRENTICE
20	21	03/06/2020	456001	3997	BAYTOWN ELECTRIC	$487.50	JOURNEYMAN AND /OR LINEMA
20	21	03/06/2020	456001	3997	BAYTOWN ELECTRIC	$173.25	JOURNEYMAN AND/OR LINEMAN
20	21	03/06/2020	456001	3997	BAYTOWN ELECTRIC	$666.25	JOURNEYMAN OR LINEMAN
20	21	03/06/2020	456001	3997	BAYTOWN ELECTRIC	$325.76	MISC PARTS + 15% MARKUP
20	21	03/06/2020	456002	3099	BAYTOWN FORD	$229.82	LAMP
20	21	03/06/2020	456003	3628	BAYTOWN LOCK SERVICE	$47.25	UNIT 564-KEYS
20	21	03/06/2020	456004	2901	BAYTOWN SUN	$329.00	BALANCE FORWARD - JAN BA
20	21	03/06/2020	456004	2901	BAYTOWN SUN	$406.00	RFP 20-0208
20	21	03/06/2020	456005	2894	BAYTOWN WEST CHAMBERS CO.	$62,500.00	2ND QUARTER 1/1/20-3/31/2
20	21	03/06/2020	456006	28364	BAYWAY WHEEL & ALIGNMENT	$471.89	UNIT 1315 FRONT END REPAI
20	21	03/06/2020	456006	28364	BAYWAY WHEEL & ALIGNMENT	$85.00	UNIT 1718 - ALIGNMENT
20	21	03/06/2020	456007	45101	BELOVED MEDICAL	$2,916.67	EMS MEDICAL DIRECTOR
20	21	03/06/2020	456008	45440	GERALD THOMAS BEN	$319.50	ADV-BALTIMORE, MD
20	21	03/06/2020	456009	32832	CITY OF BAYTOWN	$100.00	EMPLOYEE APPRECIATION
20	21	03/06/2020	456009	32832	CITY OF BAYTOWN	$10.00	FUEL
20	21	03/06/2020	456009	32832	CITY OF BAYTOWN	$10.59	PARKING FEE
20	21	03/06/2020	456009	32832	CITY OF BAYTOWN	$35.00	PHONE CLIP
20	21	03/06/2020	456009	32832	CITY OF BAYTOWN	$60.00	TRAINING MEALS
20	21	03/06/2020	456010	575	JAMES J BERNICK	$625.00	HEALTH MEDICAL DIRECTOR O
20	21	03/06/2020	456011	52538	BEST PLUMBING SPECIALIST INC	$201.26	MC-NR FLOW THROUGH VALVE
20	21	03/06/2020	456012	30879	BIKE BARN, L.P.	$1,082.50	HOLLAND- DAVID- BIKE

20	21	03/06/2020	456013	28887	BINKLEY & BARFIELD, INC	$3,773.45	ENVIRONMENTAL PHASE 1-ESA
20	21	03/06/2020	456013	28887	BINKLEY & BARFIELD, INC	$1,000.00	PRELIMINARY DESIGN
20	21	03/06/2020	456013	28887	BINKLEY & BARFIELD, INC	$55,119.00	TOPO SURVEY
20	21	03/06/2020	456014	44895	BLACKMON, INC	$125.00	BACKFLOW INSPECTION-ANIMA
20	21	03/06/2020	456014	44895	BLACKMON, INC	$125.00	BACKFLOW TESTING
20	21	03/06/2020	456014	44895	BLACKMON, INC	$93,775.00	SEWER LINE REPAIR AT LIBR
20	21	03/06/2020	456014	44895	BLACKMON, INC	$230.42	UNCLOG DRAIN AT FIRE STAT
20	21	03/06/2020	456015	32661	BRENNTAG SOUTHWEST, INC	$2,840.00	LIQUID CHLORINE
20	21	03/06/2020	456016	53416	JOSHUA BROCKMAN	$100.00	COMPLETED RENTAL17081
20	21	03/06/2020	456017	2914	BROOKSIDE EQUIPMENT INC.	$137.89	BELTS AND FILTERS
20	21	03/06/2020	456017	2914	BROOKSIDE EQUIPMENT INC.	$1,651.82	UNIT 574 ENGINE REBUILD
20	21	03/06/2020	456018	53425	WILLIAM VICTOR BROWNLEES	$1,069.19	TRAVEL EXPENSE 2/26
20	21	03/06/2020	456019	21063	3SN SPORTS COLLEGIATE PACIFIC	$1,415.07	REPLACE BASKETBALL RIMS A
20	21	03/06/2020	456020	53405	BUBAK AARON	$122.36	9919 FOREST HOLLOW DR
20	21	03/06/2020	456021	2915	BUSCH, HUTCHISON & ASSOC. INC.	$1,325.00	CDBG HOUSING PROJECT: 16
20	21	03/06/2020	456021	2915	BUSCH, HUTCHISON & ASSOC. INC.	$500.00	CDBG HOUSING PROJECT: 19
20	21	03/06/2020	456021	2915	BUSCH, HUTCHISON & ASSOC. INC.	$500.00	CDBG HOUSING PROJECT: 54
20	21	03/06/2020	456021	2915	BUSCH, HUTCHISON & ASSOC. INC.	$945.00	CDBG HOUSING PROJECT: 72
20	21	03/06/2020	456021	2915	BUSCH, HUTCHISON & ASSOC. INC.	$1,375.00	CDBG HOUSING PROJECT; 19
20	21	03/06/2020	456021	2915	BUSCH, HUTCHISON & ASSOC. INC.	$550.00	SURVEY SERVICES-ELEVATION
20	21	03/06/2020	456022	53403	BUTCHER DAVID	$145.00	2438 BAY HILL DR
20	21	03/06/2020	456023	53420	BLANCA CAPETILLO	$500.00	COMPLETED RENTAL18760
20	21	03/06/2020	456024	53393	CASA ALVAREZ REALTY LLC	$201.45	3218 MISSOURI ST
20	21	03/06/2020	456025	2270	CEDAR BAYOU ANIMAL CLINIC	$189.00	PUPPY EXAM WITH RADIOGRAP
20	21	03/06/2020	456026	2956	CENTERPOINT ENERGY	$93.03	45485562-109 S MAIN
20	21	03/06/2020	456026	2956	CENTERPOINT ENERGY	$22.92	64007618073-1530EVRGR
20	21	03/06/2020	456026	2956	CENTERPOINT ENERGY	$116.64	64017322294-6208 SJ
20	21	03/06/2020	456026	2956	CENTERPOINT ENERGY	$192.48	83481184-7722 BAYWAY
20	21	03/06/2020	456027	53002	CENTRAL RESEARCH	$236.78	1028021941 E. MAINGOT
20	21	03/06/2020	456028	804	CENTURY ASPHALT LTD	$3,369.02	ASPHALT HOT-MIX
20	21	03/06/2020	456028	804	CENTURY ASPHALT LTD	$805.42	COLD MIX
20	21	03/06/2020	456028	804	CENTURY ASPHALT LTD	$70.00	TACK OIL
20	21	03/06/2020	456029	53421	MARIA DELALUZ CERINO	$350.00	CANCEL RENTAL 19436
20	21	03/06/2020	456030	7808	CHALK'S TRUCK PARTS, INC	$420.00	UNIT 1993-PARTS
20	21	03/06/2020	456031	3734	AMBERS COUNTY APPRAISAL DISTRI	$3,259.00	2020 BUDGET OBLIGATION
20	21	03/06/2020	456032	53419	KRISTY CHANDLER	$500.00	COMPLETED RENTAL 5577
20	21	03/06/2020	456033	5084	CITY OF BAYTOWN-UTILITY BILLING	$102.20	2003 CHILTON DR
20	21	03/06/2020	456034	14344	COMCAST	$42.65	8777701040215714
20	21	03/06/2020	456034	14344	COMCAST	$199.07	8777701041129583
20	21	03/06/2020	456034	14344	COMCAST	$111.62	8777701041129591
20	21	03/06/2020	456034	14344	COMCAST	$129.25	COMCAST SERVICES
20	21	03/06/2020	456035	2268	OMPUTER EXTENSION SYSTEM, INC.	$203.66	MARSH MATTERS FEBRUARY 20
20	21	03/06/2020	456036	24023	CORTEX EDI INC	$25.00	INSURANCE ELIGIBILITY VER
20	21	03/06/2020	456037	2937	CRYER POOLS & SPAS, INC.	$254.70	POLLS AND NETS
20	21	03/06/2020	456038	53375	DANIELS KAELA OR RAZO TRAVIS	$45.77	2004 COLBY DR
20	21	03/06/2020	456039	10535	DAVID G PEAKE, TRUSTEE	$249.83	1730850H413 S.HENRY
20	21	03/06/2020	456040	41791	RICHARD LAWRENCE DAVIS	$131.10	SULPHER, LA 02/28/20
20	21	03/06/2020	456041	877	DELL MARKETING L.P.	$181.21	TONER
20	21	03/06/2020	456042	53415	KENYON UGHANZE DESTOUCHE	$250.00	CANCEL RENTAL 19425
20	21	03/06/2020	456043	53411	AMANDA DIAZ	$100.00	COMPLETED RENTAL19289
20	21	03/06/2020	456044	50496	DOBIE SUPPLY	$2,715.00	2"X12 GA. X 30" AMNI DIRE
20	21	03/06/2020	456045	27796	OGGETT HEAVY MACHINERY SERV, LL	$2,179.09	CYLINDER
20	21	03/06/2020	456046	53388	DOZAL JOSUE	$183.38	4915 FERN COVE DR
20	21	03/06/2020	456047	53400	DUTT DANIEL WILLARD	$165.89	1926 MAJESTIC LN
20	21	03/06/2020	456048	2884	DXI INDUSTRIES, INC.	$714.31	SULFUR DIOXIDE PER 1 TON
20	21	03/06/2020	456049	4806	DXP ENTERPRISES, INC,	$347.13	BELTS
20	21	03/06/2020	456050	53186	DYKMAN ELECTRICAL INC	$846.00	AC MOTOR-BAR SCREEN/RAKE
20	21	03/06/2020	456050	53186	DYKMAN ELECTRICAL INC	$128.05	FREIGHT
20	21	03/06/2020	456051	2953	EASTHAM HOME CENTER INC.	$20.57	SCREW
20	21	03/06/2020	456052	47113	EAN HOLDINGS INC	$11,720.00	POLICE CAR RENTAL PROGRAM
20	21	03/06/2020	456053	21263	EQUI-TAX INC	$225.00	MONTHLY CONSULTANT SERVIC
20	21	03/06/2020	456054	43569	JAMIE EUSTACE	$73.67	HUELIFE TRAINING SNAC
20	21	03/06/2020	456055	53410	CELESTE EVANS	$50.00	COMPLETED RENTAL 1046
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1098
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #133A
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1346
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1357
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1431
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1434
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1497
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #151A
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1755
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1828
20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1875

20	21	03/06/2020	456056	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #188A
20	21	03/06/2020	456057	12987	FASTENAL COMPANY	$851.61	PARTS
20	21	03/06/2020	456058	2962	FEDERAL EXPRESS CORP	$35.68	POSTAGE INV 6-934-69628
20	21	03/06/2020	456059	9686	:GUSON WATERWORKS-MUNICIPAL P	$16.00	2" X 1" BUSHING SLIP X TH
20	21	03/06/2020	456059	9686	:GUSON WATERWORKS-MUNICIPAL P	$54.12	4" COLLAR SCH 40
20	21	03/06/2020	456059	9686	:GUSON WATERWORKS-MUNICIPAL P	$1,363.80	METER SPUD WRENCH
20	21	03/06/2020	456060	53395	FIELDS CHRISTOPHER	$18.16	405 PIN OAK DR
20	21	03/06/2020	456061	46056	SEENANDAN LLC	$135.00	DRAIN/DISPOSE OIL - REFIL
20	21	03/06/2020	456062	53087	CHRISTOPHER L ETHEREDGE	$161.00	ADDITIONAL COST
20	21	03/06/2020	456062	53087	CHRISTOPHER L ETHEREDGE	$1,298.50	ISO CLASS 1 COMMENDATION
20	21	03/06/2020	456062	53087	CHRISTOPHER L ETHEREDGE	$12.00	SHIPPING
20	21	03/06/2020	456063	40292	FLYER STUDIOS, INC	$139.98	POSTCARDS
20	21	03/06/2020	456064	3221	)X HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS 410 N
20	21	03/06/2020	456065	26977	FRIENDLY FORD OF CROSBY LLC	$369.30	MISC PARTS
20	21	03/06/2020	456066	3551	FULLERS TIRE INC.	$2,416.80	3 MICHELIN INCITY 305/85R
20	21	03/06/2020	456066	3551	FULLERS TIRE INC.	$1,571.50	5 - CONTINENTAL HSR 225/7
20	21	03/06/2020	456066	3551	FULLERS TIRE INC.	$500.01	FREIGHT
20	21	03/06/2020	456066	3551	FULLERS TIRE INC.	$561.00	LT245/75R17
20	21	03/06/2020	456066	3551	FULLERS TIRE INC.	$111.22	ST175/80R13
20	21	03/06/2020	456066	3551	FULLERS TIRE INC.	$56.00	TIRE SERVICE
20	21	03/06/2020	456066	3551	FULLERS TIRE INC.	$120.00	UNIT 1315-INSTALL TIRES
20	21	03/06/2020	456066	3551	FULLERS TIRE INC.	$12.00	WHEEL BALANCE
20	21	03/06/2020	456067	2054	GALE/CENGAGE LEARNING	$271.16	11 BOOKS
20	21	03/06/2020	456068	40032	GALLS, LLC	$5,575.67	PURCHASE OF FIRE UNIFORMS
20	21	03/06/2020	456068	40032	GALLS, LLC	$493.50	WEARING APPAREL
20	21	03/06/2020	456069	37084	JAMES GARCIA	$526.93	ADV-MCALLEN, TX
20	21	03/06/2020	456070	49874	MORGAN BENEDICT GARVEY	$526.93	ADV-MCALLEN, TX
20	21	03/06/2020	456071	47806	ATEWAY PRINTING & OFFICE SUPPLY	$65.85	OFFICE SUPPLIES
20	21	03/06/2020	456072	1612	GEMPLER'S INC	$1,176.88	BURLAP FOR TREES AND PUMP
20	21	03/06/2020	456072	1612	GEMPLER'S INC	$89.97	BYPASS PUMP
20	21	03/06/2020	456072	1612	GEMPLER'S INC	$759.81	TREE STAKING MATERIAL
20	21	03/06/2020	456073	23011	OBE MANUFACTURING COMPANY LL(	$216.27	PPE REPAIRS
20	21	03/06/2020	456074	41894	GOLD STAR PETROLEUM, INC	$4,275.65	DIESEL LOW SULFUR - PER O
20	21	03/06/2020	456074	41894	GOLD STAR PETROLEUM, INC	$497.40	DIESEL TEXAS STATE TAX
20	21	03/06/2020	456074	41894	GOLD STAR PETROLEUM, INC	$24.57	FED ENVIRONMENTAL FEE E10
20	21	03/06/2020	456074	41894	GOLD STAR PETROLEUM, INC	$9,872.11	GASOLINE REGULAR - PER OP
20	21	03/06/2020	456074	41894	GOLD STAR PETROLEUM, INC	$1,197.20	GASOLINE TEXAS STATE TAX
20	21	03/06/2020	456074	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	03/06/2020	456074	41894	GOLD STAR PETROLEUM, INC	$90.75	TOTAL CONSTANT - CONTRACT
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$650.00	11RX22.5 TRACTION TYPE,
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$1,774.55	LT235/80R17 LOAD RANGE E,
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$250.00	LT235/85R16 LOAD RANGE E
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$1,227.72	LT245/70R17 6 PLY EXTRA L
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$280.50	LT245/75R17 GOODYEAR SRA
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$215.00	P215/75R17.5 HEAVY TRUCK
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$420.00	P225/60R18 PURSUIT TIRE
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$4,180.00	P265/60R17 PURSUIT TIRE
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$2,960.00	P315-80R22.5 HEAVY TRUCK,
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$1,900.00	P425/65R22.5 HEAVY TRUCK
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$370.24	ST205/75R15 TRAILER TIRE,
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$584.60	WRANGLER SRA LT235/80RI7
20	21	03/06/2020	456075	45061	GOODYEAR TIRE	$841.50	WRANGLER SRA LT236/70R17
20	21	03/06/2020	456076	1027	GOOSE CREEK CONSOLIDATED ISD	$1,000.00	COMPLETED RENTAL19329
20	21	03/06/2020	456077	45438	GRANT MACKAY COMPANY, INC	$457.80	EXPOSED CONCRETE SLAB AND
20	21	03/06/2020	456077	45438	GRANT MACKAY COMPANY, INC	$2,259.84	FILL DIRT, MINIMUM OF 60%
20	21	03/06/2020	456077	45438	GRANT MACKAY COMPANY, INC	$715.00	PLUMBING
20	21	03/06/2020	456077	45438	GRANT MACKAY COMPANY, INC	$5,912.88	RESIDENTIAL STRUCTURE WIT
20	21	03/06/2020	456077	45438	GRANT MACKAY COMPANY, INC	$821.92	SEWER CAP-TO BE 4" SEWER
20	21	03/06/2020	456078	2525	GRANT SMITH MOWING	$6,000.00	SAN JAC AND HUNT RD MAINT
20	21	03/06/2020	456079	28494	GRAPHICS UNLIMITED, INC.	$483.26	STYLUS PENS
20	21	03/06/2020	456080	12732	EAT SOUTHWEST PAPER COMPANY, I	$173.64	12 OZ. FOAM CUPS
20	21	03/06/2020	456080	12732	EAT SOUTHWEST PAPER COMPANY, I	$38.58	C-FOLD TOWELS
20	21	03/06/2020	456080	12732	EAT SOUTHWEST PAPER COMPANY, I	$272.86	KITCHEN ROLL TOWELS
20	21	03/06/2020	456080	12732	EAT SOUTHWEST PAPER COMPANY, I	$573.50	TERI* REINFORCED WIPER
20	21	03/06/2020	456080	12732	EAT SOUTHWEST PAPER COMPANY, I	$23.50	TOILET BOWL CLEANER
20	21	03/06/2020	456080	12732	EAT SOUTHWEST PAPER COMPANY, I	$550.20	TOILET TISSUE
20	21	03/06/2020	456080	12732	EAT SOUTHWEST PAPER COMPANY, I	$383.00	WHITE ROLL TOWELS
20	21	03/06/2020	456081	2997	I & H TRACTOR & LAWN EQUIPMENT	$154.65	HEDGE TRIMMER REPAIR
20	21	03/06/2020	456081	2997	I & H TRACTOR & LAWN EQUIPMENT	$1,803.55	STIHL EQUIPMENT FOR NEW C
20	21	03/06/2020	456081	2997	I & H TRACTOR & LAWN EQUIPMENT	$311.48	WEED EATER STRING AND OIL
20	21	03/06/2020	456082	369	HAHN EQUIPMENT CO., INC.	$650.00	PUMP2IT-1 YEAR SERVICE
20	21	03/06/2020	456083	3164	HALLMARK OFFICE PRODUCTS, INC.	$320.00	HAL-H870960 HUTCH TASK LI
20	21	03/06/2020	456083	3164	HALLMARK OFFICE PRODUCTS, INC.	$432.00	HAL-SL22BBF.AML BOX/BOX/F
20	21	03/06/2020	456083	3164	HALLMARK OFFICE PRODUCTS, INC.	$432.00	HAL-SL22FF.AML FILE/FILE

20	21	03/06/2020	456083	3164	HALLMARK OFFICE PRODUCTS, INC.	$266.00	HAL-SL4824.AML 48 X 24 RE
20	21	03/06/2020	456083	3164	HALLMARK OFFICE PRODUCTS, INC.	$398.00	HAL-SL6630DS.AML 66 X 30
20	21	03/06/2020	456083	3164	HALLMARK OFFICE PRODUCTS, INC.	$558.00	HAL-SL71HD.AML HUTCH W/4
20	21	03/06/2020	456083	3164	HALLMARK OFFICE PRODUCTS, INC.	$140.00	HAL-SL71TB TACK BOARD
20	21	03/06/2020	456083	3164	HALLMARK OFFICE PRODUCTS, INC.	$61.00	HAL-SLHDSIL10 SILVER HAND
20	21	03/06/2020	456083	3164	HALLMARK OFFICE PRODUCTS, INC.	$360.00	LABOR TO SWAP EXISTING OF
20	21	03/06/2020	456083	3164	HALLMARK OFFICE PRODUCTS, INC.	$506.28	SUPPLIES
20	21	03/06/2020	456084	53387	HARO JESUS OR TORRES JOSE C	$50.55	2908 SANDPIPER DR
20	21	03/06/2020	456085	3002	ARRIS COUNTY APPRAISAL DISTRICT	$62,201.00	APPRAISAL SERVICES FOR TH
20	21	03/06/2020	456086	1297	RRIS COUNTY FRESH WATER SUPPL	$116.90	WATER FOR RANGE
20	21	03/06/2020	456087	44485	TEXAN WASTE EQUIPMENT INC	$137.22	ADDITIONAL COST-CAMERA
20	21	03/06/2020	456088	30061	DAVID HENRY	$180.60	CORPUS CHRISTI1/30-31
20	21	03/06/2020	456089	53394	HERNANDEZ LUCIO	$157.89	2719 VIRGINIA ST
20	21	03/06/2020	456090	19169	I-TECH TRUCK RIGGING & EQUIPMEN	$901.05	PENDANT CONTROL
20	21	03/06/2020	456091	42328	HOUSTON FIRST CORPORATION	$400.00	HOME & GARDEN SHOW
20	21	03/06/2020	456091	42328	HOUSTON FIRST CORPORATION	$1,084.00	TRAVEL AND ADVENTURE SHOW
20	21	03/06/2020	456092	535	USTON FREIGHTLINER STERLING WE	$41.07	CENTER BEARING
20	21	03/06/2020	456093	43193	HOUSTON K9 ACADEMY, LLC	$1,050.00	K9 E-COLLAR CLINIC
20	21	03/06/2020	456094	49878	HUGHES NETWORK SYSTEMS LLC	$143.96	MONTHLY SATELLITE SERVICE
20	21	03/06/2020	456095	3022	INGRAM INC.	$398.71	21 BOOKS
20	21	03/06/2020	456095	3022	INGRAM INC.	$601.19	37 BOOKS
20	21	03/06/2020	456096	23980	IZONE	$2,645.03	MISSY DAVIDSON MEMORIAL P
20	21	03/06/2020	456097	44010	TEXTRON, INC	$1,794.08	SUPPLIES FOR MOWING EQUI
20	21	03/06/2020	456098	53392	JOHANNES SHIRAINE	$96.96	2206 FLORIDA ST
20	21	03/06/2020	456099	3028	JOHN'S TRIM SHOP, INC.	$2,950.00	EQUIPMENT FOR VEHICLE
20	21	03/06/2020	456100	1751	IMLEY-HORN AND ASSOCIATES, INC,	$16,917.50	FINAL-ENGINEER
20	21	03/06/2020	456100	1751	IMLEY-HORN AND ASSOCIATES, INC,	$13,600.00	PRELIMINARY
20	21	03/06/2020	456100	1751	IMLEY-HORN AND ASSOCIATES, INC,	$60.09	REIMBURSABLES
20	21	03/06/2020	456101	53426	ERNESTO LAZO	$3,524.00	REFUND IMPACT FEES
20	21	03/06/2020	456102	40266	GUE CITY OUTDOOR POWER EQUIPM	$96.36	FILTERS FOR CUTTERS EDGE
20	21	03/06/2020	456103	53413	MICHELLE LEWIS	$50.00	COMPLETED RENTAL19412
20	21	03/06/2020	456104	41634	LEXIS NEXIS	$303.00	FEBRUARY 2020 SUBSCRIPTIO
20	21	03/06/2020	456105	50986	LIBERTY COUNTY	$26.00	RECORDING OF ABSTRACT OF
20	21	03/06/2020	456106	53399	OUIS-ALEXIS MAURISA OR TERRY R	$15.21	5206 SHIRLEY ST
20	21	03/06/2020	456107	43108	MARTIBIRDS INFLATABLES & MORE	$500.00	BOUNCE HOUSE AT NEW POP U
20	21	03/06/2020	456108	8304	LARRY J. MARTIN	$100.00	ADV-AUSTIN, TX
20	21	03/06/2020	456109	1989	MATERA PAPER COMPANY	$1,847.04	BETCO* DISINFECTANT CLEAN
20	21	03/06/2020	456110	3886	McCOY'S BUILDING SUPPLY CENTER	$35.78	TRIGGER SPRAYER
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$212.40	BAWA 1 X MONTH DEEP CLEAN
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,700.00	CHARGE PER LOT TO MOW,
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$400.00	CHARGE TO MOW ACREAGE
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$700.00	CLEANUP HOURLY RATE
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$488.24	DISPOSAL COSTS REIMBURSED
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$128.00	FLOWER BED MAINTENANCE
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$500.00	IN ADDITION, EVERY HOUR M
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$180.00	MOWING
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	03/06/2020	456112	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	03/06/2020	456113	33321	MEADOR STAFFING SERVICES INC.	$784.35	INVOICE 5034411
20	21	03/06/2020	456113	33321	MEADOR STAFFING SERVICES INC.	$741.83	INVOICE 5036515
20	21	03/06/2020	456113	33321	MEADOR STAFFING SERVICES INC.	$784.00	LAREAL MURPHY WEEK WORKED
20	21	03/06/2020	456113	33321	MEADOR STAFFING SERVICES INC.	$718.20	TEMP-BRITTANI MARTINEZ
20	21	03/06/2020	456113	33321	MEADOR STAFFING SERVICES INC.	$155.93	TEMP-YISSEL RODRIGUEZ
20	21	03/06/2020	456114	724	MEGA SAND ENTERPRISES, INC.	$2,335.24	3-1/2 SACK CEMENT STABILI
20	21	03/06/2020	456114	724	MEGA SAND ENTERPRISES, INC.	$7,026.15	5 SACK MIX
20	21	03/06/2020	456114	724	MEGA SAND ENTERPRISES, INC.	$6,392.25	5 SAX MIX
20	21	03/06/2020	456114	724	MEGA SAND ENTERPRISES, INC.	$0.01	COST

20	21	03/06/2020	456114	724	MEGA SAND ENTERPRISES, INC.	$4,869.90	ITEMS NOT LISTED ON CONTR
20	21	03/06/2020	456115	24334	MES-TEXAS	$18.48	SHIPPING
20	21	03/06/2020	456115	24334	MES-TEXAS	$410.26	TIFMAS-MATEX HOSE
20	21	03/06/2020	456116	53376	MICKEL NANCY L	$5.00	2105 COLBY DR
20	21	03/06/2020	456117	678	-AMERICAN RESEARCH CHEMICAL C(	$154.00	AIR FRESHENER
20	21	03/06/2020	456117	678	-AMERICAN RESEARCH CHEMICAL C(	$482.00	ANT KILLER
20	21	03/06/2020	456118	43825	MIKE HOLDEN	$1,740.00	CONFIDENTIAL FUNDS
20	21	03/06/2020	456119	378	MINUTEMAN PRESS BAY AREA	$696.70	MARSH MATTERS SPRING 2020
20	21	03/06/2020	456120	30537	NORMA MOLINA	$295.00	CMP, INC
20	21	03/06/2020	456121	53383	MORAVEK GREGORY THOMAS JR	$140.05	9 GRESHAM ST
20	21	03/06/2020	456122	53382	MOTHER FLIPPERS, LLC	$123.45	606 LITTLEWOOD ST
20	21	03/06/2020	456123	3320	MUNICIPAL CODE CORP.	$798.00	ELECTRONIC UPDATE PAGES
20	21	03/06/2020	456124	3597	MURFF TURF FARMS, INC.	$90.00	PALLET OF SOD
20	21	03/06/2020	456124	3597	MURFF TURF FARMS, INC.	$90.00	SOD
20	21	03/06/2020	456125	51919	NATIONAL RECOVERIES, INC.	$300.08	A.HENRY 1027668951
20	21	03/06/2020	456126	44798	SPARKY, CORPORATION	$172.00	PPE REPAIRS
20	21	03/06/2020	456127	47518	NCC SERVICES, INC	$2,897.80	110 W TEXAS
20	21	03/06/2020	456128	24550	NETWORK CABLING SERVICES, INC	$445.00	NETWORK DROP AT CITY CLIN
20	21	03/06/2020	456129	53378	NEGRETE JOSE	$57.80	109 E HUNNICUTT ST
20	21	03/06/2020	456130	53039	THE FISH NET CO. LLC	$2,103.00	36"X600'L #60 HANDRAIL NE
20	21	03/06/2020	456130	53039	THE FISH NET CO. LLC	$75.00	SHIPPING
20	21	03/06/2020	456131	53414	DAKOTA NORSWORTHY	$50.00	COMPLETED RENTAL19344
20	21	03/06/2020	456132	9162	OFFICE DEPOT	$279.26	OFFICE CHAIR
20	21	03/06/2020	456133	53401	OPENOOR LABS INC	$44.37	915 CHAD LN
20	21	03/06/2020	456134	53136	OPTIV SECURITY INC	$4,171.92	CYBERSECURITY TRAINING
20	21	03/06/2020	456137	3492	O'REILLY AUTO PARTS	$44.15	MISC PARTS
20	21	03/06/2020	456137	3492	O'REILLY AUTO PARTS	$317.74	PARTS
20	21	03/06/2020	456137	3492	O'REILLY AUTO PARTS	$4,170.28	VARIOUS AUTO PARTS
20	21	03/06/2020	456138	627	SADENA TRAILER AND TRUCK ACCESS	$169.75	AXLE
20	21	03/06/2020	456139	3687	PITNEY BOWES GLOBAL	$295.24	INK AND SEALANT FOR POSTA
20	21	03/06/2020	456140	53346	APRIL WOERNER PONDER	$17.29	5024 FOREST TRAIL
20	21	03/06/2020	456141	44308	BRADLEY PORRAS	$519.97	CORPUS CHRISTI2/20-21
20	21	03/06/2020	456142	48491	KELSEY PREIN	$419.80	CORPUS CHRISTI1/30-31
20	21	03/06/2020	456142	48491	KELSEY PREIN	$146.75	MILEAGE REIMBURSEMENT
20	21	03/06/2020	456143	53427	ROSPERITY COMFORT INVESTMENTS	$21.00	CANCEL ELECT PERMIT
20	21	03/06/2020	456144	32407	TRACEY PROTHRO	$106.75	GALVESTON 02/25-27/20
20	21	03/06/2020	456145	20414	PVS TECHNOLOGIES, INC.	$5,387.93	FERRIC CHLORIDE
20	21	03/06/2020	456146	3364	QUILL CORPORATION	$15.99	BELT TRAINING
20	21	03/06/2020	456146	3364	QUILL CORPORATION	$340.22	OFFICE SUPPLIES
20	21	03/06/2020	456147	53384	RED DOOR HOUSING LLC	$18.17	1000 S SHEPHERD DR
20	21	03/06/2020	456148	30219	REDDY ICE, INC	$15.88	ICE DELIVERIES
20	21	03/06/2020	456148	30219	REDDY ICE, INC	$15.87	ICE DELIVERIES FOR PW
20	21	03/06/2020	456149	53406	RODRIGUEZ BRANDI OR TIMOTHY	$20.94	9910 PINEHURST ST
20	21	03/06/2020	456150	346	ROMCO EQUIPMENT CO.	$1,117.71	BLADE KIT
20	21	03/06/2020	456151	11357	RON CRAFT CHEVY OLDS CADILLAC	$72.70	EXTENSION
20	21	03/06/2020	456151	11357	RON CRAFT CHEVY OLDS CADILLAC	$163.80	TAIL LIGHT 2017 SILVERADO
20	21	03/06/2020	456151	11357	RON CRAFT CHEVY OLDS CADILLAC	$50.10	UNIT 1718 - CONTAINER
20	21	03/06/2020	456152	1591	SHAWN R. RUSSI	$50.00	RUSSI, SHAWN-BOOTS
20	21	03/06/2020	456153	53404	RUTIAGA CHRISTOPHER	$18.16	122 HERON INLET N
20	21	03/06/2020	456154	53412	MARIE COROLYN SALAZAR	$50.00	COMPLETED RENTAL19342
20	21	03/06/2020	456155	53398	SALDIVAR EUSEVIO ANTONIO	$23.78	5314 DEBORAH LN
20	21	03/06/2020	456156	53423	ADRIAN GABRIEL SANABRIA	$487.00	BOND REFUND
20	21	03/06/2020	456157	53381	SANDERS DEREK	$35.25	3605 CAMELOT ST
20	21	03/06/2020	456158	3648	SANITARY SUPPLY, INC.	$885.00	ANTISEPTIC SPRAY REFILL
20	21	03/06/2020	456159	53386	SHARBER KATHRYN G	$60.00	216 NEAL ST
20	21	03/06/2020	456160	3392	SHERWIN-WILLIAMS	$310.30	PAINT-FIELD GOAL POLES
20	21	03/06/2020	456161	48810	SHERWIN WILLIAMS CO. #3488	$75.10	PAINT
20	21	03/06/2020	456162	31744	DONS-MARTINS EMERGENCY GROUP	$2,093.72	UNIT 13048-2 CYLINDER, HY
20	21	03/06/2020	456162	31744	DONS-MARTINS EMERGENCY GROUP	$112.48	UNIT 151-5-SEND, LOW COOL
20	21	03/06/2020	456162	31744	DONS-MARTINS EMERGENCY GROUP	$892.40	UNIT 1624-5 GAUGE, 2.5",
20	21	03/06/2020	456163	53321	JOEYS TEXANS INVESTMENTS LLC	$250.08	8 X 18" ALUMINUM SIGNS
20	21	03/06/2020	456164	53135	SIGTRONICS CORPORATION	$2,608.00	EMERGENCY HEADSET
20	21	03/06/2020	456164	53135	SIGTRONICS CORPORATION	$78.35	FREIGHT
20	21	03/06/2020	456165	40290	SHAMINA CHANTEL SIMPSON	$100.00	COMPLETED RENTAL 3410
20	21	03/06/2020	456166	3630	SMART MATERIALS, INC.	$288.00	SAND
20	21	03/06/2020	456166	3630	SMART MATERIALS, INC.	$1,149.60	WASHED LIMESTONE 02/10-2"
20	21	03/06/2020	456167	28990	BRYAN SMITH	$203.60	CORPUS CHRISTI2/20-21
20	21	03/06/2020	456168	53402	SOMOZA MARGINE	$172.21	6 COOK DR
20	21	03/06/2020	456169	27613	SOUTHERN FLOWMETER, INC	$14,805.00	1.5"-2"
20	21	03/06/2020	456169	27613	SOUTHERN FLOWMETER, INC	$2,500.00	10" METER TESTING
20	21	03/06/2020	456169	27613	SOUTHERN FLOWMETER, INC	$13,080.00	2" METER TESTING
20	21	03/06/2020	456169	27613	SOUTHERN FLOWMETER, INC	$9,750.00	3" METER TESTING
20	21	03/06/2020	456169	27613	SOUTHERN FLOWMETER, INC	$5,400.00	4" METER TESTING
20	21	03/06/2020	456169	27613	SOUTHERN FLOWMETER, INC	$2,520.00	6" METER TESTING

20	21	03/06/2020	456169	27613	SOUTHERN FLOWMETER, INC	$1,750.00	8" METER TESTING
20	21	03/06/2020	456170	698	SPARKLETTS	$49.93	3768225 020220
20	21	03/06/2020	456171	53422	GRAFTON ALONZO SPINKS	$100.00	COMPLETED RENTAL19404
20	21	03/06/2020	456172	28500	SPRINT WASTE SERVICES, LP	$370.84	20 YD ROLL OFF
20	21	03/06/2020	456172	28500	SPRINT WASTE SERVICES, LP	$2,407.92	THIRTY YARD ROLL OFF CONT
20	21	03/06/2020	456173	48529	TATE INDUSTRIAL PRODUCTS CORP	$277.70	WEED KILLER
20	21	03/06/2020	456174	45956	STATEHOUSE CONSULTANTS	$2,000.00	PROFESSIONAL SERVICES
20	21	03/06/2020	456175	51105	STONEWELL PLUS LLC	$239.33	2301 NEW JERSEY
20	21	03/06/2020	456176	53417	MATTHEW STEVEN STURHAN	$100.00	COMPLETED RENTAL19069
20	21	03/06/2020	456177	44835	MONICA S. SUMMERSILL	$333.49	2020 ACADEMY UNIFORM ALLO
20	21	03/06/2020	456178	5702	T.G. STUDENT LOAN	$167.86	0000000000211815100 CAMERO
20	21	03/06/2020	456179	33816	ANO CENTER FOR COMM CONCERNS	$100.00	HOMEBUYER ASSISTANCE WORK
20	21	03/06/2020	456180	20625	TERRACON CONSULTANTS, INC.	$1,865.00	MATERIALS TESTING AT PARK
20	21	03/06/2020	456181	53032	MCADAMS GROUP, LLC	$238.00	UNIT 07670 STARTER
20	21	03/06/2020	456181	53032	MCADAMS GROUP, LLC	$1,865.00	UNIT 13048-ALTERNATOR REB
20	21	03/06/2020	456181	53032	MCADAMS GROUP, LLC	$2,705.85	UNIT 9786 - REBUILT ALTER
20	21	03/06/2020	456181	53032	MCADAMS GROUP, LLC	$565.00	UNIT 9786 LNEV 24V S/G ST
20	21	03/06/2020	456182	42373	XAS CITY MANAGEMENT ASSOCIATIO	$1,839.00	ASSOCIATION DUES-RICK, NI
20	21	03/06/2020	456183	36362	TXFACT, LLC	$395.00	REGISTRATION-RODRIGUEZ
20	21	03/06/2020	456184	4902	TWUA S.E. REGION	$100.00	JOB POSTING-SUPERINTENDEN
20	21	03/06/2020	456185	4902	TWUA S.E. REGION	$310.00	GROUND WATER PRODUCTION C
20	21	03/06/2020	456186	4902	TWUA S.E. REGION	$310.00	GROUND WATER PRODUCTION C
20	21	03/06/2020	456187	47393	CHLOE TIPPET MATULA	$39.16	BULLHEAD, NV 01/27-31
20	21	03/06/2020	456188	53377	TORRES OCTAVIO	$79.94	415 E HUNNICUTT ST
20	21	03/06/2020	456189	53031	TRANSWORLD SYSTEMS, INC.	$225.78	WG1836443 M.CURRY
20	21	03/06/2020	456190	53391	TREJO JESUS M	$120.48	1810 MISSOURI APT A
20	21	03/06/2020	456191	53380	TREVINO DANIEL	$132.80	1280 BOB SMITH RD
20	21	03/06/2020	456192	53424	JENA LOLA TREVINO	$447.00	BOND REFUND
20	21	03/06/2020	456193	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$89.40	50# 6 BRIGHT NAILS
20	21	03/06/2020	456193	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$72.72	DUCT TAPE
20	21	03/06/2020	456193	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$33.80	GLASS CLEANER, GALLON
20	21	03/06/2020	456193	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$932.40	NIAGARA* BOTTLED WATER
20	21	03/06/2020	456193	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$367.20	SEATTLE* LEATHER DRIVING
20	21	03/06/2020	456193	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$80.28	TINTED SAFETY GLASSES
20	21	03/06/2020	456193	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$157.56	TUBING CUTTER
20	21	03/06/2020	456194	2203	XAS DEPARTMENT OF TRANSPORTATI	$52.24	VEHICLE INQUIRIES
20	21	03/06/2020	456195	53317	TYLER KAY DESIGNS, LLC	$250.00	ARTS & EATS FESTIVAL
20	21	03/06/2020	456196	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	03/06/2020	456197	53339	S DEPARTMENT OF EDUCATION AWG	$47.13	C.EPPLER TRC#1031019772
20	21	03/06/2020	456198	22174	ULINE	$117.00	5 GAL PLASTIC BUCKET
20	21	03/06/2020	456198	22174	ULINE	$96.00	FACIAL TISSUE
20	21	03/06/2020	456198	22174	ULINE	$115.00	HANDI MOVER
20	21	03/06/2020	456198	22174	ULINE	$550.00	LATEX GLOVES, POWDER-FREE
20	21	03/06/2020	456198	22174	ULINE	$174.00	SCRUBS-IN-A-BUCKET*
20	21	03/06/2020	456201	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	03/06/2020	456201	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	03/06/2020	456201	16529	UNIFIRST HOLDINGS, L.P.	$372.22	MAT RENTAL
20	21	03/06/2020	456201	16529	UNIFIRST HOLDINGS, L.P.	$10.65	SHOP TOWEL RENTAL
20	21	03/06/2020	456201	16529	UNIFIRST HOLDINGS, L.P.	$1,595.24	UNIFORM RENTAL
20	21	03/06/2020	456202	32687	UNITED RENTALS	$600.00	CORE DRILL
20	21	03/06/2020	456203	4087	UNITED WAY	$826.50	UNITED WAY
20	21	03/06/2020	456204	28432	VERIZON WIRELESS - HIDTA	$6,521.37	621495464-00002
20	21	03/06/2020	456204	28432	VERIZON WIRELESS - HIDTA	$2,732.45	821495464-00001
20	21	03/06/2020	456205	32805	VERIZON WIRELESS - HIDTA	$362.28	821495464-00006
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$125.00	9.5" SQUARE POINT SHOVEL
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$151.20	BATTERIES
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$64.56	BOW RAKE
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$379.60	BROOMHANDLES
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$156.00	DOTTED KNIT GLOVES
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$336.64	FIRST AID KIT
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$309.40	FULLBRIM HARDHAT
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$153.16	MAGNETIC PICK
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$631.21	METERS AND TOOLS
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$137.27	RAINSUIT
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$73.56	ROUND POINT SHOVEL
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$233.28	SURVEY TAPE
20	21	03/06/2020	456206	3535	W. W. GRAINGER, INC.	$54.04	WATER HOSE 5/8X50FT
20	21	03/06/2020	456207	11480	ESTERN SALES & TESTING DEER PAR	$200.00	AIR CYLINDER HYDRO TESTIN
20	21	03/06/2020	456208	48701	WILLIAMS SCOTSMAN, INC.	$1,568.32	QUAD FACILITY RENTAL-1200
20	21	03/06/2020	456209	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	03/06/2020	456209	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	03/06/2020	456210	53389	/ILLIAMS EARLIE IV OR PENA BETHAN	$45.47	8203 EASTPOINT BLVD
20	21	03/06/2020	456211	53418	VICTORIA WINGWOOD	$50.00	COMPLETED RENTAL19282
20	21	03/06/2020	456212	3705	XEROX CORPORATION	$13,178.74	COPIER RENTAL INVOICE DAT

20	21	03/06/2020	456213	22729	XL AUTO PARTS	$224.03	MISC PARTS
20	21	03/06/2020	456213	22729	XL AUTO PARTS	$994.60	VARIOUS AUTO PARTS
20	21	03/06/2020	456214	30071	YLEM DEWATERING SOLUTIONS, INC	$11.00	3" BUNA CG GASKETS
20	21	03/06/2020	456215	29918	BRENT EDWARD YOWELL	$113.70	SAN ANTONIO 02/23-26
20	21	03/06/2020	456216	48057	ERNESTO YZNAGA	$96.00	UNIFORM EMBROIDERY
20	21	03/06/2020	456217	50982	ZOETICA LLC	$2,080.00	SUMMER CAMPAIGN
20	21	03/13/2020	456218	42090	ACCURATE ENVIRONMENTAL, LLC	$73.94	FREIGHT
20	21	03/13/2020	456218	42090	ACCURATE ENVIRONMENTAL, LLC	$1,645.18	LAB SUPPLIES
20	21	03/13/2020	456219	32526	ACE INDUSTRIES, INC	$2,499.00	HOIST INSPCTIONS
20	21	03/13/2020	456220	40363	ACID REMAP LLC	$2,000.00	BRANDED PROTOCOL APP RENE
20	21	03/13/2020	456221	53452	ADAMS WESTON LUKE	$138.22	802 HARTMAN DR
20	21	03/13/2020	456222	26764	AINSWORTH & CO	$149.00	STATION 7 - AC SERVICE CA
20	21	03/13/2020	456223	33416	AIRGAS USA, LLC	$203.02	INV 9969166245
20	21	03/13/2020	456224	3979	DAVID ALFORD	$60.00	ADV-PLANO, TX
20	21	03/13/2020	456225	34166	ALLEN & KERBER AUTO SUPPLY	$496.32	MISC PARTS
20	21	03/13/2020	456226	2876	ANCHOR MSP, INC	$517.50	2019 FORD TRANSIT GRAPHIC
20	21	03/13/2020	456226	2876	ANCHOR MSP, INC	$181.32	BANNERS
20	21	03/13/2020	456226	2876	ANCHOR MSP, INC	$62.31	BUSINESS CARDS
20	21	03/13/2020	456226	2876	ANCHOR MSP, INC	$182.80	BUSINESS CARDS: BLANDON
20	21	03/13/2020	456226	2876	ANCHOR MSP, INC	$58.31	BUSINESS CARDS-BRIAN MORA
20	21	03/13/2020	456226	2876	ANCHOR MSP, INC	$405.79	MINI MURAL PAINTING
20	21	03/13/2020	456226	2876	ANCHOR MSP, INC	$653.75	SOLID WASTE FLAGS
20	21	03/13/2020	456226	2876	ANCHOR MSP, INC	$15,971.45	WINER NEWSLETTER - 2019
20	21	03/13/2020	456227	1707	AMR VETERINARY SERVICES	$80.00	VOUCHER REIMBURSEMENT
20	21	03/13/2020	456228	3710	ARCHER ROAD ANIMAL HOSPITAL	$407.65	K9 MEDICAL SERVICES - X
20	21	03/13/2020	456228	3710	ARCHER ROAD ANIMAL HOSPITAL	$40.00	VOUCHER REIMBURSEMENT
20	21	03/13/2020	456229	53437	ARREDONDO SHEENA	$102.89	1312 RIGGS ST
20	21	03/13/2020	456230	33078	ASSOCIATED SUPPLY CO, INC	$667.90	HYD BREATHER
20	21	03/13/2020	456231	32260	ASH GROVE CEMENT COMPANY	$0.01	COST ADJUSTMENT
20	21	03/13/2020	456231	32260	ASH GROVE CEMENT COMPANY	$526.27	FREIGHT
20	21	03/13/2020	456231	32260	ASH GROVE CEMENT COMPANY	$6,347.94	TYPE I/II CEMENT
20	21	03/13/2020	456232	36366	UTOMOTIVE TRAINING AUTHORITY, IN	$876.00	TRAINING FOR GENE SIMS, W
20	21	03/13/2020	456233	32359	AUTONATION	$554.12	MISC PARTS
20	21	03/13/2020	456234	3040	AWARDS & ENGRAVING	$19.95	4X8 LASERABLE PLASTIC - S
20	21	03/13/2020	456235	30253	B & H FOTO & ELECTRONICS CORP	$1,686.75	KLOVER MIK 26" TACTICAL P
20	21	03/13/2020	456235	30253	B & H FOTO & ELECTRONICS CORP	$736.72	KLOVER ROAD CASE F/KM-26-
20	21	03/13/2020	456237	460	BAKER & TAYLOR	$2,344.95	119 BOOKS
20	21	03/13/2020	456238	53447	BATISTE TAMARA	$149.67	116 MARIAN ST APT 6
20	21	03/13/2020	456239	2889	BAYSHORE DODGE-TOYOTA, INC.	$107.24	HINGES
20	21	03/13/2020	456240	1643	BAYTOWN ANIMAL HOSPITAL	$40.00	VOUCHER REIMBURSEMENT
20	21	03/13/2020	456241	3997	BAYTOWN ELECTRIC	$666.00	APPRENTICE
20	21	03/13/2020	456241	3997	BAYTOWN ELECTRIC	$202.00	DISCONNECT SERVICE-1320 W
20	21	03/13/2020	456241	3997	BAYTOWN ELECTRIC	$1,040.00	JOURNEYMAN AND /OR LINEMA
20	21	03/13/2020	456241	3997	BAYTOWN ELECTRIC	$1,072.50	JOURNEYMAN OR LINEMAN
20	21	03/13/2020	456241	3997	BAYTOWN ELECTRIC	$1,734.82	MISC PARTS + 15% MARKUP
20	21	03/13/2020	456242	28587	GL CASA LLC	$62.77	MISC PARTS
20	21	03/13/2020	456243	3628	BAYTOWN LOCK SERVICE	$19.25	ADDITIONAL KEYS
20	21	03/13/2020	456243	3628	BAYTOWN LOCK SERVICE	$9.00	KEYS FOR MARINA AND NATUR
20	21	03/13/2020	456244	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	ALIGNMENT TRUCK 76701-A
20	21	03/13/2020	456244	28364	BAYWAY WHEEL & ALIGNMENT	$130.00	UNIT 175293 AND 29915 ALI
20	21	03/13/2020	456244	28364	BAYWAY WHEEL & ALIGNMENT	$85.00	UNIT 44406 ALIGNMENT
20	21	03/13/2020	456245	22451	BELT HARRIS & PECHACEK, LLLP	$34,733.30	FOR PROFESSIONAL SERVICES
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$34.92	24 OZ. FOAM CUPS (500 PE
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$131.78	BOTTLED WATER 16.9 OZ. (
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$45.78	BOWL
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$46.67	CHEESE AMERICAN 120 SLICE
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$110.01	CHEESE SAUCE
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$61.44	CHEETO HOT
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$216.00	CHICKEN TENDERS (10 LBS
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$42.18	CHICKEN WING
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$77.97	CHILI W/O BEANS #10 (6 C
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$73.36	CHIP TORTILLA ROUND
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$269.91	CHIPS VARIETY FRITO LAYS
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$135.00	COCA - COLA 24 PK
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$129.98	COFFEE
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$41.94	CREAM HALF & HALF
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$40.50	DIET COKE 24 PK
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$23.80	DIET DR PEPPER 24 PK
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$95.20	DR PEPPER
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$50.44	FOOD TRAY 2 LBS 1000 PER
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$192.50	FRANKS - ALL MEAT 6" X 1"
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$153.85	FRENCH FRIES SS 1/4 IN
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$27.34	FRITO
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$525.14	GATORADE - LEMON/LIME

20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$91.49	HAMBURGER BUNS 5" (48 PE
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$123.54	HAMBURGER PATTY 4 OZ PRE-
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$106.64	HOT DOG BUNS 6" (72 PER
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$16.82	KETCHUP (1000-9GM PACKETS
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$107.61	M & M PEANUT
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$53.56	M & M PLAIN
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$17.61	MARINARA SAUCE CUPS 1 ZO
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$322.62	MOZARELLA STICKS
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$12.93	MUSTARD (500 1/5 OZ PACKE
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$14.95	PEPPER (2 FLUTE PACKETS)
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$27.47	RANCH DRESSING 2 OZ. CUPS
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$61.54	REESE
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$92.31	REESE PEANUT BUTTER
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$12.96	RELISH
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$35.78	SKITTLE SOUR
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$80.52	SKITTLES
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$144.96	SNICKERS
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$53.67	SOUR SKITTLE BITE
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$40.50	SPRITE 24 PK
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$33.87	TRAY
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$57.90	TWIX
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$57.90	TWIXT
20	21	03/13/2020	456246	28583	BEN E KEITH COMPANY	$28.75	VINYL GLOVES
20	21	03/13/2020	456247	10021	KELLY BENAVIDES	$800.00	JUDGE'S PAYROLL
20	21	03/13/2020	456248	46696	BENEFITELECT INC	$3,531.50	PEPM FEES- MARCH 2020
20	21	03/13/2020	456249	53442	BENITEZ CLARISSA	$10.90	4507 SAGE CIRCLE
20	21	03/13/2020	456250	429	BENTLEY SYSTEMS, INC.	$1,013.88	MICROSTATION SELECT SUBSC
20	21	03/13/2020	456251	20497	BERLITZ	$200.00	SPANISH ORAL TESTING
20	21	03/13/2020	456252	19242	BEST BUY	$1,072.26	COMPUTER MONITORS
20	21	03/13/2020	456253	36214	BEST BUY	$11.13	DELIVERY
20	21	03/13/2020	456253	36214	BEST BUY	$719.94	JBL CHARGE 4 PORTABLE BLU
20	21	03/13/2020	456254	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$77.00	30 GALLON CONTAINERS
20	21	03/13/2020	456255	793	BOB BARKER COMPANY, INC.	$10.68	GLOVE, VINYL, PF, CLR, L
20	21	03/13/2020	456255	793	BOB BARKER COMPANY, INC.	$71.83	SHIRT, DISP, LT BLUE 3XL-
20	21	03/13/2020	456255	793	BOB BARKER COMPANY, INC.	$69.33	SHIRT, DISP, LT BLUE XL-2
20	21	03/13/2020	456255	793	BOB BARKER COMPANY, INC.	$57.20	SHIRT, DISPOSABLE BLUE-ML
20	21	03/13/2020	456255	793	BOB BARKER COMPANY, INC.	$23.95	TOOTHBRUSH, SECURITY, EXO
20	21	03/13/2020	456255	793	BOB BARKER COMPANY, INC.	$140.94	TROUSER, DISPOSABLE BLUE
20	21	03/13/2020	456256	53451	BOGIE TERRI OR MIKE	$112.00	6812 BAYWAY DR
20	21	03/13/2020	456257	446	BOUND TREE MEDICAL, LLC	$43.64	LORAZEPAM 2MG, 1ML VIAL,
20	21	03/13/2020	456258	53436	BOWEN DONNA	$10.63	304 GRANTHAM RD
20	21	03/13/2020	456259	32661	BRENNTAG SOUTHWEST, INC	$2,840.00	LIQUID CHLORINE
20	21	03/13/2020	456260	2914	BROOKSIDE EQUIPMENT INC.	$766.76	UNIT 586 - AIR BAGS
20	21	03/13/2020	456261	53462	TAYLOR BROWN	$126.00	PARAMEDIC LICENSE
20	21	03/13/2020	456262	21063	3SN SPORTS COLLEGIATE PACIFIC	$994.44	15' DUGOUT BENCH
20	21	03/13/2020	456263	40125	BUC-EE'S INC	$24,975.30	SALES TAX THROUGH JANUARY
20	21	03/13/2020	456264	2915	BUSCH, HUTCHISON & ASSOC. INC.	$6,330.45	CONSTRUCTION PHASE
20	21	03/13/2020	456265	25638	CHRISTINA BUTCHER	$61.00	GALVESTON, TX 2/25-27
20	21	03/13/2020	456266	3692	BWI-SCHULENBURG,INC.	$1,617.00	39 BAGS OF CONTEC DG FERT
20	21	03/13/2020	456266	3692	BWI-SCHULENBURG,INC.	$25.00	DELIVERY
20	21	03/13/2020	456266	3692	BWI-SCHULENBURG,INC.	$239.80	GOOSEGRASS/CRABGRASS CONT
20	21	03/13/2020	456267	2929	,YTOWN C & M EQUIPMENT COMPANY	$25.47	AIR FILTER ELEMENT
20	21	03/13/2020	456268	53429	CARDENAS HEATHER	$45.15	1803 COLBY DR
20	21	03/13/2020	456269	34814	CAREHERE, LLC	$16,759.74	SUPPLIES/LABS
20	21	03/13/2020	456269	34814	CAREHERE, LLC	$20,625.18	WELLNESS CLINIC PERSONNEL
20	21	03/13/2020	456270	2919	CASCO INDUSTRIES INC	$500.00	BOOTS
20	21	03/13/2020	456270	2919	CASCO INDUSTRIES INC	$30.00	SHIPPING
20	21	03/13/2020	456271	2270	CEDAR BAYOU ANIMAL CLINIC	$40.00	VOUCHER REIMBURSEMENT
20	21	03/13/2020	456272	53435	CEDILLO JOSE G	$9.05	9 PARK ST
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$1,484.38	1000W STERLING01/22-02/20
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$21.18	1200 LEE DR 12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$238.89	1210 PARK ST 12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$21.18	1301 MORRIS ST12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$45.80	1722 MARKET ST12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$270.38	201 E WYE DR 01/03-02/04
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$75.60	2101 MARKET ST12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$21.18	2123 MARKET A 12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$21.18	2123 MARKET B 12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$375.22	2123 MARKET ST12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$174.78	220 W DEFEE30%01/24-02/20
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$407.83	220 W DEFEE70%01/24-02/20
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$196.48	2320 MARKET ST12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$2,325.11	2401 MARKET ST12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$2,954.20	2407 MARKET ST12/28-01/28

20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$23.48	305 S MAIN ST 01/24-02/20
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$217.68	3100 N MAIN ST01/03-02/04
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$146.65	3200 N MAIN ST01/03-02/04
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$399.86	3311 MASSEY TOMPKINS01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$109.98	4723 GARTH RD 01/04-02/04
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$21.18	806 W NAZRO ST12/28-01/28
20	21	03/13/2020	456274	2956	CENTERPOINT ENERGY	$504.71	910 E FAYLE ST01/11-02/11
20	21	03/13/2020	456275	2956	CENTERPOINT ENERGY	$428.34	88702774-10166PNHURST
20	21	03/13/2020	456276	2956	CENTERPOINT ENERGY	$21.18	88702808-2123MARKET C
20	21	03/13/2020	456277	2956	CENTERPOINT ENERGY	$21.18	84524024-2320MARKET A
20	21	03/13/2020	456278	804	CENTURY ASPHALT LTD	$1,615.30	ASPHALT HOT-MIX
20	21	03/13/2020	456279	33089	CIGNA DENTAL COMPANY	$4,799.14	CITY OF BAYTOWN DENTAL PP
20	21	03/13/2020	456279	33089	CIGNA DENTAL COMPANY	$100.98	COBRA
20	21	03/13/2020	456280	53089	CM CITY SOLUTIONS LLC	$4,238.70	3" WATER METER VALVE SYST
20	21	03/13/2020	456281	11915	COASTAL WELDING SUPPLY	$20.30	INVOICE # 80142873
20	21	03/13/2020	456282	14344	COMCAST	$306.22	8777 70 216 2557651
20	21	03/13/2020	456283	51591	COMEX CORPORATION	$201,032.25	FIRE TRAINING PH 3
20	21	03/13/2020	456284	3087	COMMUNITY COFFEE CO., INC.	$596.60	COFFEE SUPPLIES
20	21	03/13/2020	456285	53457	COMMUNITY MATTERS, INC	$3,195.00	2020-2021 CHAMBER DIRECTO
20	21	03/13/2020	456285	53457	COMMUNITY MATTERS, INC	$1,895.00	ADVERTISEMENT
20	21	03/13/2020	456286	32779	CUP HEALTH CENTERS/SOUTHWEST	$265.50	INVOICE 321128781
20	21	03/13/2020	456286	32779	CUP HEALTH CENTERS/SOUTHWEST	$531.00	INVOICE 321144383
20	21	03/13/2020	456286	32779	CUP HEALTH CENTERS/SOUTHWEST	$254.00	INVOICE 67211274
20	21	03/13/2020	456287	53466	ASHLEY CONSTANCE	$100.00	COMPLETED RENTAL19276
20	21	03/13/2020	456288	52798	CORVEL CORPORATION, INC	$4,195.00	FEBRUARY 2020 ADMINISTRAT
20	21	03/13/2020	456288	52798	CORVEL CORPORATION, INC	$540.00	FNOL AND 24/7 TX FEES
20	21	03/13/2020	456288	52798	CORVEL CORPORATION, INC	$170.00	JANUARY 2020 FNOL AND 24/
20	21	03/13/2020	456289	53445	COUNTRY CLUB OAKS CIVIC ASSOC	$40.31	SW BAKER/CYNDA BROOKE
20	21	03/13/2020	456290	51350	MARK ERIC CRAVY	$100.00	COMPLETED RENTAL19346
20	21	03/13/2020	456291	1732	CROSBY VETERINARY CLINIC	$40.00	VOUCHER REIMBURSEMENT
20	21	03/13/2020	456292	21009	CSI INTERNATIONAL, INC.	$90.93	SERVICE AWARDS
20	21	03/13/2020	456293	2826	CUMMINS SOUTHERN PLAINS, LLC	$2,110.69	REPAIRS ON OUR COMMUNICAT
20	21	03/13/2020	456294	51785	CZ CONSTRUCTION LLC	$226,180.16	QUAILHOLLOW PIPEBURST
20	21	03/13/2020	456295	53469	J REMEDIOS DELGADO	$500.00	CANCEL RENTAL 19512
20	21	03/13/2020	456296	2945	LD SIGNS LLC	$196.90	POP UP PARK POSTERS
20	21	03/13/2020	456297	42528	DIAMOND MOWERS, INC	$400.00	ADDITIONAL COST
20	21	03/13/2020	456297	42528	DIAMOND MOWERS, INC	$1,157.96	BLADES FOR BACK FLAIL
20	21	03/13/2020	456297	42528	DIAMOND MOWERS, INC	$800.09	UNIT 6120 BEARING PULLEY
20	21	03/13/2020	456298	44669	DISCOVERY BENEFITS, INC	$419.44	COBRA MONTHLY FEBRUARY
20	21	03/13/2020	456298	44669	DISCOVERY BENEFITS, INC	$814.50	COBRA SPM MONTHLY FEBRUAR
20	21	03/13/2020	456299	27796	DGGETT HEAVY MACHINERY SERV, LL	$395.93	FILTER ELEMENTS
20	21	03/13/2020	456300	2884	DXI INDUSTRIES, INC.	$714.31	SULFUR DIOXIDE PER 1 TON
20	21	03/13/2020	456301	2568	EAGLE RENTAL	$490.00	REPAIR SEPTIC TANK
20	21	03/13/2020	456302	3902	ENVIRODYNE, INC.	$920.00	BOD, TSS, OIL & GREASE TE
20	21	03/13/2020	456303	45651	EQUIFAX INFORMATION SVCS, LLC	$60.22	605VC00266
20	21	03/13/2020	456304	33087	ESV PROPERTIES, LP	$2,329.09	EMPLOYEE WELLNESS CENTER
20	21	03/13/2020	456305	53410	CELESTE EVANS	$150.00	CAMP-SOPHIA
20	21	03/13/2020	456306	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1396
20	21	03/13/2020	456306	21895	EXPRESS LUBE & INSPECTION	$76.50	VEHICLE INSPECTIONS
20	21	03/13/2020	456307	2962	FEDERAL EXPRESS CORP	$55.94	2903-6839-1
20	21	03/13/2020	456307	2962	FEDERAL EXPRESS CORP	$147.60	SHIPPING
20	21	03/13/2020	456308	9686	FERGUSON WATERWORKS-MUNICIPAL P	$210.36	16 304 SS 150# RR FF 1/8
20	21	03/13/2020	456308	9686	FERGUSON WATERWORKS-MUNICIPAL P	$543.20	16 C900 DR18 CL235 PVC GJ
20	21	03/13/2020	456308	9686	FERGUSON WATERWORKS-MUNICIPAL P	$5,437.88	16 FLG X MJ RW OL GATE VL
20	21	03/13/2020	456308	9686	FERGUSON WATERWORKS-MUNICIPAL P	$366.02	16 FOSTER ADPT W/MJ ACC K
20	21	03/13/2020	456308	9686	FERGUSON WATERWORKS-MUNICIPAL P	$137.64	16 MJ C153 SLD CAP
20	21	03/13/2020	456308	9686	FERGUSON WATERWORKS-MUNICIPAL P	$266.51	16 MJXFLG C153 ADPT
20	21	03/13/2020	456308	9686	FERGUSON WATERWORKS-MUNICIPAL P	$2,076.96	20 PVC WDG REST GLND PK
20	21	03/13/2020	456308	9686	FERGUSON WATERWORKS-MUNICIPAL P	$761.74	20X15 MJ C153 LONG SLV
20	21	03/13/2020	456308	9686	FERGUSON WATERWORKS-MUNICIPAL P	$650.45	20X16 MJ C153 TEE
20	21	03/13/2020	456309	368	FINANCIAL FORMS & SUPPLIES, INC.	$292.54	WINDOW ENVELPOES
20	21	03/13/2020	456310	40292	FLYER STUDIOS, INC	$139.98	ADDITIONAL COST
20	21	03/13/2020	456310	40292	FLYER STUDIOS, INC	$139.98	POSTCARDS
20	21	03/13/2020	456311	53461	FOCUS CARE OF ALLENBROOK	$150.00	REIMBURSE PERMIT
20	21	03/13/2020	456312	53472	SAMANTHA FORCIER	$150.00	CAMP-ADDISON
20	21	03/13/2020	456313	50727	NAKIA THIBODEAUX-FOSTER	$25.00	YOGA FEB 2020 SQUARE
20	21	03/13/2020	456313	50727	NAKIA THIBODEAUX-FOSTER	$220.00	YOGA JAN-FEB 2020
20	21	03/13/2020	456314	20714	FRANK'S COLLISION REPAIR	$3,204.66	REPAIR UNIT #542; CLAIM#
20	21	03/13/2020	456314	20714	FRANK'S COLLISION REPAIR	$200.00	REPAIR UNIT 76920
20	21	03/13/2020	456314	20714	FRANK'S COLLISION REPAIR	$2,357.65	REPAIRS TO UNIT
20	21	03/13/2020	456314	20714	FRANK'S COLLISION REPAIR	$763.56	SUPPLEMENT S01
20	21	03/13/2020	456315	614	ERIC T. FREED	$300.00	ADV-FORT WORTH, TX
20	21	03/13/2020	456316	42489	FRIENDS OF STERLING MUNIC LIBRARY	$2,647.94	FRIENDS FOR THE LIBRARY S
20	21	03/13/2020	456317	3551	FULLERS TIRE INC.	$75.00	TIRE REPAIRS FOR FEBRUARY

20	21	03/13/2020	456318	2054	GALE/CENGAGE LEARNING	$281.64	11 BOOKS
20	21	03/13/2020	456320	40032	GALLS, LLC	$54.60	5.11 TACTICAL APEX PANTS
20	21	03/13/2020	456320	40032	GALLS, LLC	$11,539.31	PURCHASE OF FIRE UNIFORMS
20	21	03/13/2020	456320	40032	GALLS, LLC	$22.00	RAIN HOOD 123 2X-3X
20	21	03/13/2020	456320	40032	GALLS, LLC	$44.00	RAIN HOOD 123-L-XL
20	21	03/13/2020	456321	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER
20	21	03/13/2020	456321	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	03/13/2020	456322	53454	GEHAN HOMES	$15.66	1702 WILLIAM SCOTT ST
20	21	03/13/2020	456323	15708	ENERAL CONTRACTOR SERVICES, INC	$8,200.00	BAYTOWN COURTS STORAGE RO
20	21	03/13/2020	456323	15708	ENERAL CONTRACTOR SERVICES, INC	$26,567.27	CONSTRUCTION AT 2101 MARK
20	21	03/13/2020	456325	18602	GEXA ENERGY	$10.67	1 1/3 LIBRARY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$3,913.01	1 LIBRARY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$58.38	1 LIBRARY A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$14.51	100 INDEPENDENCE PKWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$31.77	1000 1/2 SPUR 201
20	21	03/13/2020	456325	18602	GEXA ENERGY	$39.65	10018 CRYSTAL BLVD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.45	1002 1/2 N ALEXANDER
20	21	03/13/2020	456325	18602	GEXA ENERGY	$133.00	1006 S CIRCLE DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$7.50	101 1/2 GREENBRIAR ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$21.80	101 1/2 N ALEXANDER D
20	21	03/13/2020	456325	18602	GEXA ENERGY	$159.20	10117 GLORIA LN
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.41	10134 1/2 EL CHACO ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.33	10155 PINEHURST ST A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$556.90	10166 PINEHURST ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$17.30	103 1/2 E WYE DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$195.15	103 1/2 N BURNET DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$35.79	105 1/2 STAPLES DR TE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$433.19	109 S MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$31.29	11 S. LOOP 201
20	21	03/13/2020	456325	18602	GEXA ENERGY	$12.23	110 N PRUETT ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$18,857.06	1105 HARBOR ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.63	118 1/2 N ALEXANDER D
20	21	03/13/2020	456325	18602	GEXA ENERGY	$134.86	119 W GULF ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$187.62	1205 ARIZONA ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.57	1205 ROLLINGBROOK ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$13.88	1207 BARRYMORE BLVD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$719.93	1208 PARK ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$356.94	1214 PARK ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$7.36	122 1/2 ARCHER RD.
20	21	03/13/2020	456325	18602	GEXA ENERGY	$104.61	1222 BARRYMORE BLVD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.21	124 W TEXAS AVE REAR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.84	1290 EL RANCHO DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$89.23	130 CABANISS AVE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$2,466.19	1300 W TEXAS AVE A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,143.59	1301 MORRIS ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$205.93	1306 1/2 TRI CITY BEA
20	21	03/13/2020	456325	18602	GEXA ENERGY	$100.55	1306 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$14.17	1321 MASSEY TOMPKINS
20	21	03/13/2020	456325	18602	GEXA ENERGY	$136.06	1400 RIGGS ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$23.18	1402 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$28.30	1414 1/2 BEAUMONT ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$9.20	1417 N PRUETT ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$28.01	1419 MISSOURI ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$11.61	15 N PRUETT ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.46	1505 WARD RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$23.04	1505 WARD RD BS7
20	21	03/13/2020	456325	18602	GEXA ENERGY	$29,492.71	1510 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$215.95	1520 LOUISIANA ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$7.04	1530 1/2 EVERGREEN RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$20.87	1530 1/3 EVERGREEN RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$867.54	1530 EVERGREEN RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.15	1601 WARD RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.92	1602 1/2 N ALEXANDER
20	21	03/13/2020	456325	18602	GEXA ENERGY	$5,923.04	16301/2 W MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$12.36	1700 1/2 SPUR 201
20	21	03/13/2020	456325	18602	GEXA ENERGY	$198.52	1700 EVERGREEN RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$45.92	1701 COUNTRY CLUB COV
20	21	03/13/2020	456325	18602	GEXA ENERGY	$72.09	1702 1/2 SPUR 201
20	21	03/13/2020	456325	18602	GEXA ENERGY	$25,890.81	1709 W MAIN #1
20	21	03/13/2020	456325	18602	GEXA ENERGY	$32.36	1711 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,766.92	1712 STEINMAN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$20.48	1724 1/3 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$2,499.44	1724 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$24.84	1725 MARKET ST

20	21	03/13/2020	456325	18602	GEXA ENERGY	$11.93	18 BAYVILLA ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$197.87	180 N BURNET DR #1
20	21	03/13/2020	456325	18602	GEXA ENERGY	$15.83	1800 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$25.69	1801 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$541.60	1802 1/2 W MAIN ST #2
20	21	03/13/2020	456325	18602	GEXA ENERGY	$268.90	1802 TRI CITY BEACH R
20	21	03/13/2020	456325	18602	GEXA ENERGY	$7.64	1881 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$42.15	1918 W MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$14.33	2000 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$13.48	2001 MASSEY TOMPKINS
20	21	03/13/2020	456325	18602	GEXA ENERGY	$21.76	201 1/2 ROSELAND DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,954.70	201 E WYE DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$140.12	201 LINCOLN CEDAR DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.21	201 W SHRECK ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$23.33	2015 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.29	203 1/2 N BAYOU BEND
20	21	03/13/2020	456325	18602	GEXA ENERGY	$838.79	203 E WYE DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$10.84	205 1/3 AVENUE K
20	21	03/13/2020	456325	18602	GEXA ENERGY	$411.31	205 E WYE DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$50.25	207 W PEARCE ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$460.83	2100 1/2 W BAKER RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$13.70	2100 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$229.29	2101 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$282.88	2103 1/2 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$294.63	2103 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$15.01	2104 1/2 N ALEXANDER
20	21	03/13/2020	456325	18602	GEXA ENERGY	$12.36	2115 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$2,875.13	2123 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,555.71	2123 MARKET ST A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$4,680.24	213 WEST TEXAS
20	21	03/13/2020	456325	18602	GEXA ENERGY	$26.72	2195 W BAKER RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$46.13	220 1/3 W DEFEE ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$2,019.56	220 W DEFEE ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$14.85	2201 S MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$738.04	2205 1/2 WOODLAWN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$76.58	22191/2 S HIGHWAY 146
20	21	03/13/2020	456325	18602	GEXA ENERGY	$159.20	2220 W MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$26.47	2222 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$54.22	227 1/2 S FM 565 RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$16.61	2320 1/2 MSY TPKNS RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$681.78	2320 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$17.69	2340 1/2 N ALEXANDER
20	21	03/13/2020	456325	18602	GEXA ENERGY	$18,062.27	2401 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$399.56	2405 ROSELAND PARK
20	21	03/13/2020	456325	18602	GEXA ENERGY	$454.44	2406 1/2 PARK ST B
20	21	03/13/2020	456325	18602	GEXA ENERGY	$208.01	2409 E JAMES ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$512.71	2411 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$133.76	2428 W MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,664.88	2428 W MAIN ST #1
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.38	2440 1/2 ROLLINGBROOK
20	21	03/13/2020	456325	18602	GEXA ENERGY	$96.32	2442 1/2 ROLLINGBROOK
20	21	03/13/2020	456325	18602	GEXA ENERGY	$984.50	2505 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$539.31	2510 J B LE FEVRE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$27.08	2511 1/2 CEDAR BAYOU
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,438.82	2511 CEDAR BAYOU RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.27	25261/2 BAYOU RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$30.80	2535 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.21	2535 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$24.06	25391/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$35.14	2601 1/2 FERRY RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$385.58	2641 S HIGHWAY 146
20	21	03/13/2020	456325	18602	GEXA ENERGY	$235.91	2651 S HIGHWAY 146 C
20	21	03/13/2020	456325	18602	GEXA ENERGY	$127.00	2695 1/2 S HIGHWAY 14
20	21	03/13/2020	456325	18602	GEXA ENERGY	$39.50	2711 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$14.60	2714 FERRY RD A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.86	2720 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$120.45	2726 MASSEY TOMPKINS
20	21	03/13/2020	456325	18602	GEXA ENERGY	$159.60	2739 1/2 BAY OAKS HBR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$21.88	2742 1/2 N ALEXANDER
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.36	2812 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$29.13	2817 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$16.37	2820 E GRAND PARKWAY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$17.69	2820 J B LE FEVRE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$13.90	2901 STONEHEDGE DR

20	21	03/13/2020	456325	18602	GEXA ENERGY	$12.22	2907 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.03	2911 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$52.05	2919 1/2 N ALEXANDER
20	21	03/13/2020	456325	18602	GEXA ENERGY	$21.74	2931 1/2 N ALEXANDER
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.44	3 1/2 W DEFEE ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$122.26	3 PRICE ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$147.81	300 ROSELAND DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$30.31	3000 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$17.40	3000 1/2 W BAKER RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$44.08	301 ROBIN RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.09	301 S MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$186.85	301 WCDR BYU LNCHBG R
20	21	03/13/2020	456325	18602	GEXA ENERGY	$17.72	3021 1/2 MSY TPKINS R
20	21	03/13/2020	456325	18602	GEXA ENERGY	$274.10	3023 1/2 MASY TPKNS R
20	21	03/13/2020	456325	18602	GEXA ENERGY	$356.61	303 S MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$51.79	3030 1/3 FERRY RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$17,667.74	3030 FERRY RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.43	3030 FERRY RD A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$346.92	3100 1/2 W BAKER RD #
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,274.97	3100 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.36	3102 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$744.46	311 W TEXAS AVE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$36.69	3111 COLUMBIA ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,757.19	3120 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$18.82	3133 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$330.53	3197 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$20.48	3200 1/3 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$2,650.47	3200 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$102.41	3208 NEWCASTLE DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,180.00	3209 W CDR BYU LHBURG
20	21	03/13/2020	456325	18602	GEXA ENERGY	$18.25	3227 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$33,014.11	3239 WALKER RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$85.41	324 W TEXAS AVE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$9.96	325 E JAMES ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$371.30	3300 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$13.77	3301 W BAKER RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$582.92	3311 MASSEY TOMPKINS
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,051.99	3312 MISSOURI ST A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$79.09	333 NATCHEZ ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$9.95	3402 1/3 CARRIAGE LN
20	21	03/13/2020	456325	18602	GEXA ENERGY	$429.56	3500 COACHMAN DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$38.42	3500 W BAKER RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$25.65	3511 SUNNY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$26.83	3515 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$54.59	3532 1/3 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$654.42	3532 MARKET ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$21.68	3600 1/2 N MAIN ST A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$122.39	3630 1/2 CSBY CDR BYU
20	21	03/13/2020	456325	18602	GEXA ENERGY	$346.36	3701 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$64.38	3703 MCLEAN RD #1
20	21	03/13/2020	456325	18602	GEXA ENERGY	$146.05	3703 MCLEAN RD #2
20	21	03/13/2020	456325	18602	GEXA ENERGY	$55.13	3726 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$24.56	3732 1/2 SPUR 201
20	21	03/13/2020	456325	18602	GEXA ENERGY	$13.43	3900 BAYWAY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$92.21	3901 1/2 WINTER HAVEN
20	21	03/13/2020	456325	18602	GEXA ENERGY	$26.16	3910 1/2 EMMET HUTTO
20	21	03/13/2020	456325	18602	GEXA ENERGY	$601.60	3911 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$11.41	4000 1/2 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$7.60	4000 1/2 TOMPKINS DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$166.80	4002 GARTH ROAD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.21	4028 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$609.15	403 W CEDAR BYU LYBUR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$38.93	4035 1/2 EAST FWY #1
20	21	03/13/2020	456325	18602	GEXA ENERGY	$180.81	4102 ALLENBROOK DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$73.42	4111 ALLENBROOK DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.17	416 1/2 N ALEXANDER D
20	21	03/13/2020	456325	18602	GEXA ENERGY	$13.06	417 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$2,284.39	4211 1/2 RACCOON DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$71.50	4219 RACCOON DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$15.56	4221 BAYWAY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$38.34	4234 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$12.49	424 1/2 W TEXAS AVE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$44.70	4321 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$36.41	4351 1/2 N MAIN ST

20	21	03/13/2020	456325	18602	GEXA ENERGY	$111.43	4403 CRAIGMONT ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.33	4404 CRAIGMONT ST C
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.64	4431 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,157.09	4434 CRSBY CDR BYU RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$33.04	4501 1/2 BARKALOO RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$40.49	4510 1/2 GOLDENEYE DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$15.48	4529 1/2 N HIGHWAY 14
20	21	03/13/2020	456325	18602	GEXA ENERGY	$41.48	4535 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$558.32	4536 1/2 E FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$16.62	4600 1/2 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$13.92	4602 1/2 BAYOU BLVD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$361.28	46111/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$43.33	4620 N HIGHWAY 146
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.21	4622 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$887.44	4700 1/2 VILLAGE LN
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.69	4700 1/2 VILLAGE LN A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$38.39	4700 BUSH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$30.49	4700 VILLAGE LN
20	21	03/13/2020	456325	18602	GEXA ENERGY	$7.28	4715 EAST FWY #1
20	21	03/13/2020	456325	18602	GEXA ENERGY	$508.27	4723 1/2 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$402.21	4723 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$450.96	4727 E WALLISVILLE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$15.64	4817 GULFWAY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$24.08	4923 1/2 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$24.39	4997 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$108.47	503 ATLANTIC ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$16.63	505 HAFER ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$18.04	5105 BAYWAY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$10.44	5115 N MAIN ST #1
20	21	03/13/2020	456325	18602	GEXA ENERGY	$39.43	5117 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$2,546.92	5117 N MAIN ST #2
20	21	03/13/2020	456325	18602	GEXA ENERGY	$71.42	514 1/2 HILLHURST DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$225.89	5177 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,563.80	5200 EAST RD #1
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,470.14	5200 EAST RD A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$2,356.41	5200 EAST RD B
20	21	03/13/2020	456325	18602	GEXA ENERGY	$648.57	5205 1/2 N HIGHWAY 14
20	21	03/13/2020	456325	18602	GEXA ENERGY	$24.24	5225 1/2 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$14.87	5301 N HIGHWAY 146
20	21	03/13/2020	456325	18602	GEXA ENERGY	$65.82	5328 EAST RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$23.38	5514 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$98.14	5607 1/2 W TWISTED OA
20	21	03/13/2020	456325	18602	GEXA ENERGY	$289.63	5614 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$24.04	5703 1/2 N HIGHWAY 14
20	21	03/13/2020	456325	18602	GEXA ENERGY	$25.08	5734 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$164.18	5801 CEDAR VIEW DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$414.60	5801 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$105.58	5805 BAYWAY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$7.21	5822 1/2 EAST RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$32.62	5888 12 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$43.33	5902 1/3 CEDAR BLUFF
20	21	03/13/2020	456325	18602	GEXA ENERGY	$227.29	5903 1/2 N HIGHWAY 14
20	21	03/13/2020	456325	18602	GEXA ENERGY	$15.08	600 PARK ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$66.72	602 1/2 TRICITY BEACH
20	21	03/13/2020	456325	18602	GEXA ENERGY	$76.91	6035 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$670.79	607 E JAMES ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$36.98	6075 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$21.92	609 W TEXAS AVE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$10.37	613 N PRUETT ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.21	6130 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.97	6170 1/2 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$175.42	6208 SAN JACINTO BLVD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$222.94	6213 BAYWAY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$105.44	63031/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$21.10	6425 1/2 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$32.89	6490 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.50	6510 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$79.87	6523 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$999.96	65251/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.60	6533 1/2 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.21	6601 STEINMAN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$17.25	6809 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$188.63	6829 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$7.31	701 MABRY RD A

20	21	03/13/2020	456325	18602	GEXA ENERGY	$25.32	70101/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$79.75	7022 BAYWAY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$32.01	7035 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,326.73	705 N ROBERT LANIER D
20	21	03/13/2020	456325	18602	GEXA ENERGY	$160.99	7071/2 N ROBERT LANIE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$203.72	711 MAYO ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$13.36	7122 BAYWAY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$153.39	7127 N HIGHWAY 146
20	21	03/13/2020	456325	18602	GEXA ENERGY	$18.70	7128 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$23.21	720 W MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$58.70	7214 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$784.13	7215 EASTPOINT BLVD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$17.41	723 SAN JACINTO CIR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$296.78	725 HUNT RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$72.68	7314 BAYWAY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$27.49	7503 1/2 N HIGHWAY 14
20	21	03/13/2020	456325	18602	GEXA ENERGY	$89.12	7703 N HIGHWAY 146
20	21	03/13/2020	456325	18602	GEXA ENERGY	$404.78	7718 1/2 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$702.73	7722 BAYWAY DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$45.72	7722 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$43.86	7723 1/2 E FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$79.92	7735 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$413.58	7771 1/2 EASTPOINT BL
20	21	03/13/2020	456325	18602	GEXA ENERGY	$3,619.71	7800 N MAIN
20	21	03/13/2020	456325	18602	GEXA ENERGY	$10.84	7801 1/3 GARTH RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$694.42	7818 1/2 N HIGHWAY 14
20	21	03/13/2020	456325	18602	GEXA ENERGY	$20.98	801 PARK ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$171.58	802 CARVER ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$12.02	802 W TEXAS AVE
20	21	03/13/2020	456325	18602	GEXA ENERGY	$20.82	8045 1/2 N HIGHWAY 14
20	21	03/13/2020	456325	18602	GEXA ENERGY	$14.29	812 N COMMERCE ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$12.03	814 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$127.80	8160 N MAIN ST A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$7.14	8190 1/2 MAIN
20	21	03/13/2020	456325	18602	GEXA ENERGY	$10.06	8219 1/3 N HIGHWAY 14
20	21	03/13/2020	456325	18602	GEXA ENERGY	$43.92	8410 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$62.59	8414 1/2 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$31.25	8501 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$22.75	8704 1/2 HWY 146
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19,855.27	8808 NEEDLEPOINT RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$32.46	8808 NEEDLEPOINT RD A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.20	8831 1/2 HIGHWAY 146
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,448.67	899 1/2 SPUR 201
20	21	03/13/2020	456325	18602	GEXA ENERGY	$302.24	900 S MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$12.94	901 DECKER DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$20.28	910 1/3 E FAYLE ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$456.68	910 E FAYLE ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$17.11	911 1/2 MASY TMPKN RD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$25.04	915 1/2 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$17.83	9435 EAST FWY
20	21	03/13/2020	456325	18602	GEXA ENERGY	$297.49	9510 BAYOU WOODS DR A
20	21	03/13/2020	456325	18602	GEXA ENERGY	$19.36	9707 CRYSTAL BLVD
20	21	03/13/2020	456325	18602	GEXA ENERGY	$10.84	99 1/3 STAPLES ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$423.41	99 CALDWELL ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$50.55	9904 LYNNWOOD DR
20	21	03/13/2020	456325	18602	GEXA ENERGY	$333.72	995 1/2 BLUE HERON
20	21	03/13/2020	456325	18602	GEXA ENERGY	$12.98	EMA2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$33.60	EME2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$5.72	GHA2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$416.24	GHE2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6.21	HCA 4999 N MAIN ST
20	21	03/13/2020	456325	18602	GEXA ENERGY	$385.51	LHA2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$6,241.37	LHE2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$287.33	LHS2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$53.82	PHA2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$392.25	RMA2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$57.38	RMC2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$30.45	RME2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$47.86	RMF2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$175.24	SHA2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$54.87	SHE2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$1,719.81	THA2200
20	21	03/13/2020	456325	18602	GEXA ENERGY	$145.71	THE2200
20	21	03/13/2020	456326	18602	GEXA ENERGY	$1,544.35	3239 WALKER RD

20	21	03/13/2020	456327	49370	GK TECHSTAR LLC	$1,830.00	FIELD SERVICE TECH FOR MS
20	21	03/13/2020	456328	41894	GOLD STAR PETROLEUM, INC	$4,658.75	DIESEL LOW SULFUR - PER O
20	21	03/13/2020	456328	41894	GOLD STAR PETROLEUM, INC	$576.40	DIESEL TEXAS STATE TAX
20	21	03/13/2020	456328	41894	GOLD STAR PETROLEUM, INC	$24.56	FED ENVIRONMENTAL FEE E10
20	21	03/13/2020	456328	41894	GOLD STAR PETROLEUM, INC	$8,575.91	GASOLINE REGULAR - PER OP
20	21	03/13/2020	456328	41894	GOLD STAR PETROLEUM, INC	$1,116.80	GASOLINE TEXAS STATE TAX
20	21	03/13/2020	456328	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	03/13/2020	456328	41894	GOLD STAR PETROLEUM, INC	$95.56	TOTAL CONSTANT - CONTRACT
20	21	03/13/2020	456329	53248	GONZALEZ STEVEN	$86.30	213 1/2 MIRIAM ST
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$71.12	3272 N MAIN/OLD ANGEL BRO
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$269.24	BAYLAND PARK MOWING CYCLE
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$76.20	CALYPSO COVE WATER PARK 2
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$91.44	COLLECTIONS/UTILITY BILLI
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$106.68	DOT
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$167.64	FIRE/SOUTH COMMAND
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$106.68	ITS RADIO TOWER
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$1,635.76	LIFT STATIONS MOWING PER
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$5,843.02	PARKS CONTRACT MOWING SIT
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$609.60	PIRATES BAY WATER PARK
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$340.36	POLICE ACADEMY
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$482.60	POLICE ADMIN/JAIL
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$55.88	POLICE RADIO SHOP
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$101.60	RON MCLEMORE SUB STATION
20	21	03/13/2020	456330	2525	GRANT SMITH MOWING	$741.68	WELL SITES MOWING CYCLE
20	21	03/13/2020	456331	28494	GRAPHICS UNLIMITED, INC.	$547.54	LANYARDS
20	21	03/13/2020	456332	36928	BILL GRAY	$1,997.60	KARATE JAN 2020
20	21	03/13/2020	456333	24540	KATHY L. GREEN	$126.00	ADV-S PADRE ISLAND
20	21	03/13/2020	456334	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	03/13/2020	456335	2974	GT DISTRIBUTORS	$843.00	FC-LE13300-BX FEDERAL 12G
20	21	03/13/2020	456335	2974	GT DISTRIBUTORS	$9,545.44	PROTECH MIGHT MITE X 18X3
20	21	03/13/2020	456335	2974	GT DISTRIBUTORS	$120.00	SHIPPING
20	21	03/13/2020	456336	3164	HALLMARK OFFICE PRODUCTS, INC.	$45.20	ADDITIONAL COST
20	21	03/13/2020	456336	3164	HALLMARK OFFICE PRODUCTS, INC.	$117.50	FURNITURE INV 347469
20	21	03/13/2020	456336	3164	HALLMARK OFFICE PRODUCTS, INC.	$1,159.50	OFFICE FURNITURE
20	21	03/13/2020	456336	3164	HALLMARK OFFICE PRODUCTS, INC.	$9.60	OFFICE SUPPLIES
20	21	03/13/2020	456336	3164	HALLMARK OFFICE PRODUCTS, INC.	$123.72	OFFICE SUPPLIES INV 35277
20	21	03/13/2020	456337	22954	HARTLAND CUSTOMER SOLUTIONS LL	$240.00	REPAIR TOUGHBOOK
20	21	03/13/2020	456338	10048	ANDY HELMS	$1,100.00	JUDGE'S PAYROLL
20	21	03/13/2020	456339	35156	IVELETH A. HERNANDEZ	$97.37	2020 CLOTHING ALLOWANCE
20	21	03/13/2020	456340	48436	HIGH CLASS ENTERPRISES LLC	$1,105.00	SPRING BREAK CAMP
20	21	03/13/2020	456341	53407	HOMELESS TRAINING INSTITUTE, LLC	$539.00	1 YEAR RENEWAL OF HOMELES
20	21	03/13/2020	456342	34416	HOUSTON CHRONICLE	$1,450.00	ADVERTISING
20	21	03/13/2020	456343	535	HOUSTON FREIGHTLINER STERLING WE	$171.55	BELT TENSIONER & BELT
20	21	03/13/2020	456343	535	HOUSTON FREIGHTLINER STERLING WE	$171.13	DRAG LINK
20	21	03/13/2020	456343	535	HOUSTON FREIGHTLINER STERLING WE	$298.93	KING PIN
20	21	03/13/2020	456343	535	HOUSTON FREIGHTLINER STERLING WE	$261.60	POWER STEERING FILTERS
20	21	03/13/2020	456343	535	HOUSTON FREIGHTLINER STERLING WE	$129.82	PRESSURE RELIEF VALVE
20	21	03/13/2020	456344	53450	HUSSAIN AZHHAR OR KINGSLEY EMILY	$73.04	107 HONEYSUCKLE DR
20	21	03/13/2020	456345	5855	IAFC MEMBERSHIP	$220.00	IAFC MEMBERSHIP - DANA DA
20	21	03/13/2020	456346	3022	INGRAM INC.	$173.61	13 BOOKS
20	21	03/13/2020	456347	52673	IPS PUMP SERVICES, INC.	$4,625.00	GORMAN RUPP 4" SELF PRIME
20	21	03/13/2020	456348	16170	J & B PIPELINE SUPPLY CO	$250.26	VARIOUS PARTS AND SUPPLIE
20	21	03/13/2020	456349	53453	JACKSON ORLANDO OR ALLEN CRYSTA	$64.30	934 CHAD LN
20	21	03/13/2020	456350	53464	RAEANNAN JACOBS	$100.00	DEPOSIT REFUND 3625
20	21	03/13/2020	456351	44010	TEXTRON, INC	$375.39	BRACKETS FOR MOWERS
20	21	03/13/2020	456352	3027	JOEY'S GLASS, INC.	$185.00	REPAIR UNIT 76920
20	21	03/13/2020	456352	3027	JOEY'S GLASS, INC.	$185.00	WINDSHIELD REPLACE IN UNI
20	21	03/13/2020	456353	3028	JOHN'S TRIM SHOP, INC.	$75.00	T LATCH
20	21	03/13/2020	456354	53439	J-P REI SOLUTIONS LLC	$27.53	105 W CLEVELAND ST
20	21	03/13/2020	456355	15363	KIMBALL MIDWEST	$105.83	STOCK SUPPLIES
20	21	03/13/2020	456356	53432	KOLAJA COLTON	$12.55	704 MEADOWGLEN DR
20	21	03/13/2020	456357	49650	KYRISH TRUCK CENTER OF HOUSTON	$200.10	FILTER
20	21	03/13/2020	456358	50529	LABOR FIRST LLC	$61,970.59	RETIREE MEDICARE SUPPLEME
20	21	03/13/2020	456359	53468	KENIA LARA	$100.00	CANCEL RENTAL 19457
20	21	03/13/2020	456360	53047	LAWSON THOMAS	$194.37	1210 ROBERT ST
20	21	03/13/2020	456361	53456	LEWIS RICHARD	$144.29	101 CARVER ST
20	21	03/13/2020	456362	50986	LIBERTY COUNTY	$26.00	RECORDING OF ABSTRACT OF
20	21	03/13/2020	456363	36745	LINCOLN NATIONAL LIFE INSURANCE	$19,683.90	LIFE/AD&D MARCH 2020
20	21	03/13/2020	456363	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,703.21	LONG TERM DISABILITY MARC
20	21	03/13/2020	456363	36745	LINCOLN NATIONAL LIFE INSURANCE	$6,974.12	SHORT TERM DISABILITY MAR
20	21	03/13/2020	456364	53433	LOPEZ CONCHA	$27.53	2105 BEAUMONT ST

20	21	03/13/2020	456365	36223	LISA LOREDO	$72.20	MILEAGE REIMBURSEMENT
20	21	03/13/2020	456366	30414	MARK III SYSTEMS, INC.	$6,203.70	BAYTOWN_SR550: THINKSYTE
20	21	03/13/2020	456366	30414	MARK III SYSTEMS, INC.	$695.40	ESSENTIAL SERVICE-3 YR 24
20	21	03/13/2020	456367	12743	MICHAEL MARK	$450.00	JUDGE'S PAYROLL
20	21	03/13/2020	456368	53012	LATASHA NICOLE MARKHAM	$500.00	COMPLETED RENTAL19095
20	21	03/13/2020	456369	8304	LARRY J. MARTIN	$480.00	ADV-ST LOUIS, MO
20	21	03/13/2020	456370	45895	SABRINA JEAN MARTIN	$76.75	NASHVILLE, TN 2/25-29
20	21	03/13/2020	456371	3886	McCOY'S BUILDING SUPPLY CENTER	$1,056.49	3/8" X20 REBAR
20	21	03/13/2020	456371	3886	McCOY'S BUILDING SUPPLY CENTER	$158.97	LUMBER TO REPAIR BARRIERS
20	21	03/13/2020	456371	3886	McCOY'S BUILDING SUPPLY CENTER	$157.21	LUMBER, CONCRETE
20	21	03/13/2020	456372	29509	FRANK MIKE MCDANIEL	$283.31	C CHRISTI 02/20-21/20
20	21	03/13/2020	456372	29509	FRANK MIKE MCDANIEL	$71.47	FEDEX SHIPPING
20	21	03/13/2020	456372	29509	FRANK MIKE MCDANIEL	$8.00	LAMPARKING
20	21	03/13/2020	456372	29509	FRANK MIKE MCDANIEL	$1,647.07	RENO, NV 02/23-25/20
20	21	03/13/2020	456373	12167	KAREN SHELTON MCGILL	$780.00	ADV-ST LOUIS, MO
20	21	03/13/2020	456374	23737	MCPC, INC	$39.00	NOTARY STAMP - G SLAVEN
20	21	03/13/2020	456374	23737	MCPC, INC	$39.00	NOTARY STAMP-RANDELL MORR
20	21	03/13/2020	456374	23737	MCPC, INC	$10.00	SHIPPING
20	21	03/13/2020	456375	33321	MEADOR STAFFING SERVICES INC.	$592.90	TEMP STAFFING FOR LAREAL
20	21	03/13/2020	456375	33321	MEADOR STAFFING SERVICES INC.	$676.20	TEMP STAFFING-LAREAL MURP
20	21	03/13/2020	456376	722	VICTOR MEDINA	$335.50	ADV-AUSTIN, TX
20	21	03/13/2020	456377	724	MEGA SAND ENTERPRISES, INC.	$414.68	3-1/2 SACK CEMENT STABILI
20	21	03/13/2020	456377	724	MEGA SAND ENTERPRISES, INC.	$1,095.75	5.0 SACK MIX
20	21	03/13/2020	456378	12102	METAL DEPOTS	$606.15	ROOFING MATERIAL FOR DUG
20	21	03/13/2020	456379	43825	MIKE HOLDEN	$1,800.00	CONFIDENTIAL FUNDS
20	21	03/13/2020	456380	53455	MUNRO AUDREY	$144.62	3223 BAY OAKS HARBOR
20	21	03/13/2020	456381	26667	MUSCO SPORTS LIGHTING	$2,250.00	PROJECT 120540
20	21	03/13/2020	456382	31366	MVM, INC	$8,708.36	ADMIN/FINANCIAL MANAGER -
20	21	03/13/2020	456383	24550	NETWORK CABLING SERVICES, INC	$172.50	1 - 24 PORT HD PATCHPANEL
20	21	03/13/2020	456383	24550	NETWORK CABLING SERVICES, INC	$130.40	ADDITIONAL SERVICE INSTAL
20	21	03/13/2020	456383	24550	NETWORK CABLING SERVICES, INC	$1,073.00	ARMORED CAT.6 CABLE INSTA
20	21	03/13/2020	456383	24550	NETWORK CABLING SERVICES, INC	$890.00	CITY OF BAYTOWN COURTHOUS
20	21	03/13/2020	456383	24550	NETWORK CABLING SERVICES, INC	$445.00	DUAL CATEGORY 6 CABLE INS
20	21	03/13/2020	456383	24550	NETWORK CABLING SERVICES, INC	$778.00	INSTALL CABLING: MATERIA
20	21	03/13/2020	456383	24550	NETWORK CABLING SERVICES, INC	$445.00	INSTALL NETWORK DROP
20	21	03/13/2020	456384	40305	NANCY G. NEAL	$126.00	ADV-S PADRE ISLAND
20	21	03/13/2020	456385	46023	NEWEDGE SERVICES, LLC	$9,195.00	CITY WORKS ON-GOING SUPPO
20	21	03/13/2020	456386	1292	OLSON & OLSON LLP	$50.00	LEGAL SERVICES
20	21	03/13/2020	456387	14185	OMNI FIRE & SECURITY	$172.00	FIRE ALARM SERVICE AGREEM
20	21	03/13/2020	456387	14185	OMNI FIRE & SECURITY	$42.00	FIRE CELLULAR CHARGES
20	21	03/13/2020	456387	14185	OMNI FIRE & SECURITY	$32.95	FIRE MONITORING
20	21	03/13/2020	456390	3492	O'REILLY AUTO PARTS	$550.53	MISC PARTS
20	21	03/13/2020	456390	3492	O'REILLY AUTO PARTS	$326.66	PARTS
20	21	03/13/2020	456390	3492	O'REILLY AUTO PARTS	$4,187.29	VARIOUS AUTO PARTS
20	21	03/13/2020	456391	627	PADENA TRAILER AND TRUCK ACCESS	$16,300.00	TOPHAT PINTLE TRAILER 20+
20	21	03/13/2020	456392	34973	AMANDA PELL	$528.79	ADV-AUSTIN, TX
20	21	03/13/2020	456393	23615	PERFORMANCE TRUCK	$36.99	OIL SEAL
20	21	03/13/2020	456393	23615	PERFORMANCE TRUCK	$5,762.69	REPAIRS TO UNIT 52254
20	21	03/13/2020	456393	23615	PERFORMANCE TRUCK	$1,485.25	UNIT 52254 REPAIRS
20	21	03/13/2020	456394	3872	PERRY'S APPLIANCE REPAIR	$175.00	REFRIGERATOR REPAIR
20	21	03/13/2020	456395	40737	HAHSHINA PETETAN	$126.00	ADV-S PADRE ISLAND
20	21	03/13/2020	456396	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	03/13/2020	456396	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	03/13/2020	456397	53408	POINT RECOGNITION LTD	$3,577.12	SERVICE AWARD
20	21	03/13/2020	456398	53431	POOL JUSTIN	$20.50	903 MEADOWBROOK DR
20	21	03/13/2020	456399	53458	KEY & YOUNG VENTURES, LP	$7,400.00	VIDEO PRODUCTION
20	21	03/13/2020	456400	44308	BRADLEY PORRAS	$79.35	MILEAGE REIMBURSEMENT
20	21	03/13/2020	456401	28441	PRESIDIO NETWORKED SOLUTIONS, IN	$186.00	LIC-ENT-3YR
20	21	03/13/2020	456401	28441	PRESIDIO NETWORKED SOLUTIONS, IN	$493.52	MA-ANT-20
20	21	03/13/2020	456401	28441	PRESIDIO NETWORKED SOLUTIONS, IN	$865.52	MA-ANT-21
20	21	03/13/2020	456401	28441	PRESIDIO NETWORKED SOLUTIONS, IN	$186.00	MERAKI MR ENTERPRISE LICE
20	21	03/13/2020	456401	28441	PRESIDIO NETWORKED SOLUTIONS, IN	$867.38	MERAKI MR74 CLOUD MANAGED
20	21	03/13/2020	456401	28441	PRESIDIO NETWORKED SOLUTIONS, IN	$3,469.52	MR74-HW
20	21	03/13/2020	456402	31656	PROFESSIONAL TURF PRODUCTS, LP	$196.80	RELAYS ON TORO MOWER
20	21	03/13/2020	456402	31656	PROFESSIONAL TURF PRODUCTS, LP	$24.90	SHIPPING
20	21	03/13/2020	456403	53473	LOLA DEANNE PRZYMUS	$126.00	ADV-S PADRE ISLAND
20	21	03/13/2020	456404	3364	QUILL CORPORATION	$24.93	CUSTODIAL SUPPLIES
20	21	03/13/2020	456404	3364	QUILL CORPORATION	$139.16	OFFICE SUPPLIES
20	21	03/13/2020	456405	53234	R & L BUILDING GROUP INC	$6,688.22	PELLY CONFERENCE ROOM
20	21	03/13/2020	456406	53438	RAMIREZ KARLA	$9.89	1321 WILLOW ST
20	21	03/13/2020	456407	30219	REDDY ICE, INC	$63.50	ICE DELIVERIES
20	21	03/13/2020	456407	30219	REDDY ICE, INC	$63.50	ICE DELIVERIES FOR PW
20	21	03/13/2020	456408	53434	RICHINS ALEXANDRA	$68.51	11 WILBURN DR
20	21	03/13/2020	456409	35488	RION N HART, PH D	$255.00	PSYCHOLOGICAL EXAM-GAITAN

20	21	03/13/2020	456410	53465	MICHELLE RIOS	$350.00	CANCEL RENTAL 19537
20	21	03/13/2020	456411	53338	ARRIE SALINA HRUTKAY ROBINSON	$28.57	NASHVILLE, TN 2/25-29
20	21	03/13/2020	456412	11357	ON CRAFT CHEVY OLDS CADILLAC	$182.49	RETAINER
20	21	03/13/2020	456413	53467	BLANCA RUBIO	$125.00	CANCEL RENTAL 19474
20	21	03/13/2020	456414	53470	ANA SARABIA	$15.00	COMPLETED RENTAL19516
20	21	03/13/2020	456415	53171	SHADOW SYSTEMS LLC	$330.00	FIGHTING SIGHTS
20	21	03/13/2020	456415	53171	SHADOW SYSTEMS LLC	$4.90	MOUNTING SCREW RIGHT SIDE
20	21	03/13/2020	456415	53171	SHADOW SYSTEMS LLC	$4.90	MOUNTING SCREW-LEFT SIDE
20	21	03/13/2020	456415	53171	SHADOW SYSTEMS LLC	$81.20	SEALING PLATE
20	21	03/13/2020	456415	53171	SHADOW SYSTEMS LLC	$15.00	SHIPPING
20	21	03/13/2020	456415	53171	SHADOW SYSTEMS LLC	$2,290.00	SLIDE
20	21	03/13/2020	456416	53449	SHANKS MARK D	$144.29	26 RICHARD ST
20	21	03/13/2020	456417	48663	EQUILON ENTERPRISES LLC	$10,800.00	SHELL TIXOPHALTE_180L
20	21	03/13/2020	456418	3392	SHERWIN-WILLIAMS	$656.95	BALL FIELD PAINT
20	21	03/13/2020	456418	3392	SHERWIN-WILLIAMS	$223.72	INVOICE 1580-5
20	21	03/13/2020	456418	3392	SHERWIN-WILLIAMS	$45.79	PAINT
20	21	03/13/2020	456418	3392	SHERWIN-WILLIAMS	$181.47	PAINTING SUPPLIES
20	21	03/13/2020	456419	53448	SHIN ANDREW	$10.66	702 E REPUBLIC ST
20	21	03/13/2020	456420	51582	ALEXANDRA SIERRA	$1,087.86	ADV-CHARLOTTESVILLE
20	21	03/13/2020	456421	53135	SIGTRONICS CORPORATION	$379.15	HEAD SET PARTS
20	21	03/13/2020	456422	34583	SILSBEE FORD INC.	$30,183.25	2020 FORD F150 CREW CAB W
20	21	03/13/2020	456423	17753	SIMPLY AQUATICS, INC.	$2,972.00	PREVENTATIVE MAINTENANCE
20	21	03/13/2020	456424	48994	SOAPSTONE MEDIA LLC	$311.88	2 ROLL UP/ RETRACTABLE BA
20	21	03/13/2020	456425	3930	FREDERICK D. SPENCER	$335.50	ADV-AUSTIN, TX
20	21	03/13/2020	456426	2859	PRAY PUMP PARTS SALES & SERVICE	$151.24	BRASS SPRAY NOZZLE
20	21	03/13/2020	456426	2859	PRAY PUMP PARTS SALES & SERVICE	$15.50	WASH JET PRESSURE WASHER
20	21	03/13/2020	456427	28500	SPRINT WASTE SERVICES, LP	$509.44	4 CUBIC YARD CONTAINER
20	21	03/13/2020	456427	28500	SPRINT WASTE SERVICES, LP	$156.32	6 CUBIC YARD CONTAINER
20	21	03/13/2020	456427	28500	SPRINT WASTE SERVICES, LP	$11,658.60	FORTY-YARD ROLL-OFF CONTA
20	21	03/13/2020	456427	28500	SPRINT WASTE SERVICES, LP	$2,407.92	THIRTY YARD ROLL OFF CONT
20	21	03/13/2020	456428	31765	WILLIAM STEPHENS	$269.90	C CHRISTI 02/20-21/20
20	21	03/13/2020	456428	31765	WILLIAM STEPHENS	$886.38	DALLAS,TX 03/02-04/20
20	21	03/13/2020	456429	1353	OMMERCIAL ARMATURE WORKS/STP	$5,000.00	BLOWER MOTOR REPAIRS
20	21	03/13/2020	456430	1779	STRYKER EMS	$12,377.90	MCGRATH MAC EMS VIDEO LAR
20	21	03/13/2020	456430	1779	STRYKER EMS	$403.44	MRGRATH MAC EMS VIDEO LAR
20	21	03/13/2020	456431	10189	SUN BADGE CO	$51.00	BADGE REPAIRS-122
20	21	03/13/2020	456432	42641	NAT'L GUARDIAN LIFE INS CO	$9,150.02	VISION FEES FOR OCTOBER 2
20	21	03/13/2020	456433	51023	TAVCO SERVICES INC	$6,768.00	BLUEBEAM REVU EXTREME - A
20	21	03/13/2020	456434	41094	YLOR,OLSON,ADKINS,SRALLA&ELAM,I	$22.30	ACCT. NO. 5060-01M
20	21	03/13/2020	456434	41094	YLOR,OLSON,ADKINS,SRALLA&ELAM,I	$51.58	RED LIGHT CAMERA LAWSUIT
20	21	03/13/2020	456435	14431	TEAM OUTFITTERS	$42.98	SHIRTS FOR THOMAS VAUGHN
20	21	03/13/2020	456436	14243	MWORK CONSTRUCTION SERVICES I	$64,204.96	FULL DEPTH REPAIR OF 7" C
20	21	03/13/2020	456436	14243	MWORK CONSTRUCTION SERVICES I	$4,473.00	HIGH-EARLY STRENGTH CONCR
20	21	03/13/2020	456436	14243	MWORK CONSTRUCTION SERVICES I	$9,120.00	REMOVE AND RESTORE INLET
20	21	03/13/2020	456437	20625	TERRACON CONSULTANTS, INC.	$1,716.00	FIELD
20	21	03/13/2020	456437	20625	TERRACON CONSULTANTS, INC.	$128.00	LABORATORY
20	21	03/13/2020	456437	20625	TERRACON CONSULTANTS, INC.	$175.00	PROJECT MANAGEMENT
20	21	03/13/2020	456438	26289	XAS COMMISSION ON FIRE PROTECTI	$170.00	DRIVER OPERATOR PUMPER CE
20	21	03/13/2020	456438	26289	XAS COMMISSION ON FIRE PROTECTI	$715.00	INSTRUCTOR I EXAM
20	21	03/13/2020	456438	26289	XAS COMMISSION ON FIRE PROTECTI	$255.00	INSTRUCTOR II CERTIFICATI
20	21	03/13/2020	456438	26289	XAS COMMISSION ON FIRE PROTECTI	$55.00	OFFICER II EXAM - KENNETH
20	21	03/13/2020	456439	43280	LEON B BECK	$2,250.00	JULY 4TH ADVERTISING
20	21	03/13/2020	456440	31163	TEXAS MARSHAL ASSOCIATION	$150.00	J JOHNSON 04/19-23
20	21	03/13/2020	456440	31163	TEXAS MARSHAL ASSOCIATION	$150.00	JC SUTTERLEY 04/19-23
20	21	03/13/2020	456440	31163	TEXAS MARSHAL ASSOCIATION	$150.00	N GEXLER 04/19-23
20	21	03/13/2020	456440	31163	TEXAS MARSHAL ASSOCIATION	$150.00	W PALMER 04/19-23
20	21	03/13/2020	456441	51177	HE ADT SECURITY CORPORATION	$165.52	OFFICE SECURITY
20	21	03/13/2020	456442	53441	E OXFORD AT COUNTRY CLUB PHASE	$12,195.49	2200 W BAKER RD
20	21	03/13/2020	456443	53471	HARRIET THOMAS	$500.00	COMPLETED RENTAL19265
20	21	03/13/2020	456444	11108	THOMSON REUTERS - WEST	$2,071.67	INFORMATION PLAN FOR FEBR
20	21	03/13/2020	456444	11108	THOMSON REUTERS - WEST	$978.81	LIBRARY PLAN-FEBRUARY 202
20	21	03/13/2020	456445	53440	TORRES CLARA	$29.41	210 BOWIE ST
20	21	03/13/2020	456446	40887	TRANSMAP CORPORATION	$17,540.36	PROFESSIONAL SERVICES
20	21	03/13/2020	456447	35966	RANSUNION RISK AND ALTERNATIVE	$42.80	TLOXP ADDITIONAL CHARGES
20	21	03/13/2020	456447	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	03/13/2020	456448	52580	NTEX TRANSPORTATION PRODUCTS	$5,850.00	AROWBOARD, TRAILER, SOLAR
20	21	03/13/2020	456449	52681	TRIPLE S COMPOST LLC	$2,731.50	MULCH
20	21	03/13/2020	456450	49320	TROY GROUP INC	$34.75	FREIGHT
20	21	03/13/2020	456450	49320	TROY GROUP INC	$808.99	M404N MICR PRINTER W/ ADD
20	21	03/13/2020	456451	53430	TUCKER COREY OR MIRANDA	$87.22	3610 APACHE MEADOWS
20	21	03/13/2020	456452	28580	TYLER TECHNOLOGIES	$19,193.80	PURCHASE OF ENERGOV SOFTW
20	21	03/13/2020	456453	15177	TYLER TECHNOLOGIES, INC.	$303.19	SECURE SIGNATURES - MAINT
20	21	03/13/2020	456453	15177	TYLER TECHNOLOGIES, INC.	$13,688.92	SUPPORT & UPDATE LICENSIN
20	21	03/13/2020	456454	3422	UNDERGROUND, INC	$415.19	INSTALL LIGHT

20	21	03/13/2020	456454	3422	UNDERGROUND, INC	$1.00	INSTALL LOW WATER LIGHT O
20	21	03/13/2020	456455	632	USA BLUE BOOK	$40.60	FREIGHT
20	21	03/13/2020	456455	632	USA BLUE BOOK	$159.95	POLYMER CLEANER PRO 5 GAL
20	21	03/13/2020	456456	20915	VERIZON BUSINESS	$1,624.93	HIDTA DATA SERVICES
20	21	03/13/2020	456457	2535	VERIZON WIRELESS	$2,963.52	242085851-00001
20	21	03/13/2020	456457	2535	VERIZON WIRELESS	$39.20	942057026-00001
20	21	03/13/2020	456458	33601	CYRACOM INTERNATIONAL, INC	$284.97	MONTHLY LANGUAGE TRANSLAT
20	21	03/13/2020	456459	3535	W. W. GRAINGER, INC.	$492.74	AIR FILTERS AND TABLE COV
20	21	03/13/2020	456459	3535	W. W. GRAINGER, INC.	$389.37	EXHAUST SHUTTER FAN
20	21	03/13/2020	456460	53107	W.S. DARLEY & CO.	$2,995.00	MAVIC 2 ENTERPRISE (ZOOM)
20	21	03/13/2020	456461	53444	WAGUESPACK KAREN	$27.53	4107 WATERWOOD DR
20	21	03/13/2020	456462	53443	WARD WARREN I	$36.90	4507 LARCH CIRCLE
20	21	03/13/2020	456463	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICK UP - FEBR
20	21	03/13/2020	456463	4143	WASTE MANAGEMENT	$1,297.29	RECYCLING HAULS INV# 1828
20	21	03/13/2020	456463	4143	WASTE MANAGEMENT	$409,799.12	RESIDENTIAL PICK UP - FEB
20	21	03/13/2020	456464	40126	RTH AMERICAN WESTERN DATA SYST	$1,103.28	REPAIR/RECALIBRATE SURVEY
20	21	03/13/2020	456465	3705	XEROX CORPORATION	$259.34	MONTHLY RENTAL ON W7835PT
20	21	03/13/2020	456465	3705	XEROX CORPORATION	$406.46	MONTHLY RENTAL ON W7845PT
20	21	03/13/2020	456465	3705	XEROX CORPORATION	$369.64	WORKCENTER 6605 SERIAL #
20	21	03/13/2020	456466	22729	XL AUTO PARTS	$193.84	MISC PARTS
20	21	03/13/2020	456467	30071	YLEM DEWATERING SOLUTIONS, INC	$428.69	SUCTION HOSE, DISCHARGE H
20	21	03/13/2020	456467	30071	YLEM DEWATERING SOLUTIONS, INC	$1,896.44	WET PRIME TRASH PUMP GX24
20	21	03/13/2020	456468	53446	ZAVALA JANET	$120.93	110 W HUNNICUTT ST
20	21	03/13/2020	456469	1638	ZOLL MEDICAL CORPORATION	$1,680.00	CPR STAT PADZ
20	21	03/13/2020	456469	1638	ZOLL MEDICAL CORPORATION	$133.89	LONG CUFF DOUBLE TUBE
20	21	03/13/2020	456470	1912	CHRISTIAN R. ZUCHA	$101.70	2020 CLOTHING ALLOWANCE
20	21	03/20/2020	456471	3396	AC PLUMBING SUPPLY INC	$27.81	FITTINGS
20	21	03/20/2020	456472	18385	ADT SECURITY CORPORATION	$327.83	51476661
20	21	03/20/2020	456473	26764	AINSWORTH & CO	$1,012.57	STATION 5-REPAIRS
20	21	03/20/2020	456474	472	AIRGAS SPECIALTY PRODUCTS	$3,437.50	SERVICE AGREEMENT 02/2620
20	21	03/20/2020	456475	33416	AIRGAS USA, LLC	$156.32	CYL AIR BREATHING
20	21	03/20/2020	456476	45659	MARY ALANIZ	$50.00	CANCEL RENTAL 9753
20	21	03/20/2020	456477	34166	ALLEN & KERBER AUTO SUPPLY	$1,375.47	MISC PARTS
20	21	03/20/2020	456478	49716	ALLTERRA CENTRAL INC	$1,103.28	REPAIR/RECALIBRATE SURVEY
20	21	03/20/2020	456479	48604	PANSY ALMARAZ	$350.00	COMPLETED RENTAL10029
20	21	03/20/2020	456480	53526	GLORIA TORRES ALVAREZ	$100.00	COMPLETED RENTAL19433
20	21	03/20/2020	456481	2876	ANCHOR MSP, INC	$171.72	BUSINESS CARDS
20	21	03/20/2020	456481	2876	ANCHOR MSP, INC	$77.24	BUSINESS CARDS FOR HERSHE
20	21	03/20/2020	456481	2876	ANCHOR MSP, INC	$37.50	EVENING WITH THE AUTHOR P
20	21	03/20/2020	456481	2876	ANCHOR MSP, INC	$195.00	NO SMOKING ADHESIVES
20	21	03/20/2020	456482	34888	MARY HELEN ARISPE	$200.00	CANCEL RENTAL 19495
20	21	03/20/2020	456483	53319	ABEL ANTHONY ARRIAZOLA	$60.00	SLOWPITCH FORFEIT
20	21	03/20/2020	456484	8739	ART LEAGUE OF BAYTOWN	$62.49	REPLACE MURAL PAINT
20	21	03/20/2020	456485	33078	ASSOCIATED SUPPLY CO, INC	$46.20	ENGINE OIL FILTER
20	21	03/20/2020	456485	33078	ASSOCIATED SUPPLY CO, INC	$500.00	FORKLIFT FORKS FOR UNIT 5
20	21	03/20/2020	456486	43229	SENYA AUSTIN	$150.00	CANCEL RENTAL 7156
20	21	03/20/2020	456487	32359	AUTONATION	$1,278.06	MISC PARTS
20	21	03/20/2020	456488	3040	AWARDS & ENGRAVING	$19.95	ADDITIONAL PLASTIC SIGN
20	21	03/20/2020	456488	3040	AWARDS & ENGRAVING	$31.95	RETIREMENT PLAQUE FOR TER
20	21	03/20/2020	456491	460	BAKER & TAYLOR	$308.52	19 BOOKS
20	21	03/20/2020	456491	460	BAKER & TAYLOR	$2,626.84	192 BOOKS
20	21	03/20/2020	456492	53490	BARRIENTES BELINDA OR ROCHA NI	$194.04	200 GRANTHAM RD
20	21	03/20/2020	456493	5106	JUDGE LUCIA BATES	$5.00	WRIT OF EXECUTION
20	21	03/20/2020	456494	33121	BAY AIR CONDITIONING	$2,025.33	REPLACE BLOWER MOTOR AT P
20	21	03/20/2020	456495	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	03/20/2020	456495	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	03/20/2020	456495	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	03/20/2020	456495	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	03/20/2020	456495	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	03/20/2020	456496	3997	BAYTOWN ELECTRIC	$450.00	APPRENTICE
20	21	03/20/2020	456496	3997	BAYTOWN ELECTRIC	$812.50	JOURNEYMAN OR LINEMAN
20	21	03/20/2020	456496	3997	BAYTOWN ELECTRIC	$430.22	MISC PARTS + 15% MARKUP
20	21	03/20/2020	456497	37080	BAYTOWN TRADE DAYS	$1,710.00	CANCEL RENTAL 3218
20	21	03/20/2020	456498	46696	BENEFITELECT INC	$2,500.00	2020 PLAN RENEWAL COB SOW
20	21	03/20/2020	456499	20497	BERLITZ	$100.00	SPANISH ORAL TESTING
20	21	03/20/2020	456500	20252	MARK O BEVERS	$2,134.00	TRIM TREES
20	21	03/20/2020	456501	30879	BIKE BARN, L.P.	$1,066.22	EDWARDS,RODRICK-BIKE
20	21	03/20/2020	456501	30879	BIKE BARN, L.P.	$1,080.00	HOCKLESS,KENNETH-BIKE
20	21	03/20/2020	456502	446	BOUND TREE MEDICAL, LLC	$177.00	BLOOD COLLECTION SET, BD
20	21	03/20/2020	456502	446	BOUND TREE MEDICAL, LLC	$179.10	EPINEPHRINE 1:10,000 1MG
20	21	03/20/2020	456502	446	BOUND TREE MEDICAL, LLC	$293.14	NITROSTAT 400MCG SPRAY, 8
20	21	03/20/2020	456502	446	BOUND TREE MEDICAL, LLC	$5.29	POVIDONE IODINE 100/BX
20	21	03/20/2020	456502	446	BOUND TREE MEDICAL, LLC	$15.76	SURGICAL TAPE, CLEAR, POR
20	21	03/20/2020	456503	53501	BOUNDS AUSTIN	$187.12	9843 BAYOU WOODS DR

20	21	03/20/2020	456504	53537	KATY LYNN BOWDEN	$500.00	CANCEL RENTAL 19434
20	21	03/20/2020	456505	32661	BRENNTAG SOUTHWEST, INC	$1,420.00	LIQUID CHLORINE
20	21	03/20/2020	456505	32661	BRENNTAG SOUTHWEST, INC	$2,804.51	SODIUM HYDROXIDE 25%
20	21	03/20/2020	456506	53522	WAYNE BRETON	$150.00	CANCEL RENTAL 19461
20	21	03/20/2020	456507	2914	BROOKSIDE EQUIPMENT INC.	$9.36	KEY-JOHN DEER
20	21	03/20/2020	456508	2915	BUSCH, HUTCHISON & ASSOC. INC.	$1,165.45	CONSTRUCTION PHASE
20	21	03/20/2020	456508	2915	BUSCH, HUTCHISON & ASSOC. INC.	$3,314.30	REIMBURSABLE
20	21	03/20/2020	456509	47306	UYERS BARRICADES HOUSTON, LLC	$420.00	120' PEDESTRIAN BARRICADE
20	21	03/20/2020	456510	51628	C SPECIALTIES INC	$1,336.18	LEASHES & CARRIERS
20	21	03/20/2020	456511	51383	FRANK CABRERA	$210.00	CANCEL RENTAL 15522
20	21	03/20/2020	456512	53515	TANYA ANGEL CABRERA	$350.00	CANCEL RENTAL 19559
20	21	03/20/2020	456513	53420	BLANCA CAPETILLO	$950.00	CANCEL RENTAL 18760
20	21	03/20/2020	456514	53478	CARDENAS JOSE R	$12.25	605 E ADOUE ST
20	21	03/20/2020	456515	35201	SHEREE CARDWELL	$800.00	CANCEL RENTAL 12737
20	21	03/20/2020	456516	53520	CARLEY CATES	$1,090.00	CANCEL RENTAL 12542
20	21	03/20/2020	456517	7438	CDWG, INC.	$4,388.95	HP DESIGNJET T830 #391263
20	21	03/20/2020	456518	2956	CENTERPOINT ENERGY	$24.04	64006780585-203 E WYE
20	21	03/20/2020	456518	2956	CENTERPOINT ENERGY	$53.91	64017322294-62081/8SJ
20	21	03/20/2020	456518	2956	CENTERPOINT ENERGY	$29.75	64019592480-4723 1/2
20	21	03/20/2020	456518	2956	CENTERPOINT ENERGY	$26.34	68279827-205 E WYE ST
20	21	03/20/2020	456518	2956	CENTERPOINT ENERGY	$32.05	84523992-4723GARTH A
20	21	03/20/2020	456518	2956	CENTERPOINT ENERGY	$26.34	85480721-5200 EAST RD
20	21	03/20/2020	456519	43046	CINTAS CORPORATION NO. 2	$791.20	REPLENISH FIRST AID CABIN
20	21	03/20/2020	456520	53089	CM CITY SOLUTIONS LLC	$9,142.54	WATER METERS REPAIRED
20	21	03/20/2020	456521	11915	COASTAL WELDING SUPPLY	$162.40	CYLINDER RENTAL
20	21	03/20/2020	456522	14344	COMCAST	$101.30	8777701040103878
20	21	03/20/2020	456522	14344	COMCAST	$65.20	8777701040716349
20	21	03/20/2020	456522	14344	COMCAST	$509.43	963217366
20	21	03/20/2020	456523	34496	COMCAST BUSINESS	$904.73	901924503
20	21	03/20/2020	456524	51591	COMEX CORPORATION	$1,023,216.03	FIRE TRAINING PH 3
20	21	03/20/2020	456525	3087	COMMUNITY COFFEE CO., INC.	$134.00	COFFEE SUPPLIES
20	21	03/20/2020	456526	50141	CONNECT CHURCH OF CHRIST	$860.00	CANCEL RENTAL 14560
20	21	03/20/2020	456527	44661	ERIKA CONSTANTE	$350.00	CANCEL RENTAL 4281
20	21	03/20/2020	456528	53480	CONTRERAS JORGE	$89.73	204 HINES ST
20	21	03/20/2020	456529	19380	CREATIVE PRODUCTS SOURCING	$4,916.91	DARE SUPPLIES
20	21	03/20/2020	456530	21009	CSI INTERNATIONAL, INC.	$1,503.81	SERVICE AWARDS
20	21	03/20/2020	456531	53506	ADENA CUNNINGHAM	$150.00	CANCEL RENTAL 19352
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$55.00	BAWA FACILITY
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$55.00	CHECK SNAP TRAPS
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$20.00	EXTERIOR RODENT BOX BAITI
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$180.00	RODENT STATIONS EQUIPMENT
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$155.00	SNAP TRAPS
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	03/20/2020	456533	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER
20	21	03/20/2020	456534	51785	CZ CONSTRUCTION LLC	$126,117.49	QUAILHOLLOW PIPEBURST
20	21	03/20/2020	456535	46860	AN WHEELER WRECKER SERVICE, INC	$495.00	UNIT 1213 TOWING FEE
20	21	03/20/2020	456536	34663	DATAPROSE, LLC	$92.90	BILL SUPPRESSION
20	21	03/20/2020	456536	34663	DATAPROSE, LLC	$1,955.18	COST PER EACH UTILITY BIL
20	21	03/20/2020	456536	34663	DATAPROSE, LLC	$219.91	DELINQUENT LETTERS
20	21	03/20/2020	456536	34663	DATAPROSE, LLC	$10.40	NCOA LINK
20	21	03/20/2020	456536	34663	DATAPROSE, LLC	$10,403.96	POSTAGE FOR OUTSOURCING U
20	21	03/20/2020	456536	34663	DATAPROSE, LLC	$398.63	SEARCH & VIEW BILL - 12 M
20	21	03/20/2020	456537	10535	DAVID G PEAKE, TRUSTEE	$249.83	1730850H413 S.HENRY
20	21	03/20/2020	456538	53545	REGINA DAVIS	$350.00	CANCEL RENTAL 19487
20	21	03/20/2020	456539	53508	CHERESADA DEL REAL	$980.00	CANCEL RENTAL 19389
20	21	03/20/2020	456540	47074	CATALINA DIAZ	$150.00	CANCEL RENTAL 9881
20	21	03/20/2020	456541	43040	CODY DODSON	$82.98	REIMBURSEMENT-K9 SUPPLIES
20	21	03/20/2020	456542	13	DSHS CENTRAL LAB MC2004	$864.42	LAB TESTING

20	21	03/20/2020	456543	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE
20	21	03/20/2020	456543	2884	DXI INDUSTRIES, INC.	$714.31	SULFUR DIOXIDE PER 1 TON
20	21	03/20/2020	456544	3902	ENVIRODYNE, INC.	$846.00	COLIFORM E. COLI (P/A)
20	21	03/20/2020	456545	53524	TABITHA ESTES	$150.00	CANCEL RENTAL 18938
20	21	03/20/2020	456546	21895	EXPRESS LUBE & INSPECTION	$134.50	VEHICLE INSPECTIONS
20	21	03/20/2020	456547	42382	LARRY GRAVES	$400.00	CANCEL RENTAL 2888
20	21	03/20/2020	456548	53498	FAGALA PAULINE	$29.17	2105 NEW YORK ST
20	21	03/20/2020	456549	12987	FASTENAL COMPANY	$117.07	FASTENERS
20	21	03/20/2020	456549	12987	FASTENAL COMPANY	$135.88	PARTS
20	21	03/20/2020	456550	12368	IRESAFE PROTECTION SERVICES, INC	$535.00	REPLACE FIRE PANEL
20	21	03/20/2020	456551	44372	MELANIE FLORES	$100.00	COMPLETED RENTAL14548
20	21	03/20/2020	456552	40292	FLYER STUDIOS, INC	$89.98	POP UP PARK FLYERS-BRITTO
20	21	03/20/2020	456553	53502	FMLASOURCE INC	$7,156.23	FMLA PROGRAM
20	21	03/20/2020	456553	53502	FMLASOURCE INC	$7,258.80	FMLA/ADA PROGRAM
20	21	03/20/2020	456554	40040	MB PUBLISHING, INC	$675.00	ADVERTISING APRIL/MAY 202
20	21	03/20/2020	456555	1032	FORT BEND SERVICES, INC.	$3,105.00	CATIONIC POLYMER
20	21	03/20/2020	456556	20714	FRANK'S COLLISION REPAIR	$1,705.70	REPAIRS TO UNIT 1232
20	21	03/20/2020	456557	53507	JESSIE MARIE FREEMAN	$225.00	CANCEL RENTAL 19485
20	21	03/20/2020	456558	26977	FRIENDLY FORD OF CROSBY LLC	$1,101.36	MISC PARTS
20	21	03/20/2020	456559	40260	FROGGY'S FOG, LLC	$2,899.98	SMOKE GENERATOR SG-M1800
20	21	03/20/2020	456560	53484	FUENTES OSVALDO	$1.34	116 MORRELL ST
20	21	03/20/2020	456561	3551	FULLERS TIRE INC.	$254.90	25-9.00-12 CARLISLE ALL T
20	21	03/20/2020	456561	3551	FULLERS TIRE INC.	$380.00	26 X 12.00 - 12 HNS FIELD
20	21	03/20/2020	456561	3551	FULLERS TIRE INC.	$28.00	STANDING PO
20	21	03/20/2020	456561	3551	FULLERS TIRE INC.	$773.50	TIRE MOUNTS, BALANCE, DIS
20	21	03/20/2020	456561	3551	FULLERS TIRE INC.	$24.00	WHEE BALNCE
20	21	03/20/2020	456561	3551	FULLERS TIRE INC.	$24.00	WHEEL BALANCE
20	21	03/20/2020	456562	53489	FYR SFR BORROWER LLC	$1.34	315 WILLIAM AVE
20	21	03/20/2020	456563	2054	GALE/CENGAGE LEARNING	$299.84	13 BOOKS
20	21	03/20/2020	456564	28582	METIME-TOTAL RECREATION PROD,II	$806.55	PLAYGROUND EQUIPMENT-NEWC
20	21	03/20/2020	456565	53492	ARCIA JOSE OR BARRAGAN FATIMA	$9.73	1509 ELM ST
20	21	03/20/2020	456566	47806	ATEWAY PRINTING & OFFICE SUPPLY	$110.86	OFFICE SUPPLIES
20	21	03/20/2020	456567	15708	ENERAL CONTRACTOR SERVICES, INC	$14,570.00	HYDRO STOP ROOF RECOAT AT
20	21	03/20/2020	456567	15708	ENERAL CONTRACTOR SERVICES, INC	$1,150.00	PATCH AND PAINT 11 HOLES
20	21	03/20/2020	456567	15708	ENERAL CONTRACTOR SERVICES, INC	$48,292.00	VARIOUS REMODEL PROJECTS
20	21	03/20/2020	456568	53482	GERBRACHT SELMA	$168.24	2526 MASSEY TOMPKINS
20	21	03/20/2020	456569	41894	GOLD STAR PETROLEUM, INC	$4,446.26	DIESEL LOW SULFUR - PER O
20	21	03/20/2020	456569	41894	GOLD STAR PETROLEUM, INC	$576.80	DIESEL TEXAS STATE TAX
20	21	03/20/2020	456569	41894	GOLD STAR PETROLEUM, INC	$24.54	FED ENVIRONMENTAL FEE E10
20	21	03/20/2020	456569	41894	GOLD STAR PETROLEUM, INC	$8,171.77	GASOLINE REGULAR - PER OP
20	21	03/20/2020	456569	41894	GOLD STAR PETROLEUM, INC	$1,115.60	GASOLINE TEXAS STATE TAX
20	21	03/20/2020	456569	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	03/20/2020	456569	41894	GOLD STAR PETROLEUM, INC	$95.55	TOTAL CONSTANT - CONTRACT
20	21	03/20/2020	456570	53534	BLANCA OCHOA GONZALEZ	$150.00	CANCEL RENTAL 19548
20	21	03/20/2020	456571	53521	JOANNA GONZALEZ	$150.00	CANCEL RENTAL 19354
20	21	03/20/2020	456572	45061	GOODYEAR TIRE	$392.00	10.00-16 F2 FOUR RIB
20	21	03/20/2020	456572	45061	GOODYEAR TIRE	$261.08	GOODYEAR 245/75R16 WRL SR
20	21	03/20/2020	456572	45061	GOODYEAR TIRE	$367.80	GOODYEAR ST225/75R15 ENDU
20	21	03/20/2020	456572	45061	GOODYEAR TIRE	$354.00	LT235/80R17 LOAD RANGE E,
20	21	03/20/2020	456572	45061	GOODYEAR TIRE	$1,168.00	LT245/70R17 6 PLY EXTRA L
20	21	03/20/2020	456572	45061	GOODYEAR TIRE	$430.00	P215/75R17.5 LOAD RANGE
20	21	03/20/2020	456572	45061	GOODYEAR TIRE	$225.00	P225/70R19.5 HEAVY TRUCK
20	21	03/20/2020	456573	45438	GRANT MACKAY COMPANY, INC	$6,067.60	ACCESSORY STRUCTURES, SHE
20	21	03/20/2020	456573	45438	GRANT MACKAY COMPANY, INC	$3,910.17	EMERGENCY DEMOLITION OR S
20	21	03/20/2020	456573	45438	GRANT MACKAY COMPANY, INC	$2,076.45	EXPOSED CONCRETE SLAB AND
20	21	03/20/2020	456573	45438	GRANT MACKAY COMPANY, INC	$4,108.80	FILL DIRT, MINIMUM OF 60%
20	21	03/20/2020	456573	45438	GRANT MACKAY COMPANY, INC	$12.75	PASSENGER TIRE DISPOSAL.
20	21	03/20/2020	456573	45438	GRANT MACKAY COMPANY, INC	$477.60	PROPERTY CLEARANCE AND JU
20	21	03/20/2020	456573	45438	GRANT MACKAY COMPANY, INC	$955.20	PRPOERTY CLEARANCE AND JU
20	21	03/20/2020	456573	45438	GRANT MACKAY COMPANY, INC	$6,245.75	RESIDENTIAL STRUCTURE WIT
20	21	03/20/2020	456573	45438	GRANT MACKAY COMPANY, INC	$1,643.84	SEWER CAP-TO BE 4" SEWER
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$71.12	3272 N MAIN/OLD ANGEL BRO
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$538.48	BAYLAND PARK MOWING CYCLE
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$91.44	COLLECTIONS/UTILITY BILLI
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$106.68	DOT
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$167.64	FIRE/SOUTH COMMAND
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$5,843.02	PARKS CONTRACT MOWING SIT
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$340.36	POLICE ACADEMY
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$482.60	POLICE ADMIN/JAIL
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$101.60	RON MCLEMORE SUB STATION
20	21	03/20/2020	456574	2525	GRANT SMITH MOWING	$6,000.00	SAN JAC AND HUNT RD MAINT

20	21	03/20/2020	456575	12732	EAT SOUTHWEST PAPER COMPANY, I	$380.61	TISSUE PAPER
20	21	03/20/2020	456576	53543	STEPHANIE GRIFFIN	$150.00	CANCEL RENTAL 16705
20	21	03/20/2020	456577	53533	MELISA IVELIZ GUADALUPE	$450.00	CANCEL RENTAL 19361
20	21	03/20/2020	456577	53533	MELISA IVELIZ GUADALUPE	$105.00	SECURITY FEES 19361
20	21	03/20/2020	456578	2999	HACH COMPANY INC.	$19.06	FREIGHT CHARGES
20	21	03/20/2020	456578	2999	HACH COMPANY INC.	$80.37	LAB SUPPLIES
20	21	03/20/2020	456579	53494	HACIENDA SERVICES INC	$6.00	205 GRAHAM ST
20	21	03/20/2020	456580	2720	HALFF ASSOCIATES, INC.	$153.96	PHASE I- PRE-PLANNING AND
20	21	03/20/2020	456580	2720	HALFF ASSOCIATES, INC.	$10,129.45	PHASE II-EXISTING CONDITI
20	21	03/20/2020	456580	2720	HALFF ASSOCIATES, INC.	$17,970.96	PHASE III-PUBLIC ENGAGEME
20	21	03/20/2020	456580	2720	HALFF ASSOCIATES, INC.	$498.77	REIMBURSEABLES
20	21	03/20/2020	456581	3164	HALLMARK OFFICE PRODUCTS, INC.	$705.13	OFFICE SUPPLIES
20	21	03/20/2020	456582	48258	EARLISHA HAMILTON	$50.00	CANCEL RENTAL 19504
20	21	03/20/2020	456583	53513	CHESSIE HAMMONS	$50.00	CANCEL RENTAL 14578
20	21	03/20/2020	456584	45961	DOMINIQUE HART	$300.00	CANCEL RENTAL 19394
20	21	03/20/2020	456585	28839	HART, GAUGLER, & ASSOCIATES, INC	$6,980.00	CONSTRUCTION PHASE
20	21	03/20/2020	456585	28839	HART, GAUGLER, & ASSOCIATES, INC	$26,248.00	CONSULTANT-CONSTRUCT
20	21	03/20/2020	456585	28839	HART, GAUGLER, & ASSOCIATES, INC	$5,562.50	CONSULTANTS-CONSTRUCT
20	21	03/20/2020	456585	28839	HART, GAUGLER, & ASSOCIATES, INC	$4,584.29	REIMBURSABLE
20	21	03/20/2020	456586	44485	TEXAN WASTE EQUIPMENT INC	$218.12	BENT SECTION
20	21	03/20/2020	456586	44485	TEXAN WASTE EQUIPMENT INC	$899.97	FLAP KIT
20	21	03/20/2020	456586	44485	TEXAN WASTE EQUIPMENT INC	$142.93	SPRAY TIP
20	21	03/20/2020	456586	44485	TEXAN WASTE EQUIPMENT INC	$915.17	WATER PUMP
20	21	03/20/2020	456587	53495	HENSON STANLEY	$19.46	4718 ST ANDREWS DR
20	21	03/20/2020	456588	53536	DAWN HERNANDEZ	$860.00	CANCEL RENTAL 15227
20	21	03/20/2020	456589	53500	HERNANDEZ SUSAN	$219.32	125 LAZY LN
20	21	03/20/2020	456590	50737	STORIC BAYTOWN'S ARTS CULTURE &	$6,000.00	HOT GRANT APPROVED BY COU
20	21	03/20/2020	456591	41374	HITS, INC	$250.00	TRAINING FOR O MARTINEZ
20	21	03/20/2020	456592	53512	KIMBERLY NICHOLE HOFFMAN	$150.00	CANCEL RENTAL 19334
20	21	03/20/2020	456593	53510	IRMA HOOD	$300.00	CANCEL RENTAL 19565
20	21	03/20/2020	456594	48593	HOUSTON CONTROLS	$90.00	CANCEL RENTAL 3164
20	21	03/20/2020	456595	535	USTON FREIGHTLINER STERLING WE	$96.16	MARKER LAMP
20	21	03/20/2020	456595	535	USTON FREIGHTLINER STERLING WE	$194.66	SPRING BRAKE VALVE
20	21	03/20/2020	456595	535	USTON FREIGHTLINER STERLING WE	$734.77	TURBOCHARGER ACTUATOR KIT
20	21	03/20/2020	456596	51954	HUSCH BLACKWELL LLP	$132.00	PROFESSIONAL SERVICES
20	21	03/20/2020	456597	53528	I-GARD	$800.00	CANCEL RENTAL 19400
20	21	03/20/2020	456598	43357	SOUTHWESTERN SECTION, IMSA	$1,060.00	TESTING FEES: SPM1 MEMBE
20	21	03/20/2020	456598	43357	SOUTHWESTERN SECTION, IMSA	$4,770.00	TESTING FEES; SPM1 RENEW
20	21	03/20/2020	456599	36507	NTEGRATED POWER SERVICES, LLC	$8,521.00	FORE BAY PUMP MOTOR
20	21	03/20/2020	456600	11571	INTERSTATE TRAILERS, INC.	$443.16	ELECTRIC BRAKE
20	21	03/20/2020	456601	17797	INT'L MUNICIPAL LAWYERS ASSOC	$730.00	REGISTRATION FOR THE 85TH
20	21	03/20/2020	456602	52673	IPS PUMP SERVICES, INC.	$6,378.00	1 1/4" ZOELLER GRINDER PU
20	21	03/20/2020	456603	3025	J & B PIPELINE SUPPLY CO. INC.	$36.25	BALL VALVE 1" PVC SCH 80
20	21	03/20/2020	456604	52125	JASPER ANIMAL HOSPITAL	$4,347.37	SPAY/NEUTER VISIT ON 2/19
20	21	03/20/2020	456605	3028	JOHN'S TRIM SHOP, INC.	$108.00	TRAILER ADAPTERS
20	21	03/20/2020	456606	47934	JERRY JOHNSON	$860.00	CANCEL RENTAL 12128
20	21	03/20/2020	456607	21738	RANDY JONES	$20.00	SLOWPITCH FORFEIT
20	21	03/20/2020	456608	53542	LILIANA JUAREZ	$400.00	CANCEL RENTAL 18354
20	21	03/20/2020	456609	28736	MB PUBLISHING, INC	$675.00	ADVERTISING APRIL/MAY 202
20	21	03/20/2020	456610	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$14,979.08	DIAGRAMMATIC CONCEPT PLAN
20	21	03/20/2020	456610	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$7,456.54	FRANCHISE UTILITY COORDIN
20	21	03/20/2020	456610	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$30,624.80	PRELIMINARY ENGINEER
20	21	03/20/2020	456610	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$22,812.56	PROJECT MANAGEMENT
20	21	03/20/2020	456611	53532	BETZIANEL LAGUNAS	$50.00	CANCEL RENTAL 19387
20	21	03/20/2020	456612	46810	HERBERT LEWIS JR	$350.00	CANCEL RENTAL 11376
20	21	03/20/2020	456613	45801	LEXIS NEXIS	$8,187.49	C100526-2020029
20	21	03/20/2020	456614	521	LEXIS NEXIS	$237.50	1411235-20200229
20	21	03/20/2020	456615	53538	MARIA E LEYVA	$210.00	CANCEL RENTAL 19332
20	21	03/20/2020	456616	50986	LIBERTY COUNTY	$26.00	RECORDING OF ABSTRACT OF
20	21	03/20/2020	456617	26191	LINDE GAS NORTH AMERICA, LLC	$343.40	OXYGEN CYLINDER RENTAL
20	21	03/20/2020	456618	49212	CITY OF BAYTOWN	$58.68	BUILDING MAINTENANCE
20	21	03/20/2020	456618	49212	CITY OF BAYTOWN	$108.00	EDUCATIONAL SUPPLIES
20	21	03/20/2020	456618	49212	CITY OF BAYTOWN	$3.97	VEHICLE MAINTENANCE
20	21	03/20/2020	456619	36001	MAR-CON SERVICES LLC	$36,242.33	RIGHT TURN LANES
20	21	03/20/2020	456620	46150	EDGARDO MARTIR	$210.00	CANCEL RENTAL 5199
20	21	03/20/2020	456621	51392	MASTERWORD SERVICES INC	$294.10	INTERPRETATION
20	21	03/20/2020	456622	53523	ALEXIS MCEWEN	$150.00	CANCEL RENTAL 19428
20	21	03/20/2020	456623	48119	CGEE PLACE PROPERTY OWNERS	$30.00	CANCEL RENTAL 3521
20	21	03/20/2020	456624	22225	CLEMORE BUILDING MAINTENANCE, IN	$4,800.00	CHARGE PER LOT TO MOW,
20	21	03/20/2020	456624	22225	CLEMORE BUILDING MAINTENANCE, IN	$500.00	CHARGE TO MOW ACREAGE
20	21	03/20/2020	456624	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,100.00	CLEANUP HOURLY RATE
20	21	03/20/2020	456624	22225	CLEMORE BUILDING MAINTENANCE, IN	$207.90	DISPOSAL COSTS REIMBURSED
20	21	03/20/2020	456624	22225	CLEMORE BUILDING MAINTENANCE, IN	$150.00	IN ADDITION, EVERY HOUR M
20	21	03/20/2020	456625	33321	MEADOR STAFFING SERVICES INC.	$1,953.80	TEMP HELP FOR BRITTANI MA

20	21	03/20/2020	456625	33321	MEADOR STAFFING SERVICES INC.	$2,324.70	TEMP HELP FOR YISSEL M RO
20	21	03/20/2020	456625	33321	MEADOR STAFFING SERVICES INC.	$784.00	TEMP STAFFING FOR LAREAL
20	21	03/20/2020	456626	53485	NDIOLA MARISA OR SANDOVAL HENF	$27.90	1522 BEAUMONT RD
20	21	03/20/2020	456627	9646	MONUMENT CHEVROLET	$674.52	MISC PARTS
20	21	03/20/2020	456628	53529	JENNIFER ANN MORENO	$100.00	CANCEL RENTAL 19503
20	21	03/20/2020	456629	29102	DAVID PADILLA	$1,083.50	WEARING APPAREL
20	21	03/20/2020	456630	53497	NANCE JENNIFER	$113.43	805 MAPLEWOOD ST
20	21	03/20/2020	456631	51919	NATIONAL RECOVERIES, INC.	$300.08	A.HENRY 1027668951
20	21	03/20/2020	456632	44798	SPARKY, CORPORATION	$174.00	PPE REPAIRS
20	21	03/20/2020	456633	26549	NATIONAL TICKET COMPANY	$180.00	SHIPPING
20	21	03/20/2020	456633	26549	NATIONAL TICKET COMPANY	$2,994.00	SPECIAL PRINTED ULTRA WRI
20	21	03/20/2020	456634	53505	SUNIOR ORLETTE NEVELS	$150.00	CANCEL RENTAL 19547
20	21	03/20/2020	456635	53548	SHEILA O SHEA NICHOLAS	$100.00	COMPLETED RENTAL19441
20	21	03/20/2020	456636	53481	NOLL DONNA OR COTIE ANDREA	$12.55	811 MEADOWBROOK DR
20	21	03/20/2020	456637	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	03/20/2020	456638	1956	CCUPATIONAL HEALTH DYNAMICS	$860.00	FIT TEST CALIBRATION EQUI
20	21	03/20/2020	456639	14524	OFFICE DEPOT	$259.57	OFFICE SUPPLIES
20	21	03/20/2020	456640	46292	OFFICE DEPOT	$75.68	INVOICE 446630983001
20	21	03/20/2020	456640	46292	OFFICE DEPOT	$9.80	INVOICE 448491670001
20	21	03/20/2020	456640	46292	OFFICE DEPOT	$53.58	INVOICE 448493004001
20	21	03/20/2020	456641	9162	OFFICE DEPOT	$199.80	16 GB LEXAR JUMPDRIVE USB
20	21	03/20/2020	456641	9162	OFFICE DEPOT	$119.96	32GB LEXAR JUMPSRIVE
20	21	03/20/2020	456642	53539	MARIA OLIVARES	$150.00	CANCEL RENTAL 19305
20	21	03/20/2020	456643	53546	HERMINDA OLIVAREZ	$100.00	CANCEL RENTAL 19478
20	21	03/20/2020	456645	3492	O'REILLY AUTO PARTS	$790.46	MISC PARTS
20	21	03/20/2020	456645	3492	O'REILLY AUTO PARTS	$195.89	PARTS
20	21	03/20/2020	456645	3492	O'REILLY AUTO PARTS	$1,895.85	VARIOUS AUTO PARTS
20	21	03/20/2020	456646	53496	ORTIZ ALIZE	$46.83	106 E STERLING ST
20	21	03/20/2020	456647	53517	NATALIE ORTIZ	$1,270.00	CANCEL RENTAL 12641
20	21	03/20/2020	456648	627	ADENA TRAILER AND TRUCK ACCESS	$55.72	HUB + ACC
20	21	03/20/2020	456649	34973	AMANDA PELL	$175.00	CANCEL RENTAL 19421
20	21	03/20/2020	456650	53530	HAZEL CARLLA PHILLIP-REYES	$500.00	COMPLETED RENTAL19380
20	21	03/20/2020	456651	32033	PITNEY BOWES, INC	$759.42	MAIL SYSTEM LEASE
20	21	03/20/2020	456652	48929	PLW WATERWORKS, LLC	$1,475,618.01	BAWA EAST
20	21	03/20/2020	456653	44308	BRADLEY PORRAS	$342.98	BEAUMONT 03/09-10/20
20	21	03/20/2020	456654	31656	ROFESSIONAL TURF PRODUCTS, LP	$376.30	ADDITIONAL REPAIRS
20	21	03/20/2020	456654	31656	ROFESSIONAL TURF PRODUCTS, LP	$376.30	REPAIR TO BATWING
20	21	03/20/2020	456655	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	03/20/2020	456656	5216	PUMPS OF HOUSTON INC	$664.00	FLAPPER VALVES
20	21	03/20/2020	456656	5216	PUMPS OF HOUSTON INC	$168.00	PIN CHECK VALVES
20	21	03/20/2020	456656	5216	PUMPS OF HOUSTON INC	$1,989.00	ROTATING ASSEMBLE - BAY O
20	21	03/20/2020	456656	5216	PUMPS OF HOUSTON INC	$1,443.00	ROTATING ASSEMBLY-SELF PR
20	21	03/20/2020	456657	20414	PVS TECHNOLOGIES, INC.	$5,312.21	FERRIC
20	21	03/20/2020	456658	45033	UEST DIAGNOSTICS CLINICAL LAB, IN	$331.50	DRUG SCREENS
20	21	03/20/2020	456659	52145	R COMMERCIAL & RESIDENTIAL CONS	$48,179.80	720 BOLSTER STREET-RECONS
20	21	03/20/2020	456660	50130	RADIANT MISSION SOLUTIONS LLC	$6,383.00	AFIX TRACKER SUPPORT RENE
20	21	03/20/2020	456661	53493	RAMIREZ KARLA	$73.02	1321 WILLOW ST
20	21	03/20/2020	456662	53486	RED DOOR HOUSING LLC	$20.59	1000 S SHEPHERD DR
20	21	03/20/2020	456663	53525	BREE REESE	$162.75	CANCEL RENTAL 18355
20	21	03/20/2020	456664	53215	EVIVAL ANIMAL HEALTH & GREAT COM	$848.89	MEDICAL SUPPLIES & SHIPPI
20	21	03/20/2020	456665	50886	ZAHORIK JAMAL REYNOLDS	$400.00	CANCEL RENTAL 15366
20	21	03/20/2020	456666	35488	RION N HART, PH D	$255.00	INVOICE 20200303-333 TUBB
20	21	03/20/2020	456666	35488	RION N HART, PH D	$255.00	INVOICE 20200303-444 FLOR
20	21	03/20/2020	456666	35488	RION N HART, PH D	$255.00	INVOICE 20200304-333 HERE
20	21	03/20/2020	456666	35488	RION N HART, PH D	$255.00	INVOICE 20200304-444 STUB
20	21	03/20/2020	456666	35488	RION N HART, PH D	$255.00	INVOICE 20200305-333 CHAV
20	21	03/20/2020	456667	53519	AMANDA RIOS	$300.00	CANCEL RENTAL 15379
20	21	03/20/2020	456668	53540	ROBERT E LEE BAND BOOSTERS	$1,000.00	CANCEL RENTAL 19071
20	21	03/20/2020	456669	48662	SHELLY ANN ROBERTS	$150.00	CANCEL RENTAL 12448
20	21	03/20/2020	456670	53504	JERALD ROBINS	$210.00	CANCEL RENTAL 18622
20	21	03/20/2020	456671	49072	ELVIA RODRIGUEZ	$680.00	CANCEL RENTAL 12887
20	21	03/20/2020	456672	53479	RODRIGUEZ JESSICA	$16.28	401 E LOBIT ST
20	21	03/20/2020	456673	53527	MARLENE RODRIGUEZ	$100.00	COMPLETED RENTAL 7856
20	21	03/20/2020	456674	50095	NATHAN RUDY ROJAS	$34.39	MILEAGE REIMBURSEMENT
20	21	03/20/2020	456675	53514	TERI ROLIN	$125.00	CANCEL RENTAL 19456
20	21	03/20/2020	456676	53518	HEATHER ROMERO	$1,280.00	CANCEL RENTAL 16729
20	21	03/20/2020	456677	11357	ON CRAFT CHEVY OLDS CADILLAC	$51.18	MOLDING
20	21	03/20/2020	456678	21956	RYAN HERCO FLOW SOLUTIONS	$150.00	FREIGHT & HANDLING
20	21	03/20/2020	456678	21956	RYAN HERCO FLOW SOLUTIONS	$3,644.91	PEG/PVC FTGS PLANT WIDE
20	21	03/20/2020	456679	53535	MONICA SALINAS	$800.00	CANCEL RENTAL 19399
20	21	03/20/2020	456680	52902	MAGDALENA SANTIAGO	$350.00	CANCEL RENTAL 19149
20	21	03/20/2020	456681	53531	SILVIA SANTOS	$50.00	COMPLETED RENTAL19382
20	21	03/20/2020	456682	53544	RHONDA SCOTT	$850.00	CANCEL RENTAL 6939
20	21	03/20/2020	456683	43560	ECURITAS ELECTRONIC SECURITY, IN	$1,003.68	SECURITY 3/1/20-5/31/20

20	21	03/20/2020	456684	3392	SHERWIN-WILLIAMS	$311.12	PAINTING SUPPLIES
20	21	03/20/2020	456684	3392	SHERWIN-WILLIAMS	$426.30	TEXDOT PAINT
20	21	03/20/2020	456685	53491	SHUGART MARIA REYNA	$73.16	1216 1/2 OAK ST
20	21	03/20/2020	456686	31744	DONS-MARTINS EMERGENCY GROUP	$699,959.00	2020 VELOCITY PUMP TRUCK,
20	21	03/20/2020	456687	17753	SIMPLY AQUATICS, INC.	$8,916.00	PREVENTATIVE MAINTENANCE
20	21	03/20/2020	456688	44181	ANGEL SMITH	$300.00	CANCEL RENTAL 7195
20	21	03/20/2020	456689	53499	ITH CHRISTOPHER OR TREVINO ALE	$114.56	211 MAYHAW DR
20	21	03/20/2020	456690	53516	LATISHA SMITH	$300.00	CANCEL RENTAL 19488
20	21	03/20/2020	456691	34232	SOLID BORDER, INC.	$462.00	1 YEAR ENERGIZE UPDATE
20	21	03/20/2020	456692	53483	SPH PROPERTY TWO LLC	$7.17	6506 HUNTERS WAY LN
20	21	03/20/2020	456693	44037	SPRINT TRANSPORT, LLC	$14,408.66	SLUDGE DISPOSAL
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$277.00	BAYLAND MARINA
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$277.00	BERGERON PARK
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$6,416.04	FORTY-YARD ROLL-OFF CONTA
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$97.00	HAND WASH STATION
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$355.75	MONTHLY RATE PER HANDICAP
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$277.00	NC FOOTE PARK
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$306.00	SPECIAL EVENT - HAND WASH
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$346.80	SPECIAL EVENT HANDICAP UN
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$153.00	SPECIAL EVENT REGULAR UNI
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$401.32	THIRTY YARD ROLL OFF CONT
20	21	03/20/2020	456694	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	03/20/2020	456695	53541	CYNTHIA WALKER ST JOHN	$500.00	CANCEL RENTAL 19531
20	21	03/20/2020	456696	52567	RICHARD H STAFFORD	$350.00	CANCEL RENTAL 15794
20	21	03/20/2020	456697	43192	STERLING INFOSYSTEMS, INC	$1,599.17	BACKGROUND CHECK
20	21	03/20/2020	456698	44532	CLAYTON STOVALL	$300.00	CANCEL RENTAL 18060
20	21	03/20/2020	456699	10189	SUN BADGE CO	$97.75	BADGE #147
20	21	03/20/2020	456699	10189	SUN BADGE CO	$52.00	BADGE REPAIRS #64 & #58
20	21	03/20/2020	456699	10189	SUN BADGE CO	$195.50	CORPORAL BADGE C-4 & BADG
20	21	03/20/2020	456699	10189	SUN BADGE CO	$97.75	DETECTIVE BADGE D3
20	21	03/20/2020	456699	10189	SUN BADGE CO	$97.75	SERGEANT BADGE #26
20	21	03/20/2020	456699	10189	SUN BADGE CO	$22.00	SHIPPING
20	21	03/20/2020	456700	3877	UPERIOR PT & WALLCOVERING, INC.	$3,840.00	PAINT EXTERIOR COLUMNS AT
20	21	03/20/2020	456701	53547	DENISE SWAIM	$740.00	CANCEL RENTAL 19345
20	21	03/20/2020	456702	5702	T.G. STUDENT LOAN	$167.86	000000000211815100 CAMERO
20	21	03/20/2020	456703	14243	MWORK CONSTRUCTION SERVICES I	$720.00	CONSTRUCT NEW DOWELLED-ON
20	21	03/20/2020	456703	14243	MWORK CONSTRUCTION SERVICES I	$39,852.56	FULL DEPTH REPAIR OF 7" C
20	21	03/20/2020	456704	32791	TEEX	$820.00	REGISTRATION FOR TEEX COU
20	21	03/20/2020	456705	33816	ANO CENTER FOR COMM CONCERNS	$50.00	HOMEBUYER ASSISTANCE PROG
20	21	03/20/2020	456706	20625	TERRACON CONSULTANTS, INC.	$19,290.00	FIELD
20	21	03/20/2020	456706	20625	TERRACON CONSULTANTS, INC.	$1,950.00	LABORATORY
20	21	03/20/2020	456706	20625	TERRACON CONSULTANTS, INC.	$1,848.75	PROJECT MANAGEMENT
20	21	03/20/2020	456707	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.25	1FTNE24212HB52260
20	21	03/20/2020	456707	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.25	3GCPCPEC1FG416192
20	21	03/20/2020	456708	23159	XAS DEPT OF STATE HEALTH SERVIC	$212.28	REMOTE BIRTH ACCESS FOR 2
20	21	03/20/2020	456709	41785	GLOBAL D.C.C., INC	$50.00	SHREDDING
20	21	03/20/2020	456710	48848	TGS CEDAR PORT PARTNERS LP	$4,700.00	BAWA EAST MAINTENANCE OF
20	21	03/20/2020	456711	1497	THE LIFEGUARD STORE	$71.00	40" JR. GUARD RESCUE TUBE
20	21	03/20/2020	456711	1497	THE LIFEGUARD STORE	$44.00	EAT. SLEEP. GUARD. BAG TA
20	21	03/20/2020	456711	1497	THE LIFEGUARD STORE	$7.00	GUARD 34 OZ INSULATED WAT
20	21	03/20/2020	456711	1497	THE LIFEGUARD STORE	$160.00	GUARD OF THE WEEK BAG TAG
20	21	03/20/2020	456711	1497	THE LIFEGUARD STORE	$56.00	HEAD GUARD BAG TAG
20	21	03/20/2020	456711	1497	THE LIFEGUARD STORE	$120.00	INSTRUCTOR BAG TAG
20	21	03/20/2020	456711	1497	THE LIFEGUARD STORE	$48.50	SHIPPING
20	21	03/20/2020	456711	1497	THE LIFEGUARD STORE	$65.00	SILHOUETTES DOLLS
20	21	03/20/2020	456712	32301	THE METHODIST HOSPITAL	$2,200.00	FIREFIGHTER PHYSICALS
20	21	03/20/2020	456712	32301	THE METHODIST HOSPITAL	$330.00	JOB PLACEMENT ASSESSMENT
20	21	03/20/2020	456713	30457	HE TRAVELERS INDEMNITY COMPANY	$6,396.00	ANNUAL PACP MASTER PAC IN
20	21	03/20/2020	456714	50775	CANDACE MARIE THOMAS	$28.95	AUSTIN 02/27-03/01/20
20	21	03/20/2020	456715	40261	ML INTERGOVERNMENTAL RISK POOL	$4,917.21	JAN DEDUCTIBLE BILLING
20	21	03/20/2020	456716	53488	TORRES MARIA I	$18.16	1506 E TEXAS AVE
20	21	03/20/2020	456717	53031	TRANSWORLD SYSTEMS, INC.	$225.78	WG1836443 M.CURRY
20	21	03/20/2020	456718	25679	EE SOURCE WHOLESALE NURSERY	$670.80	FLOWERS FOR LIBRARY AND T
20	21	03/20/2020	456719	52791	URN 2 SPECIALTY COMPANIES LLC	$1,040.00	CANCEL RENTAL 15795
20	21	03/20/2020	456720	51633	BRENDA MAHAR TURNER	$740.00	CANCEL RENTAL 7385
20	21	03/20/2020	456721	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762

20	21	03/20/2020	456722	53339	S DEPARTMENT OF EDUCATION AWG	$47.13	C.EPPLER TRC#1031019772
20	21	03/20/2020	456725	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	03/20/2020	456725	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	03/20/2020	456725	16529	UNIFIRST HOLDINGS, L.P.	$397.24	MAT RENTAL
20	21	03/20/2020	456725	16529	UNIFIRST HOLDINGS, L.P.	$31.95	SHOP TOWEL RENTAL
20	21	03/20/2020	456725	16529	UNIFIRST HOLDINGS, L.P.	$1,328.77	UNIFORM RENTAL
20	21	03/20/2020	456726	4087	UNITED WAY	$791.50	UNITED WAY
20	21	03/20/2020	456727	632	USA BLUE BOOK	$56.85	FREIGHT
20	21	03/20/2020	456727	632	USA BLUE BOOK	$29.15	POCKET THERMOMETER
20	21	03/20/2020	456727	632	USA BLUE BOOK	$179.85	REPLACE SLUDGE JUDGE
20	21	03/20/2020	456727	632	USA BLUE BOOK	$140.95	SWING SAMPLER
20	21	03/20/2020	456728	53487	VALENCIA LEE JAY	$93.71	100 LAFAYETTE ST
20	21	03/20/2020	456729	49996	ROSALINDA M VAZQUEZ	$150.00	CANCEL RENTAL 15394
20	21	03/20/2020	456730	42543	VIRGIN PULSE, INC	$9,630.00	QUARTERLY PROGRAM SUSCRIP
20	21	03/20/2020	456731	119	VORTECH PHARMACEUTICALS	$2,082.72	FATAL PLUS SOLUTIONS + HA
20	21	03/20/2020	456732	3535	W. W. GRAINGER, INC.	$55.20	20" BUFFING PADS
20	21	03/20/2020	456732	3535	W. W. GRAINGER, INC.	$270.12	BALLAST AND BULBS
20	21	03/20/2020	456732	3535	W. W. GRAINGER, INC.	$56.88	PLEATED 16X20X4 PLEATED A
20	21	03/20/2020	456732	3535	W. W. GRAINGER, INC.	$54.90	TRASH CAN AND CONTAINER D
20	21	03/20/2020	456733	26419	MICHAEL WARTELL	$60.00	SLOWPITCH FORFEIT
20	21	03/20/2020	456734	52586	ASHINGTON COUNTY TRACTOR, INC	$30.00	FREIGHT/MILEAGE
20	21	03/20/2020	456734	52586	ASHINGTON COUNTY TRACTOR, INC	$1,019.21	PTO SHAFT
20	21	03/20/2020	456735	53509	QUEEN ETTA WASHINGTON	$150.00	CANCEL RENTAL 19401
20	21	03/20/2020	456736	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$93.60	LIGHT BULBS
20	21	03/20/2020	456737	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	03/20/2020	456737	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	03/20/2020	456738	52985	COZROY WILLIAMS	$750.00	CANCEL RENTAL 19287
20	21	03/20/2020	456739	53511	JEFFREY SCOTT WILLIAMS	$620.00	CANCEL RENTAL 19458
20	21	03/20/2020	456740	26732	WINDROSE LAND SURVEYING	$300.00	WITHDREW APPLICATION
20	21	03/20/2020	456741	33385	IGHT NATIONAL FLOOD INSURANCE (	$4,330.00	42 1150326356 10
20	21	03/20/2020	456742	37094	XEROX CORPORATION	$1,342.31	XEROX MACHINE SERVICES W7
20	21	03/20/2020	456743	1638	ZOLL MEDICAL CORPORATION	$319.00	ADULT 731 MRI CIRCUITS
20	21	03/20/2020	456743	1638	ZOLL MEDICAL CORPORATION	$44.63	INFANT CUFF, 9-13 CM
20	21	03/20/2020	456743	1638	ZOLL MEDICAL CORPORATION	$510.00	PREVENTATIVE MAINTENANCE
20	21	04/01/2020	456744	49715	RIOS & RIOS LLC	$1,600.00	CARPENTRY AND ELECTRICAL
20	21	04/01/2020	456745	50877	3ID MANAGEMENT LLC	$690.00	PROX CARDS
20	21	04/01/2020	456746	52855	9TO5 SEATING LLC	$600.00	STRATA SEAT MODEL 1580
20	21	04/01/2020	456747	51171	ALTICE USA	$5,500.00	PARKS-PIRATES BAY ADVERTI
20	21	04/01/2020	456748	3396	AC PLUMBING SUPPLY INC	$43.67	INVOICE #01189004
20	21	04/01/2020	456748	3396	AC PLUMBING SUPPLY INC	$87.21	PARTS FOR ROSELAND SPLASH
20	21	04/01/2020	456748	3396	AC PLUMBING SUPPLY INC	$56.93	SPRAY PAD PARTS
20	21	04/01/2020	456749	53146	ATLANTIC DIVING SUPPLY, INC.	$1,350.00	DELL LATITUDE 3590 FOR SC
20	21	04/01/2020	456749	53146	ATLANTIC DIVING SUPPLY, INC.	$2,556.82	FLEX RAY KIT
20	21	04/01/2020	456749	53146	ATLANTIC DIVING SUPPLY, INC.	$965.94	PLATE PROTECTOR 14 X 17
20	21	04/01/2020	456749	53146	ATLANTIC DIVING SUPPLY, INC.	$7,580.00	PSP PLATE 14 X 17
20	21	04/01/2020	456749	53146	ATLANTIC DIVING SUPPLY, INC.	$2,842.50	PSP PLATE 14" X 17"
20	21	04/01/2020	456749	53146	ATLANTIC DIVING SUPPLY, INC.	$24,392.05	X-RAY MACHINE - SCANX SCO
20	21	04/01/2020	456750	46368	TEXAS ADVERTISING INC.	$1,425.00	ADVERTISING-PIRATES BAY
20	21	04/01/2020	456751	33416	AIRGAS USA, LLC	$12,344.64	AMMONIA
20	21	04/01/2020	456752	34166	ALLEN & KERBER AUTO SUPPLY	$1,730.76	MISC PARTS
20	21	04/01/2020	456753	49716	ALLTERRA CENTRAL INC	$92.11	INVOICE SI82869
20	21	04/01/2020	456754	42923	AMERICAN NATIONAL RED CROSS	$451.00	LIFEGUARD CERTIFICATIONS
20	21	04/01/2020	456755	36995	GABRIELA M ORTIZ ANAYA	$210.00	CANCEL RENTAL 3315
20	21	04/01/2020	456756	2876	ANCHOR MSP, INC	$1,270.00	VIOLATION SIGNS, NO SMOKI
20	21	04/01/2020	456757	28668	NGEL BROTHERS ENTERPRISES, LTD	$194,161.00	BAWA EAST TRANSMISSIO
20	21	04/01/2020	456757	28668	NGEL BROTHERS ENTERPRISES, LTD	$3,000.00	POWER SCREEN-FERRY RD
20	21	04/01/2020	456758	2874	AQUA SOLUTIONS, INC.	$449.66	HYDROCHLORIC ACID 50%
20	21	04/01/2020	456758	2874	AQUA SOLUTIONS, INC.	$5.00	SHIP-FUELCHG
20	21	04/01/2020	456759	53582	MINERVA ARAMBURO	$920.00	CANCEL RENTAL 19525
20	21	04/01/2020	456760	53560	ARREGUIN SALVADOR	$3.18	703 BOLSTER ST
20	21	04/01/2020	456761	3040	AWARDS & ENGRAVING	$411.75	05/17/16-54818&54859
20	21	04/01/2020	456761	3040	AWARDS & ENGRAVING	$607.68	05/17/16-54859&54818
20	21	04/01/2020	456762	30253	B & H FOTO & ELECTRONICS CORP	$173.99	COUNTRYMAN B3 OMNI DIRECT
20	21	04/01/2020	456763	2881	B & W HYDRAULICS INC.	$8.06	INVOICE 81185
20	21	04/01/2020	456765	460	BAKER & TAYLOR	$17.31	1 BOOK
20	21	04/01/2020	456765	460	BAKER & TAYLOR	$1,603.13	76 BOOKS
20	21	04/01/2020	456766	53570	BASS CHRISTOPHER	$114.67	103 FORTNER ST
20	21	04/01/2020	456767	33121	BAY AIR CONDITIONING	$2,885.77	REPAIR CHILLER MOTOR
20	21	04/01/2020	456768	3997	BAYTOWN ELECTRIC	$72.00	APPRENTICE
20	21	04/01/2020	456768	3997	BAYTOWN ELECTRIC	$130.00	JOURNEYMAN OR LINEMAN
20	21	04/01/2020	456768	3997	BAYTOWN ELECTRIC	$189.73	MISC PARTS + 15% MARKUP
20	21	04/01/2020	456769	3099	BAYTOWN FORD	$355.09	UNIT 44807 ENGINE COVER R
20	21	04/01/2020	456770	3628	BAYTOWN LOCK SERVICE	$17.50	DUPLICATE KEYS
20	21	04/01/2020	456771	47947	WISCH AUTOMOBILE INC	$172.80	LIGHTS AND SEAL

20	21	04/01/2020	456771	47947	WISCH AUTOMOBILE INC	$889.70	UNIT 1213 ENGINE REPAIR
20	21	04/01/2020	456772	575	JAMES J BERNICK	$625.00	HEALTH MEDICAL DIRECTOR O
20	21	04/01/2020	456773	44895	BLACKMON, INC	$99.50	LADIES RESTROOM NOT WORKI
20	21	04/01/2020	456773	44895	BLACKMON, INC	$624.00	REPAIR URINAL AT PD
20	21	04/01/2020	456773	44895	BLACKMON, INC	$1,494.48	REPLACE WATER HEATER
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$16.80	ALBUTEROL .083%, 2.5 MG,
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$104.90	ATROPINE 1MG, 10ML LUER
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$735.00	BLUESENSOR R MONITORING E
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$42.90	BOUGIE-TO-GO ET TUBE INTR
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$3.45	COLORED BERMAN AIRWAY KIT
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$97.36	COMBAT APPLICATION TOURNI
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$24.27	CURAPLEX TRIANGULAR BANDA
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$43.35	DECOMPRESSION NEEDLE, 14G
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$105.50	DEXTROSE 25%, 10ML PREFIL
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$141.36	DUCT TAPE, 2INCH X 60 YAR
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$52.62	EMESIS BAG, 1000CC
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$56.80	ENDOTRACHEAL TUBE HOLDER,
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$575.00	EPINEPHRINE 1:1000 1MG,
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$140.60	FILTERLINE SET, CO2 SAMPL
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$121.45	HALO SEALS 2/PK
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$16.05	IPATROPIUM BROMIDE .02%,
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$604.05	IV EXTENSION SET, SMALL B
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$1,297.00	LIFESTAR EXAM GLOVES-LATE
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$53.00	LUER LOCK TIP HYPO SYRING
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$363.00	NALOXONE 2MG, 2ML PREFIL
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$135.98	PAPER, FOR ZOLL X SERIES,
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$19.00	POST VALVE, SEAL PROTECTO
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$148.00	PREFILLED IV FLUSH SYRING
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$7.00	PREPARATION RAZORS, CONTO
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$98.50	PROBE COVERS FOR SURETEMP
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$5.22	REG BEVEL HYPO 20G X 1
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$24.71	SAFETY CONTROL SEALS, PUL
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$294.00	SAFETY I.V. CATHETER 18 G
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$294.00	SAFETY I.V. CATHETER 20 G
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$147.00	SAFETY I.V. CATHETER 22 G
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$66.24	SELF-ADHERENT WRAP, TAN,
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$134.70	SLICK SET CUFFED ET TUBE
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$471.00	SMART CAPNOLINE CO2 SAMPL
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$115.08	SPUR II BVM, ADULT, W/BAG
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$21.00	SYRINGE W/NEEDLE, 1CC, 25
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$68.10	TOURNIQUET, FLAT, LATEX
20	21	04/01/2020	456774	446	BOUND TREE MEDICAL, LLC	$194.90	ULTRA THIN LANCET, PURPLE
20	21	04/01/2020	456775	53564	BRADFORD JAMIE	$147.80	4517 COACHMAN DR
20	21	04/01/2020	456776	53584	LADY KATHLEEN BREDEHOEFT	$100.00	CANCEL RENTAL 19395
20	21	04/01/2020	456777	32661	BRENNTAG SOUTHWEST, INC	$2,130.00	LIQUID CHLORINE
20	21	04/01/2020	456777	32661	BRENNTAG SOUTHWEST, INC	$4,882.93	SODIUM HYDROXIDE 50%
20	21	04/01/2020	456778	53522	WAYNE BRETON	$100.00	CANCEL RENTAL 19461
20	21	04/01/2020	456779	53569	BURLESON CASTILLO DON	$26.14	134 PERSIMMON DR
20	21	04/01/2020	456780	53579	CARLOS CABAN	$50.00	COMPLETED RENTAL 6356
20	21	04/01/2020	456781	32710	COMPASS GROUP	$1,258.20	COFFEE SUPPLIES
20	21	04/01/2020	456782	53571	CAPILLS CINTHIA	$3.21	4503 ESTATE DR
20	21	04/01/2020	456783	53577	CARSON AND BARNES CIRCUS	$300.00	CANCEL EVENT
20	21	04/01/2020	456784	7438	CDWG, INC.	$148.27	TV WALL MOUNT
20	21	04/01/2020	456785	53585	CELEBRITY BOOSTER CLUB	$500.00	CANCEL RENTAL 19362
20	21	04/01/2020	456786	28131	CENTERPOINT ENERGY	$2,638.00	EVERGREEN RD OH STREET LI
20	21	04/01/2020	456787	28131	CENTERPOINT ENERGY	$12,361.00	EVERGREEN RD 2 OH STREET
20	21	04/01/2020	456788	2956	CENTERPOINT ENERGY	$360.16	103477055-7215EASTPNT
20	21	04/01/2020	456788	2956	CENTERPOINT ENERGY	$44.00	45485562-109 S MAIN
20	21	04/01/2020	456788	2956	CENTERPOINT ENERGY	$22.92	81728255-910 FAYLE A
20	21	04/01/2020	456788	2956	CENTERPOINT ENERGY	$177.90	97547400-2515CDRBAYOU
20	21	04/01/2020	456789	5084	CITY OF BAYTOWN-UTILITY BILLING	$18.17	3438 LANTERN LN
20	21	04/01/2020	456790	5084	CITY OF BAYTOWN-UTILITY BILLING	$174.40	4114 DECKER DR
20	21	04/01/2020	456791	53089	CM CITY SOLUTIONS LLC	$8,172.02	WATER METERS REPAIRED
20	21	04/01/2020	456792	2582	COASTAL WELDING SUPPLY,INC.	$133.49	WELDING SUPPLIES INV 8014
20	21	04/01/2020	456793	14344	COMCAST	$163.58	8777701040103837
20	21	04/01/2020	456793	14344	COMCAST	$99.05	8777701040759943
20	21	04/01/2020	456793	14344	COMCAST	$2,288.35	8777706900000478
20	21	04/01/2020	456794	34496	COMCAST BUSINESS	$7,530.25	908349621
20	21	04/01/2020	456795	3087	COMMUNITY COFFEE CO., INC.	$433.00	COFFEE SUPPLIES
20	21	04/01/2020	456795	3087	COMMUNITY COFFEE CO., INC.	$955.40	COFFEE SUPPLIES INV 12762
20	21	04/01/2020	456795	3087	COMMUNITY COFFEE CO., INC.	$126.00	COFFEE SUPPLIES-HEALTH
20	21	04/01/2020	456795	3087	COMMUNITY COFFEE CO., INC.	$313.70	COFFEE SUPPLIES-MOSQUITO
20	21	04/01/2020	456795	3087	COMMUNITY COFFEE CO., INC.	$217.20	INVOICE 12762007073
20	21	04/01/2020	456795	3087	COMMUNITY COFFEE CO., INC.	$234.00	INVOICE 12762007773

20	21	04/01/2020	456796	53556	DAN BRI INVESTMENTS LLC	$10.66	216 PARK ST
20	21	04/01/2020	456797	46860	AN WHEELER WRECKER SERVICE, INC	$2,950.00	TOWING-DUMP TRUCK
20	21	04/01/2020	456798	877	DELL MARKETING L.P.	$833.13	COMPUTER FOR NEW PODCAST
20	21	04/01/2020	456799	53568	DELOACH STACY	$114.31	3114 1/2 OHIO ST
20	21	04/01/2020	456800	26773	DETROIT INDUSTRIAL TOOL	$1,379.94	DIA BLD 14X.125X1-20MM AL
20	21	04/01/2020	456800	26773	DETROIT INDUSTRIAL TOOL	$1,421.44	DIA BLD 18X.140X1-20MM AL
20	21	04/01/2020	456800	26773	DETROIT INDUSTRIAL TOOL	$78.56	FREIGHT
20	21	04/01/2020	456801	12009	OW PIPE & FENCE SUPPLY COMPANY	$289.76	DUG OUT AT JENKINS
20	21	04/01/2020	456802	47067	DST, INC.	$195.00	DEFENSIVE DRIVING COURSE
20	21	04/01/2020	456803	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,2000#CONT
20	21	04/01/2020	456804	31920	RONALD W. ELLIS	$152.60	2020 UNIFORM ALLOWANCE
20	21	04/01/2020	456805	3902	ENVIRODYNE, INC.	$300.00	ACIDS, BASES, & PESTICIDE
20	21	04/01/2020	456805	3902	ENVIRODYNE, INC.	$144.00	CYANIDE, AS AMENABLE TO
20	21	04/01/2020	456805	3902	ENVIRODYNE, INC.	$80.00	CYANIDE-TOTAL
20	21	04/01/2020	456805	3902	ENVIRODYNE, INC.	$40.00	FLUORIDE
20	21	04/01/2020	456805	3902	ENVIRODYNE, INC.	$80.00	HEXAVALENT CHROMIUM -
20	21	04/01/2020	456805	3902	ENVIRODYNE, INC.	$44.00	NITRATE
20	21	04/01/2020	456805	3902	ENVIRODYNE, INC.	$144.00	PHENOLS - TEST METHOD 420
20	21	04/01/2020	456805	3902	ENVIRODYNE, INC.	$240.00	POLLUTANTS LISTED IN 40
20	21	04/01/2020	456805	3902	ENVIRODYNE, INC.	$480.00	VOLATILES AS LISTED IN 40
20	21	04/01/2020	456806	23738	ENVIRONMENTAL TREE & DESIGN	$5,161.52	SEP TREE PROJECT - TREE P
20	21	04/01/2020	456807	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1701
20	21	04/01/2020	456808	50917	JOSEPH MILLER FERGUSON	$100.00	FERGUSON,JOSEPH-BOOTS
20	21	04/01/2020	456809	44543	FINDAWAY WORLD, LLC	$299.80	LANYARDS (25 PACK)
20	21	04/01/2020	456810	2167	FISHER SCIENTIFIC COMPANY, LLC	$856.69	LAB SUPPLIES
20	21	04/01/2020	456811	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS 1514
20	21	04/01/2020	456812	3551	FULLERS TIRE INC.	$30.00	STANDING PO
20	21	04/01/2020	456813	2054	GALE/CENGAGE LEARNING	$382.36	14 BOOKS
20	21	04/01/2020	456815	40032	GALLS, LLC	$14,980.86	PURCHASE OF FIRE UNIFORMS
20	21	04/01/2020	456816	15708	ENERAL CONTRACTOR SERVICES, INC	$14,497.00	HYDRO STOP ROOF RECOAT
20	21	04/01/2020	456817	1495	GENE'S POLARIS COUNTRY, INC.	$5,460.95	2020 POLARIS SPORTSMAN 45
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.67	1 1/3 LIBRARY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$3,512.37	1 LIBRARY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$55.43	1 LIBRARY A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$14.05	100 INDEPENDENCE PKWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$30.61	1000 1/2 SPUR 201
20	21	04/01/2020	456819	18602	GEXA ENERGY	$32.17	10018 CRYSTAL BLVD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$17.74	1002 1/2 N ALEXANDER
20	21	04/01/2020	456819	18602	GEXA ENERGY	$119.45	1006 S CIRCLE DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.66	101 1/2 GREENBRIAR ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$21.60	101 1/2 N ALEXANDER D
20	21	04/01/2020	456819	18602	GEXA ENERGY	$134.54	10117 GLORIA LN
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.98	10134 1/2 EL CHACO ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.27	10155 PINEHURST ST A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$508.22	10166 PINEHURST ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$16.30	103 1/2 E WYE DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$195.32	103 1/2 N BURNET DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$24.32	105 1/2 STAPLES DR TE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$390.58	109 S MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$27.99	11 S. LOOP 201
20	21	04/01/2020	456819	18602	GEXA ENERGY	$11.88	110 N PRUETT ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$18,942.72	1105 HARBOR ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$17.87	118 1/2 N ALEXANDER D
20	21	04/01/2020	456819	18602	GEXA ENERGY	$122.74	119 W GULF ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$83.92	1205 ARIZONA ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$23.67	1205 ROLLINGBROOK ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.90	1207 BARRYMORE BLVD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$720.02	1208 PARK ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$347.96	1214 PARK ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$7.21	122 1/2 ARCHER RD.
20	21	04/01/2020	456819	18602	GEXA ENERGY	$42.15	1222 BARRYMORE BLVD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.21	124 W TEXAS AVE REAR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.57	1290 EL RANCHO DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$92.81	130 CABANISS AVE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$2,118.27	1300 W TEXAS AVE A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$568.76	1301 MORRIS ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$130.42	1306 1/2 TRI CITY BEA
20	21	04/01/2020	456819	18602	GEXA ENERGY	$70.82	1306 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$13.29	1321 MASSEY TOMPKINS
20	21	04/01/2020	456819	18602	GEXA ENERGY	$60.74	1400 RIGGS ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$11.11	1402 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$16.56	1414 1/2 BEAUMONT ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$9.38	1417 N PRUETT ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$12.38	1419 MISSOURI ST

20	21	04/01/2020	456819	18602	GEXA ENERGY	$11.34	15 N PRUETT ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$23.32	1505 WARD RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.43	1505 WARD RD BS7
20	21	04/01/2020	456819	18602	GEXA ENERGY	$26,056.90	1510 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$94.60	1520 LOUISIANA ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$7.11	1530 1/2 EVERGREEN RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.87	1530 1/3 EVERGREEN RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$771.58	1530 EVERGREEN RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.21	1601 WARD RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.68	1602 1/2 N ALEXANDER
20	21	04/01/2020	456819	18602	GEXA ENERGY	$2,944.36	16301/2 W MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.15	1700 1/2 SPUR 201
20	21	04/01/2020	456819	18602	GEXA ENERGY	$215.24	1700 EVERGREEN RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$39.32	1701 COUNTRY CLUB COV
20	21	04/01/2020	456819	18602	GEXA ENERGY	$32.93	1702 1/2 SPUR 201
20	21	04/01/2020	456819	18602	GEXA ENERGY	$22,002.38	1709 W MAIN #1
20	21	04/01/2020	456819	18602	GEXA ENERGY	$28.10	1711 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,736.08	1712 STEINMAN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.48	1724 1/3 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,198.19	1724 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$11.63	1725 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$8.51	18 BAYVILLA ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$200.07	180 N BURNET DR #1
20	21	04/01/2020	456819	18602	GEXA ENERGY	$15.58	1800 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$18.75	1801 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$245.92	1802 1/2 W MAIN ST #2
20	21	04/01/2020	456819	18602	GEXA ENERGY	$272.67	1802 TRI CITY BEACH R
20	21	04/01/2020	456819	18602	GEXA ENERGY	$29.17	1881 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$19.17	1918 W MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$14.12	2000 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$12.66	2001 MASSEY TOMPKINS
20	21	04/01/2020	456819	18602	GEXA ENERGY	$25.22	201 1/2 ROSELAND DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,922.94	201 E WYE DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$121.84	201 LINCOLN CEDAR DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.21	201 W SHRECK ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$11.14	2015 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$27.44	2019 1/2 W CDR BYU LY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$76.48	2021 W CDR BYU LYNCH
20	21	04/01/2020	456819	18602	GEXA ENERGY	$16.77	203 1/2 N BAYOU BEND
20	21	04/01/2020	456819	18602	GEXA ENERGY	$793.17	203 E WYE DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.84	205 1/3 AVENUE K
20	21	04/01/2020	456819	18602	GEXA ENERGY	$430.11	205 E WYE DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$46.57	207 W PEARCE ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$549.63	2100 1/2 W BAKER RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$13.49	2100 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$122.46	2101 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$127.79	2103 1/2 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$112.31	2103 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$13.81	2104 1/2 N ALEXANDER
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.15	2115 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,352.53	2123 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$712.64	2123 MARKET ST A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$737.18	213 WEST TEXAS
20	21	04/01/2020	456819	18602	GEXA ENERGY	$26.27	2195 W BAKER RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$46.13	220 1/3 W DEFEE ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,649.49	220 W DEFEE ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$13.45	2201 S MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$950.93	2205 1/2 WOODLAWN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$34.67	22191/2 S HIGHWAY 146
20	21	04/01/2020	456819	18602	GEXA ENERGY	$70.42	2220 W MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$23.24	2222 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$49.29	227 1/2 S FM 565 RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$15.70	2320 1/2 MSY TPKNS RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$300.98	2320 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$16.16	2340 1/2 N ALEXANDER
20	21	04/01/2020	456819	18602	GEXA ENERGY	$8,122.24	2401 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$382.73	2405 ROSELAND PARK
20	21	04/01/2020	456819	18602	GEXA ENERGY	$423.54	2406 1/2 PARK ST B
20	21	04/01/2020	456819	18602	GEXA ENERGY	$271.83	2409 E JAMES ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$477.63	2411 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$54.90	2428 W MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$714.05	2428 W MAIN ST #1
20	21	04/01/2020	456819	18602	GEXA ENERGY	$18.88	2440 1/2 ROLLINGBROOK
20	21	04/01/2020	456819	18602	GEXA ENERGY	$47.68	2442 1/2 ROLLINGBROOK

20	21	04/01/2020	456819	18602	GEXA ENERGY	$529.08	2505 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$269.27	2510 J B LE FEVRE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$24.42	2511 1/2 CEDAR BAYOU
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,565.19	2511 CEDAR BAYOU RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.33	25261/2 BAYOU RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$29.35	2535 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.21	2535 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$22.84	25391/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$22.08	2601 1/2 FERRY RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$164.74	2641 S HIGHWAY 146
20	21	04/01/2020	456819	18602	GEXA ENERGY	$103.73	2651 S HIGHWAY 146 C
20	21	04/01/2020	456819	18602	GEXA ENERGY	$46.33	2695 1/2 S HIGHWAY 14
20	21	04/01/2020	456819	18602	GEXA ENERGY	$34.01	2711 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$14.92	2714 FERRY RD A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.76	2720 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$104.56	2726 MASSEY TOMPKINS
20	21	04/01/2020	456819	18602	GEXA ENERGY	$99.58	2739 1/2 BAY OAKS HBR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.22	2742 1/2 N ALEXANDER
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.47	2812 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$13.77	2817 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.49	2820 E GRAND PARKWAY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.59	2820 J B LE FEVRE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$17.46	2901 STONEHEDGE DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$11.82	2907 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.03	2911 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$45.63	2919 1/2 N ALEXANDER
20	21	04/01/2020	456819	18602	GEXA ENERGY	$19.80	2931 1/2 N ALEXANDER
20	21	04/01/2020	456819	18602	GEXA ENERGY	$18.60	3 1/2 W DEFEE ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$111.34	3 PRICE ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$124.98	300 ROSELAND DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$29.51	3000 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$17.03	3000 1/2 W BAKER RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$43.00	301 ROBIN RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$18.20	301 S MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$164.97	301 WCDR BYU LNCHBG R
20	21	04/01/2020	456819	18602	GEXA ENERGY	$16.62	3021 1/2 MSY TPKINS R
20	21	04/01/2020	456819	18602	GEXA ENERGY	$244.33	3023 1/2 MASY TPKNS R
20	21	04/01/2020	456819	18602	GEXA ENERGY	$360.73	303 S MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$51.79	3030 1/3 FERRY RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$17,086.62	3030 FERRY RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.56	3030 FERRY RD A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$584.10	3100 1/2 W BAKER RD #
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,196.79	3100 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$17.22	3102 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$777.25	311 W TEXAS AVE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$37.04	3111 COLUMBIA ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,723.45	3120 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$18.21	3133 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$313.60	3197 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.48	3200 1/3 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$2,420.65	3200 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$52.32	3208 NEWCASTLE DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,410.44	3209 W CDR BYU LHBURG
20	21	04/01/2020	456819	18602	GEXA ENERGY	$16.73	3227 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$33,113.62	3239 WALKER RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$70.20	324 W TEXAS AVE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$9.83	325 E JAMES ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$383.96	3300 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$13.62	3301 W BAKER RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$510.31	3311 MASSEY TOMPKINS
20	21	04/01/2020	456819	18602	GEXA ENERGY	$598.25	3312 MISSOURI ST A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$106.84	333 NATCHEZ ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.06	3402 1/3 CARRIAGE LN
20	21	04/01/2020	456819	18602	GEXA ENERGY	$526.56	3500 COACHMAN DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$48.43	3500 W BAKER RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$21.41	3511 SUNNY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.95	3515 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$54.59	3532 1/3 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$386.92	3532 MARKET ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.48	3600 1/2 N MAIN ST A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$145.50	3630 1/2 CSBY CDR BYU
20	21	04/01/2020	456819	18602	GEXA ENERGY	$284.21	3701 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$50.16	3703 MCLEAN RD #1
20	21	04/01/2020	456819	18602	GEXA ENERGY	$124.01	3703 MCLEAN RD #2

20	21	04/01/2020	456819	18602	GEXA ENERGY	$47.82	3726 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$22.58	3732 1/2 SPUR 201
20	21	04/01/2020	456819	18602	GEXA ENERGY	$12.45	3900 BAYWAY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$133.06	3901 1/2 WINTER HAVEN
20	21	04/01/2020	456819	18602	GEXA ENERGY	$23.90	3910 1/2 EMMET HUTTO
20	21	04/01/2020	456819	18602	GEXA ENERGY	$635.19	3911 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.96	4000 1/2 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$7.25	4000 1/2 TOMPKINS DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$184.36	4002 GARTH ROAD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.21	4028 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$489.71	403 W CEDAR BYU LYBUR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$40.03	4035 1/2 EAST FWY #1
20	21	04/01/2020	456819	18602	GEXA ENERGY	$163.25	4102 ALLENBROOK DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$64.63	4111 ALLENBROOK DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$18.68	416 1/2 N ALEXANDER D
20	21	04/01/2020	456819	18602	GEXA ENERGY	$12.79	417 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$2,490.42	4211 1/2 RACCOON DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$74.40	4219 RACCOON DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$14.22	4221 BAYWAY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$126.99	4234 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$12.03	424 1/2 W TEXAS AVE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$38.55	4321 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$33.83	4351 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$95.70	4403 CRAIGMONT ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.33	4404 CRAIGMONT ST C
20	21	04/01/2020	456819	18602	GEXA ENERGY	$21.61	4431 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,345.07	4434 CRSBY CDR BYU RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$30.50	4501 1/2 BARKALOO RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$43.79	4510 1/2 GOLDENEYE DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$14.61	4529 1/2 N HIGHWAY 14
20	21	04/01/2020	456819	18602	GEXA ENERGY	$40.47	4535 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$545.62	4536 1/2 E FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$15.85	4600 1/2 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$9.80	4602 1/2 BAYOU BLVD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$306.94	46111/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$39.74	4620 N HIGHWAY 146
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.21	4622 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$856.35	4700 1/2 VILLAGE LN
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.64	4700 1/2 VILLAGE LN A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$36.66	4700 BUSH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$25.53	4700 VILLAGE LN
20	21	04/01/2020	456819	18602	GEXA ENERGY	$7.28	4715 EAST FWY #1
20	21	04/01/2020	456819	18602	GEXA ENERGY	$475.62	4723 1/2 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$443.76	4723 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$455.94	4727 E WALLISVILLE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$15.41	4817 GULFWAY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$14.01	4893 1/2 BUSH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$22.58	4923 1/2 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$22.83	4997 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$101.78	503 ATLANTIC ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$8.05	505 HAFER ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$16.23	5105 BAYWAY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$8.89	5115 N MAIN ST #1
20	21	04/01/2020	456819	18602	GEXA ENERGY	$35.00	5117 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$3,114.78	5117 N MAIN ST #2
20	21	04/01/2020	456819	18602	GEXA ENERGY	$37.60	514 1/2 HILLHURST DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$205.76	5177 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,991.55	5200 EAST RD #1
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,371.55	5200 EAST RD A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$2,200.65	5200 EAST RD B
20	21	04/01/2020	456819	18602	GEXA ENERGY	$741.03	5205 1/2 N HIGHWAY 14
20	21	04/01/2020	456819	18602	GEXA ENERGY	$22.89	5225 1/2 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$13.98	5301 N HIGHWAY 146
20	21	04/01/2020	456819	18602	GEXA ENERGY	$60.09	5328 EAST RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$21.55	5514 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$91.33	5607 1/2 W TWISTED OA
20	21	04/01/2020	456819	18602	GEXA ENERGY	$232.10	5614 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$22.18	5703 1/2 N HIGHWAY 14
20	21	04/01/2020	456819	18602	GEXA ENERGY	$29.36	5734 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$152.37	5801 CEDAR VIEW DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$411.62	5801 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$92.31	5805 BAYWAY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$7.13	5822 1/2 EAST RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$30.14	5888 12 GARTH RD

20	21	04/01/2020	456819	18602	GEXA ENERGY	$43.33	5902 1/3 CEDAR BLUFF
20	21	04/01/2020	456819	18602	GEXA ENERGY	$233.27	5903 1/2 N HIGHWAY 14
20	21	04/01/2020	456819	18602	GEXA ENERGY	$15.55	600 PARK ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$64.81	602 1/2 TRICITY BEACH
20	21	04/01/2020	456819	18602	GEXA ENERGY	$75.37	6035 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$694.00	607 E JAMES ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$34.47	6075 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.53	609 W TEXAS AVE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.09	613 N PRUETT ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.21	6130 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$21.76	6170 1/2 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$188.91	6208 SAN JACINTO BLVD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$194.57	6213 BAYWAY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$101.86	63031/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.04	6425 1/2 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$30.54	6490 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$24.37	6510 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$241.04	6523 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$841.75	65251/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$18.63	6533 1/2 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$117.39	6591 JOHN MARTIN RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$23.46	6597 JOHN MARTIN RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.21	6601 STEINMAN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$16.53	6809 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$192.47	6829 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$7.18	701 MABRY RD A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$23.31	70101/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$113.73	7022 BAYWAY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$29.88	7035 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,279.84	705 N ROBERT LANIER D
20	21	04/01/2020	456819	18602	GEXA ENERGY	$150.00	7071/2 N ROBERT LANIE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$99.34	711 MAYO ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$12.31	7122 BAYWAY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$138.11	7127 N HIGHWAY 146
20	21	04/01/2020	456819	18602	GEXA ENERGY	$18.15	7128 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.88	720 W MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$48.56	7214 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$853.91	7215 EASTPOINT BLVD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$32.24	723 SAN JACINTO CIR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$252.00	725 HUNT RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$63.11	7314 BAYWAY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$25.37	7503 1/2 N HIGHWAY 14
20	21	04/01/2020	456819	18602	GEXA ENERGY	$79.87	7703 N HIGHWAY 146
20	21	04/01/2020	456819	18602	GEXA ENERGY	$373.03	7718 1/2 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$628.63	7722 BAYWAY DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$39.85	7722 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$40.15	7723 1/2 E FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$74.97	7735 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$427.31	7771 1/2 EASTPOINT BL
20	21	04/01/2020	456819	18602	GEXA ENERGY	$3,500.95	7800 N MAIN
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.84	7801 1/3 GARTH RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$494.32	7818 1/2 N HIGHWAY 14
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.76	801 PARK ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$74.17	802 CARVER ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$11.68	802 W TEXAS AVE
20	21	04/01/2020	456819	18602	GEXA ENERGY	$19.31	8045 1/2 N HIGHWAY 14
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.96	812 N COMMERCE ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$11.82	814 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$104.74	8160 N MAIN ST A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$7.06	8190 1/2 MAIN
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.06	8219 1/3 N HIGHWAY 14
20	21	04/01/2020	456819	18602	GEXA ENERGY	$39.65	8410 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$57.87	8414 1/2 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$29.10	8501 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$21.06	8704 1/2 HWY 146
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20,006.01	8808 NEEDLEPOINT RD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$15.40	8808 NEEDLEPOINT RD A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$22.25	8831 1/2 HIGHWAY 146
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,210.53	899 1/2 SPUR 201
20	21	04/01/2020	456819	18602	GEXA ENERGY	$128.50	900 S MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$12.66	901 DECKER DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$20.48	910 1/3 E FAYLE ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$459.15	910 E FAYLE ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$16.23	911 1/2 MASY TMPKN RD

20	21	04/01/2020	456819	18602	GEXA ENERGY	$11.90	915 1/2 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$16.93	9435 EAST FWY
20	21	04/01/2020	456819	18602	GEXA ENERGY	$284.25	9510 BAYOU WOODS DR A
20	21	04/01/2020	456819	18602	GEXA ENERGY	$15.86	9707 CRYSTAL BLVD
20	21	04/01/2020	456819	18602	GEXA ENERGY	$10.84	99 1/3 STAPLES ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$417.44	99 CALDWELL ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$41.09	9904 LYNNWOOD DR
20	21	04/01/2020	456819	18602	GEXA ENERGY	$315.98	995 1/2 BLUE HERON
20	21	04/01/2020	456819	18602	GEXA ENERGY	$12.98	EMA2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$34.29	EME2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$5.72	GHA2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$416.23	GHE2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6.21	HCA 4999 N MAIN ST
20	21	04/01/2020	456819	18602	GEXA ENERGY	$393.41	LHA2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$6,241.27	LHE2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$271.50	LHS2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$54.92	PHA2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	($0.68)	PHC2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	($11.95)	PHE2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	($1.95)	PHF2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$392.23	RMA2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$57.38	RMC2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$31.07	RME2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$47.85	RMF2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$178.86	SHA2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	($108.82)	SHC2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$56.00	SHE2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	($63.82)	SHF2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	($1.68)	SHK2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$1,719.74	THA2200
20	21	04/01/2020	456819	18602	GEXA ENERGY	$140.37	THE2200
20	21	04/01/2020	456820	18602	GEXA ENERGY	$109.93	8160 N MAIN ST A
20	21	04/01/2020	456821	53581	TYRONE DAVID GILBERT	$100.00	CANCEL RENTAL 19410
20	21	04/01/2020	456822	23011	OBE MANUFACTURING COMPANY LL(	$881.81	ADDITIONAL PPE REPAIRS
20	21	04/01/2020	456823	53578	OLIVIA GODINEZ	$500.00	CANCEL RENTAL 19377
20	21	04/01/2020	456824	41894	GOLD STAR PETROLEUM, INC	$3,240.75	DIESEL LOW SULFUR - PER O
20	21	04/01/2020	456824	41894	GOLD STAR PETROLEUM, INC	$496.40	DIESEL TEXAS STATE TAX
20	21	04/01/2020	456824	41894	GOLD STAR PETROLEUM, INC	$24.45	FED ENVIRONMENTAL FEE E10
20	21	04/01/2020	456824	41894	GOLD STAR PETROLEUM, INC	$7,416.73	GASOLINE REGULAR - PER OP
20	21	04/01/2020	456824	41894	GOLD STAR PETROLEUM, INC	$1,190.20	GASOLINE TEXAS STATE TAX
20	21	04/01/2020	456824	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	04/01/2020	456824	41894	GOLD STAR PETROLEUM, INC	$90.40	TOTAL CONSTANT - CONTRACT
20	21	04/01/2020	456825	1412	GOOSE CREEK CONSOLIDATED ISD	$997.20	WHITE COPY PAPER - 8 1/2
20	21	04/01/2020	456826	44035	GDI TIMS	$13.86	CALL TRANSACTIONS 2/1/20-
20	21	04/01/2020	456827	53580	GOSPEL ROAR MINISTRIES	$150.00	COMPLETED RENTAL12461
20	21	04/01/2020	456828	40492	VERNMENT FINANCE OFFICERS ASS(	$30.00	INCREASE PO
20	21	04/01/2020	456828	40492	VERNMENT FINANCE OFFICERS ASS(	$610.00	MEMBERSHIP RENEWAL
20	21	04/01/2020	456829	45438	GRANT MACKAY COMPANY, INC	$283.40	EXPOSED CONCRETE SLAB AND
20	21	04/01/2020	456829	45438	GRANT MACKAY COMPANY, INC	$1,027.20	FILL DIRT, MINIMUM OF 60%
20	21	04/01/2020	456829	45438	GRANT MACKAY COMPANY, INC	$5,145.00	RESIDENTIAL STRUCTURE WIT
20	21	04/01/2020	456829	45438	GRANT MACKAY COMPANY, INC	$410.96	SEWER CAP-TO BE 4" SEWER
20	21	04/01/2020	456830	45438	GRANT MACKAY COMPANY, INC	$821.86	EXPOSED CONCRETE SLAB AND
20	21	04/01/2020	456830	45438	GRANT MACKAY COMPANY, INC	$1,438.08	FILL DIRT, MINIMUM OF 60%
20	21	04/01/2020	456830	45438	GRANT MACKAY COMPANY, INC	$5,278.00	RESIDENTIAL STRUCTURE WIT
20	21	04/01/2020	456830	45438	GRANT MACKAY COMPANY, INC	$410.96	SEWER CAP-TO BE 4" SEWER
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$99.54	30"X 37" WHITE TRASH LINE
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$120.90	38" X 36", MUST BE BLACK,
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$292.50	38"X 63" CLEAR TRASH LINE
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$906.00	ANTIBACTERIAL HAND SOAP,
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$17.78	BROWN ROLL TOWELS
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$270.06	C-FOLD TOWELS
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$136.43	KITCHEN ROLL TOWELS
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$225.68	MULTI-FOLD TOWELS
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$104.98	SCENTED URINAL SCREENS
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$573.50	TERI* REINFORCED WIPER
20	21	04/01/2020	456831	12732	EAT SOUTHWEST PAPER COMPANY, I	$366.80	TOILET TISSUE
20	21	04/01/2020	456832	2997	I & H TRACTOR & LAWN EQUIPMENT	$859.98	BACKPACK SPRAYER FOR PARK
20	21	04/01/2020	456832	2997	I & H TRACTOR & LAWN EQUIPMENT	$142.35	MOWER BELT AND BLADE
20	21	04/01/2020	456832	2997	I & H TRACTOR & LAWN EQUIPMENT	$3.99	OIL
20	21	04/01/2020	456833	53559	HACIENDA SERVICES INC	$30.00	205 GRAHAM ST
20	21	04/01/2020	456834	52189	MAGGIE HADLEY	$395.00	CANCEL RENTAL 18677
20	21	04/01/2020	456835	50973	OBERT JOHNSON & DIANA HAMILTON	$3,203.38	REFUND
20	21	04/01/2020	456836	53513	CHESSIE HAMMONS	$20.00	CANCEL SECURITY 14578
20	21	04/01/2020	456837	53565	HANSFORD LEEANN	$125.33	214 W REPUBLIC APT 1

20	21	04/01/2020	456838	3222	HENDERSON DOOR SERVICE	$225.00	STATION 5 -OVERHEAD DOOR
20	21	04/01/2020	456839	53566	HODGE KEVIN	$50.65	303 E WRIGHT APT A UP
20	21	04/01/2020	456840	53572	HOME MENDERS INC.	$751.23	2505 MARKET ST
20	21	04/01/2020	456841	535	USTON FREIGHTLINER STERLING WE	$408.41	TURBOCHARGER ACTUATOR KIT
20	21	04/01/2020	456842	43193	HOUSTON K9 ACADEMY, LLC	$500.00	K9 BASIC HANDLER COURSE -
20	21	04/01/2020	456842	43193	HOUSTON K9 ACADEMY, LLC	$10,500.00	K9 DUAL PURPOSE - SELECTI
20	21	04/01/2020	456843	3022	INGRAM INC.	$11.22	1 BOOKS
20	21	04/01/2020	456843	3022	INGRAM INC.	$120.82	12 BOOKS
20	21	04/01/2020	456844	11571	INTERSTATE TRAILERS, INC.	$372.00	HARNESS
20	21	04/01/2020	456845	42824	MADISON JIMENEZ	$150.00	COMPLETED RENTAL 4234
20	21	04/01/2020	456846	3027	JOEY'S GLASS, INC.	$40.00	ADDITIONAL COST
20	21	04/01/2020	456846	3027	JOEY'S GLASS, INC.	$570.00	REPAIR DOORS
20	21	04/01/2020	456846	3027	JOEY'S GLASS, INC.	$185.00	UNIT 90894-WINDSHIELD
20	21	04/01/2020	456847	3126	JORDAN AUTOMOTIVE, INC.	$1,589.68	REPAIR UNIT 515
20	21	04/01/2020	456848	31296	KIT PROFESSIONALS, INC	$21,142.00	NEWWTP EVALUATION
20	21	04/01/2020	456849	53555	KMB REALTY	$27.53	600 MEADOWICK DR
20	21	04/01/2020	456850	27700	LESLEY A. KOHLES	$104.99	2 TB GOOGLE ONE
20	21	04/01/2020	456851	53551	LENEVA LLC	$41.50	501 MIDWAY DR
20	21	04/01/2020	456852	12612	LIBERTY TIRE RECYCLING, LLC	$165.55	TIRE FEE
20	21	04/01/2020	456853	26191	LINDE GAS NORTH AMERICA, LLC	$312.22	OXYGEN CYLINDER RENTAL
20	21	04/01/2020	456854	53553	LITTLE KAYLAH ROSE	$1.88	2519 MASSEY TOMPKINS
20	21	04/01/2020	456855	53552	LOMA PARTNERS LLC	$5.05	801 EDGEBROOK DR
20	21	04/01/2020	456856	3141	LYONS DISTRIBUTING CO.	$83.82	COFFEE FOLGERS
20	21	04/01/2020	456856	3141	LYONS DISTRIBUTING CO.	$22.72	PLATE PAPER
20	21	04/01/2020	456856	3141	LYONS DISTRIBUTING CO.	$12.95	PLATES 10" FOAM WHITE
20	21	04/01/2020	456857	51252	KARLA MARTINEZ	$210.00	CANCEL RENTAL 9617
20	21	04/01/2020	456858	3886	McCOY'S BUILDING SUPPLY CENTER	$65.30	FENCE MATERIALS
20	21	04/01/2020	456859	29509	FRANK MIKE MCDANIEL	$856.98	DOCU-SIGN ANNUAL LIC
20	21	04/01/2020	456859	29509	FRANK MIKE MCDANIEL	$324.38	SAN ANTONIO 3/12-13
20	21	04/01/2020	456860	22225	CLEMORE BUILDING MAINTENANCE, IN	$4,300.00	CHARGE PER LOT TO MOW,
20	21	04/01/2020	456860	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,100.00	CHARGE TO MOW ACREAGE
20	21	04/01/2020	456860	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,200.00	CLEANUP HOURLY RATE
20	21	04/01/2020	456860	22225	CLEMORE BUILDING MAINTENANCE, IN	$503.64	DISPOSAL COSTS REIMBURSED
20	21	04/01/2020	456860	22225	CLEMORE BUILDING MAINTENANCE, IN	$200.00	IN ADDITION, EVERY HOUR M
20	21	04/01/2020	456860	22225	CLEMORE BUILDING MAINTENANCE, IN	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	04/01/2020	456861	33321	MEADOR STAFFING SERVICES INC.	$813.40	TEMP STAFFING-LAREAL MURP
20	21	04/01/2020	456862	53554	MOTHER FLIPPERS, LLC	$123.45	606 LITTLEWOOD ST
20	21	04/01/2020	456863	29575	MSM RESOURCES CORPORATION	$18,532.08	PROFESSIONAL SERVICES TO
20	21	04/01/2020	456864	3597	MURFF TURF FARMS, INC.	$285.00	SOD FOR MEDIANS
20	21	04/01/2020	456865	31366	MVM, INC	$9,955.20	ADMIN/FINANCIAL MANAGER -
20	21	04/01/2020	456866	3717	MYERS TIRE SUPPLY COMPANY	$267.33	SHOP SUPPLIES
20	21	04/01/2020	456867	53573	NORTH HOUSTON POLE LINE	$610.97	2505 MARKET ST
20	21	04/01/2020	456868	47606	OCLC INC	$607.98	EZPROXY SUBSCRIPTION 1/1/
20	21	04/01/2020	456869	3492	O'REILLY AUTO PARTS	$241.12	MISC PARTS
20	21	04/01/2020	456870	53550	PENA GERARDO	$5.70	1704 CHILTON DR
20	21	04/01/2020	456871	23615	PERFORMANCE TRUCK	$530.60	DEF FLUID
20	21	04/01/2020	456872	12484	POLYDYNE, INC.	$18,532.00	CLARIFLOC C-308P
20	21	04/01/2020	456872	12484	POLYDYNE, INC.	$650.88	FREIGHT SURCHARGE
20	21	04/01/2020	456873	53463	PROCOM SOL, LTD	$1,475.00	COM-PWR: PC-BASED HART CO
20	21	04/01/2020	456874	20414	PVS TECHNOLOGIES, INC.	$5,385.83	FERRIC CHLORIDE
20	21	04/01/2020	456875	51087	PYRO SHOWS OF TEXAS INC	$2,750.00	PYRO SHOW 10TH YEAR CELEB
20	21	04/01/2020	456876	53234	R & L BUILDING GROUP INC	$14,610.91	HUMAN RESOURCES REMODEL
20	21	04/01/2020	456877	53567	RAMIREZ FELICIA OR LUIS	$70.73	3206 INDIANA ST
20	21	04/01/2020	456878	48166	RCN COMMUNICATIONS LLC	$1,893.74	ROUTER, ANENNA, MOUNT KIT
20	21	04/01/2020	456879	30219	REDDY ICE, INC	$63.50	ICE DELIVERIES
20	21	04/01/2020	456879	30219	REDDY ICE, INC	$63.50	ICE DELIVERIES FOR PW
20	21	04/01/2020	456880	35488	RION N HART, PH D	$255.00	PSYCHOLOGICAL EXAM-PEEK
20	21	04/01/2020	456881	53558	ROSAS SOBEIDA BLANDON	$56.19	601 HAROLD LN
20	21	04/01/2020	456882	53576	CHRISTA ROSTOHAR	$145.00	CANCEL RENTAL 19557
20	21	04/01/2020	456883	11614	RUSH TRUCK CENTER, HOUSTON	$680.60	REPAIR TO UNIT 25109
20	21	04/01/2020	456883	11614	RUSH TRUCK CENTER, HOUSTON	$343.75	UNIT 25109 REPAIR
20	21	04/01/2020	456884	7279	SCHOLASTIC LIBRARY PUBLISHING	$726.80	345 BOOKS
20	21	04/01/2020	456885	53583	JESSICA JENEAL SCOTT	$125.00	CANCEL RENTAL 19366
20	21	04/01/2020	456886	53562	SHIPP JEANNE	$609.13	5111 ARROWHEAD DR
20	21	04/01/2020	456887	35290	SKE CONSTRUCTION	$684,161.50	2018 ANNUAL WATERLINE
20	21	04/01/2020	456888	34085	ADRIAN SOTO	$129.89	2020 CLOTHING ALLOWANCE
20	21	04/01/2020	456889	27613	SOUTHERN FLOWMETER, INC	$315.00	1.5" TO 2" METER TESTING
20	21	04/01/2020	456889	27613	SOUTHERN FLOWMETER, INC	$900.00	3" METER TESTING
20	21	04/01/2020	456889	27613	SOUTHERN FLOWMETER, INC	$540.00	4" METER TESTING
20	21	04/01/2020	456889	27613	SOUTHERN FLOWMETER, INC	$360.00	6" METER TESTING
20	21	04/01/2020	456889	27613	SOUTHERN FLOWMETER, INC	$250.00	8" METER TESTING
20	21	04/01/2020	456890	22340	SOUTHWASTE DISPOSAL, LLC	$243.66	PUMP GREASE TRAP
20	21	04/01/2020	456891	698	SPARKLETTS	$99.83	WATER FOR MOSQUITO CONTRO
20	21	04/01/2020	456892	53475	SPLASHTOP INC	$2,069.10	SPLASHTOP BUSINESS ACCESS

20	21	04/01/2020	456893	28500	SPRINT WASTE SERVICES, LP	$2,407.92	THIRTY YARD ROLL OFF CONT
20	21	04/01/2020	456894	18774	STEWART & STEVENSON LLC	$2,454.74	ENGINE REPAIRS UNIT 13048
20	21	04/01/2020	456895	10189	SUN BADGE CO	$195.50	BADGES-ASSISTANT CHIEF AN
20	21	04/01/2020	456895	10189	SUN BADGE CO	$11.00	SHIPPING
20	21	04/01/2020	456896	34210	SUPER BRIGHT LEDS, INC	$2,366.18	LED LIGHTS
20	21	04/01/2020	456897	51697	SUR-TEC INC	$2,963.00	CASPER CONNECT 3X - 12 MO
20	21	04/01/2020	456898	20317	SWINDOLL PAINT & BODY SHOP	$45,997.02	REPAIRS ON UNIT 1019 ENGI
20	21	04/01/2020	456899	14431	TEAM OUTFITTERS	$21.00	UNIFORM-SEW ON HASHMARKS
20	21	04/01/2020	456900	14243	MWORK CONSTRUCTION SERVICES I	$904.00	CONSTRUCT NEW DOWELLED-ON
20	21	04/01/2020	456900	14243	MWORK CONSTRUCTION SERVICES I	$44,252.00	FULL DEPTH REPAIR OF 7" C
20	21	04/01/2020	456900	14243	MWORK CONSTRUCTION SERVICES I	$2,835.00	HIGH-EARLY STRENGTH CONCR
20	21	04/01/2020	456900	14243	MWORK CONSTRUCTION SERVICES I	$2,280.00	REMOVE AND RESTORE INLET
20	21	04/01/2020	456901	40928	TEXAS ANILINE DYE CO, INC	$624.07	GREEN TRACER DYE
20	21	04/01/2020	456902	29944	HE ROSEBERRY FINANCIAL GROUP	$3,500.00	ITEM 208-1160-005 ENVIRO-
20	21	04/01/2020	456902	29944	HE ROSEBERRY FINANCIAL GROUP	$24,475.00	ITEM 612214 ENVIRO HYBRID
20	21	04/01/2020	456902	29944	HE ROSEBERRY FINANCIAL GROUP	$380.00	ITEM BH100 LGS HARNESS
20	21	04/01/2020	456902	29944	HE ROSEBERRY FINANCIAL GROUP	$6,345.00	ITEM GRD-BUDS GUARDIAN FF
20	21	04/01/2020	456902	29944	HE ROSEBERRY FINANCIAL GROUP	$1,375.00	ITEM MD3183LE HIT INFLATA
20	21	04/01/2020	456902	29944	HE ROSEBERRY FINANCIAL GROUP	$800.00	ITEM SOFT SOFT WEIGHT
20	21	04/01/2020	456903	109	TRI CITY SUPPLY	$74.00	LIGHTS
20	21	04/01/2020	456903	109	TRI CITY SUPPLY	$1.00	SPORTS COMPLEX LIGHTS
20	21	04/01/2020	456904	40195	TRIPLE B SERVICES LLP	$113,955.06	2018 STREET RECONSTRU
20	21	04/01/2020	456905	27328	TRIPLE M PLUMBING, LLC	$1,100.00	1802 W. GULF-SEWER LINE
20	21	04/01/2020	456905	27328	TRIPLE M PLUMBING, LLC	$2,500.00	406 E JACK-SEWER LINE
20	21	04/01/2020	456906	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$52.38	1/2"X 12" SDS DRILL BIT
20	21	04/01/2020	456906	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$34.92	1/4 DRILL BIT
20	21	04/01/2020	456906	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$121.50	15 BOOTS
20	21	04/01/2020	456906	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$122.44	8# SLEDGE HAMMER
20	21	04/01/2020	456906	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$201.60	RUBBER BOOTS
20	21	04/01/2020	456907	22174	ULINE	$1,100.00	100 OZ BOTTLE LIQUID LAUN
20	21	04/01/2020	456907	22174	ULINE	$1,180.00	BNDL
20	21	04/01/2020	456907	22174	ULINE	$660.00	FOLDING TABLE DOLLY
20	21	04/01/2020	456907	22174	ULINE	$2,750.00	LATEX GLOVES, POWDER-FREE
20	21	04/01/2020	456907	22174	ULINE	$1,330.00	SAFEGRIP
20	21	04/01/2020	456907	22174	ULINE	$783.00	SCRUBS-IN-A-BUCKET*
20	21	04/01/2020	456908	632	USA BLUE BOOK	$89.15	FREIGHT
20	21	04/01/2020	456908	632	USA BLUE BOOK	$297.87	SLUDGE JUDGE
20	21	04/01/2020	456908	632	USA BLUE BOOK	$675.80	SUMP PUMP
20	21	04/01/2020	456909	48516	ILITY TRUCK EQUIPMENT COMPANY L	$1,333.57	MADVAC SERVICE AND PARTS
20	21	04/01/2020	456910	53557	VALENZUELA JOSE RAYMUNDO	$8.15	311 PARK ST
20	21	04/01/2020	456911	2535	VERIZON WIRELESS	$9,730.66	622242236-00002
20	21	04/01/2020	456911	2535	VERIZON WIRELESS	$124.41	823156024-00001
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$51.72	20 INCH BUFFING PADS
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$96.90	32 WATT PLUG IN CFL, PLUG
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$195.68	BACKBELT
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$59.94	ELECTRONIC BALLAST T8
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$109.92	FLASHLIGHT
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$31.04	HAND FLAG
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$51.72	KNEE PADS
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$625.30	ODOBAN
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$261.66	PUMP
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$63.50	SCRAPER
20	21	04/01/2020	456912	3535	W. W. GRAINGER, INC.	$157.44	SHARP SHOOTER
20	21	04/01/2020	456913	13918	WASTE MANAGEMENT OF TEXAS INC	$73.89	LANDFILL FEES FOR ANIMAL
20	21	04/01/2020	456914	43585	WEBBER CONSTRUCTION	$150.00	COMPLETED RENTAL 7024
20	21	04/01/2020	456915	48701	WILLIAMS SCOTSMAN, INC.	$590.04	MOBILE OFFICE RENTAL AT E
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$180.00	360 WATER INC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$40.00	50562 - JOE LOT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$179.85	ABCCLIO LLC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$45.18	AC PLUMBING SUPPLY IN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($975.00)	ACT*ACTIVE EVENTS REG
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$400.00	AIRFARE CHARGES
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$236.50	ALL HEART MOBILE VETE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$84.00	ALLOMETRICS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$141.25	ALOFT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$46.76	AMAZON.COM*3427T9603
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$101.33	AMAZON.COM*3U5Z96ZX3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$18.98	AMAZON.COM*5E59R65J3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$67.06	AMAZON.COM*6N56221V3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$30.74	AMAZON.COM*8A3BE12R3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$6.05	AMAZON.COM*A36V91OV3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$384.89	AMAZON.COM*AA8DU8CU3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$55.98	AMAZON.COM*DH4XI8TJ3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$18.55	AMAZON.COM*E16DM8603

20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$21.86	AMAZON.COM*K99P53ZW3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$924.50	AMAZON.COM*LJ8Q22FX3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$33.59	AMAZON.COM*P43TR7613
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$141.98	AMAZON.COM*P55UN45G3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$7.57	AMAZON.COM*TS0AY1DR3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$48.71	AMAZON.COM*X19HH1FI3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,125.00	AMERICAN DISTILLING I
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$3,040.00	AMERICAN PLANNING A
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($103.00)	AMZN MKTP US
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$54.22	AMZN MKTP US*048QC2PA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$24.99	AMZN MKTP US*054M09GG
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$39.96	AMZN MKTP US*097VM2Z3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$349.65	AMZN MKTP US*0L08L9R2
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$158.26	AMZN MKTP US*0S66O103
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$13.97	AMZN MKTP US*0T52C4K5
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$50.40	AMZN MKTP US*0Z1X01UE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$8.99	AMZN MKTP US*0Z9RM554
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$19.90	AMZN MKTP US*15729635
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$143.96	AMZN MKTP US*258DG3CN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$10.70	AMZN MKTP US*270WU7FE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$47.25	AMZN MKTP US*2R8VD4GY
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$149.99	AMZN MKTP US*318QB7B2
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$989.98	AMZN MKTP US*3T65O21X
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$8.99	AMZN MKTP US*463EU4S9
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$134.94	AMZN MKTP US*5162E6XT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$242.91	AMZN MKTP US*5A3I04CZ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$388.23	AMZN MKTP US*5Z0GR8I8
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$42.45	AMZN MKTP US*678HR7TJ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$164.90	AMZN MKTP US*6X1F09C8
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$195.33	AMZN MKTP US*7B1E23XJ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$41.78	AMZN MKTP US*8L63P7I3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$15.74	AMZN MKTP US*9N3NJ7IB
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$47.25	AMZN MKTP US*AJ4J57LC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$84.07	AMZN MKTP US*B02ON9MM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$19.25	AMZN MKTP US*BL0P67XJ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$168.50	AMZN MKTP US*C533T4UK
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$246.00	AMZN MKTP US*CD8CW0YJ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$438.75	AMZN MKTP US*CS1UY8YB
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$65.39	AMZN MKTP US*D09GI0J3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$35.95	AMZN MKTP US*DH3SN2BZ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$5.99	AMZN MKTP US*DX4804BT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$42.45	AMZN MKTP US*EB5K37XA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$164.20	AMZN MKTP US*ED3I52HL
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$89.99	AMZN MKTP US*EG5O317F
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$51.87	AMZN MKTP US*EL6MW2SG
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$16.99	AMZN MKTP US*EN36S5O4
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$242.91	AMZN MKTP US*EN8S76SM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$12.99	AMZN MKTP US*EO9NS4HS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$10.99	AMZN MKTP US*EU5UZ51Y
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$101.34	AMZN MKTP US*FK3LI56H
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$64.94	AMZN MKTP US*G92ER2QY
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$98.49	AMZN MKTP US*GL01C4HK
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$221.84	AMZN MKTP US*GM23I4ZM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$29.25	AMZN MKTP US*HO9BB502
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$209.90	AMZN MKTP US*HS0TR4WV
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$79.54	AMZN MKTP US*I81KK9KC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$59.70	AMZN MKTP US*IU5FV0N8
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$139.99	AMZN MKTP US*J19QU3G2
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$295.08	AMZN MKTP US*JJ9KN96Y
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$485.55	AMZN MKTP US*JL3XN3EF
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$18.77	AMZN MKTP US*JN55A5O3
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$102.48	AMZN MKTP US*KG67N6QN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$79.95	AMZN MKTP US*KL3EC5OZ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$72.99	AMZN MKTP US*KO98X7JX
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$18.99	AMZN MKTP US*KP1R91CZ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$10.76	AMZN MKTP US*KR87X8LZ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$63.95	AMZN MKTP US*KY5212HJ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$28.48	AMZN MKTP US*LX8EH6XN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$13.03	AMZN MKTP US*MZ4QZ20O
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$139.88	AMZN MKTP US*OZ74D9JB
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$113.64	AMZN MKTP US*P52224GB
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$649.35	AMZN MKTP US*PW4P21M6
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$169.26	AMZN MKTP US*PX63W9Z6
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$298.00	AMZN MKTP US*QK7FJ7JM

20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$45.41	AMZN MKTP US*QU1WD3KP
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$149.97	AMZN MKTP US*R72F64U0
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,049.94	AMZN MKTP US*S440E6XJ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$971.10	AMZN MKTP US*SN1BP13G
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$28.00	AMZN MKTP US*SV4X2451
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$13.99	AMZN MKTP US*T12SU6ZZ
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$10.88	AMZN MKTP US*T19GR8J4
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$19.19	AMZN MKTP US*T96DX3D9
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$73.97	AMZN MKTP US*TD7E22E2
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$25.08	AMZN MKTP US*TK3CY79F
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$137.94	AMZN MKTP US*TQ6ID1NO
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$91.30	AMZN MKTP US*U51YK3ZL
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$13.98	AMZN MKTP US*U88J00K9
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$44.00	AMZN MKTP US*UM6H66EH
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$78.33	AMZN MKTP US*UV2O4579
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$124.42	AMZN MKTP US*UW2AT861
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$57.51	AMZN MKTP US*V71GO9LA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$3,283.10	AMZN MKTP US*V73118B8
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$139.99	AMZN MKTP US*VW2XZ753
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$41.90	AMZN MKTP US*W79G066O
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$107.48	AMZN MKTP US*WA3UC5T0
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$38.00	AMZN MKTP US*WF7JA3S1
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$11.55	AMZN MKTP US*WO4697YS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$22.64	AMZN MKTP US*WO48N0GA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$9.99	AMZN MKTP US*X32DH0OX
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$2,934.00	AMZN MKTP US*Y403M5SS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$833.58	AMZN MKTP US*Y96TS4KC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$49.50	AMZN MKTP US*YT4BX0L9
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$16.98	AMZN MKTP US*ZI6KT4N7
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$15.00	AMZN MKTP US*ZK18P89H
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$322.79	AMZN MKTP US*ZM6NG239
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$77.76	AMZN MKTP US*ZV07B5Z2
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$231.09	ANTONIOS ITALIAN GRIL
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$107.64	AUTOPAY/DISH NTWK
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$83.00	AWWA.ORG
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$55.88	BAKER DISTRIBUTING #8
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($123.58)	BALLYS HOTEL ADVANCE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$386.60	BARCODESINC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,439.76	BARRIER WAREHOUSE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$707.77	BAUDVILLE INC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$12.99	BAY AREA EXOTIC PETS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$50.00	BAYTOWN LOCK SERVICE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,513.28	BAYTOWN SUN ONLINE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$362.89	BEE HIVE FLORIST
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$12.99	BEST LAUNDERERS & CLE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$131.78	BEST WESTERN PLUS AUS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($91.99)	BEST WESTERN SEAWALL
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$575.48	BROOKSIDE EQUIPMENT S
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,000.00	CAMBIUM (US) LLC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$119.40	CANVA* 02629-12768619
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$109.99	CARRINGTON,PERRY-BOOT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($570.42)	CCI*HOTEL RES
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$400.54	CCI*HOTEL RESERVATION
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$228.00	CHARGE.PREZI.COM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$3,100.00	CHERRY ENGINEERING IN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$353.63	CHEWY.COM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$190.57	CHICK-FIL-A #02031
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$213.20	CLOUDFLARE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$6.25	COH PARKING METERS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$100.05	COMCAST OF HOUSTON
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$319.96	COMMERCIAL VEHICLE SA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$749.99	CONNS 077
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$171.54	CONWAY SHIELD
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$601.86	COP STOP
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$241.63	CSI FORENSIC SUPPLY
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$18.72	CTYCLK P RECORDS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$100.00	CUBAN CAFE LLC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$3.79	CVS/PHARMACY #05388
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$587.40	DELTA 00624229342
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$79.99	DELUXE TAXI CA2435001
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$40.00	DESERT CAB
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$434.72	DIAMOND MOWERS INC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$364.62	DISPLAYS2GO
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$14.06	DOLLAR GENERAL #12377

20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$5.95	DOLLAR GENERAL #17252
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,545.10	DOOLEY TACKABERRY INC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($25.40)	DOUBLETREE HOTEL DALL
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$418.56	DOUBLETREE SUITES BY
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$289.04	DOW PIPE & FENCE SUPP
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$89.95	DRINKPOD USA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$192.00	DSHS REGULATORY PROG
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$120.00	DUO*COM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$2,362.63	EASTHAM HOME CENTER
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$64.95	EDDIEBAUER.COM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$311.41	EL TORO MEXICAN RESTA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$40.00	ELGL NETWORK
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$381.42	EMBASSY STES AUSTIN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$2,700.00	EMPIRE CONSTRUCTION S
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$492.30	ENVIRONMENTAL RESOURC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$52.77	EWING IRRIGATION PRD
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$487.95	EXECUTIVECATERING
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$573.00	EXTRA SPACE 8157
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$35.09	EXXONMOBIL 9922550
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$35.00	FACEBK *FPUHQREJ52
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$50.00	FACEBK *JX2AJQNH52
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$3.07	FACEBK *RAEKURNCH2
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$6.96	FACEBK *V77UFQJJ52
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$23.33	FAMILY DOLLAR #1470
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$166.67	FASTENAL COMPANY 01TX
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$675.00	FBI NATIONAL ACADEMY
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$161.99	FELIX,JOHNATHAN-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$38,176.00	FEMA NFIP DIRECT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$169.99	FISHER, SCOTT-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$14.25	FOOD TOWN 004
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$2.69	FOOD TOWN 008
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$28.66	FOOD TOWN 014
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$114.99	FORD, TYRONE-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$532.49	GALLS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$2,766.24	GOLDEN NUGGET HOTEL L
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$140.00	GOOGLE *WAZE INC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$25.18	GOOGLE LLC CLOUD 0030
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$990.00	GOVERNMENT FINANCE OF
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,087.44	GRAINGER
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$206.40	GT DISTRIBUTORS INC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$175.49	HAAS, BRANDON-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*BOOKS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$323.76	HARBOR FREIGHT TOOLS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$253.48	HARRIS COUNTY TX-BAYT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$380.75	HARRIS VEHREG
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$225.24	HASKINS,MICHAEL-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$938.41	HD SUPPLY FACILITIES
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$31.98	H-E-B #741
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$27.28	H-E-B #742
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$16.88	HENDERSONTAXI
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$277.98	HENLEY,FERDINAND-JACK
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$799.80	HIGHLANDS DISC AUTO S
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$386.12	HILTON GARDEN INN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$120.97	HOBBY-LOBBY #0170
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$3,282.94	HOMEDEPOT.COM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$370.96	HOO*HOOTSUITE INC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$590.79	HOTEL*HILTON FORT WOR
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$15.98	HOTELBOOKINGSERVFEE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$343.95	HOUSTON CHRONICLE CIR
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$50.00	ICMA.ORG
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$680.00	ICSC-NY
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$103.27	ID WHOLESALER
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$64.58	IDENTOGO - TX FINGERP
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$433.00	IIA/CPCU INSTITUTE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$5,059.90	IN *TUFF PRODUCTS BRA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$73.50	INNOVATIVE LINENS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,362.40	INT'L CODE COUNCIL IN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$18.34	J AND B PIPELINE SUPP
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$159.00	J2 *METROFAX
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,141.94	JASON'S DELI BTN 167
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$24.00	JOEYS GLASS CO
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$169.99	JOHNSON,DOMINIQUE-BOO
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$607.12	KINGS BBQ #2

20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$468.45	KROGER #150
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$66.95	KROGER #974
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$64.99	LAA-OILI, CHAUN-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$122.98	LOGGINS BLDG AND HDWE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$35.55	LONE STAR OVERNIGHT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$5,890.28	LOWES #00097*
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$659.50	LUNA S MEXICAN RESTAU
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$578.38	MCCOYS #28
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$15.00	MDC*SOUTHERN LIVING
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$509.92	MED VET INTERNATIONAL
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$169.00	MODERN OFFICE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$360.00	MONARCH WATCH
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$125.98	MUCKA, ROBERT-JACKET
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$100.00	MURPHY, JOSHUA-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$65.00	NAT ASSOC OF FIRE INV
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$700.00	NATIONAL ACADEMY OF A
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,986.00	NENA ONLINE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$99.69	NEWEGG TEXAS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$218.36	NOBLE TILE SUPPLY INC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$238.86	NORTHERN TOOL EQUIP T
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$2.63	NTTA CUST SVC ONLINE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$19.99	OFFICE DEPOT #1079
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$323.50	OFFICE DEPOT #1127
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$39.99	OFFICE DEPOT #3245
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$4,655.23	OFFICE DEPOT #665
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$623.00	OMNIKLEAN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$494.40	ONLINE COLLECTIONS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$56.93	ORSINO NEW YORK PIZZE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$87.53	PANERA BREAD #204117
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$79.81	PAPER MART
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$30.00	PAW*TEXAS MOSQUITO CO
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($20.00)	PAYPAL *NTAA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,500.00	PAYPAL *NTOA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$79.99	PAYPAL *TREECETECHN E
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$102.93	PETCO 1487 6351487
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$33.55	PETCO COM 0006988
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$79.22	PIZZA HUT 032233
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$40.07	PIZZA HUT 032236
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$9.00	PLANOLY
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$108.00	PODBEAN.COM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$15.00	PRESTON GARAGE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$39.97	PREVENTION
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,815.56	PROFESSIONAL TURF PRO
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$64.00	PSI SERVICES LLC USD
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$47.25	QT 4161 OUTSIDE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$120.00	RC HEALTH SERVICES IN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$108.24	RIDEAU, CALVIN-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$492.28	SAMS CLUB #8281
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$315.60	SAMSCLUB.COM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($380.00)	SCAUG
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$179.99	SEALES, DAN-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$58.66	SHERWIN WILLIAMS 7034
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$18.95	SHERWIN WILLIAMS 7077
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$67.96	SHIPLEY DONUTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$49.98	SHIPLEYS DONUTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,200.00	SLACK
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$62.87	SNOWFLAKES DONUTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$179.10	SOUNDVIEW EXEC SUMMS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$195.00	SP * ONLINE2LEARN.NET
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$673.48	SPRINGHILL SUITES BAL
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,150.00	SQ *DIAMOND SPEED PRO
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$151.94	SQ *DONUT FACTORY - S
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$200.00	SQ *KONA ICE OF HOUST
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($200.00)	SQ *TEXAS ASSOCIATION
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$50.80	STARBUCKS STORE 07943
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$138.57	STK*SHUTTERSTOCK
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$199.00	STRATEGIC GOVERNMENT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$310.00	SUNCOAST LEARNING SYS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$178.88	SURESTY HOTEL
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$334.00	SWIMOUTLET.COM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$718.72	SYSCO CORP

20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$83.28	TAJIN MEXICAN CAFE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$46.98	TARGET 0000887
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$74.46	TAXI SVC LV NEW CAB
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$17.12	TAXI SVC LV WESTERN C
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$333.00	TCEQ IND RENEWAL LIC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$75.00	TDLR HEALTH
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$675.00	TEEX ECOMMERCE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$231.00	TEJAS MOTORSPORTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$447.00	TEXAS ALTERNATOR HOUS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$87.17	TEXAS COMM FIRE PROT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$801.00	TEXAS LIBRARY ASSN
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$200.00	TEXAS MUNICIPAL CLERK
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$295.00	TEXAS WATER
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,097.43	THE HOME DEPOT #6507
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$196.71	THE HOME DEPOT #6560
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$305.61	THE HOME DEPOT 6507
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$17.77	THE UPS STORE #6646
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$101.98	THOMPSON,BRODERICK-JA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$769.39	TOTALLY PROMOTIONAL
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$612.66	TRACTOR SUPPLY #1172
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$110.00	TRAININNG LLC
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$30.00	TRI CITY SUPPLY
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$75.00	TRWA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($900.00)	TTPOA
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$76.94	TX DEPT AGRICULTURE
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$76.00	TX.GOV*SERVICEFEE-DIR
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$296.00	UNITED 01623114136
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$296.80	UNITED 01624985831
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,220.40	UNITED 01624986617
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($33.50)	UPS*1ZRT226P361471682
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$19.60	USPS PO 4806000520
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$11.55	USPS PO 4840650562
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($650.00)	UWEX REGISTRATION
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$162.55	VELA, MARIA-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,780.00	VETERINARY SURGICAL G
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$187.39	VIASAT
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$50.00	WALGREENS #10138
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$8.97	WALGREENS #3138
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$69.99	WALLEY, JOSHUA-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$186.67	WAL-MART #0194
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$18.12	WAL-MART #2439
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$1,039.51	WALMART.COM
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$99.99	WESBY, PRINCE-BOOTS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$26.47	WHATABURGER 377 Q2
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$750.00	WILDCAT ELECTRIC SUPP
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$12.00	WIX.COM*620700121
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	($93.18)	WM SUPERCENTER #194
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$143.90	WM SUPERCENTER #744
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$149.00	WPY*MZEROACOM REMOTEP
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$75.00	YOURMEMBER-CAREERS
20	21	04/06/2020	V40639	90001	JPMORGAN CHASE BANK NA	$765.38	ZOOM.US
20	21	04/09/2020	456916	40884	ABILITY NETWORK INC	$240.00	EMS WEB LINK MONTHLY SUBS
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$321.36	12" X 3/4" CC TAPPING SAD
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$101.52	2" CLOSE NIPPLES
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$667.92	2" X 12 1/2" FULL CIRCLE
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$325.38	3" X 5" DRESSER COUPLING
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$1,222.32	6" 422-TOP BOLT, WIDE RAN
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$557.48	6" X 15" FULL CIRCLE SING
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$193.96	6" X 20" FULL CIRCLE SING
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$728.00	6" X 3/4" CC TAPPING SADD
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$679.76	8 X 30 SB CLAMP
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$3,412.40	8" 422-TOP BOLT, WIDE RAN
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$451.66	8" X 20" FULL CIRCLE SING
20	21	04/09/2020	456917	1471	ACT PIPE & SUPPLY	$1,296.30	8" X 3/4" CC TAPPING SADD
20	21	04/09/2020	456918	63	ACT PIPE & SUPPLY	$1,016.80	2" X 12" DRESSER
20	21	04/09/2020	456919	18385	ADT SECURITY CORPORATION	$274.14	401896337
20	21	04/09/2020	456920	52857	JDL DIGITAL SYSTEMS INC	$109,278.00	PURCHASE, INSTALLATION, T
20	21	04/09/2020	456921	52470	AMO HYDRAULICS OF HOUSTON INC	$1,292.52	UNIT 26886 REPAIR CYLINDE
20	21	04/09/2020	456922	34166	ALLEN & KERBER AUTO SUPPLY	$183.51	MISC PARTS
20	21	04/09/2020	456922	34166	ALLEN & KERBER AUTO SUPPLY	$260.43	VARIOUS AUTO PARTS
20	21	04/09/2020	456923	53477	AQUA CASE, INC	$5,000.00	WATERPROOF PHONE CASES
20	21	04/09/2020	456924	2874	AQUA SOLUTIONS, INC.	$76.65	LAB SUPPLIES
20	21	04/09/2020	456925	33078	ASSOCIATED SUPPLY CO, INC	$47.52	FREIGHT OUT
20	21	04/09/2020	456925	33078	ASSOCIATED SUPPLY CO, INC	$141.75	LAMP

20	21	04/09/2020	456926	32359	AUTONATION	$1,534.70	MISC PARTS
20	21	04/09/2020	456927	2881	B & W HYDRAULICS INC.	$274.53	HYDRAULIC FITTINGS & HOSE
20	21	04/09/2020	456927	2881	B & W HYDRAULICS INC.	$9.46	INVOICE 81293
20	21	04/09/2020	456928	2460	BAILEY BARK MATERIALS INC	$1,620.00	MULCH AT SPORTS COMPLEX
20	21	04/09/2020	456928	2460	BAILEY BARK MATERIALS INC	$1,620.00	MULCH FOR TEJAS PARK
20	21	04/09/2020	456928	2460	BAILEY BARK MATERIALS INC	$3,240.00	PLAYGROUND MULCH
20	21	04/09/2020	456931	460	BAKER & TAYLOR	$2,459.36	BOOKS
20	21	04/09/2020	456932	33121	BAY AIR CONDITIONING	$7,152.00	CHECK AHU1 AT CITY HALL
20	21	04/09/2020	456932	33121	BAY AIR CONDITIONING	$981.73	REPAIR AC AT PUBLIC WORKS
20	21	04/09/2020	456932	33121	BAY AIR CONDITIONING	$985.33	REPAIRS @ PIRATES BAY
20	21	04/09/2020	456933	2889	BAYSHORE DODGE-TOYOTA, INC.	$1,543.48	MISC PARTS
20	21	04/09/2020	456934	23012	AYTOWN AUTO UPHOLSTERY & TRIM	$250.00	UNIT 23012 SIDE DOOR PANE
20	21	04/09/2020	456935	3997	BAYTOWN ELECTRIC	$1,520.00	60' BUCKET TRUCK INCLUSIV
20	21	04/09/2020	456935	3997	BAYTOWN ELECTRIC	$234.00	APPRENTICE
20	21	04/09/2020	456935	3997	BAYTOWN ELECTRIC	$275.00	EQUIPMENT RENTAL + 15% MA
20	21	04/09/2020	456935	3997	BAYTOWN ELECTRIC	$422.50	JOURNEYMAN OR LINEMAN
20	21	04/09/2020	456935	3997	BAYTOWN ELECTRIC	$1,576.11	MISC PARTS + 15% MARKUP
20	21	04/09/2020	456936	28587	GL CASA LLC	$316.20	MISC PARTS
20	21	04/09/2020	456937	47947	WISCH AUTOMOBILE INC	$2,714.29	UNIT 1410 PARTS
20	21	04/09/2020	456938	10021	KELLY BENAVIDES	$300.00	JUDGE'S PAYROLL
20	21	04/09/2020	456939	3281	BETA TECHNOLOGY	$138.00	BETA MINT
20	21	04/09/2020	456940	33814	BETSY ROSS FLAG GIRL, INC	$43.68	3' X 5' TEXAS FLAG
20	21	04/09/2020	456940	33814	BETSY ROSS FLAG GIRL, INC	$53.24	3' X 5' USA FLAG
20	21	04/09/2020	456940	33814	BETSY ROSS FLAG GIRL, INC	$128.97	4' X 6' USA FLAG
20	21	04/09/2020	456940	33814	BETSY ROSS FLAG GIRL, INC	$238.85	5' X 8' TEXAS FLAG
20	21	04/09/2020	456940	33814	BETSY ROSS FLAG GIRL, INC	$334.40	5' X 8' USA FLAG
20	21	04/09/2020	456941	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$38.50	30 GALLON CONTAINERS
20	21	04/09/2020	456942	11498	J'S PARK & RECREATION PRODUCTS	$1,162.40	MEMORIAL BENCH
20	21	04/09/2020	456943	44895	BLACKMON, INC	$355.25	REPAIR OF TOILET AT TRAFF
20	21	04/09/2020	456944	793	BOB BARKER COMPANY, INC.	$60.66	DEODORANT, .12 OZ GEL PAC
20	21	04/09/2020	456944	793	BOB BARKER COMPANY, INC.	$124.00	GLOVES VINYL L
20	21	04/09/2020	456944	793	BOB BARKER COMPANY, INC.	$124.00	GLOVES VINYL XL
20	21	04/09/2020	456944	793	BOB BARKER COMPANY, INC.	$240.48	SHIRT, ORANGE, TRISTITCH
20	21	04/09/2020	456944	793	BOB BARKER COMPANY, INC.	$43.76	SOAP, UNWRAPPED U1-C
20	21	04/09/2020	456944	793	BOB BARKER COMPANY, INC.	$23.95	TOOTHPASTE SECURITY EXOFR
20	21	04/09/2020	456944	793	BOB BARKER COMPANY, INC.	$82.38	TOOTHPASTE, NATUREMINT NM
20	21	04/09/2020	456944	793	BOB BARKER COMPANY, INC.	$281.16	TROUSERS, ORANGE TRISTITC
20	21	04/09/2020	456944	793	BOB BARKER COMPANY, INC.	$604.80	TROUSERS, ORANGE/WHITE ST
20	21	04/09/2020	456945	446	BOUND TREE MEDICAL, LLC	$77.60	AMIDATE (ETOMIDATE) 40MG
20	21	04/09/2020	456945	446	BOUND TREE MEDICAL, LLC	$74.72	BLOOD TUBE 100/BX
20	21	04/09/2020	456945	446	BOUND TREE MEDICAL, LLC	$102.78	FENTANYL 250MG/5ML
20	21	04/09/2020	456945	446	BOUND TREE MEDICAL, LLC	$2,075.20	LIFESTAR EXAM GLOVES-LATE
20	21	04/09/2020	456945	446	BOUND TREE MEDICAL, LLC	$284.00	PARTIAL NON REBREATHER AD
20	21	04/09/2020	456945	446	BOUND TREE MEDICAL, LLC	$868.71	THERMOMETER
20	21	04/09/2020	456946	32661	BRENNTAG SOUTHWEST, INC	$1,437.88	LIQUID CHLORINE
20	21	04/09/2020	456946	32661	BRENNTAG SOUTHWEST, INC	$4,821.71	SODIUM HYDROXIDE 50%
20	21	04/09/2020	456947	2914	BROOKSIDE EQUIPMENT INC.	$270.14	MOWER BLADES
20	21	04/09/2020	456947	2914	BROOKSIDE EQUIPMENT INC.	$88.08	PARTS FOR GATOR
20	21	04/09/2020	456948	21063	BSN SPORTS COLLEGIATE PACIFIC	$80.00	RUBBER ANCHOR PLUG
20	21	04/09/2020	456948	21063	BSN SPORTS COLLEGIATE PACIFIC	$329.95	TRUMP XROCK
20	21	04/09/2020	456949	40125	BUC-EE'S INC	$28,332.09	SALES TAX THROUGH FEBRUAR
20	21	04/09/2020	456950	2915	BUSCH, HUTCHISON & ASSOC. INC.	$1,200.00	CONSTRUCTION STAKING
20	21	04/09/2020	456951	2929	AYTOWN C & M EQUIPMENT COMPANY	$121.90	MOWER EQUIPMENT
20	21	04/09/2020	456952	31880	CALLYO 2009 CORP	$2,990.00	CALLYO SILVER PACKAGE
20	21	04/09/2020	456953	3889	CARPET HAUS FLOORING AMERICA	$1,032.10	CARPET MATCHING ORIGINAL
20	21	04/09/2020	456953	3889	CARPET HAUS FLOORING AMERICA	$5,838.59	REPLACE CARPET IN FRONT O
20	21	04/09/2020	456954	7438	CDWG, INC.	$90.48	CRADLEPOINT 5IN1 DASH MOU
20	21	04/09/2020	456954	7438	CDWG, INC.	$897.96	HP COLOR LASER JET PRO
20	21	04/09/2020	456954	7438	CDWG, INC.	$943.23	HP COLOR LASER JET PRO M4
20	21	04/09/2020	456955	12997	CENTER POINT LARGE PRINT	$117.05	BOOKS
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$714.00	1000W STERLING02/21-03/20
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$21.18	1200 LEE DR 01/29-02/26
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$200.98	1210 PARK ST 01/29-02/27
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$21.18	1301 MORRIS ST01/29-02/26
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$48.66	1722 MARKET ST01/29-02/26
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$320.68	201 E WYE DR 02/05-03/02
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$53.25	2101 MARKET ST01/29-02/27
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$21.18	2123 MARKET A 01/29-02/26
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$21.18	2123 MARKET B 01/29-02/26
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$510.80	2123 MARKET ST01/29-02/27
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$64.08	220 W DEFEE30%02/21-03/20
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$149.51	220 W DEFEE70%02/21-03/20
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$73.85	2320 MARKET ST01/29-02/27
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$2,565.29	2401 MARKET ST01/29-02/27

20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$2,700.47	2407 MARKET ST01/29-02/26
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$24.04	305 S MAIN ST 02/21-03/20
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$171.22	3100 N MAIN ST02/05-03/03
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$128.27	3200 N MAIN ST02/05-03/03
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$416.30	3311 MASSEY TOMPKINS02/26
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$242.23	4723 GARTH RD 02/05-03/03
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$21.18	806 W NAZRO ST01/29-02/26
20	21	04/09/2020	456957	2956	CENTERPOINT ENERGY	$542.30	910 E FAYLE ST02/12-03/11
20	21	04/09/2020	456958	2956	CENTERPOINT ENERGY	$148.30	88702774-10166PNHURST
20	21	04/09/2020	456959	2956	CENTERPOINT ENERGY	$22.92	64007618073-1530EVRGR
20	21	04/09/2020	456960	2956	CENTERPOINT ENERGY	$21.18	88702808-2123MARKET C
20	21	04/09/2020	456961	2956	CENTERPOINT ENERGY	$21.18	84524024-2320MARKET A
20	21	04/09/2020	456962	2956	CENTERPOINT ENERGY	$117.39	83481184-7722 BAYWAY
20	21	04/09/2020	456963	53549	CHEMTEK INC.	$407.00	FREIGHT
20	21	04/09/2020	456963	53549	CHEMTEK INC.	$2,189.00	PAVERPRO (2 - 55 GALLON
20	21	04/09/2020	456964	52562	CIVICPLUS LLC	$27,700.00	CIVICREC RECREATION MANAG
20	21	04/09/2020	456965	14344	COMCAST	$76.85	8777701040121276
20	21	04/09/2020	456965	14344	COMCAST	$52.40	8777701040856327
20	21	04/09/2020	456965	14344	COMCAST	$506.35	963217366
20	21	04/09/2020	456966	3087	COMMUNITY COFFEE CO., INC.	$549.60	COFFEE SUPPLIES
20	21	04/09/2020	456967	24023	CORTEX EDI INC	$25.00	INSURANCE ELIGIBILITY VER
20	21	04/09/2020	456968	48665	DANA SAFETY SUPPLY INC	$340.00	4 DUO LIGHTS ON FRONT CRO
20	21	04/09/2020	456968	48665	DANA SAFETY SUPPLY INC	$50.00	4-OUTLET, 4 CHANNEL 60W L
20	21	04/09/2020	456968	48665	DANA SAFETY SUPPLY INC	$13.01	FREIGHT
20	21	04/09/2020	456969	10535	DAVID G PEAKE, TRUSTEE	$249.83	1730850H413 S.HENRY
20	21	04/09/2020	456970	2943	EER PARK LUMBER COMPANY LTD	$2,659.25	LUMBER
20	21	04/09/2020	456970	2943	EER PARK LUMBER COMPANY LTD	$475.00	PARTS-SPORTS COMPLEX PLAY
20	21	04/09/2020	456971	21905	DELL INC.	$2,823.90	LATITUDE 7400 2 IN 1
20	21	04/09/2020	456972	20920	DELL MARKETING L.P.	$77.98	DELL PREMIER SLEEVE 13
20	21	04/09/2020	456972	20920	DELL MARKETING L.P.	$142.98	DELL PREMIUM ACTIVE PEN
20	21	04/09/2020	456972	20920	DELL MARKETING L.P.	$514.98	DELL USB-C MOBILE ADAPTER
20	21	04/09/2020	456973	50496	DOBIE SUPPLY	$1,375.00	30"X36"X.080 RECTANGULAR
20	21	04/09/2020	456973	50496	DOBIE SUPPLY	$745.00	30'X9"X.080 STREET NAME S
20	21	04/09/2020	456973	50496	DOBIE SUPPLY	$648.75	36"X9"X.080 FLAT STREET N
20	21	04/09/2020	456973	50496	DOBIE SUPPLY	$865.00	36"X9"X.080 STREET NAME S
20	21	04/09/2020	456973	50496	DOBIE SUPPLY	$761.25	42"X9"X.080 FLAT STREET N
20	21	04/09/2020	456973	50496	DOBIE SUPPLY	$1,015.00	42"X9"X.080 STREET NAME S
20	21	04/09/2020	456974	27796	)GGETT HEAVY MACHINERY SERV, LL	$4,290.00	JD 78" MULTI PURPOSE BUCK
20	21	04/09/2020	456975	23395	DOOLEY TACKABERRY INC	$1,635.48	CARTRIDGE/FILTER ORGANIC
20	21	04/09/2020	456975	23395	DOOLEY TACKABERRY INC	$344.98	FREIGHT
20	21	04/09/2020	456975	23395	DOOLEY TACKABERRY INC	$4,972.50	HALF FACEPIECE RESPIRATOR
20	21	04/09/2020	456975	23395	DOOLEY TACKABERRY INC	$2,313.66	SILV-EX PLUS CLASS A FOAM
20	21	04/09/2020	456976	35448	KEVIN DUNLAP	$79.66	2020 CLOTHING ALLOWANCE
20	21	04/09/2020	456977	2884	DXI INDUSTRIES, INC.	$2,884.38	SULFUR DIOXIDE PER 1 TON
20	21	04/09/2020	456978	27865	EARTH NETWORKS, INC	$3,299.00	WEATHER STATION CONTRACT
20	21	04/09/2020	456979	2953	EASTHAM HOME CENTER INC.	$147.72	VARIOUS SUPPLIES
20	21	04/09/2020	456980	12180	NVIRONMENTAL IMPROVEMENTS, INC	$5,976.00	ACTUATOR VALVE
20	21	04/09/2020	456980	12180	NVIRONMENTAL IMPROVEMENTS, INC	$150.00	FREIGHT
20	21	04/09/2020	456981	45651	EQUIFAX INFORMATION SVCS, LLC	$60.11	CREDIT CHECKS OCTOBER 201
20	21	04/09/2020	456982	21263	EQUI-TAX INC	$225.00	MONTHLY CONSULTANT SERVIC
20	21	04/09/2020	456983	1530	EWING IRRIGATION	$2,109.20	MISC PARTS
20	21	04/09/2020	456983	1530	EWING IRRIGATION	$58.25	PLASTIC GROUND COVER
20	21	04/09/2020	456984	47519	EXODUS MACHINERY	$519.22	DIRT GUARD
20	21	04/09/2020	456985	21895	EXPRESS LUBE & INSPECTION	$178.50	VEHICLE INSPECTIONS
20	21	04/09/2020	456986	40131	PHIL DIXON	$868.97	P96 FUEL
20	21	04/09/2020	456987	12987	FASTENAL COMPANY	$53.01	FASTENERS
20	21	04/09/2020	456988	9686	FGUSON WATERWORKS-MUNICIPAL P	$6.30	1" FIPT PVC
20	21	04/09/2020	456988	9686	FGUSON WATERWORKS-MUNICIPAL P	$14.08	2" 45 PVC
20	21	04/09/2020	456988	9686	FGUSON WATERWORKS-MUNICIPAL P	$990.00	3/4" BLACK TUBING
20	21	04/09/2020	456989	46056	SEENANDAN LLC	$100.00	DRAIN/REFILL FRYERS
20	21	04/09/2020	456990	20714	FRANK'S COLLISION REPAIR	$1,660.62	REPAIRS TO UNIT 1863
20	21	04/09/2020	456990	20714	FRANK'S COLLISION REPAIR	$594.45	SUPPLEMENT #1
20	21	04/09/2020	456991	50188	CITY OF BAYTOWN	$10.79	ENVELOPES
20	21	04/09/2020	456991	50188	CITY OF BAYTOWN	$5.43	HYDRAULIC HOSE
20	21	04/09/2020	456991	50188	CITY OF BAYTOWN	$30.00	PARKING
20	21	04/09/2020	456991	50188	CITY OF BAYTOWN	$7.35	SHIPPING
20	21	04/09/2020	456991	50188	CITY OF BAYTOWN	$5.70	TRAVEL REIMBURSMENT
20	21	04/09/2020	456992	50188	CITY OF BAYTOWN	$22.69	CLOTHING-K9
20	21	04/09/2020	456992	50188	CITY OF BAYTOWN	$5.84	DMV MONEY ORDER
20	21	04/09/2020	456992	50188	CITY OF BAYTOWN	$70.54	FUEL
20	21	04/09/2020	456992	50188	CITY OF BAYTOWN	$2.26	FUEL-TRAVEL
20	21	04/09/2020	456992	50188	CITY OF BAYTOWN	$31.64	MEAL REIMBURSEMENT
20	21	04/09/2020	456992	50188	CITY OF BAYTOWN	$10.00	PARKING
20	21	04/09/2020	456992	50188	CITY OF BAYTOWN	$18.23	TRAVEL REIMBURSEMENT

20	21	04/09/2020	456993	26977	FRIENDLY FORD OF CROSBY LLC	$495.74	MISC PARTS
20	21	04/09/2020	456994	43558	FRONTIER SOUTHWEST, INC	$17,965.54	210-188-2033-111897-5
20	21	04/09/2020	456994	43558	FRONTIER SOUTHWEST, INC	$229.58	281-420-4092-012510-5
20	21	04/09/2020	456994	43558	FRONTIER SOUTHWEST, INC	$286.76	281-420-5341-062411-5
20	21	04/09/2020	456994	43558	FRONTIER SOUTHWEST, INC	$267.51	281-420-6566-100815-5
20	21	04/09/2020	456994	43558	FRONTIER SOUTHWEST, INC	$148.44	281-421-1241-073112-5
20	21	04/09/2020	456994	43558	FRONTIER SOUTHWEST, INC	$144.88	281-421-2027-090512-5
20	21	04/09/2020	456994	43558	FRONTIER SOUTHWEST, INC	$226.25	281-424-5213-082407-5
20	21	04/09/2020	456994	43558	FRONTIER SOUTHWEST, INC	$522.70	281-424-7602-081009-5
20	21	04/09/2020	456995	3551	FULLERS TIRE INC.	$1,187.00	STANDING PO
20	21	04/09/2020	456995	3551	FULLERS TIRE INC.	$60.00	TIRE REPAIRS - MARCH 2020
20	21	04/09/2020	456996	40032	GALLS, LLC	$81.88	COMBAT LIGHT
20	21	04/09/2020	456996	40032	GALLS, LLC	$55.20	SUPERLITE CHAIN LINK
20	21	04/09/2020	456997	47806	ATEWAY PRINTING & OFFICE SUPPLY	$12.58	OFFICE SUPPLIES
20	21	04/09/2020	456998	41894	GOLD STAR PETROLEUM, INC	$6,632.36	DIESEL LOW SULFUR - PER O
20	21	04/09/2020	456998	41894	GOLD STAR PETROLEUM, INC	$1,148.40	DIESEL TEXAS STATE TAX
20	21	04/09/2020	456998	41894	GOLD STAR PETROLEUM, INC	$48.80	FED ENVIRONMENTAL FEE E10
20	21	04/09/2020	456998	41894	GOLD STAR PETROLEUM, INC	$10,645.33	GASOLINE REGULAR - PER OP
20	21	04/09/2020	456998	41894	GOLD STAR PETROLEUM, INC	$2,217.20	GASOLINE TEXAS STATE TAX
20	21	04/09/2020	456998	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	04/09/2020	456998	41894	GOLD STAR PETROLEUM, INC	$190.12	TOTAL CONSTANT - CONTRACT
20	21	04/09/2020	456999	45061	GOODYEAR TIRE	$216.18	# 11504929
20	21	04/09/2020	456999	45061	GOODYEAR TIRE	$232.52	# 1704204
20	21	04/09/2020	456999	45061	GOODYEAR TIRE	$257.96	# 1704205
20	21	04/09/2020	456999	45061	GOODYEAR TIRE	$1,050.00	P225/60R18 PURSUIT TIRE
20	21	04/09/2020	456999	45061	GOODYEAR TIRE	$2,200.00	P265/60R17 PURSUIT TIRE
20	21	04/09/2020	457000	40492	VERNMENT FINANCE OFFICERS ASS(	$610.00	CERTIFICATE OF ACHIEVEMEN
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$213.36	3272 N MAIN/OLD ANGEL BRO
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$91.44	COLLECTIONS/UTILITY BILLI
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$213.36	DOT
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$350.52	EMERGENCY MANAGEMENT
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$579.12	FIRE ADMINISTRATION
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$335.28	FIRE/SOUTH COMMAND
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$106.68	ITS RADIO TOWER
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$1,635.76	LIFT STATIONS MOWING PER
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$243.84	MSC/TRAFFIC/STREETS
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$1,021.08	POLICE ACADEMY
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$1,447.80	POLICE ADMIN/JAIL
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$203.20	RON MCLEMORE SUB STATION
20	21	04/09/2020	457002	2525	GRANT SMITH MOWING	$741.68	WELL SITES MOWING CYCLE
20	21	04/09/2020	457003	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	04/09/2020	457004	2974	GT DISTRIBUTORS	$15.00	FREIGHT
20	21	04/09/2020	457004	2974	GT DISTRIBUTORS	$1,209.60	SAF-6360RDS ALS/SLS-L3-G1
20	21	04/09/2020	457005	2997	I & H TRACTOR & LAWN EQUIPMENT	$326.40	2 CYCLE OIL
20	21	04/09/2020	457005	2997	I & H TRACTOR & LAWN EQUIPMENT	$171.72	WEED EATER STRING, OIL AN
20	21	04/09/2020	457006	3982	H.D. INDUSTRIES	$49.03	RING SEAL
20	21	04/09/2020	457006	3982	H.D. INDUSTRIES	$24.19	WATER TANK CAP
20	21	04/09/2020	457007	2999	HACH COMPANY INC.	$950.18	LAB SUPPLIES
20	21	04/09/2020	457008	3164	HALLMARK OFFICE PRODUCTS, INC.	$296.00	HAND SANITIZER
20	21	04/09/2020	457009	1297	HARRIS COUNTY FRESH WATER SUPPL	$58.45	23093-1022172600
20	21	04/09/2020	457009	1297	HARRIS COUNTY FRESH WATER SUPPL	$58.45	23093-1022172700
20	21	04/09/2020	457010	44485	TEXAN WASTE EQUIPMENT INC	$354.05	BENT SECTION
20	21	04/09/2020	457010	44485	TEXAN WASTE EQUIPMENT INC	($218.12)	PAID WRONG INVOICE
20	21	04/09/2020	457011	10048	ANDY HELMS	$300.00	JUDGE'S PAYROLL
20	21	04/09/2020	457012	3222	HENDERSON DOOR SERVICE	$2,268.00	REPAIRS TO DOORS
20	21	04/09/2020	457013	3012	HOUSTON DRIVE TRAIN, INC.	$8.12	END CAP STOP
20	21	04/09/2020	457013	3012	HOUSTON DRIVE TRAIN, INC.	$760.41	PTO
20	21	04/09/2020	457014	535	USTON FREIGHTLINER STERLING WE	$831.56	BUMPER
20	21	04/09/2020	457014	535	USTON FREIGHTLINER STERLING WE	$25.71	CHECK CAB DOOR
20	21	04/09/2020	457014	535	USTON FREIGHTLINER STERLING WE	$166.71	FRONT BUMPER BRAKET
20	21	04/09/2020	457014	535	USTON FREIGHTLINER STERLING WE	$529.91	HEADLAMP
20	21	04/09/2020	457015	43193	HOUSTON K9 ACADEMY, LLC	$280.00	K-9 BOARDING
20	21	04/09/2020	457016	49878	HUGHES NETWORK SYSTEMS LLC	$143.58	MONTHLY SATELLITE SERVICE
20	21	04/09/2020	457017	33914	IDEXX DISTRIBUTION, INC	$2,106.46	ENTEROLERT 200 PACK
20	21	04/09/2020	457017	33914	IDEXX DISTRIBUTION, INC	$62.72	SHIPPING
20	21	04/09/2020	457017	33914	IDEXX DISTRIBUTION, INC	$157.54	VESSELS 200 PK
20	21	04/09/2020	457018	414	INSIGHT PUBLIC SECTOR	$614.47	ADOBE CREATIVE CLOUD
20	21	04/09/2020	457019	36507	INTEGRATED POWER SERVICES, LLC	$5,490.00	FORE BAY PUMP MOTOR
20	21	04/09/2020	457020	45667	INTERMOUNTAIN SLURRY SEAL, INC	$384,837.62	FURNISH & INSTALL TY II M
20	21	04/09/2020	457021	30534	INFRASTRUCTURE SERVICES, INC	$5,000.00	1200 GARTH REPAIR GUARDRA
20	21	04/09/2020	457022	3028	JOHN'S TRIM SHOP, INC.	$483.00	RUNNING BOARDS AND LABOR
20	21	04/09/2020	457022	3028	JOHN'S TRIM SHOP, INC.	$1,320.00	UNIT 70477-ACCESSORIES
20	21	04/09/2020	457023	49650	IRISH TRUCK CENTER OF HOUSTON	$660.25	GEAR ASSM
20	21	04/09/2020	457023	49650	IRISH TRUCK CENTER OF HOUSTON	$555.72	POWER STEERING PUMP

20	21	04/09/2020	457023	49650	YRISH TRUCK CENTER OF HOUSTON	$869.75	U-JOINT
20	21	04/09/2020	457024	51644	AKESHORE EQUIPMENT COMPANY	$314.99	STORYTIME SUPPLIES
20	21	04/09/2020	457025	515	LEM CONSTRUCTION CO., INC.	($9,265.05)	BAWA IMPROVEMENTS
20	21	04/09/2020	457025	515	LEM CONSTRUCTION CO., INC.	$185,301.00	CONSTRUCTION-BAWA
20	21	04/09/2020	457026	41634	LEXIS NEXIS	$303.00	MAR 1 TO MAR 31
20	21	04/09/2020	457027	53474	MAGNET FORENSICS USA INC	$3,000.00	AXIOM CLOUD ADD-ON FOR AX
20	21	04/09/2020	457027	53474	MAGNET FORENSICS USA INC	$3,600.00	MAGNET AXIOX
20	21	04/09/2020	457027	53474	MAGNET FORENSICS USA INC	$25.00	SHIPPING
20	21	04/09/2020	457027	53474	MAGNET FORENSICS USA INC	$4,000.00	SMS MAGNET AXIOM
20	21	04/09/2020	457028	12743	MICHAEL MARK	$450.00	JUDGE'S PAYROLL
20	21	04/09/2020	457029	4039	MARTIN PRODUCT SALES, LLC	$218.25	INVOICE 706322
20	21	04/09/2020	457029	4039	MARTIN PRODUCT SALES, LLC	$211.50	INVOICE 708720
20	21	04/09/2020	457030	51392	MASTERWORD SERVICES INC	$292.17	INV 110666
20	21	04/09/2020	457030	51392	MASTERWORD SERVICES INC	$866.38	INV 111313
20	21	04/09/2020	457031	1989	MATERA PAPER COMPANY	$99.88	9" FOAM PLATES
20	21	04/09/2020	457031	1989	MATERA PAPER COMPANY	$1,847.04	BETCO* DISINFECTANT CLEAN
20	21	04/09/2020	457031	1989	MATERA PAPER COMPANY	$632.45	BLEACH
20	21	04/09/2020	457031	1989	MATERA PAPER COMPANY	$28.52	PLASTIC FORKS
20	21	04/09/2020	457031	1989	MATERA PAPER COMPANY	$33.00	WHITE INDUSTRIAL RAGS
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$160.00	BAWA 1 X MONTH DEEP CLEAN
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$128.00	FLOWER BED MAINTENANCE
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$508.05	JANITORIAL SERVICES - WEL
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$180.00	MOWING
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	04/09/2020	457033	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	04/09/2020	457034	33321	MEADOR STAFFING SERVICES INC.	$1,266.31	BRITTANI MARTINEZ
20	21	04/09/2020	457034	33321	MEADOR STAFFING SERVICES INC.	$1,476.57	YISSEL RODRIGUEZ
20	21	04/09/2020	457035	45209	SAFARILAND, LLC	$27,746.00	EOD 10 HELMET PKG OLIVE D
20	21	04/09/2020	457035	45209	SAFARILAND, LLC	$1,186.00	FORCED AIR SUIT COOLING S
20	21	04/09/2020	457035	45209	SAFARILAND, LLC	$33,486.00	SUIT EOD 10 OLIVE DRAB 1
20	21	04/09/2020	457036	24334	MES-TEXAS	$1,883.88	PARTS FOR FLASHLIGHTS
20	21	04/09/2020	457037	15256	ETRO FIRE APPARATUS SPECIALTIES	$12.00	FREIGHT
20	21	04/09/2020	457037	15256	ETRO FIRE APPARATUS SPECIALTIES	$240.00	PRO BAR 30"
20	21	04/09/2020	457038	33910	BRTAC INC.	$2,400.00	VEHICLE GRAPHICS
20	21	04/09/2020	457039	3308	MOTION INDUSTRIES INC.	$1,615.85	RFQ NYLON CHAIN
20	21	04/09/2020	457040	3320	MUNICIPAL CODE CORP.	$1,100.20	ELECTRONIC UPDATE/
20	21	04/09/2020	457041	3717	MYERS TIRE SUPPLY COMPANY	$34.69	ESTIMATED SHIPPING/HANDLI
20	21	04/09/2020	457041	3717	MYERS TIRE SUPPLY COMPANY	$625.00	NITRILE GLOVES
20	21	04/09/2020	457042	51919	NATIONAL RECOVERIES, INC.	$300.08	A.HENRY 1027668951
20	21	04/09/2020	457043	44798	SPARKY, CORPORATION	$50.00	PPE REPAIRS
20	21	04/09/2020	457044	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	04/09/2020	457045	41542	NUTRIEN AG SOLUTIONS	$2,500.00	ESPLANADE EZ HERBECIDE
20	21	04/09/2020	457046	260	OFFICE DEPOT	$629.98	3 CHAIRS
20	21	04/09/2020	457047	3665	OGBURN'S TRUCK PARTS	$759.17	MISC PARTS
20	21	04/09/2020	457048	1292	OLSON & OLSON LLP	$217.00	FILE 1030-00000.002
20	21	04/09/2020	457049	14185	OMNI FIRE & SECURITY	$172.00	FIRE ALARM SERVICE AGREEM
20	21	04/09/2020	457049	14185	OMNI FIRE & SECURITY	$42.00	FIRE CELLULAR CHARGES
20	21	04/09/2020	457049	14185	OMNI FIRE & SECURITY	$32.95	FIRE MONITORING
20	21	04/09/2020	457053	3492	O'REILLY AUTO PARTS	$2,519.70	MISC PARTS
20	21	04/09/2020	457053	3492	O'REILLY AUTO PARTS	$176.67	PARTS
20	21	04/09/2020	457053	3492	O'REILLY AUTO PARTS	$3,988.48	VARIOUS AUTO PARTS
20	21	04/09/2020	457054	23615	PERFORMANCE TRUCK	$31.92	LED MARK LIGHT
20	21	04/09/2020	457054	23615	PERFORMANCE TRUCK	$2,549.99	TIRE SEALANT
20	21	04/09/2020	457055	3687	PITNEY BOWES GLOBAL	$912.69	POSTAGE MACHINE RENTAL
20	21	04/09/2020	457056	28441	RESIDIO NETWORKED SOLUTIONS, IN	$2,134.08	GLC-LH-SMD= (QUANTITY OF
20	21	04/09/2020	457056	28441	RESIDIO NETWORKED SOLUTIONS, IN	$2,348.32	GLC-LX-SM-RGD= (QUANTITY
20	21	04/09/2020	457056	28441	RESIDIO NETWORKED SOLUTIONS, IN	$10,858.88	IEM-3300-16T (QUANTITY OF
20	21	04/09/2020	457056	28441	RESIDIO NETWORKED SOLUTIONS, IN	$3,432.00	PWR-IE240W-PCAC-L= (QUANT

20	21	04/09/2020	457057	44188	EDICAL PRIORITY CONSULTANTS, INC	$6,975.00	INV # 253445, 253447, 253
20	21	04/09/2020	457058	20414	PVS TECHNOLOGIES, INC.	$5,119.51	FERRIC
20	21	04/09/2020	457059	1585	R.B. EVERETT & COMPANY	$8.14	FUEL FILTER
20	21	04/09/2020	457060	46530	RANCH WIRELESS, INC.	$355.11	7512-20200325-1
20	21	04/09/2020	457060	46530	RANCH WIRELESS, INC.	$355.11	7533-20200325-1
20	21	04/09/2020	457061	30219	REDDY ICE, INC	$44.45	ICE DELIVERIES
20	21	04/09/2020	457061	30219	REDDY ICE, INC	$44.45	ICE DELIVERIES FOR PW
20	21	04/09/2020	457062	346	ROMCO EQUIPMENT CO.	$153.71	CARTRIDGE
20	21	04/09/2020	457063	11357	ON CRAFT CHEVY OLDS CADILLAC	$303.57	CYLINDER
20	21	04/09/2020	457064	29851	NOMAR ENTERPRISES, LLC	$1,680.00	CRADLE DUAL MONITOR
20	21	04/09/2020	457064	29851	NOMAR ENTERPRISES, LLC	$570.00	PANASONIC STRAP & CORNER
20	21	04/09/2020	457064	29851	NOMAR ENTERPRISES, LLC	$9,480.00	WIN10 PRO INTEL CORE I5-7
20	21	04/09/2020	457064	29851	NOMAR ENTERPRISES, LLC	$5,550.00	WIN10 PRO, INTEL CORE I5-
20	21	04/09/2020	457065	10072	SAFETY KLEEN SYSTEMS, INC	$210.41	PARTS WASHER SOLVENT
20	21	04/09/2020	457066	30806	LT OF THE EARTH BROADCASTING IN	$450.00	10-60 SECOND ADS
20	21	04/09/2020	457067	3648	SANITARY SUPPLY, INC.	$173.80	9" ROLL TISSUE
20	21	04/09/2020	457067	3648	SANITARY SUPPLY, INC.	$617.76	FOAM SOAP REFILL
20	21	04/09/2020	457068	44649	TACOT, INC	$234.00	REPLACEMENT BRUSHES
20	21	04/09/2020	457069	3392	SHERWIN-WILLIAMS	$186.22	PAINT
20	21	04/09/2020	457070	1909	SHI GOVERNMENT SOLUTIONS	$699.90	MICROSOFT VISIO STANDARD
20	21	04/09/2020	457071	31744	DONS-MARTINS EMERGENCY GROUP	$2,637.60	2.5" GUAGE
20	21	04/09/2020	457071	31744	DONS-MARTINS EMERGENCY GROUP	$168.22	4.5" GUAGE
20	21	04/09/2020	457071	31744	DONS-MARTINS EMERGENCY GROUP	$845.64	DISCHARGE VALVE KIT
20	21	04/09/2020	457071	31744	DONS-MARTINS EMERGENCY GROUP	$38.95	FREIGHT
20	21	04/09/2020	457071	31744	DONS-MARTINS EMERGENCY GROUP	$16,889.22	REPAIRS TO PUMPER
20	21	04/09/2020	457072	3630	SMART MATERIALS, INC.	$2,840.27	COARSE AGGREGATE - SHALL
20	21	04/09/2020	457072	3630	SMART MATERIALS, INC.	$1,903.41	FINE AGGREGATE CONCRETE S
20	21	04/09/2020	457073	44037	SPRINT TRANSPORT, LLC	$18,525.42	SLUDGE DISPOSAL
20	21	04/09/2020	457074	28500	SPRINT WASTE SERVICES, LP	$6,908.80	FORTY-YARD ROLL-OFF CONTA
20	21	04/09/2020	457074	28500	SPRINT WASTE SERVICES, LP	$3,210.56	THIRTY YARD ROLL OFF CONT
20	21	04/09/2020	457075	3536	STEWART & STEVENSON, INC.	$93.38	SENSOR ASSY
20	21	04/09/2020	457076	1353	OMMERCIAL ARMATURE WORKS/STP	$720.00	CONNECT BLOWER #8
20	21	04/09/2020	457077	3792	/SCO FOOD SERVICES OF HOUSTON	$767.98	BANQUET MEAL - CHICKEN FR
20	21	04/09/2020	457077	3792	/SCO FOOD SERVICES OF HOUSTON	$928.20	BANQUET MEAL - MEAT LOAF,
20	21	04/09/2020	457077	3792	/SCO FOOD SERVICES OF HOUSTON	$1,424.50	JIMMY DEAN - SANDWICH
20	21	04/09/2020	457077	3792	/SCO FOOD SERVICES OF HOUSTON	$1,004.22	LITTLE CHARLIE/TONY'S PIZ
20	21	04/09/2020	457077	3792	/SCO FOOD SERVICES OF HOUSTON	$187.66	SAHARA BURST JUICE MIXES,
20	21	04/09/2020	457078	5702	T.G. STUDENT LOAN	$167.86	000000000211815100 CAMERO
20	21	04/09/2020	457079	41094	YLOR,OLSON,ADKINS,SRALLA&ELAM,I	$30.90	RED LIGHT CAMERA FEES
20	21	04/09/2020	457080	14431	TEAM OUTFITTERS	$187.90	SHIRT-MICHAEL MASON
20	21	04/09/2020	457080	14431	TEAM OUTFITTERS	$80.00	SHIRTS
20	21	04/09/2020	457080	14431	TEAM OUTFITTERS	$220.86	WEARING APPAREL-JOHN SMIT
20	21	04/09/2020	457080	14431	TEAM OUTFITTERS	$203.88	WEARING APPAREL-LUIS GELY
20	21	04/09/2020	457081	14243	MWORK CONSTRUCTION SERVICES I	$12,512.00	FULL DEPTH REPAIR OF 7" C
20	21	04/09/2020	457081	14243	MWORK CONSTRUCTION SERVICES I	$2,835.00	HIGH-EARLY STRENGTH CONCR
20	21	04/09/2020	457081	14243	MWORK CONSTRUCTION SERVICES I	$2,280.00	REMOVE AND RESTORE INLET
20	21	04/09/2020	457082	26515	XAS CHILDREN'S PHYSICIAN SERVICI	$233.00	EXAM
20	21	04/09/2020	457083	26515	XAS CHILDREN'S PHYSICIAN SERVICI	$233.00	EXAM
20	21	04/09/2020	457084	26515	XAS CHILDREN'S PHYSICIAN SERVICI	$233.00	EXAM
20	21	04/09/2020	457085	40083	XAS DISTRICT & COUNTY ATTORNEY	$60.00	JERRIS MAPES - 159639
20	21	04/09/2020	457085	40083	XAS DISTRICT & COUNTY ATTORNEY	$60.00	KAREN HORNER - 116035
20	21	04/09/2020	457086	43450	JK TANK SERVICES, LLC	$3,141.00	ANNUAL TCEQ ELEVATED STOR
20	21	04/09/2020	457087	11108	THOMSON REUTERS - WEST	$2,151.99	INFORMATION PLAN FOR MARC
20	21	04/09/2020	457087	11108	THOMSON REUTERS - WEST	$1,080.49	LIBRARY PLAN FOR MARCH 20
20	21	04/09/2020	457088	4061	KITTY L BARNES	$265.00	TINT 2020 TAHOE
20	21	04/09/2020	457088	4061	KITTY L BARNES	$60.00	UNIT 1433 TINT
20	21	04/09/2020	457089	3259	OMAHAWK LIVE TRAP COMPANY	$2,701.30	CAT DENS, ANIMAL GRASPER
20	21	04/09/2020	457090	40887	TRANSMAP CORPORATION	$24,979.38	PROFESSIONAL SERVICES
20	21	04/09/2020	457091	35966	RANSUNION RISK AND ALTERNATIVE	$62.80	TLOXP ADDITIONAL CHARGES
20	21	04/09/2020	457091	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	04/09/2020	457092	53031	TRANSWORLD SYSTEMS, INC.	$225.78	WG1836443 M.CURRY
20	21	04/09/2020	457093	15371	TRI-CON, INC.	$4,051.20	BULK 5W40 SYNTHETIC OIL
20	21	04/09/2020	457093	15371	TRI-CON, INC.	$376.50	MULTI-PURPOSE GREASE
20	21	04/09/2020	457093	15371	TRI-CON, INC.	$1,856.80	SYNTHETIC OIL (2 DRUMS)
20	21	04/09/2020	457094	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$84.00	12" CRESCENT WRENCH
20	21	04/09/2020	457094	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,455.66	AEROSOL DISINFECTANT
20	21	04/09/2020	457094	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$2,175.60	NIAGARA* BOTTLED WATER
20	21	04/09/2020	457094	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$168.00	PROBING ROD
20	21	04/09/2020	457094	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,643.04	QUIKRETE* CONCRETE MIX
20	21	04/09/2020	457094	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$134.40	RUBBER BOOTS
20	21	04/09/2020	457095	48464	TSE ENTERTAINMENT LLC	$1,750.00	ECLIPSE TRIBUTE TO JOURNE
20	21	04/09/2020	457095	48464	TSE ENTERTAINMENT LLC	$1,250.00	GOOROOS YACHT ROCK REVUE
20	21	04/09/2020	457095	48464	TSE ENTERTAINMENT LLC	$2,750.00	PETERSON BROTHERS
20	21	04/09/2020	457095	48464	TSE ENTERTAINMENT LLC	$18,250.00	RAYMOND AYALA Y LOS BRAVO

20	21	04/09/2020	457096	28580	TYLER TECHNOLOGIES	$2,890.00	MX53-K9-OEM/POSH K9 OEM S
20	21	04/09/2020	457096	28580	TYLER TECHNOLOGIES	$360.00	P1063406-031/ZEBRA, ZQ520
20	21	04/09/2020	457096	28580	TYLER TECHNOLOGIES	$180.00	P1063406-046/ZEBRA, ZQ500
20	21	04/09/2020	457096	28580	TYLER TECHNOLOGIES	$19,477.80	PURCHASE OF ENERGOV SOFTW
20	21	04/09/2020	457096	28580	TYLER TECHNOLOGIES	$6,110.00	ZQ52-AUE0000-00/ZEBRA, PR
20	21	04/09/2020	457097	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	04/09/2020	457098	53339	S DEPARTMENT OF EDUCATION AWG	$47.13	C.EPPLER TRC#1031019772
20	21	04/09/2020	457099	22174	ULINE	$156.00	5 GAL PLASTIC BUCKET
20	21	04/09/2020	457099	22174	ULINE	$550.00	LATEX GLOVES, POWDER-FREE
20	21	04/09/2020	457099	22174	ULINE	$117.00	ROLL TOWELS
20	21	04/09/2020	457099	22174	ULINE	$760.00	SAFEGRIP
20	21	04/09/2020	457099	22174	ULINE	$742.00	STOOL
20	21	04/09/2020	457099	22174	ULINE	$236.00	SWIVEL STOOL
20	21	04/09/2020	457100	3422	UNDERGROUND, INC	$180.48	KILL SWITCH
20	21	04/09/2020	457100	3422	UNDERGROUND, INC	$166.19	SWIVEL 3020-0100
20	21	04/09/2020	457101	4087	UNITED WAY	$786.50	UNITED WAY
20	21	04/09/2020	457102	4142	UNIVAR USA INC	$10,560.00	HYDRO FLUSILICIC ACID 23%
20	21	04/09/2020	457103	4110	ICHAEL J. URBAN REAL ESTATE APPR	$20,900.00	APPRASIAL ASSIGNMENT FOR
20	21	04/09/2020	457104	632	USA BLUE BOOK	$131.45	LAB SUPPLIES
20	21	04/09/2020	457105	20915	VERIZON BUSINESS	$11,978.43	Y2670028
20	21	04/09/2020	457105	20915	VERIZON BUSINESS	$378.00	Y2746996
20	21	04/09/2020	457105	20915	VERIZON BUSINESS	$8,424.78	Y2747002
20	21	04/09/2020	457105	20915	VERIZON BUSINESS	$2,527.53	Y2747003
20	21	04/09/2020	457106	2535	VERIZON WIRELESS	$32,002.59	542012205-00001
20	21	04/09/2020	457106	2535	VERIZON WIRELESS	$531.86	622242236-00001
20	21	04/09/2020	457106	2535	VERIZON WIRELESS	$10,116.27	622242236-00002
20	21	04/09/2020	457106	2535	VERIZON WIRELESS	$124.41	823156024-00001
20	21	04/09/2020	457106	2535	VERIZON WIRELESS	$39.20	942057026-00001
20	21	04/09/2020	457107	28432	VERIZON WIRELESS - HIDTA	$1,879.23	821495464-0001
20	21	04/09/2020	457108	33601	CYRACOM INTERNATIONAL, INC	$479.08	INTERPRETATION SERVICES
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$123.00	32OZ BOTTLE & TRIGGER SPR
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$65.94	ADVIL 50-PK/BOX
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$55.44	ANT GRANULES
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$14.70	BANDAGES
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$250.11	DISHWASHING LIQUID
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$315.60	FIRST AID KIT
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$410.13	GREASE GUN
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$69.12	HVY DUTY PVC GLOVE
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$13.64	LEATHER PALM WORK GLOVES
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$42.00	LIGHT NITRILE GLOVES, RUB
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$125.06	ODOBAN
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$103.80	TRIGGER FOR SPRAY BOTTLE
20	21	04/09/2020	457109	3535	W. W. GRAINGER, INC.	$21.80	TYLENOL 50-PK/BOX
20	21	04/09/2020	457110	32189	LANCE SAMUEL WATKINS	$150.00	2020 CLOTHING ALLOWANCE
20	21	04/09/2020	457111	3445	'AUKESHA-PEARCE INDUSTRIES, LLC	$688.40	GENERATOR REPAIRS
20	21	04/09/2020	457112	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	04/09/2020	457112	12509	WILLIAM E. HEITKAMP, TRUSTEE	$640.38	19-31471-H5-13 HENRY GUTI
20	21	04/09/2020	457113	3451	WOWCO EQUIPMENT CO.	$759.30	TRACTOR REPAIRS
20	21	04/09/2020	457113	3451	WOWCO EQUIPMENT CO.	$137.44	TRAN FILTER
20	21	04/09/2020	457114	3705	XEROX CORPORATION	$13,596.79	COPIER RENTAL INVOICE DAT
20	21	04/09/2020	457115	22729	XL AUTO PARTS	$1,196.58	MISC PARTS
20	21	04/09/2020	457115	22729	XL AUTO PARTS	$1,098.43	VARIOUS AUTO PARTS
20	21	04/09/2020	457116	3453	'OUNGS PLUMBING & HEATING INC.	$9,795.00	STATION 3-NEW AC
20	21	04/09/2020	457117	4040	ZEP MANUFACTURING CO	$581.88	GOOD STUFF* PROTECTANT CL
20	21	04/09/2020	457117	4040	ZEP MANUFACTURING CO	$65.99	SHIPPING
20	21	04/09/2020	457117	4040	ZEP MANUFACTURING CO	$1,464.48	SPIRIT II
20	21	04/10/2020	457118	53632	KELLER WILLIAMS REALTY	$1,825.00	VICTOR BROWNLESS
20	21	04/10/2020	457119	53631	BRIAN LAVORINI	$2,925.00	VICTOR BROWNLESS
20	21	04/17/2020	457120	3396	AC PLUMBING SUPPLY INC	$132.89	SINK-JENKINS PARKS
20	21	04/17/2020	457121	18385	ADT SECURITY CORPORATION	$327.83	51476661
20	21	04/17/2020	457122	23691	ALCALDE AND FAY, LTD	$3,333.33	RETAINER APRIL
20	21	04/17/2020	457123	51980	ALPHA TECH PET INC	$0.95	ADDITIONAL COST
20	21	04/17/2020	457123	51980	ALPHA TECH PET INC	$1,523.00	CLEANING CHEMICALS FOR SH
20	21	04/17/2020	457124	53640	.VIN INDEPENDENT SCHOOL DISTRIC	$4,800.00	SCHOOL DAYS BOOKING
20	21	04/17/2020	457125	2876	ANCHOR MSP, INC	$337.20	(2) SIGNS
20	21	04/17/2020	457126	53599	ANGLIA HOMES LP	$4.62	6401 1/2 HIDDEN DUNES
20	21	04/17/2020	457127	53600	ANGLIA HOMES LP	$27.92	6515 HIDDEN DUNES DR
20	21	04/17/2020	457128	53601	ANGLIA HOMES LP	$21.19	6523 HIDDEN DUNES DR
20	21	04/17/2020	457129	53628	ANGLIA HOMES LP	$15.66	10043 PINE VALLEY CT
20	21	04/17/2020	457130	3710	ARCHER ROAD ANIMAL HOSPITAL	$559.35	INVOICE 219254
20	21	04/17/2020	457130	3710	ARCHER ROAD ANIMAL HOSPITAL	$37.50	INVOICE 219295
20	21	04/17/2020	457130	3710	ARCHER ROAD ANIMAL HOSPITAL	$81.38	INVOICE 219330
20	21	04/17/2020	457130	3710	ARCHER ROAD ANIMAL HOSPITAL	$59.00	INVOICE 219404
20	21	04/17/2020	457130	3710	ARCHER ROAD ANIMAL HOSPITAL	$11.10	INVOICE 219464

20	21	04/17/2020	457130	3710	ARCHER ROAD ANIMAL HOSPITAL	$404.90	INVOICE 219507
20	21	04/17/2020	457131	32260	ASH GROVE CEMENT COMPANY	$6,502.32	TYPE I/II BULK CEMENT
20	21	04/17/2020	457132	1884	ATCO INTERNATIONAL	$448.00	CENTURION
20	21	04/17/2020	457132	1884	ATCO INTERNATIONAL	$1,375.00	FORMULA 411
20	21	04/17/2020	457132	1884	ATCO INTERNATIONAL	$240.00	SANTASTIC
20	21	04/17/2020	457133	27241	AUTOMATED LOGIC - HOUSTON	$626.00	REPAIRS & MAINTENANCE TO
20	21	04/17/2020	457134	52536	AVERY DENNISON CORPORATION	$1,032.00	0100000A-10OL-1000 CLEAR
20	21	04/17/2020	457134	52536	AVERY DENNISON CORPORATION	$864.00	01500DDA1-T-1500B WHITE
20	21	04/17/2020	457135	2881	B & W HYDRAULICS INC.	$6.99	INVOICE 81404
20	21	04/17/2020	457137	460	BAKER & TAYLOR	$4,379.74	263 BOOKS
20	21	04/17/2020	457137	460	BAKER & TAYLOR	$67.46	4 BOOKS
20	21	04/17/2020	457138	53624	BAND MAYUR	$91.95	35 COOK DR
20	21	04/17/2020	457139	49986	BAY TEX LOCK SERVICES, LLC	$810.00	LOCK/KEY SERVICE
20	21	04/17/2020	457140	3628	BAYTOWN LOCK SERVICE	$500.00	CHANGE LOCKS
20	21	04/17/2020	457141	2901	BAYTOWN SUN	$3,401.00	ADVERTISING INVOICE 14632
20	21	04/17/2020	457142	53639	BEAUMONT INDEPENDENT SCHOOL DIST	$3,400.00	SCHOOL DAYS BOOKING
20	21	04/17/2020	457143	20497	BERLITZ	$100.00	SPANISH ORAL TESTING
20	21	04/17/2020	457144	44895	BLACKMON, INC	$112.26	SECURE A TOILET TO GROUND
20	21	04/17/2020	457145	53597	BLACKSHEAR GAYNELL	$162.52	6811 HUNTERS CREEK LN
20	21	04/17/2020	457146	53409	BLUEBEAM, INC.	$2,340.00	BLUEBEAM STUDIO PRIME LEV
20	21	04/17/2020	457147	446	BOUND TREE MEDICAL, LLC	$298.50	EPINEPHRINE 1:10,000 1MG
20	21	04/17/2020	457148	32661	BRENNTAG SOUTHWEST, INC	$3,550.00	LIQUID CHLORINE
20	21	04/17/2020	457149	2914	BROOKSIDE EQUIPMENT INC.	$1,083.50	AIR FILTERS
20	21	04/17/2020	457149	2914	BROOKSIDE EQUIPMENT INC.	$762.85	BELTS FOR ALL ZERO TURNS
20	21	04/17/2020	457149	2914	BROOKSIDE EQUIPMENT INC.	$424.54	MISC PARTS
20	21	04/17/2020	457149	2914	BROOKSIDE EQUIPMENT INC.	$340.38	MOWER BLADES
20	21	04/17/2020	457149	2914	BROOKSIDE EQUIPMENT INC.	$1,965.36	ZERO TURN CLUTHES ANDITEM
20	21	04/17/2020	457150	53598	BROWNFIELD RAPHAEL	$6.29	6527 HUNTERS WAY LN
20	21	04/17/2020	457151	53626	BURNS JONATHAN	$20.59	9919 FOREST HOLLOW DR
20	21	04/17/2020	457152	2915	BUSCH, HUTCHISON & ASSOC. INC.	$825.00	PRELIMINARY SURVEY
20	21	04/17/2020	457152	2915	BUSCH, HUTCHISON & ASSOC. INC.	$125.00	SITE VISIT
20	21	04/17/2020	457152	2915	BUSCH, HUTCHISON & ASSOC. INC.	$550.00	SURVEY SERVICES - ELEVATI
20	21	04/17/2020	457152	2915	BUSCH, HUTCHISON & ASSOC. INC.	$825.00	SURVEY SERVICES - PRELIMI
20	21	04/17/2020	457152	2915	BUSCH, HUTCHISON & ASSOC. INC.	$410.00	SURVEY SERVICES FINAL SUR
20	21	04/17/2020	457152	2915	BUSCH, HUTCHISON & ASSOC. INC.	$410.00	SURVEY SERVICES FORM SURV
20	21	04/17/2020	457153	3692	BWI-SCHULENBURG,INC.	$2,399.58	FERTILIZER FOR EVERGREEN
20	21	04/17/2020	457154	17390	CALDWELL COUNTRY CHEVROLET	$32,297.00	2020 CHEVROLET 2500HD TRU
20	21	04/17/2020	457155	7438	CDWG, INC.	$2,724.00	RED HAT ENTERPRISE LINUX
20	21	04/17/2020	457156	2956	CENTERPOINT ENERGY	$28.51	64006780585-203 E WYE
20	21	04/17/2020	457156	2956	CENTERPOINT ENERGY	$22.92	64017322294-62081/8SJ
20	21	04/17/2020	457156	2956	CENTERPOINT ENERGY	$28.91	64019529480-4723 1/2
20	21	04/17/2020	457156	2956	CENTERPOINT ENERGY	$29.66	68279827-205 E WYE DR
20	21	04/17/2020	457156	2956	CENTERPOINT ENERGY	$22.91	84523992-4723 GARTH A
20	21	04/17/2020	457156	2956	CENTERPOINT ENERGY	$27.37	85480721-5200 EAST RD
20	21	04/17/2020	457158	804	CENTURY ASPHALT LTD	$9,842.50	ASPHALT HOT-MIX
20	21	04/17/2020	457159	33089	CIGNA DENTAL COMPANY	$4,718.56	CITY OF BAYTOWN DENTAL PP
20	21	04/17/2020	457160	5084	CITY OF BAYTOWN-UTILITY BILLING	$56.19	2213 MASSEY TOMPKINS
20	21	04/17/2020	457161	5084	CITY OF BAYTOWN-UTILITY BILLING	$76.00	3423 WOODED TRAIL
20	21	04/17/2020	457162	47919	CLAIMS-X-CHANGE LLC	$3,171.18	1095-C VENDOR SERVICE 2ND
20	21	04/17/2020	457163	53089	CM CITY SOLUTIONS LLC	$4,824.23	WATER METERS REPAIRED
20	21	04/17/2020	457164	11915	COASTAL WELDING SUPPLY	$173.60	CYLINDER RENTAL
20	21	04/17/2020	457164	11915	COASTAL WELDING SUPPLY	$21.70	INVOICE 80145587
20	21	04/17/2020	457165	1257	COLLIER MATERIALS	$3.52	ADDITIONAL COST
20	21	04/17/2020	457165	1257	COLLIER MATERIALS	$3,300.00	DECOMPOSED GRANITE PER TO
20	21	04/17/2020	457166	14344	COMCAST	$32.43	8777701040215714
20	21	04/17/2020	457166	14344	COMCAST	$66.18	8777701040716349
20	21	04/17/2020	457166	14344	COMCAST	$73.35	8777701040900828
20	21	04/17/2020	457166	14344	COMCAST	$199.07	8777701041129583
20	21	04/17/2020	457166	14344	COMCAST	$111.62	8777701041129591
20	21	04/17/2020	457166	14344	COMCAST	$382.28	8777701041375483
20	21	04/17/2020	457167	3087	COMMUNITY COFFEE CO., INC.	$521.50	COFFEE SUPPLIES
20	21	04/17/2020	457168	32779	CUP HEALTH CENTERS/SOUTHWEST	$88.50	INVOICE 321195266
20	21	04/17/2020	457169	3572	ONSOLIDATED TRAFFIC CONTROLS, IN	$27,831.00	28' SNA-100L-8 MAST ARM P
20	21	04/17/2020	457170	53594	CONTRERAS JOHN A	$8.82	4900 SUMMER LN
20	21	04/17/2020	457171	4331	CORE & MAIN LP	$8,266.80	1" T-10 REG
20	21	04/17/2020	457171	4331	CORE & MAIN LP	$2,066.70	3/4" T-10 REG
20	21	04/17/2020	457171	4331	CORE & MAIN LP	$53,734.20	5/8" T-10 REG
20	21	04/17/2020	457172	49170	CORNELL UNIVERSITY	$1,824.95	LIVING BIRD PNT ADVERTISI
20	21	04/17/2020	457173	23188	CRAWLEY'S SHORELINE CONSTRUCTIO	$1,173.00	REPLACEMENT FIBERGLASS DE
20	21	04/17/2020	457174	21009	CSI INTERNATIONAL, INC.	$10.00	SERVICE AWARDS
20	21	04/17/2020	457175	51037	CULP ENGINEERING LLC	$21,497.45	FINAL DESIGN
20	21	04/17/2020	457175	51037	CULP ENGINEERING LLC	$182.27	REIMBURSABLE
20	21	04/17/2020	457176	46860	DAN WHEELER WRECKER SERVICE, INC	$600.00	TOWING FEE UNIT 1410
20	21	04/17/2020	457177	53635	LATUISHA DANIELS	$1,340.00	CANCEL RENTAL 14521

20	21	04/17/2020	457178	29685	DASH MEDICAL GLOVES, INC	$934.70	BLACK MAXX NITRILE EXAM G
20	21	04/17/2020	457179	34663	DATAPROSE, LLC	$11,022.90	POSTAGE FOR OUTSOURCING U
20	21	04/17/2020	457180	10535	DAVID G PEAKE, TRUSTEE	$249.83	1730850H413 S.HENRY
20	21	04/17/2020	457181	34925	DIAMOND BLADE WAREHOUSE	$450.00	14"X.125X1" 13MM ALL CUT
20	21	04/17/2020	457181	34925	DIAMOND BLADE WAREHOUSE	$450.00	14"X.125X1" 13MM ASPHALT
20	21	04/17/2020	457181	34925	DIAMOND BLADE WAREHOUSE	$450.00	14"X.125X20MM 17MM CURED
20	21	04/17/2020	457181	34925	DIAMOND BLADE WAREHOUSE	$27.10	FREIGHT
20	21	04/17/2020	457182	44669	DISCOVERY BENEFITS, INC	$448.56	COBRA MONTHLY MARCH
20	21	04/17/2020	457182	44669	DISCOVERY BENEFITS, INC	$814.50	COBRA SPM MONTHLY MARCH 2
20	21	04/17/2020	457183	27796	)GGETT HEAVY MACHINERY SERV, LL	$135.09	CLAMP
20	21	04/17/2020	457184	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE
20	21	04/17/2020	457184	2884	DXI INDUSTRIES, INC.	$727.88	SULFUR DIOXIDE PER 1 TON
20	21	04/17/2020	457185	4806	DXP ENTERPRISES, INC,	$93.42	BELTS
20	21	04/17/2020	457185	4806	DXP ENTERPRISES, INC,	$13.12	FREIGHT
20	21	04/17/2020	457186	34016	DYNAMIC IMAGING SYSTEMS, INC	$4,678.00	MAINTENANCE CONTRACT FOR
20	21	04/17/2020	457187	21907	ECIVIS, INC	$2,625.00	ECIVIS SUBSCRIPTION
20	21	04/17/2020	457188	3567	ECP SOLUTIONS	$1,014.30	PMR2 REPLACEMENTS
20	21	04/17/2020	457188	3567	ECP SOLUTIONS	$83.35	RELAY
20	21	04/17/2020	457188	3567	ECP SOLUTIONS	$80.76	SHIPPING
20	21	04/17/2020	457189	3902	ENVIRODYNE, INC.	$840.00	BOD, TSS, OIL & GREASE TE
20	21	04/17/2020	457189	3902	ENVIRODYNE, INC.	$75.00	OIL & GREASE TEST
20	21	04/17/2020	457190	33087	ESV PROPERTIES, LP	$2,329.09	EMPLOYEE WELLNESS CENTER
20	21	04/17/2020	457191	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1037
20	21	04/17/2020	457191	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1335
20	21	04/17/2020	457191	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1504
20	21	04/17/2020	457191	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1707
20	21	04/17/2020	457191	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #181A
20	21	04/17/2020	457192	51391	FAMILY RESOURCE GROUP INC	$600.00	INSPIRE HEALTH-LOUISIANA
20	21	04/17/2020	457193	12987	FASTENAL COMPANY	$31.88	POOL SUPPLIES
20	21	04/17/2020	457193	12987	FASTENAL COMPANY	$42.97	SUPPLIES
20	21	04/17/2020	457194	2962	FEDERAL EXPRESS CORP	$45.40	2903-6839-1
20	21	04/17/2020	457195	53638	ELIZABETH MARIA FILYAW	$500.00	CANCEL RENTAL 19339
20	21	04/17/2020	457196	53634	FIRST BAPTIST ACADEMY	$155.00	CANCEL FIELD TRIP
20	21	04/17/2020	457197	41025	MICRO SOURCE OF MICHIANA, INC	$6,658.20	INTENSE PC3 PRO COREI7-76
20	21	04/17/2020	457198	1032	FORT BEND SERVICES, INC.	$6,210.00	CATIONIC POLYMER
20	21	04/17/2020	457198	1032	FORT BEND SERVICES, INC.	$3,500.00	TROUBLESHOOT BELT PRESS
20	21	04/17/2020	457199	42489	RIENDS OF STERLING MUNIC LIBRAR\	$175.00	BOOKS
20	21	04/17/2020	457199	42489	RIENDS OF STERLING MUNIC LIBRAR\	$12.00	BOOKSMARKS
20	21	04/17/2020	457199	42489	RIENDS OF STERLING MUNIC LIBRAR\	$10.00	CANVAS BAGS
20	21	04/17/2020	457199	42489	RIENDS OF STERLING MUNIC LIBRAR\	$44.00	HEADSETS/LANYARDS
20	21	04/17/2020	457199	42489	RIENDS OF STERLING MUNIC LIBRAR\	$15.00	PLASTIC BAGS
20	21	04/17/2020	457199	42489	RIENDS OF STERLING MUNIC LIBRAR\	$1,681.98	PRINTS
20	21	04/17/2020	457199	42489	RIENDS OF STERLING MUNIC LIBRAR\	$19.00	USB DRIVES
20	21	04/17/2020	457200	3551	FULLERS TIRE INC.	$263.62	ST205/90D15
20	21	04/17/2020	457200	3551	FULLERS TIRE INC.	$395.43	ST205/90D15 CAR SPORT
20	21	04/17/2020	457200	3551	FULLERS TIRE INC.	$15.00	STANDING PO
20	21	04/17/2020	457201	44511	FUN EXPRESS, LLC	$182.74	CHILDREN'S GIVEAWAYS
20	21	04/17/2020	457201	44511	FUN EXPRESS, LLC	$69.99	EDUCATIONAL SUPPLIES
20	21	04/17/2020	457203	40032	GALLS, LLC	$11,877.12	PURCHASE OF FIRE UNIFORMS
20	21	04/17/2020	457203	40032	GALLS, LLC	$331.20	SUPERLITE - CHAIN LINK
20	21	04/17/2020	457203	40032	GALLS, LLC	$499.57	UNIFORMS
20	21	04/17/2020	457204	41894	GOLD STAR PETROLEUM, INC	$5,984.98	DIESEL LOW SULFUR - PER O
20	21	04/17/2020	457204	41894	GOLD STAR PETROLEUM, INC	$1,150.00	DIESEL TEXAS STATE TAX
20	21	04/17/2020	457204	41894	GOLD STAR PETROLEUM, INC	$50.58	FED ENVIRONMENTAL FEE E10
20	21	04/17/2020	457204	41894	GOLD STAR PETROLEUM, INC	$8,420.02	GASOLINE REGULAR - PER OP
20	21	04/17/2020	457204	41894	GOLD STAR PETROLEUM, INC	$2,339.20	GASOLINE TEXAS STATE TAX
20	21	04/17/2020	457204	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	04/17/2020	457204	41894	GOLD STAR PETROLEUM, INC	$194.60	TOTAL CONSTANT - CONTRACT
20	21	04/17/2020	457205	53637	MANUEL GONZALES	$800.00	CANCEL RENTAL 19405
20	21	04/17/2020	457206	45061	GOODYEAR TIRE	$650.00	11R22.5 TRACTION
20	21	04/17/2020	457206	45061	GOODYEAR TIRE	$897.00	11RX22.5 HEAVY TRUCK, LO
20	21	04/17/2020	457206	45061	GOODYEAR TIRE	$2,456.00	11RX22.5 TRACTION TYPE,
20	21	04/17/2020	457206	45061	GOODYEAR TIRE	$69.42	205/75R15 ASSUR AS
20	21	04/17/2020	457206	45061	GOODYEAR TIRE	$130.54	245/75R16 GOODYEAR SRA
20	21	04/17/2020	457206	45061	GOODYEAR TIRE	$140.25	245/75R17 GOODYEAR SRA
20	21	04/17/2020	457206	45061	GOODYEAR TIRE	$414.60	LT245/70R17 SRA
20	21	04/17/2020	457206	45061	GOODYEAR TIRE	$140.25	LT245/75R17
20	21	04/17/2020	457206	45061	GOODYEAR TIRE	$120.00	ST205/75R15 TRAILER TIRE,
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$71.12	3272 N MAIN/OLD ANGEL BRO
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$807.72	BAYLAND PARK MOWING CYCLE
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$76.20	CALYPSO COVE WATER PARK 2
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$91.44	COLLECTIONS/UTILITY BILLI
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION

20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$5,843.02	PARKS CONTRACT MOWING SIT
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$1,219.20	PIRATES BAY WATER PARK
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$340.36	POLICE ACADEMY
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$482.60	POLICE ADMIN/JAIL
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$55.88	POLICE RADIO SHOP
20	21	04/17/2020	457207	2525	GRANT SMITH MOWING	$6,000.00	SAN JAC AND HUNT RD MAINT
20	21	04/17/2020	457208	12732	EAT SOUTHWEST PAPER COMPANY, I	$171.20	24"X 32" BLACK TRASH LINE
20	21	04/17/2020	457208	12732	EAT SOUTHWEST PAPER COMPANY, I	$156.00	38"X 63" CLEAR TRASH LINE
20	21	04/17/2020	457208	12732	EAT SOUTHWEST PAPER COMPANY, I	$272.86	KITCHEN ROLL TOWELS
20	21	04/17/2020	457208	12732	EAT SOUTHWEST PAPER COMPANY, I	$225.68	MULTI-FOLD TOWELS
20	21	04/17/2020	457208	12732	EAT SOUTHWEST PAPER COMPANY, I	$573.50	TERI* REINFORCED WIPER
20	21	04/17/2020	457208	12732	EAT SOUTHWEST PAPER COMPANY, I	$268.10	WHITE ROLL TOWELS
20	21	04/17/2020	457209	2974	GT DISTRIBUTORS	$137.50	UNIFORM SHIRT CARRIER
20	21	04/17/2020	457210	2997	I & H TRACTOR & LAWN EQUIPMENT	$197.02	MOWING SUPPLIES
20	21	04/17/2020	457210	2997	I & H TRACTOR & LAWN EQUIPMENT	$44.00	POLE SAW CHAIN
20	21	04/17/2020	457210	2997	I & H TRACTOR & LAWN EQUIPMENT	$260.00	SCAG MOWER TIRES
20	21	04/17/2020	457211	3164	IALLMARK OFFICE PRODUCTS, INC.	$324.00	4 DRWR VERTICAL FILE LETT
20	21	04/17/2020	457211	3164	IALLMARK OFFICE PRODUCTS, INC.	$2,077.50	48X24 RIGHT PEDESTAL RETU
20	21	04/17/2020	457211	3164	IALLMARK OFFICE PRODUCTS, INC.	$3,237.00	72X36 LEFT PEDESTAL DESK,
20	21	04/17/2020	457211	3164	IALLMARK OFFICE PRODUCTS, INC.	$1,284.00	FLOOR MATS
20	21	04/17/2020	457211	3164	IALLMARK OFFICE PRODUCTS, INC.	$399.00	OFFICE CHAIRS (HR)
20	21	04/17/2020	457212	53622	HAWKINS JEREMY	$38.99	1519 SQUIRE DR
20	21	04/17/2020	457213	28746	HCMCA	$80.00	HCMCA MEETING
20	21	04/17/2020	457214	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$621.45	24"X48" 2.35 BRICK RED SU
20	21	04/17/2020	457214	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$1,864.35	24"X48" 2.35" BRICK RED A
20	21	04/17/2020	457215	30061	DAVID HENRY	$151.54	MICRO CENTER
20	21	04/17/2020	457216	53642	HIGHLANDS ELEMENTARY PTO	$250.00	SCHOOL DAYS BOOKING
20	21	04/17/2020	457217	51509	HILLTOP HOLDINGS INC	$475.00	ARBITRAGE REBATEMENT GO &
20	21	04/17/2020	457218	17422	HOLMES MURPHY & ASSOCIATES	$3,333.33	BENEFITS CONSULTING SERVI
20	21	04/17/2020	457219	50579	HUE LIFE LLC	$9,000.00	REGISTRATION FEE MTOP FOR
20	21	04/17/2020	457220	3022	INGRAM INC.	$129.56	9 BOOKS
20	21	04/17/2020	457221	53629	INTERMOUNTAIN SLURRY SEAL	$1,100.35	2505 MARKET ST
20	21	04/17/2020	457222	53623	JACKSON ERVIN	$56.19	5411 GAYLA LN
20	21	04/17/2020	457223	52125	JASPER ANIMAL HOSPITAL	$1,673.61	SPAY AND NEUTER
20	21	04/17/2020	457224	3027	JOEY'S GLASS, INC.	$422.50	PLEXIGLASS REPLACEMENT
20	21	04/17/2020	457225	53621	JONES LAVASHA D OR BRITTNEY R	$12.88	115 W SHRECK ST
20	21	04/17/2020	457226	45648	KILGORE INDUSTRIES, LP	$0.32	ADDITIONAL COST
20	21	04/17/2020	457226	45648	KILGORE INDUSTRIES, LP	$4,197.00	HVAC MAINTENANCE
20	21	04/17/2020	457227	15363	KIMBALL MIDWEST	$287.15	SHOP SUPPLIES
20	21	04/17/2020	457228	28317	KNUDSON, LP	$3,913.95	PROFESSIONAL SERVICES- BA
20	21	04/17/2020	457229	50529	LABOR FIRST LLC	$62,562.01	RETIREE MEDICARE SUPPLEME
20	21	04/17/2020	457230	36801	LEE COLLEGE WORKFORCE	$900.00	LEE COLLEGE WELLNESS CENT
20	21	04/17/2020	457231	53605	LEGEND CLASSIC HOMES LTD	$15.95	2302 SPRING HOLLOW DR
20	21	04/17/2020	457232	53606	LEGEND CLASSIC HOMES LTD	$28.81	2222 SANDERS BROOK DR
20	21	04/17/2020	457233	53607	LEGEND CLASSIC HOMES LTD	$29.04	2219 SPRING HOLLOW DR
20	21	04/17/2020	457234	53592	LENEVA LLC	$24.51	500 ALFORD ST
20	21	04/17/2020	457235	521	LEXIS NEXIS	$237.50	DATA USAGE
20	21	04/17/2020	457236	26191	LINDE GAS NORTH AMERICA, LLC	$328.99	OXYGEN CYLINDER RENTAL
20	21	04/17/2020	457237	53608	LONG LAKE LTD	$6.87	2326 SANDERS BROOK DR
20	21	04/17/2020	457238	53609	LONG LAKE LTD	$1.73	2214 SPRING HOLLOW DR
20	21	04/17/2020	457239	3142	M & D DISTRIBUTORS	$1,795.00	UNIT 1107-TURBOCHARGE
20	21	04/17/2020	457240	239	MACAULAY CONTROLS COMPANY	$1,000.00	INSTALLATION
20	21	04/17/2020	457241	28091	MADDEN PREPRINT MEDIA, LLC	$6,000.00	BRUNSON THEATER PUSH
20	21	04/17/2020	457242	53596	MANN TAW OR TIFFANY	$183.61	4018 CARY CREEK DR
20	21	04/17/2020	457243	4039	MARTIN PRODUCT SALES, LLC	$193.50	INVOICE 714533
20	21	04/17/2020	457244	53593	MCMILLIN ROBERT	$16.30	1203 ADAMS ST
20	21	04/17/2020	457245	33321	MEADOR STAFFING SERVICES INC.	$1,097.60	TEMP STAFFING FOR LAREAL
20	21	04/17/2020	457246	724	MEGA SAND ENTERPRISES, INC.	$2,858.92	3-1/2 SACK CEMENT STABILI
20	21	04/17/2020	457246	724	MEGA SAND ENTERPRISES, INC.	$1,084.95	5.0 STABILIZED
20	21	04/17/2020	457246	724	MEGA SAND ENTERPRISES, INC.	$12,805.66	5.0 STABILIZED SAND
20	21	04/17/2020	457246	724	MEGA SAND ENTERPRISES, INC.	$672.75	5.9 STABILIZED SAND
20	21	04/17/2020	457247	53602	MENDOZA MAURICIO	$50.36	1103 N SHEPHERD DR
20	21	04/17/2020	457248	53613	MONROE QUINNESHA	$102.66	216 N JONES ST
20	21	04/17/2020	457249	53603	MONTEZ ELIZABETH	$70.61	109 HIGHWAY BLVD
20	21	04/17/2020	457250	3597	MURFF TURF FARMS, INC.	$90.00	SOD
20	21	04/17/2020	457251	51919	NATIONAL RECOVERIES, INC.	$300.08	A.HENRY 1027668951
20	21	04/17/2020	457252	53630	NORTH HOUSTON POLE LINE	$104.48	2505 MARKET ST
20	21	04/17/2020	457253	3337	NORTH SHORE SUPPLY CO.	$884.00	BED EDGE
20	21	04/17/2020	457253	3337	NORTH SHORE SUPPLY CO.	$1,469.00	STEEL FOR RAIL REPAIRS AN
20	21	04/17/2020	457254	41542	NUTRIEN AG SOLUTIONS	$3,000.00	ESPLANADE EZ
20	21	04/17/2020	457254	41542	NUTRIEN AG SOLUTIONS	$2,992.50	MSMA
20	21	04/17/2020	457255	46292	OFFICE DEPOT	$292.46	INVOICE 465694452001
20	21	04/17/2020	457255	46292	OFFICE DEPOT	$111.72	INVOICE 465697345001

20	21	04/17/2020	457256	9162	OFFICE DEPOT	$43.18	BATTERIES
20	21	04/17/2020	457256	9162	OFFICE DEPOT	$75.68	OFFICE SUPPLIES
20	21	04/17/2020	457256	9162	OFFICE DEPOT	$218.12	SUPPLIES
20	21	04/17/2020	457257	3492	O'REILLY AUTO PARTS	$22.04	MISC PARTS
20	21	04/17/2020	457257	3492	O'REILLY AUTO PARTS	$84.08	PARTS
20	21	04/17/2020	457257	3492	O'REILLY AUTO PARTS	$1,618.03	VARIOUS AUTO PARTS
20	21	04/17/2020	457258	53615	ORNELAS ANGELICA A	$23.78	2001 ALABAMA ST
20	21	04/17/2020	457259	53611	PAINTER JOHN	$42.50	3031 SPECKLEBELLY DR
20	21	04/17/2020	457260	53620	PARKER NAIIMAH	$140.56	101 FORTNER ST
20	21	04/17/2020	457261	573	PEARLAND ALTERNATOR CO., INC.	$235.00	STARTER
20	21	04/17/2020	457262	44799	PETER MANGONE, INC	$224.49	PROPERTY ROOM TAGS
20	21	04/17/2020	457263	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	04/17/2020	457264	44709	POSITIVE CONCEPTS, INC	$232.00	ELECTRONIC CITATION PAPER
20	21	04/17/2020	457264	44709	POSITIVE CONCEPTS, INC	$48.00	FREIGHT
20	21	04/17/2020	457265	32622	REMIER OUTDOOR INSTALLATIONS, IN	$1,240.00	MEDIAN PAVER CLEANING
20	21	04/17/2020	457266	28441	RESIDIO NETWORKED SOLUTIONS, IN	$136.50	4PT-KIT-T2=
20	21	04/17/2020	457266	28441	RESIDIO NETWORKED SOLUTIONS, IN	$616.90	CISCO 7832 IP CONFERENCE
20	21	04/17/2020	457266	28441	RESIDIO NETWORKED SOLUTIONS, IN	$618.00	CISCO IP PHONE 8841
20	21	04/17/2020	457266	28441	RESIDIO NETWORKED SOLUTIONS, IN	$23,138.44	IE-3300-8P2S-E (QUANTITY
20	21	04/17/2020	457266	28441	RESIDIO NETWORKED SOLUTIONS, IN	$481.62	SINGLE USER LICENSE (3)
20	21	04/17/2020	457266	28441	RESIDIO NETWORKED SOLUTIONS, IN	$176.40	UNITY CONNECTION SOFTWARE
20	21	04/17/2020	457267	41604	PRIME RESINS, INC	$76.00	DESICCANT DRYERS
20	21	04/17/2020	457267	41604	PRIME RESINS, INC	$14.23	FREIGHT
20	21	04/17/2020	457268	27012	OGRESSIVE COMMERCIAL AQUATICS,	$34,625.00	AIRBRUSH: PIRATE HEAD,
20	21	04/17/2020	457268	27012	OGRESSIVE COMMERCIAL AQUATICS,	$25,830.00	PRESSURE WASH AND REPAINT
20	21	04/17/2020	457269	20414	PVS TECHNOLOGIES, INC.	$5,134.57	FERRIC
20	21	04/17/2020	457269	20414	PVS TECHNOLOGIES, INC.	$5,187.14	FERRIC CHLORIDE
20	21	04/17/2020	457270	11784	UALITY CONSTRUCTION & FENCE INC	$8,875.00	CONSTRUCTION OF PRIVACY F
20	21	04/17/2020	457271	45033	UEST DIAGNOSTICS CLINICAL LAB, IN	$315.63	DRUG SCREENS
20	21	04/17/2020	457272	53625	RAMIREZ JOSE MANUEL	$787.62	131 CANVASBACK CAY S
20	21	04/17/2020	457273	30219	REDDY ICE, INC	$53.98	ICE DELIVERIES
20	21	04/17/2020	457273	30219	REDDY ICE, INC	$53.97	ICE DELIVERIES FOR PW
20	21	04/17/2020	457274	11357	RON CRAFT CHEVY OLDS CADILLAC	$136.30	TENSIONER
20	21	04/17/2020	457275	53617	ROWELL RICKI	$118.64	225 LAKEWOOD DR
20	21	04/17/2020	457276	53616	SALINAS GREGORIA	$49.35	1603 FLORIDA ST
20	21	04/17/2020	457277	53604	SANCHEZ REYMUNDO	$22.35	214 W HOMAN ST
20	21	04/17/2020	457278	48413	SELEX-ES INC.	$3.02	O RINGS
20	21	04/17/2020	457278	48413	SELEX-ES INC.	$367.02	REPAIR SERVICE
20	21	04/17/2020	457279	53610	SHARBER KATHRYN G	$60.00	216 NEAL ST
20	21	04/17/2020	457280	3392	SHERWIN-WILLIAMS	$350.75	PAINT
20	21	04/17/2020	457280	3392	SHERWIN-WILLIAMS	$162.80	PAINT INV 5220-0
20	21	04/17/2020	457280	3392	SHERWIN-WILLIAMS	$699.32	PAINT SUPPLIES
20	21	04/17/2020	457281	48810	SHERWIN WILLIAMS CO. #3488	$150.74	PAINT
20	21	04/17/2020	457282	31744	DONS-MARTINS EMERGENCY GROUP	$1,887.30	UNIT 1066 - REPLACE CAB P
20	21	04/17/2020	457283	34583	SILSBEE FORD INC.	$33,136.75	2020 FORD F350 PICKUP TRU
20	21	04/17/2020	457284	3630	SMART MATERIALS, INC.	$2,764.53	COARSE AGGREGATE - SHALL
20	21	04/17/2020	457284	3630	SMART MATERIALS, INC.	$1,865.62	FINE AGGREGATE CONCRETE S
20	21	04/17/2020	457285	51170	FLORIDA TRAVEL VACATIONS INC	$995.00	FL TRVL MAY 20 PNT
20	21	04/17/2020	457286	44037	SPRINT TRANSPORT, LLC	$22,642.18	SLUDGE DISPOSAL
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$370.84	20 YARD ROLL OFFS
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$254.72	4 CUBIC YARD CONTAINER
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$156.32	6 CUBIC YARD CONTAINER
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$277.00	BAYLAND MARINA
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$277.00	BERGERON PARK
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$14,249.40	FORTY-YARD ROLL-OFF CONTA
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$383.00	MONTHLY RATE PER HANDICAP
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$277.00	NC FOOTE PARK
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$403.00	SPECIAL EVENT - HAND WASH
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$346.80	SPECIAL EVENT HANDICAP UN
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$153.00	SPECIAL EVENT REGULAR UNI
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$5,618.48	THIRTY YARD ROLL OFF CONT
20	21	04/17/2020	457287	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	04/17/2020	457288	31765	WILLIAM STEPHENS	$106.97	FEDEX SHIPPING
20	21	04/17/2020	457289	53614	STEPHENSON HUNTER	$42.75	602 W JAMES ST APT 3
20	21	04/17/2020	457290	43192	STERLING INFOSYSTEMS, INC	$1,367.71	BACKGROUND CHECK
20	21	04/17/2020	457291	20946	SUNBELT RENTALS INC	$529.86	RENTAL OF SCISSOR LIFT

20	21	04/17/2020	457292	32692	SWAGIT PRODUCTIONS, LLC	$1,200.00	SOCIAL MEDIA EXSTREAM
20	21	04/17/2020	457293	20317	SWINDOLL PAINT & BODY SHOP	$20,150.15	UNIT 1661 - PAINT & BODY
20	21	04/17/2020	457294	5702	T.G. STUDENT LOAN	$167.86	000000000211815100 CAMERO
20	21	04/17/2020	457295	14243	MWORK CONSTRUCTION SERVICES	$198,421.92	FULL DEPTH REPAIR OF 7" C
20	21	04/17/2020	457295	14243	MWORK CONSTRUCTION SERVICES	$21,315.00	HIGH-EARLY STRENGTH CONCR
20	21	04/17/2020	457296	87	EXAS DEPARTMENT OF PUBLIC SAFET	$7.00	NAME SEARCH
20	21	04/17/2020	457297	41366	EXAS FISH & GAME PUBLISHING CO,LL	$790.50	ADVERTISING APRIL
20	21	04/17/2020	457298	40261	ML INTERGOVERNMENTAL RISK POOL	$6,945.38	CONTRACT # 6179 - FEBRUAR
20	21	04/17/2020	457299	40818	TRIPADVISOR, LLC	$118.21	GRAPHICAL ADVERTISING FEB
20	21	04/17/2020	457300	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$21.42	16 GAUGE 3.5 LB ROLL TIE
20	21	04/17/2020	457300	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$216.00	20' CHAIN WITH HOOKS
20	21	04/17/2020	457300	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$246.60	3X GLOVES
20	21	04/17/2020	457300	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$298.80	AEROSOL DISINFECTANT
20	21	04/17/2020	457300	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,033.92	CLASS 2 SAFETY VEST
20	21	04/17/2020	457300	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$137.90	CONTRACTOR WHEEL BARROW
20	21	04/17/2020	457300	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$183.60	GLOVES
20	21	04/17/2020	457300	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$336.00	RUBBER BOOTS
20	21	04/17/2020	457300	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$918.00	SEATTLE* LEATHER DRIVING
20	21	04/17/2020	457301	174	J S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	04/17/2020	457302	53339	S DEPARTMENT OF EDUCATION AWG	$47.13	C.EPPLER TRC#1031019772
20	21	04/17/2020	457303	22174	ULINE	$536.00	CORDED EAR PLUGS
20	21	04/17/2020	457303	22174	ULINE	$119.99	DISINFECTANT + SHIPPING
20	21	04/17/2020	457303	22174	ULINE	$96.00	FACIAL TISSUE
20	21	04/17/2020	457303	22174	ULINE	$550.00	LATEX GLOVES, POWDER-FREE
20	21	04/17/2020	457303	22174	ULINE	$380.00	SAFEGRIP
20	21	04/17/2020	457303	22174	ULINE	$35.69	SHIPPING
20	21	04/17/2020	457303	22174	ULINE	$193.00	WALL MOUNT WIRE SHELVING
20	21	04/17/2020	457304	3422	UNDERGROUND, INC	$2,156.23	HOSE
20	21	04/17/2020	457304	3422	UNDERGROUND, INC	$155.18	SHIPPING
20	21	04/17/2020	457307	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	04/17/2020	457307	16529	UNIFIRST HOLDINGS, L.P.	$40.00	LOCKER RENTAL
20	21	04/17/2020	457307	16529	UNIFIRST HOLDINGS, L.P.	$278.20	MAT RENTAL
20	21	04/17/2020	457307	16529	UNIFIRST HOLDINGS, L.P.	$11.05	SHOP TOWEL RENTAL
20	21	04/17/2020	457307	16529	UNIFIRST HOLDINGS, L.P.	$1,367.61	UNIFORM RENTAL
20	21	04/17/2020	457308	4087	UNITED WAY	$773.50	UNITED WAY
20	21	04/17/2020	457309	4142	UNIVAR USA INC	$2,963.51	TALSTAR PRO
20	21	04/17/2020	457310	27566	SA SHADE & FABRIC STRUCTURES, IN	$16,238.86	FINAL PAYMENT - ORIGINAL
20	21	04/17/2020	457311	33456	UST SERVICES, INC.	$725.00	PRESSURE TEST & INSPECTIO
20	21	04/17/2020	457312	20915	VERIZON BUSINESS	$1,624.35	Y2655521
20	21	04/17/2020	457313	2535	VERIZON WIRELESS	$2,963.76	242085851-00001
20	21	04/17/2020	457314	28432	VERIZON WIRELESS - HIDTA	$6,298.71	821495464-00002
20	21	04/17/2020	457315	32805	VERIZON WIRELESS - HIDTA	$512.10	821495464-00006
20	21	04/17/2020	457316	53636	CRYSTAL VILLARREAL	$350.00	CANCEL RENTAL 19447
20	21	04/17/2020	457317	3535	W. W. GRAINGER, INC.	$140.00	20 X 5 CONCRETE SPREADER
20	21	04/17/2020	457317	3535	W. W. GRAINGER, INC.	$75.00	9.5" SQUARE POINT SHOVEL
20	21	04/17/2020	457317	3535	W. W. GRAINGER, INC.	$54.04	WATER HOSE 5/8X50FT
20	21	04/17/2020	457318	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICKUP - MARCH
20	21	04/17/2020	457318	4143	WASTE MANAGEMENT	$410,290.92	RESIDENTIAL PICKUP - MARC
20	21	04/17/2020	457319	32189	LANCE SAMUEL WATKINS	$100.00	HNT UNIFORM ALLOWANCE
20	21	04/17/2020	457320	53618	WESTERMAN APRIL	$133.76	3918 RIDGE CANYON RD
20	21	04/17/2020	457321	53612	HEELER EMILY AND MEREDITH MICHA	$121.34	5324 LELAND DR
20	21	04/17/2020	457322	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	04/17/2020	457322	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	04/17/2020	457323	45744	/ORKPLACE SAFETY SCREENINGS	$8,114.00	SAFETY SCREENING
20	21	04/17/2020	457324	53627	WRIGHT BOBBY	$11.80	111 W CIRCLE DR
20	21	04/17/2020	457325	3705	XEROX CORPORATION	$259.34	MONTHLY RENTAL ON W7835PT
20	21	04/17/2020	457325	3705	XEROX CORPORATION	$421.56	MONTHLY RENTAL ON W7845PT
20	21	04/17/2020	457325	3705	XEROX CORPORATION	$366.25	WORKCENTER 6605 SERIAL #
20	21	04/17/2020	457326	50851	XTREME SWIM INC	$3,888.00	ALOHA SHORT W/LOGO
20	21	04/17/2020	457326	50851	XTREME SWIM INC	$2,752.00	PRO BOARDSHORT W/LOGO
20	21	04/17/2020	457326	50851	XTREME SWIM INC	$5,814.00	X-BACK FEMALE SUIT W/LOGO
20	21	04/17/2020	457327	53641	YES PREP NORTH CENTRAL	$250.00	N CENTRAL 9TH SPRING
20	21	04/17/2020	457328	4040	ZEP MANUFACTURING CO	$65.99	S&H
20	21	04/17/2020	457328	4040	ZEP MANUFACTURING CO	$976.32	SPIRIT II
20	21	04/17/2020	457329	1638	ZOLL MEDICAL CORPORATION	$201.88	1 MONTH PRORATED EXTENDED
20	21	04/17/2020	457329	1638	ZOLL MEDICAL CORPORATION	$13,323.75	1 YEAR SERVICE PLAN ZOLL
20	21	04/17/2020	457330	48913	ZORO TOOLS INC	$725.18	LADDER
20	21	04/24/2020	457331	19966	A & B ENVIRONMENTAL	$2,169.00	AMMONIA TESTING
20	21	04/24/2020	457331	19966	A & B ENVIRONMENTAL	$2,112.50	BOD TESTING
20	21	04/24/2020	457331	19966	A & B ENVIRONMENTAL	$2,825.00	CBOD TESTING
20	21	04/24/2020	457331	19966	A & B ENVIRONMENTAL	$286.00	COPPER AND ZINC TOTAL TES
20	21	04/24/2020	457331	19966	A & B ENVIRONMENTAL	$396.00	COPPER TESTING
20	21	04/24/2020	457331	19966	A & B ENVIRONMENTAL	$35.00	CYANIDE TESTING
20	21	04/24/2020	457331	19966	A & B ENVIRONMENTAL	$26.00	MISC TEST - METALS ICP/MS

20	21	04/24/2020	457331	19966	A & B ENVIRONMENTAL	$490.00	STORM WATER TOTAL METALS
20	21	04/24/2020	457331	19966	A & B ENVIRONMENTAL	$2,380.00	TCEQ ANNUAL TCLP TESTING
20	21	04/24/2020	457332	53655	AARON EVELYN	$5.63	3011 LONG MEADOW DR
20	21	04/24/2020	457333	1471	ACT PIPE & SUPPLY	$565.02	2" X 15" FULL CIRCLE SING
20	21	04/24/2020	457333	1471	ACT PIPE & SUPPLY	$449.88	6" X 7 1/2" FULL CIRCLE S
20	21	04/24/2020	457333	1471	ACT PIPE & SUPPLY	$1,512.03	8" X 15" FULL CIRCLE SING
20	21	04/24/2020	457333	1471	ACT PIPE & SUPPLY	$504.01	8X15 DOUBLE BAND
20	21	04/24/2020	457334	618	ACTION GLASS	$275.00	WINDSHIELD FOR UNIT 1481
20	21	04/24/2020	457335	33416	AIRGAS USA, LLC	$215.82	INVOICE 9969869055
20	21	04/24/2020	457336	52470	LAMO HYDRAULICS OF HOUSTON INC	$1,311.66	UNIT 130246
20	21	04/24/2020	457336	52470	LAMO HYDRAULICS OF HOUSTON INC	$431.03	UNIT 88572 REPAIR
20	21	04/24/2020	457337	34166	ALLEN & KERBER AUTO SUPPLY	$1,234.61	MISC PARTS
20	21	04/24/2020	457338	49716	ALLTERRA CENTRAL INC	$36.00	ADDITIONAL COST
20	21	04/24/2020	457338	49716	ALLTERRA CENTRAL INC	$445.50	CR600 RECEIVER W/ROD CLAM
20	21	04/24/2020	457338	49716	ALLTERRA CENTRAL INC	$1,912.50	GL412N GRADE LASER W/REMO
20	21	04/24/2020	457339	53670	ANASTASIO PATRICK J	$124.83	36 RICHARD ST
20	21	04/24/2020	457340	33078	ASSOCIATED SUPPLY CO, INC	$412.52	FILTERS FOR CASE LOADER
20	21	04/24/2020	457341	1884	ATCO INTERNATIONAL	$167.22	LYSOL WIPES
20	21	04/24/2020	457341	1884	ATCO INTERNATIONAL	$19.05	S&H
20	21	04/24/2020	457341	1884	ATCO INTERNATIONAL	$702.00	SUPER COOL
20	21	04/24/2020	457341	1884	ATCO INTERNATIONAL	$560.00	WIPE OUT WIPES
20	21	04/24/2020	457342	32359	AUTONATION	$2,867.51	MISC PARTS
20	21	04/24/2020	457343	52536	AVERY DENNISON CORPORATION	$165.20	BLUE INK
20	21	04/24/2020	457343	52536	AVERY DENNISON CORPORATION	$2,083.20	TJ INK SUPPLIES
20	21	04/24/2020	457344	2881	B & W HYDRAULICS INC.	$263.31	INVOICE 81407
20	21	04/24/2020	457344	2881	B & W HYDRAULICS INC.	$7.58	INVOICE 81410
20	21	04/24/2020	457346	460	BAKER & TAYLOR	$3,244.05	142 BOOKS
20	21	04/24/2020	457346	460	BAKER & TAYLOR	$36.68	3 BOOKS
20	21	04/24/2020	457347	53665	BAKER WILLIAM	$5.00	131 W CDR BAYOU LYNCH
20	21	04/24/2020	457348	2683	BAY AREA FENCE COMPANY	$2,590.00	FENCING AT ANIMAL CONTROL
20	21	04/24/2020	457349	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	04/24/2020	457349	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	04/24/2020	457349	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	04/24/2020	457349	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	04/24/2020	457349	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	04/24/2020	457349	22888	BAY AREA REHABILITATION CENTER	$2,327.00	WAYNE GRAY SPORTS COMPLEX
20	21	04/24/2020	457350	2889	BAYSHORE DODGE-TOYOTA, INC.	$517.14	MISC PARTS
20	21	04/24/2020	457351	3997	BAYTOWN ELECTRIC	$630.00	APPRENTICE
20	21	04/24/2020	457351	3997	BAYTOWN ELECTRIC	$1,137.50	JOURNEYMAN OR LINEMAN
20	21	04/24/2020	457351	3997	BAYTOWN ELECTRIC	$2,346.24	MISC PARTS + 15% MARKUP
20	21	04/24/2020	457352	2894	BAYTOWN WEST CHAMBERS CO.	$62,500.00	3RD QUARTER 4/1/20-6/30/2
20	21	04/24/2020	457353	47947	WISCH AUTOMOBILE INC	$16,095.48	ENGINE REPAIR UNIT 1213
20	21	04/24/2020	457354	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	UNIT 73225 ALIGNMENT
20	21	04/24/2020	457355	20252	MARK O BEVERS	$600.00	TREE REMOVAL 600 BLOCK OF
20	21	04/24/2020	457356	28887	BINKLEY & BARFIELD, INC	$677.88	ENVIRONMENTAL PHASE 1-ESA
20	21	04/24/2020	457356	28887	BINKLEY & BARFIELD, INC	$22,881.10	GEOTECH REPORT
20	21	04/24/2020	457356	28887	BINKLEY & BARFIELD, INC	$6,840.00	PRELIMINARY DESIGN
20	21	04/24/2020	457356	28887	BINKLEY & BARFIELD, INC	$41.12	REIMBURSABLES
20	21	04/24/2020	457356	28887	BINKLEY & BARFIELD, INC	$15,472.00	TOPO SURVEY
20	21	04/24/2020	457357	11498	J'S PARK & RECREATION PRODUCTS	$3,286.24	4' BENCH W/BACK-SM-RIB
20	21	04/24/2020	457357	11498	J'S PARK & RECREATION PRODUCTS	$410.00	SHIPPING
20	21	04/24/2020	457358	36943	BLACKMON MOORING	$12,855.57	MOLD REMEDIATION- CROWS N
20	21	04/24/2020	457359	44895	BLACKMON, INC	$525.00	CLEAR DRAIN AT ANIMAL CON
20	21	04/24/2020	457359	44895	BLACKMON, INC	$99.50	URINAL IN MEN'S RESTROOM
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$141.30	ACE ADJUSTABLE COLLAR, AD
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$8.90	ASPIRIN, CHILDRENS CHEWAB
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$142.90	ASSURE PRISM BLOOD GLUCOS
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$104.90	ATROPINE 1MG, 10ML LUER
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$735.00	BLUESENSOR R MONITORING E
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$42.90	BOUGIE-TO-GO ET TUBE INTR
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$449.75	BVM MASK
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$239.76	DEXTROSE 10%, 250 ML
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$3,440.72	DIAMOND GRIP LG GLOVES
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$575.00	EPINEPHRINE 1:1000 1MG,
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$89.90	ET TUBE PEDIATRIC
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$140.60	FILTERLINE SET, CO2 SAMPL
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$585.18	GLUCAGON DIAGNOSTIC KIT
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$83.20	GLUCOSE TUBE UNIT DOSE
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$784.00	IV ADMIN SET, AMSAFE-3, 1
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$604.05	IV EXTENSION SET, SMALL B
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$1,028.70	KING LTS-D AIRWAY KIT SIZ
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$2,517.60	LATEX GLVOES
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$2,477.27	LIFESTAR EXAM GLOVES-LATE
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$137.85	MAD NASAL W/O SYRINGE

20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$238.95	PAPER, FOR ZOLL X SERIES,
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$296.00	PREFILLED IV FLUSH SYRING
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$588.00	SAFETY I.V. CATHETER 20 G
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$119.76	SANI HANDS
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$75.40	SHARPS CONTAINER QT
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$942.00	SMART CAPNOLINE CO2 SAMPL
20	21	04/24/2020	457360	446	BOUND TREE MEDICAL, LLC	$320.50	SOLU-MEDROL 125MG/2ML
20	21	04/24/2020	457361	32661	BRENNTAG SOUTHWEST, INC	$1,420.00	LIQUID CHLORINE
20	21	04/24/2020	457362	47122	BROADDUS & ASSOCIATES, INC	$9,216.90	BID PHASE
20	21	04/24/2020	457363	2914	BROOKSIDE EQUIPMENT INC.	$455.63	ADDITIONAL COST
20	21	04/24/2020	457363	2914	BROOKSIDE EQUIPMENT INC.	$397.56	CAB AIR FILTERS
20	21	04/24/2020	457364	53680	BROOKSTONE L P	$984.49	2505 MARKET ST
20	21	04/24/2020	457365	2919	CASCO INDUSTRIES INC	$20.00	FREIGHT
20	21	04/24/2020	457365	2919	CASCO INDUSTRIES INC	$4,515.00	GLOBE-11257-F, GEMINI-XT
20	21	04/24/2020	457365	2919	CASCO INDUSTRIES INC	$3,240.00	GLOBE-21257-F, GEMINI-XT
20	21	04/24/2020	457365	2919	CASCO INDUSTRIES INC	$340.00	SHELBY-5280G, BLUE/GOLD G
20	21	04/24/2020	457365	2919	CASCO INDUSTRIES INC	$750.00	THOROGOOD-804-6369, LEATH
20	21	04/24/2020	457366	22966	CBT NUGGETS, LLC	$1,198.00	LEARNER IT TRAINING
20	21	04/24/2020	457367	7438	CDWG, INC.	$118.68	APPLE PENCIL
20	21	04/24/2020	457368	2956	CENTERPOINT ENERGY	$91.50	103477055-7215EASTPNT
20	21	04/24/2020	457368	2956	CENTERPOINT ENERGY	$23.95	81728255-910 FAYLE A
20	21	04/24/2020	457368	2956	CENTERPOINT ENERGY	$23.95	97547400-2515CDRBAYOU
20	21	04/24/2020	457369	5084	CITY OF BAYTOWN-UTILITY BILLING	$1.32	915 RUNNING CREEK CT
20	21	04/24/2020	457370	11915	COASTAL WELDING SUPPLY	$119.35	CYLINDER RETALS
20	21	04/24/2020	457371	14344	COMCAST	$36.10	8777 70 104 0103878
20	21	04/24/2020	457371	14344	COMCAST	$306.22	8777 70 216 2557651
20	21	04/24/2020	457372	34496	COMCAST BUSINESS	$904.73	901924503
20	21	04/24/2020	457373	52819	EMSKI CSI INC	$86.90	1-2325 EVIDENCE BOX TAPE
20	21	04/24/2020	457373	52819	EMSKI CSI INC	$155.00	1-3002 LATENT PLUS BRUSH
20	21	04/24/2020	457373	52819	EMSKI CSI INC	$125.37	1-5281 NIK TEST B
20	21	04/24/2020	457373	52819	EMSKI CSI INC	$117.25	4-2419 PAPER EVIDENCE BAG
20	21	04/24/2020	457373	52819	EMSKI CSI INC	$164.50	4-2424 PAPER EVIDENCE BAG
20	21	04/24/2020	457373	52819	EMSKI CSI INC	$227.50	72-0923
20	21	04/24/2020	457373	52819	EMSKI CSI INC	$120.91	SHIPPING
20	21	04/24/2020	457374	3074	DAILY COURT REVIEW	$225.00	HARRIS COUNTY, ET AL VS C
20	21	04/24/2020	457374	3074	DAILY COURT REVIEW	$225.00	HARRIS COUNTY, ET VS YOLA
20	21	04/24/2020	457375	29685	DASH MEDICAL GLOVES, INC	$936.60	EXAM GLOVES
20	21	04/24/2020	457376	34663	DATAPROSE, LLC	$91.40	BILL SUPPRESSION
20	21	04/24/2020	457376	34663	DATAPROSE, LLC	$1,956.50	COST PER EACH UTILITY BIL
20	21	04/24/2020	457376	34663	DATAPROSE, LLC	$325.16	DELINQUENT LETTERS
20	21	04/24/2020	457376	34663	DATAPROSE, LLC	$10.00	NCOA LINK
20	21	04/24/2020	457376	34663	DATAPROSE, LLC	$250.00	OTHER
20	21	04/24/2020	457376	34663	DATAPROSE, LLC	$416.34	SEARCH & VIEW BILL - 12 M
20	21	04/24/2020	457377	21905	DELL INC.	$4,606.91	22 INCH LCD MONITOR-WIDES
20	21	04/24/2020	457377	21905	DELL INC.	$143.21	CEILING MOUNT KIT
20	21	04/24/2020	457377	21905	DELL INC.	$364.98	DELL 24 MONITOR P2419H
20	21	04/24/2020	457377	21905	DELL INC.	$182.49	DELL 24 MONITOR-P2419H
20	21	04/24/2020	457377	21905	DELL INC.	$1,154.27	DELL SMALL FORM FACTOR AL
20	21	04/24/2020	457377	21905	DELL INC.	$837.62	ELO 2202L 22 INCH LCD MON
20	21	04/24/2020	457377	21905	DELL INC.	$3,270.95	EPSON POWERLITE L610U OFF
20	21	04/24/2020	457377	21905	DELL INC.	$169.00	INCIDENT SUPPORT FOR BATT
20	21	04/24/2020	457377	21905	DELL INC.	$2,470.16	OPTIPLEX 3070 SMALL FOR F
20	21	04/24/2020	457377	21905	DELL INC.	$13,585.88	OPTIPLEX 3070 SMALL FORM
20	21	04/24/2020	457377	21905	DELL INC.	$56.98	SHIPPING
20	21	04/24/2020	457378	20920	DELL MARKETING L.P.	$3,189.99	DELL 75 4K INTERACTIVE TO
20	21	04/24/2020	457378	20920	DELL MARKETING L.P.	$380.00	DELL USB SLIM DVD+RW DRIV
20	21	04/24/2020	457378	20920	DELL MARKETING L.P.	$19,350.00	OPTIPLEX 7070 MFF MLK
20	21	04/24/2020	457378	20920	DELL MARKETING L.P.	$1,358.78	OPTIPLEX 7070 MKK MLK
20	21	04/24/2020	457379	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,2000# CONT
20	21	04/24/2020	457379	2884	DXI INDUSTRIES, INC.	$1,455.76	SULFUR DIOXIDE PER 1 TON
20	21	04/24/2020	457380	47113	EAN HOLDINGS INC	$5,820.00	POLICE CAR RENTAL PROGRAM
20	21	04/24/2020	457381	3902	ENVIRODYNE, INC.	$936.00	COLIFORM E. COLI (P/A)
20	21	04/24/2020	457382	53668	ESPINOZA GONZALO	$29.41	507 FORREST ST
20	21	04/24/2020	457383	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET# 1833
20	21	04/24/2020	457383	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET# 1896
20	21	04/24/2020	457384	9686	:GUSON WATERWORKS-MUNICIPAL P	$5,908.80	36T METER BOX COVER, SOLI
20	21	04/24/2020	457385	53661	FERNANDEZ MARIA GARCIA	$7.17	509 DENBY ST
20	21	04/24/2020	457386	53686	MAURICIO HERNANDEZ FLORES	$500.00	CANCEL RENTAL 19350
20	21	04/24/2020	457387	41292	FORD AUDIO-VIDEO SYSTEMS, LLC	$200.00	ON SITE LABOR
20	21	04/24/2020	457388	26977	FRIENDLY FORD OF CROSBY LLC	$1,298.67	MISC PARTS
20	21	04/24/2020	457389	40032	GALLS, LLC	$1,992.63	PURCHASE OF FIRE UNIFORMS
20	21	04/24/2020	457390	53667	GARZA ISRAEL JR	$20.37	4830 WOODFORD ST
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$73.17	INV 4917819-0 12/20/19
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$50.43	INVOICE 4848465-0 7/21/19

20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$31.15	INVOICE 4871241-0 9/9/19
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$223.49	INVOICE 4889966-0 10/16/1
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$46.98	INVOICE 4890096-0 10/16/1
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$46.98	INVOICE 4890132-0 10/16/1
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$34.58	INVOICE 4900543-0 11/7/19
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$88.15	INVOICE 4905702-0 11/20/1
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$75.60	INVOICE 4905902-0 11/20/1
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$152.21	INVOICE 4906055-0 11/20/1
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$8.07	INVOICE 4917819-1 1/7/20
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$169.59	INVOICE 4942119-0 2/17/20
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$112.60	INVOICE 4946214-0 2/25/2
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	$52.02	INVOICEC 4889943-0 10/16/
20	21	04/24/2020	457391	47806	ATEWAY PRINTING & OFFICE SUPPLY	($29.53)	OFFICE SUPPLIES
20	21	04/24/2020	457392	15708	ENERAL CONTRACTOR SERVICES, INC	$6,250.00	CREATE BREAKROOM @ MUNICI
20	21	04/24/2020	457392	15708	ENERAL CONTRACTOR SERVICES, INC	$15,297.00	HYDRO STOP ROOF RECOAT
20	21	04/24/2020	457392	15708	ENERAL CONTRACTOR SERVICES, INC	$6,000.00	PROPOSAL # P20-043 - INVO
20	21	04/24/2020	457392	15708	ENERAL CONTRACTOR SERVICES, INC	$9,400.00	PROPOSAL NO P20-053 - INV
20	21	04/24/2020	457393	18602	GEXA ENERGY	$23,784.33	ELECTRIC SERVICE FOR APRI
20	21	04/24/2020	457393	18602	GEXA ENERGY	$33,126.86	ELECTRIC SERVICE MARCH 20
20	21	04/24/2020	457394	44035	GDI TIMS	$5.76	STATE INSPECTION CALL TRA
20	21	04/24/2020	457395	2987	GRAHAM TOWING & RECOVERY	$425.00	TOWING UNIT 576
20	21	04/24/2020	457396	45438	GRANT MACKAY COMPANY, INC	$488.56	ACCESSORY STRUCTURES, SHE
20	21	04/24/2020	457396	45438	GRANT MACKAY COMPANY, INC	$8,635.32	EMERGENCY DEMOLITION OR S
20	21	04/24/2020	457396	45438	GRANT MACKAY COMPANY, INC	$1,199.00	EXPOSED CONCRETE SLAB AND
20	21	04/24/2020	457396	45438	GRANT MACKAY COMPANY, INC	$1,848.96	FILL DIRT, MINIMUM OF 60%
20	21	04/24/2020	457396	45438	GRANT MACKAY COMPANY, INC	$410.96	SEWER CAP-TO BE 4" SEWER
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$538.48	BAYLAND PARK MOWING CYCLE
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$76.20	CALYPSO COVE WATER PARK 2
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$8,122.92	COMMUNITY BEAUTIFICATION
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$106.68	DOT
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$167.64	FIRE/SOUTH COMMAND
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$1,635.76	LIFT STATIONS MOWING PER
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$5,843.02	PARKS CONTRACT MOWING SIT
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$1,219.20	PIRATES BAY WATER PARK
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$340.36	POLICE ACADEMY
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$482.60	POLICE ADMIN/JAIL
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$101.60	RON MCLEMORE SUB STATION
20	21	04/24/2020	457397	2525	GRANT SMITH MOWING	$741.68	WELL SITES MOWING CYCLE
20	21	04/24/2020	457398	28494	GRAPHICS UNLIMITED, INC.	$500.00	EMBROIDERY OF AC SHIRTS
20	21	04/24/2020	457399	12732	EAT SOUTHWEST PAPER COMPANY, I	$141.05	38" X 36", MUST BE BLACK,
20	21	04/24/2020	457399	12732	EAT SOUTHWEST PAPER COMPANY, I	$1,610.00	38"X 58" BLACK TRASH LINE
20	21	04/24/2020	457399	12732	EAT SOUTHWEST PAPER COMPANY, I	$327.00	ANTIBACTERIAL HAND SOAP,
20	21	04/24/2020	457399	12732	EAT SOUTHWEST PAPER COMPANY, I	$545.72	KITCHEN ROLL TOWELS
20	21	04/24/2020	457399	12732	EAT SOUTHWEST PAPER COMPANY, I	$451.36	MULTI-FOLD TOWELS
20	21	04/24/2020	457399	12732	EAT SOUTHWEST PAPER COMPANY, I	$573.50	TERI* REINFORCED WIPER
20	21	04/24/2020	457399	12732	EAT SOUTHWEST PAPER COMPANY, I	$47.00	TOILET BOWL CLEANER
20	21	04/24/2020	457399	12732	EAT SOUTHWEST PAPER COMPANY, I	$2,934.40	TOILET TISSUE
20	21	04/24/2020	457400	25414	REATER GULF COAST PARKS AND REC	$70.00	MEMBERSHIP FEE FOR KYLE F
20	21	04/24/2020	457401	2974	GT DISTRIBUTORS	$50.51	INVOICE 2102359
20	21	04/24/2020	457401	2974	GT DISTRIBUTORS	$14.70	INVOICE 2102392
20	21	04/24/2020	457401	2974	GT DISTRIBUTORS	$24.00	INVOICE 2105957
20	21	04/24/2020	457401	2974	GT DISTRIBUTORS	$97.95	INVOICE 2121933
20	21	04/24/2020	457402	53671	GUERIN CAROLE	$27.43	415 WILLOW LN
20	21	04/24/2020	457403	2997	I & H TRACTOR & LAWN EQUIPMENT	$248.25	LAWN EQUIPMENT
20	21	04/24/2020	457403	2997	I & H TRACTOR & LAWN EQUIPMENT	$484.68	WEEDEATER SUPPLIES
20	21	04/24/2020	457404	53662	HACIENDA SERVICES INC	$33.00	309 W CLEVELAND ST
20	21	04/24/2020	457405	42621	JAMES HAFFERT	$210.00	CANCEL RENTAL 9587
20	21	04/24/2020	457406	369	HAHN EQUIPMENT CO., INC.	$650.00	PUMP2 IT RENEWAL
20	21	04/24/2020	457406	369	HAHN EQUIPMENT CO., INC.	$650.00	PUMP2IT RENEWAL
20	21	04/24/2020	457407	2720	HALFF ASSOCIATES, INC.	$5,416.95	PHASE I- PRE-PLANNING AND
20	21	04/24/2020	457407	2720	HALFF ASSOCIATES, INC.	$17,620.68	PHASE II-EXISTING CONDITI
20	21	04/24/2020	457407	2720	HALFF ASSOCIATES, INC.	$4,511.54	PHASE III-PUBLIC ENGAGEME
20	21	04/24/2020	457407	2720	HALFF ASSOCIATES, INC.	$746.46	PHASE IV-NEEDS ASSESSMENT
20	21	04/24/2020	457407	2720	HALFF ASSOCIATES, INC.	$870.87	PHASE V-RECOMMENDATIONS
20	21	04/24/2020	457407	2720	HALFF ASSOCIATES, INC.	$224.59	REIMBURSEABLES
20	21	04/24/2020	457408	53673	HAWKINS JEREMY	$63.00	1519 SQUIRE DR
20	21	04/24/2020	457409	53685	PATRECIA LASHEA HEARON	$100.00	CANCEL RENTAL 19546
20	21	04/24/2020	457410	3222	HENDERSON DOOR SERVICE	$350.00	STATION 4 DOOR REPAIRS
20	21	04/24/2020	457411	30061	DAVID HENRY	$79.99	GO DADDY SSL CERT
20	21	04/24/2020	457412	53659	HERNANDEZ LUIS	$140.56	515 LLOYD LN
20	21	04/24/2020	457413	53679	HMI UTILITIES LLC	$972.08	2505 MARKET ST

20	21	04/24/2020	457414	53674	INGERSOLL PAMELA K	$20.27	4800 MEADOWOOD
20	21	04/24/2020	457415	44010	TEXTRON, INC	$1,717.70	DECK PAN FOR JACOBSEN MOW
20	21	04/24/2020	457415	44010	TEXTRON, INC	$70.82	SHIPPING
20	21	04/24/2020	457415	44010	TEXTRON, INC	$77.79	WING DECK ARM
20	21	04/24/2020	457416	3027	JOEY'S GLASS, INC.	$185.00	UNIT 75267 WINDOW
20	21	04/24/2020	457417	3028	JOHN'S TRIM SHOP, INC.	$1,138.00	NEW ACCESSORIES FOR UNIT
20	21	04/24/2020	457418	53684	VIRGINIA BROOKE KELLY	$174.34	TCFP CERTIFICATIONS
20	21	04/24/2020	457419	53645	LENEVA LLC	$49.90	1602 SHERIDAN DR
20	21	04/24/2020	457420	26191	LINDE GAS NORTH AMERICA, LLC	$312.22	OXYGEN CYLINDER RENTAL
20	21	04/24/2020	457421	36745	LINCOLN NATIONAL LIFE INSURANCE	$19,531.71	LIFE/AD&D APRIL 2020
20	21	04/24/2020	457421	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,693.65	LONG TERM DISABILITY APRI
20	21	04/24/2020	457421	36745	LINCOLN NATIONAL LIFE INSURANCE	$6,922.92	SHORT TERM DISABILITY APR
20	21	04/24/2020	457422	53644	LONE STAR PM FIRM LLC	$23.78	503 PEGGY ST
20	21	04/24/2020	457423	53643	MACIAS MARIA	$10.90	701 ALFORD ST
20	21	04/24/2020	457424	53678	MANIAR IMRAN	$28.00	10507 DEVINWOOD DR
20	21	04/24/2020	457425	51392	MASTERWORD SERVICES INC	$281.52	IN PERSON INTERPRETATION
20	21	04/24/2020	457426	23737	MCPC, INC	$122.62	CE250A
20	21	04/24/2020	457426	23737	MCPC, INC	$481.78	CE251A
20	21	04/24/2020	457426	23737	MCPC, INC	$240.89	CE253A
20	21	04/24/2020	457426	23737	MCPC, INC	$136.27	CE400 TONER
20	21	04/24/2020	457426	23737	MCPC, INC	$136.27	CE400A
20	21	04/24/2020	457426	23737	MCPC, INC	$200.85	CE401A
20	21	04/24/2020	457426	23737	MCPC, INC	$200.85	CE402A
20	21	04/24/2020	457426	23737	MCPC, INC	$401.70	CE403A
20	21	04/24/2020	457426	23737	MCPC, INC	$81.32	CE505A
20	21	04/24/2020	457426	23737	MCPC, INC	$156.43	HP LASERJET P4015X
20	21	04/24/2020	457426	23737	MCPC, INC	$362.41	TONER
20	21	04/24/2020	457426	23737	MCPC, INC	$510.21	TONERS
20	21	04/24/2020	457427	53646	MEADE JESSE C	$143.84	1405 GREENWOOD DR
20	21	04/24/2020	457428	33321	MEADOR STAFFING SERVICES INC.	$963.90	INV 5038242
20	21	04/24/2020	457428	33321	MEADOR STAFFING SERVICES INC.	$784.35	INV 5038699
20	21	04/24/2020	457428	33321	MEADOR STAFFING SERVICES INC.	$777.26	TEMP HELP YISSEL RODRIQUE
20	21	04/24/2020	457429	53675	MEUDT ALYSSA L	$145.81	20 COOK DR
20	21	04/24/2020	457430	27008	MOFFATT & NICHOL	$1,080.00	BID & CONST PHASE
20	21	04/24/2020	457431	9646	MONUMENT CHEVROLET	$677.98	MISC PARTS
20	21	04/24/2020	457432	29575	MSM RESOURCES CORPORATION	$18,532.08	PROFESSIONAL SERVICES TO
20	21	04/24/2020	457433	31366	MVM, INC	$7,721.20	ADMIN/FINANCIAL MANAGER -
20	21	04/24/2020	457434	29102	DAVID PADILLA	$640.00	MASK
20	21	04/24/2020	457434	29102	DAVID PADILLA	$990.00	SALES
20	21	04/24/2020	457434	29102	DAVID PADILLA	$2,762.50	SUMMER TRACK UNIFORMS
20	21	04/24/2020	457435	53647	NOLL DONNA	$18.16	505 MIDWAY DR
20	21	04/24/2020	457436	41542	NUTRIEN AG SOLUTIONS	$3,000.00	SPLAMDEZ (SPECTICAL)
20	21	04/24/2020	457438	3492	O'REILLY AUTO PARTS	$1,601.22	MISC PARTS
20	21	04/24/2020	457438	3492	O'REILLY AUTO PARTS	$64.90	OIL DRY
20	21	04/24/2020	457438	3492	O'REILLY AUTO PARTS	$462.75	PARTS
20	21	04/24/2020	457439	53652	PADEN KATHY	$12.78	906 E BAKER RD
20	21	04/24/2020	457440	48929	PLW WATERWORKS, LLC	$1,638,595.63	BAWA EAST
20	21	04/24/2020	457441	53408	POINT RECOGNITION LTD	$1,731.97	SERVICE AWARDS
20	21	04/24/2020	457442	53649	PRICE TRACY D	$1.34	1400 SAGEBRUSH TRAIL
20	21	04/24/2020	457443	51622	PLAYGROUNDS TODAY INC	$13,000.00	TENNIS COURT RESURFACE AN
20	21	04/24/2020	457444	48763	QUORUM ARCHITECTS, INC	$7,700.00	PRELIMINARY DESIGN
20	21	04/24/2020	457445	52145	R COMMERCIAL & RESIDENTIAL CONS	$1,400.00	BOARD HOUSE AT 5407 VAE S
20	21	04/24/2020	457446	53656	RAMIREZ LESLIE	$103.63	201 MORRELL ST
20	21	04/24/2020	457447	53687	DIXIE ANN RANKIN	$155.00	CANCEL RENTAL 19502
20	21	04/24/2020	457448	53650	ROACH JOHN	$49.35	4406 LONGHORN DR
20	21	04/24/2020	457449	11357	RON CRAFT CHEVY OLDS CADILLAC	$0.04	ADDITIONAL COST
20	21	04/24/2020	457449	11357	RON CRAFT CHEVY OLDS CADILLAC	$90.00	PARTS FOR UNIT 1410 MEDIC
20	21	04/24/2020	457450	53681	SAM GLENDA	$130.00	9930 CEDAR LANDING DR
20	21	04/24/2020	457451	53657	SANCHEZ REYMUNDO	$22.35	214 W HOMAN ST
20	21	04/24/2020	457452	3392	SHERWIN-WILLIAMS	$134.22	INVOICE 2603-4
20	21	04/24/2020	457452	3392	SHERWIN-WILLIAMS	$236.60	INVOICE 2606-7
20	21	04/24/2020	457452	3392	SHERWIN-WILLIAMS	$487.30	PAINT FOR DUG OUTS
20	21	04/24/2020	457452	3392	SHERWIN-WILLIAMS	$354.90	PAINT FOR WATER PARK
20	21	04/24/2020	457453	1909	SHI GOVERNMENT SOLUTIONS	$2,037.45	RED HAT INC: RED HAT ENT
20	21	04/24/2020	457454	49852	SHOPPA'S FARM SUPPLY INC	$515.66	UNIT 28032 REPAIR
20	21	04/24/2020	457455	28500	SPRINT WASTE SERVICES, LP	$254.72	4 CUBIC YARD CONTAINER
20	21	04/24/2020	457455	28500	SPRINT WASTE SERVICES, LP	$175.00	DRY RUN
20	21	04/24/2020	457455	28500	SPRINT WASTE SERVICES, LP	$3,022.60	FORTY-YARD ROLL-OFF CONTA
20	21	04/24/2020	457455	28500	SPRINT WASTE SERVICES, LP	$150.00	OTHR HANDLING CHARGES
20	21	04/24/2020	457455	28500	SPRINT WASTE SERVICES, LP	$2,006.60	THIRTY YARD ROLL OFF CONT
20	21	04/24/2020	457456	31765	WILLIAM STEPHENS	$342.78	SAN ANTONIO 03/12-13
20	21	04/24/2020	457457	53663	STRINGER JANIE	$12.55	7 E CLEVELAND ST
20	21	04/24/2020	457458	53664	SURBER RALPH B	$145.72	4612 ALAMANCE ST
20	21	04/24/2020	457459	28931	TARGET SPECIALTY PRODUCTS	$495.00	ONEGUARD

20	21	04/24/2020	457460	53676	TAYLOR ROBERT C OR GALE L	$67.19	2338 BAY HILL DR
20	21	04/24/2020	457461	14431	TEAM OUTFITTERS	$60.00	EMBROIDERY
20	21	04/24/2020	457461	14431	TEAM OUTFITTERS	$179.88	SHIRTS
20	21	04/24/2020	457462	14243	MWORK CONSTRUCTION SERVICES I	$28,340.60	FULL DEPTH REPAIR OF 7" C
20	21	04/24/2020	457462	14243	MWORK CONSTRUCTION SERVICES I	$6,300.00	HIGH-EARLY STRENGTH CONCR
20	21	04/24/2020	457462	14243	MWORK CONSTRUCTION SERVICES I	$975.00	INSTALL CONCRETE ADA WHEE
20	21	04/24/2020	457462	14243	MWORK CONSTRUCTION SERVICES I	$183,568.00	PROJECTS OVER 1000 SY - C
20	21	04/24/2020	457462	14243	MWORK CONSTRUCTION SERVICES I	$1,224.00	PROJECTS OVER 1000 SY - R
20	21	04/24/2020	457463	53660	TEODORO CARMEN	$42.50	1200 ELM ST
20	21	04/24/2020	457464	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	INVESTIGATOR II CERTIFICA
20	21	04/24/2020	457465	51177	THE ADT SECURITY CORPORATION	$165.52	51949923
20	21	04/24/2020	457466	1497	THE LIFEGUARD STORE	$1,050.00	LIFEGUARD OVAL NAME TAG B
20	21	04/24/2020	457466	1497	THE LIFEGUARD STORE	$750.00	OVAL NAME TAG BREAKAWAY L
20	21	04/24/2020	457467	4061	KITTY L BARNES	$130.00	TINT TECH UNIT 1481
20	21	04/24/2020	457468	53672	TOLER DAVID	$33.38	114 CRESTWAY ST
20	21	04/24/2020	457469	45168	HIGH BRANCH INC.	$1,207.50	MEDIAN MATERIAL
20	21	04/24/2020	457470	22174	ULINE	$400.00	5 GALLON GAS CAN
20	21	04/24/2020	457470	22174	ULINE	$60.00	GAS CAN FUNNEL
20	21	04/24/2020	457470	22174	ULINE	$550.00	LATEX GLOVES, POWDER-FREE
20	21	04/24/2020	457470	22174	ULINE	$106.80	LYSOL CLEANER
20	21	04/24/2020	457470	22174	ULINE	$380.00	SAFEGRIP
20	21	04/24/2020	457470	22174	ULINE	$360.00	TYVEK
20	21	04/24/2020	457471	632	USA BLUE BOOK	$93.90	COREPRO SR 5' MID SECTION
20	21	04/24/2020	457471	632	USA BLUE BOOK	$31.03	FREIGHT
20	21	04/24/2020	457471	632	USA BLUE BOOK	$5.29	RING GASKET
20	21	04/24/2020	457472	28432	VERIZON WIRELESS - HIDTA	$200.00	821495464-00002
20	21	04/24/2020	457473	3535	W. W. GRAINGER, INC.	$58.64	15' EXTENSION CORD
20	21	04/24/2020	457473	3535	W. W. GRAINGER, INC.	$112.00	20 X 5 CONCRETE SPREADER
20	21	04/24/2020	457473	3535	W. W. GRAINGER, INC.	$119.70	AEROSOL DISINFECTANT
20	21	04/24/2020	457473	3535	W. W. GRAINGER, INC.	$177.48	CAUTION TAPE
20	21	04/24/2020	457473	3535	W. W. GRAINGER, INC.	$171.08	CONTROL VALVE
20	21	04/24/2020	457473	3535	W. W. GRAINGER, INC.	$28.08	GLOVE CLIP
20	21	04/24/2020	457473	3535	W. W. GRAINGER, INC.	$38.10	LAWN RAKE
20	21	04/24/2020	457473	3535	W. W. GRAINGER, INC.	$375.03	LED BULBS
20	21	04/24/2020	457473	3535	W. W. GRAINGER, INC.	$233.28	SURVEY TAPE
20	21	04/24/2020	457473	3535	W. W. GRAINGER, INC.	$110.22	WINDEX* AEROSOL GLASS CLE
20	21	04/24/2020	457474	53669	WFI MGMT LLC	$20.50	505 S 4TH ST
20	21	04/24/2020	457475	53653	WHITE LISA	$36.48	5519 SJOLANDER RD
20	21	04/24/2020	457476	53666	WICK MOLLY OR PHILLIPS MICHAEL	$139.66	4739 BLACK ROCK ST
20	21	04/24/2020	457477	48701	WILLIAMS SCOTSMAN, INC.	$1,568.32	QUAD RENTAL FOR 1200 LEE
20	21	04/24/2020	457478	53654	WINEMILLER JEREMY OR MEGAN	$1.34	6407 HUNTERS WAY LN
20	21	04/24/2020	457479	53651	WOOD DAWN	$84.05	4015 E LINDBERGH CT
20	21	04/24/2020	457480	53658	WRI PROPERTY MANAGEMENT	$41.01	407 PARK ST
20	21	04/24/2020	457481	37094	XEROX CORPORATION	$652.75	XEROX MACHINE SERVICES W7
20	21	04/24/2020	457482	22729	XL AUTO PARTS	$690.35	MISC PARTS
20	21	04/24/2020	457483	53677	YORK JAMES H OR MARTHA	$10.32	5827 CEDAR VIEW DR
20	21	04/24/2020	457484	1638	ZOLL MEDICAL CORPORATION	$2,520.00	CPR STAT PADZ
20	21	04/30/2020	457485	40884	ABILITY NETWORK INC	$240.00	EMS WEB LINK MONTHLY SUBS
20	21	04/30/2020	457486	3396	AC PLUMBING SUPPLY INC	$138.34	SUPPLIES
20	21	04/30/2020	457487	32526	ACE INDUSTRIES, INC	$420.00	TROUBLE SHOOT HOIST
20	21	04/30/2020	457488	16926	ADAPCO, INC.	$1,769.51	HAND HELD FOGGER
20	21	04/30/2020	457489	26764	AINSWORTH & CO	$338.50	AC REPAIR FOR STATION 5
20	21	04/30/2020	457490	40061	ALLIED BREATHING AIR, LLC	$733.50	INVOICE 20200340
20	21	04/30/2020	457490	40061	ALLIED BREATHING AIR, LLC	$811.36	INVOICE 20200341
20	21	04/30/2020	457490	40061	ALLIED BREATHING AIR, LLC	$818.50	INVOICE 20200342
20	21	04/30/2020	457491	49716	ALLTERRA CENTRAL INC	$250.00	VSR NETWORK MEMBERSHIP RE
20	21	04/30/2020	457492	2876	ANCHOR MSP, INC	$55.56	BUSINESS CARDS
20	21	04/30/2020	457493	51019	ARDURRA GROUP HOLDINGS LLC	$38,047.50	FINAL DESIGN
20	21	04/30/2020	457493	51019	ARDURRA GROUP HOLDINGS LLC	$500.00	GEOTECHNICAL INVESTIGATIO
20	21	04/30/2020	457493	51019	ARDURRA GROUP HOLDINGS LLC	$333.69	REIMBURSABLE
20	21	04/30/2020	457494	3040	AWARDS & ENGRAVING	$45.10	NAME PLATES AND HOLDERS
20	21	04/30/2020	457494	3040	AWARDS & ENGRAVING	$39.98	PLAQUE FOR COMMUNITY DEVE
20	21	04/30/2020	457497	460	BAKER & TAYLOR	$193.80	13 BOOKS
20	21	04/30/2020	457497	460	BAKER & TAYLOR	$2,555.89	134BOOKS
20	21	04/30/2020	457498	48060	BASELINE CORPORATION	$4,080.00	ADDITIONAL ALTA/NSPS LAND
20	21	04/30/2020	457498	48060	BASELINE CORPORATION	$4,512.00	ALTA/NSPS SURVEY (INCLUDE
20	21	04/30/2020	457498	48060	BASELINE CORPORATION	$3,005.00	CONDOMINIUM PLAT
20	21	04/30/2020	457498	48060	BASELINE CORPORATION	$30.30	REIMBURSABLE
20	21	04/30/2020	457498	48060	BASELINE CORPORATION	$5,625.00	TITLE COMMITMENT SCHEDULE
20	21	04/30/2020	457499	45440	GERALD THOMAS BEN	$463.69	BALTIMORE,MD 03/15-19
20	21	04/30/2020	457500	575	JAMES J BERNICK	$625.00	HEALTH MEDICAL DIRECTOR O
20	21	04/30/2020	457501	53714	ONDY INTERMEDIATE-GIRLS ATHLETIC	$250.00	CANCEL SCHOOL DAYS
20	21	04/30/2020	457502	32661	BRENNTAG SOUTHWEST, INC	$2,130.00	LIQUID CHLORINE
20	21	04/30/2020	457502	32661	BRENNTAG SOUTHWEST, INC	$4,821.71	SODIUM HYDROXIDE 50%

20	21	04/30/2020	457503	2914	BROOKSIDE EQUIPMENT INC.	$296.58	BALL JOINTS
20	21	04/30/2020	457503	2914	BROOKSIDE EQUIPMENT INC.	$61.04	CABLE
20	21	04/30/2020	457503	2914	BROOKSIDE EQUIPMENT INC.	$300.25	STUD
20	21	04/30/2020	457504	53425	WILLIAM VICTOR BROWNLEES	$250.00	REIMB U-HAUL RENTAL
20	21	04/30/2020	457505	52270	CAROLLO ENGINEERS, INC.	$5,466.81	ACR UPDATE & SUBMITTAL
20	21	04/30/2020	457505	52270	CAROLLO ENGINEERS, INC.	$174.40	DATA REQUEST & REVIEW
20	21	04/30/2020	457505	52270	CAROLLO ENGINEERS, INC.	$229.80	PROJECT MANAGEMENT
20	21	04/30/2020	457505	52270	CAROLLO ENGINEERS, INC.	$1,389.33	REIMBURSABLES
20	21	04/30/2020	457505	52270	CAROLLO ENGINEERS, INC.	$9,776.27	UPDATE TO WATERGEMS MODEL
20	21	04/30/2020	457505	52270	CAROLLO ENGINEERS, INC.	$24,332.01	WATERGEMS MODEL CALIBRATI
20	21	04/30/2020	457505	52270	CAROLLO ENGINEERS, INC.	$5,752.47	WTP EXPANSION SCHEDULE EV
20	21	04/30/2020	457506	7438	CDWG, INC.	$156.80	APC CABLE ORGANIZER
20	21	04/30/2020	457506	7438	CDWG, INC.	$130.20	APC HORIONTAL CABLE MANAG
20	21	04/30/2020	457506	7438	CDWG, INC.	$691.84	APC HORIZONTAL CABLE MANA
20	21	04/30/2020	457506	7438	CDWG, INC.	$1,648.84	APC METERED RACK PDU
20	21	04/30/2020	457506	7438	CDWG, INC.	$2,169.11	APC NETSHELTER SX ENCLOSU
20	21	04/30/2020	457506	7438	CDWG, INC.	$248.50	APC POWER CABLE 2'
20	21	04/30/2020	457506	7438	CDWG, INC.	$406.95	APC POWER CABLE 4'
20	21	04/30/2020	457506	7438	CDWG, INC.	$563.80	APC POWER CABLE 6'
20	21	04/30/2020	457506	7438	CDWG, INC.	$1,352.16	APC RACK CABLE MANAGEMENT
20	21	04/30/2020	457506	7438	CDWG, INC.	$36.01	APC RACK SCREWS
20	21	04/30/2020	457506	7438	CDWG, INC.	$122.08	APC SIDE CHANNEL CABLE TH
20	21	04/30/2020	457506	7438	CDWG, INC.	$11,561.00	APC SMART UPS SRT
20	21	04/30/2020	457506	7438	CDWG, INC.	$962.72	APC VERTICAL CABLE RACK
20	21	04/30/2020	457506	7438	CDWG, INC.	$1,596.61	APPLE I PAD PRO
20	21	04/30/2020	457506	7438	CDWG, INC.	$203.44	LEVITON VELCRO BULK ROLL
20	21	04/30/2020	457507	2956	CENTERPOINT ENERGY	$51.40	83481184-7722 BAYWAY
20	21	04/30/2020	457508	53713	CHINQUAPIN PREP	$1,661.00	CANCEL SCHOOL DAYS
20	21	04/30/2020	457509	33089	CIGNA DENTAL COMPANY	$111.78	COBRA
20	21	04/30/2020	457510	32779	CUP HEALTH CENTERS/SOUTHWEST	$479.00	HPE - INVOICE 321213048
20	21	04/30/2020	457510	32779	CUP HEALTH CENTERS/SOUTHWEST	$515.50	HPE - INVOICE 321232710
20	21	04/30/2020	457510	32779	CUP HEALTH CENTERS/SOUTHWEST	$15,042.51	MANAGEMENT FEE
20	21	04/30/2020	457510	32779	CUP HEALTH CENTERS/SOUTHWEST	$6,956.39	MEDICAL SUPPLIES & LABS
20	21	04/30/2020	457510	32779	CUP HEALTH CENTERS/SOUTHWEST	$843.28	MISC SUPPLIES
20	21	04/30/2020	457510	32779	CUP HEALTH CENTERS/SOUTHWEST	$721.65	OFFICE SUPPLIES
20	21	04/30/2020	457510	32779	CUP HEALTH CENTERS/SOUTHWEST	$108,269.44	STAFF
20	21	04/30/2020	457510	32779	CUP HEALTH CENTERS/SOUTHWEST	$2,750.01	TECHNOLOGY FEE
20	21	04/30/2020	457511	52798	CORVEL CORPORATION, INC	$340.00	FEBRUARY 2020 FNOL AND 24
20	21	04/30/2020	457511	52798	CORVEL CORPORATION, INC	$1,935.00	MARCH 2020 ADMINISTRATIVE
20	21	04/30/2020	457512	48665	DANA SAFETY SUPPLY INC	$979.00	LIGHT PUSH BUMPER
20	21	04/30/2020	457513	10535	DAVID G PEAKE, TRUSTEE	$249.83	1730850H413 S.HENRY
20	21	04/30/2020	457514	42025	DICTATION SALES AND SERVICE, INC	$15,500.00	EQUATURE ADVANCED 3U CHAS
20	21	04/30/2020	457515	53273	EAN HOLDINGS, INC	$250.00	WINDSHIELD REPAIRS FOR 20
20	21	04/30/2020	457516	21263	EQUI-TAX INC	$225.00	MONTHLY CONSULTANT SERVIC
20	21	04/30/2020	457517	9686	FERGUSON WATERWORKS-MUNICIPAL P	$1,207.36	4X14' PVC SEWER PIPE
20	21	04/30/2020	457518	53634	FIRST BAPTIST ACADEMY	$250.00	REFUND SCHOOL DAYS
20	21	04/30/2020	457519	1032	FORT BEND SERVICES, INC.	$3,105.00	CATIONIC POLYMER
20	21	04/30/2020	457520	43558	FRONTIER SOUTHWEST, INC	$8,985.26	210-188-2033-111897-5
20	21	04/30/2020	457520	43558	FRONTIER SOUTHWEST, INC	$142.92	281-420-5341-062411-5
20	21	04/30/2020	457520	43558	FRONTIER SOUTHWEST, INC	$74.07	281-421-1241-073112-5
20	21	04/30/2020	457520	43558	FRONTIER SOUTHWEST, INC	$72.44	281-421-2027-090512-5
20	21	04/30/2020	457520	43558	FRONTIER SOUTHWEST, INC	$159.44	281-424-5213-082407-5
20	21	04/30/2020	457521	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER
20	21	04/30/2020	457521	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	04/30/2020	457522	47806	GATEWAY PRINTING & OFFICE SUPPLY	$929.64	OFFICE SUPPLIES
20	21	04/30/2020	457523	41894	GOLD STAR PETROLEUM, INC	$2,362.73	DIESEL LOW SULFUR - PER O
20	21	04/30/2020	457523	41894	GOLD STAR PETROLEUM, INC	$495.80	DIESEL TEXAS STATE TAX
20	21	04/30/2020	457523	41894	GOLD STAR PETROLEUM, INC	$24.99	FED ENVIRONMENTAL FEE E10
20	21	04/30/2020	457523	41894	GOLD STAR PETROLEUM, INC	$4,638.49	GASOLINE REGULAR - PER OP
20	21	04/30/2020	457523	41894	GOLD STAR PETROLEUM, INC	$1,227.60	GASOLINE TEXAS STATE TAX
20	21	04/30/2020	457523	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	04/30/2020	457523	41894	GOLD STAR PETROLEUM, INC	$91.67	TOTAL CONSTANT - CONTRACT
20	21	04/30/2020	457524	1412	GOOSE CREEK CONSOLIDATED ISD	$31.45	WHITE COPY PAPER - 11 X 1
20	21	04/30/2020	457524	1412	GOOSE CREEK CONSOLIDATED ISD	$997.20	WHITE COPY PAPER - 8 1/2
20	21	04/30/2020	457525	51018	GRANICUS	$6,016.76	GOVACCESS FOR INTRANET 12
20	21	04/30/2020	457525	51018	GRANICUS	$7,651.21	GOVACCESS FOR TRADITIONAL
20	21	04/30/2020	457526	45438	GRANT MACKAY COMPANY, INC	$3,975.46	ACCESSORY STRUCTURES, SHE
20	21	04/30/2020	457526	45438	GRANT MACKAY COMPANY, INC	$1,989.25	EXPOSED CONCRETE SLAB AND
20	21	04/30/2020	457526	45438	GRANT MACKAY COMPANY, INC	$5,752.32	FILL DIRT, MINIMUM OF 60%
20	21	04/30/2020	457526	45438	GRANT MACKAY COMPANY, INC	$3,233.80	POOL REMOVAL-ALL INCLUSIV
20	21	04/30/2020	457526	45438	GRANT MACKAY COMPANY, INC	$9,986.88	RESIDENTIAL STRUCTURE WIT
20	21	04/30/2020	457526	45438	GRANT MACKAY COMPANY, INC	$2,054.80	SEWER CAP-TO BE 4" SEWER
20	21	04/30/2020	457527	2525	GRANT SMITH MOWING	$91.44	COLLECTIONS/UTILITY BILLI
20	21	04/30/2020	457527	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT

20	21	04/30/2020	457527	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	04/30/2020	457527	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	04/30/2020	457527	2525	GRANT SMITH MOWING	$340.36	POLICE ACADEMY
20	21	04/30/2020	457527	2525	GRANT SMITH MOWING	$482.60	POLICE ADMIN/JAIL
20	21	04/30/2020	457527	2525	GRANT SMITH MOWING	$55.88	POLICE RADIO SHOP
20	21	04/30/2020	457528	12732	EAT SOUTHWEST PAPER COMPANY, I	$115.76	12 OZ. FOAM CUPS
20	21	04/30/2020	457528	12732	EAT SOUTHWEST PAPER COMPANY, I	$128.40	24"X 32" BLACK TRASH LINE
20	21	04/30/2020	457528	12732	EAT SOUTHWEST PAPER COMPANY, I	$120.90	38" X 36", MUST BE BLACK,
20	21	04/30/2020	457528	12732	EAT SOUTHWEST PAPER COMPANY, I	$117.00	38"X 63" CLEAR TRASH LINE
20	21	04/30/2020	457528	12732	EAT SOUTHWEST PAPER COMPANY, I	$81.40	8 OZ. FOAM CUPS
20	21	04/30/2020	457528	12732	EAT SOUTHWEST PAPER COMPANY, I	$17.78	BROWN ROLL TOWELS
20	21	04/30/2020	457528	12732	EAT SOUTHWEST PAPER COMPANY, I	$77.16	C-FOLD TOWELS
20	21	04/30/2020	457528	12732	EAT SOUTHWEST PAPER COMPANY, I	$272.86	KITCHEN ROLL TOWELS
20	21	04/30/2020	457529	2974	GT DISTRIBUTORS	$386.70	5 X 8 SINGLE CURVE SAFARI
20	21	04/30/2020	457529	2974	GT DISTRIBUTORS	$246.00	BIANCHI 7205 NYLON LINER
20	21	04/30/2020	457529	2974	GT DISTRIBUTORS	$449.90	BIANCHI 7950 DUTY BELT X-
20	21	04/30/2020	457529	2974	GT DISTRIBUTORS	$960.00	CARRIERS SAFARILAND M1 CO
20	21	04/30/2020	457529	2974	GT DISTRIBUTORS	$1,550.00	FEMALE UNSTRUCTED - SAFAR
20	21	04/30/2020	457529	2974	GT DISTRIBUTORS	$3,100.00	SAFARILAND HARDWIRE 74 LE
20	21	04/30/2020	457530	53710	ANGELA GUILES	$225.00	REFUND SEASON PASS
20	21	04/30/2020	457531	3982	H.D. INDUSTRIES	$74.00	VISOR
20	21	04/30/2020	457532	369	HAHN EQUIPMENT CO., INC.	$5,200.00	1 YEAR SERVICE AGREEMENT
20	21	04/30/2020	457532	369	HAHN EQUIPMENT CO., INC.	$8,249.05	REPAIR #3 PUMP AT CEDAR B
20	21	04/30/2020	457533	3164	HALLMARK OFFICE PRODUCTS, INC.	$2,658.75	HAND SANITIZER
20	21	04/30/2020	457534	44485	TEXAN WASTE EQUIPMENT INC	$1,382.40	SWEEPER BROOMS
20	21	04/30/2020	457535	3222	HENDERSON DOOR SERVICE	$470.00	ADDITIONAL COST - CEDAR P
20	21	04/30/2020	457535	3222	HENDERSON DOOR SERVICE	$150.00	ADDITIONAL COST - NEEDLEP
20	21	04/30/2020	457535	3222	HENDERSON DOOR SERVICE	$225.00	OVERHEAD DOOR REPAIRS-CED
20	21	04/30/2020	457535	3222	HENDERSON DOOR SERVICE	$1,475.00	OVERHEAD DOOR REPAIRS-NEE
20	21	04/30/2020	457536	30061	DAVID HENRY	$260.00	IRVING,TX 03/02-03/20
20	21	04/30/2020	457537	17422	HOLMES MURPHY & ASSOCIATES	$3,333.33	BENEFITS CONSULTING SERVI
20	21	04/30/2020	457538	535	USTON FREIGHTLINER STERLING WE	$120.36	AIR SPRING
20	21	04/30/2020	457538	535	USTON FREIGHTLINER STERLING WE	$44.98	CONVEX MIRROR
20	21	04/30/2020	457538	535	USTON FREIGHTLINER STERLING WE	$75.34	FUEL INJECTOR TUBE
20	21	04/30/2020	457538	535	USTON FREIGHTLINER STERLING WE	$74.11	HEAD MIRROR
20	21	04/30/2020	457538	535	USTON FREIGHTLINER STERLING WE	$526.24	LO STATIC SEAT
20	21	04/30/2020	457539	51917	HR GREEN INC	$31,363.25	FINAL DESIGN
20	21	04/30/2020	457539	51917	HR GREEN INC	$99.03	REIMBURSABLES
20	21	04/30/2020	457540	49878	HUGHES NETWORK SYSTEMS LLC	$143.62	GSC01420
20	21	04/30/2020	457541	51954	HUSCH BLACKWELL LLP	$12,787.50	REF NO. 0543656-00000002
20	21	04/30/2020	457542	3022	INGRAM INC.	$24.81	2 BOOKS
20	21	04/30/2020	457543	11571	INTERSTATE TRAILERS, INC.	$40.00	TOP COVER
20	21	04/30/2020	457544	52673	IPS PUMP SERVICES, INC.	$3,562.00	REPAIR ABS SUBMERSIBLE PU
20	21	04/30/2020	457544	52673	IPS PUMP SERVICES, INC.	$18,764.00	ZOELLER 6" SUBMERSIBLE PU
20	21	04/30/2020	457545	3025	J & B PIPELINE SUPPLY CO. INC.	$313.76	GASKETS & BOLTS
20	21	04/30/2020	457546	3027	JOEY'S GLASS, INC.	$3,181.35	SLIDING GLASS DOOR
20	21	04/30/2020	457547	53683	KENDIG KEAST COLLABORATIVE	$3,831.33	BAYTOWN, TX COMPREHENSIVE
20	21	04/30/2020	457548	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$3,105.00	AMEND 1
20	21	04/30/2020	457548	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$31,907.50	FINAL DESIGN
20	21	04/30/2020	457548	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$29,097.50	FINAL DESIGN-ENGINEER
20	21	04/30/2020	457548	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$5,530.00	PRELIMINARY
20	21	04/30/2020	457548	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$559.00	REIMBURSABLE
20	21	04/30/2020	457549	40293	KEIZER MORRIS INTERNATIONAL, INC.	$3,700.00	CRACK JET II - ASPHALT HE
20	21	04/30/2020	457549	40293	KEIZER MORRIS INTERNATIONAL, INC.	$300.00	FREIGHT
20	21	04/30/2020	457549	40293	KEIZER MORRIS INTERNATIONAL, INC.	$55.00	HANDLING
20	21	04/30/2020	457550	47347	LASER IMAGING INC	$125.00	REPAIR HP PRINTER-DREW
20	21	04/30/2020	457551	12612	LIBERTY TIRE RECYCLING, LLC	$1,757.80	MIXED LOAD SWAP
20	21	04/30/2020	457552	45668	LIGHTHOUSE VIDEO SURVEILLANCE, LL	$350.00	JAIL CAMERA REPAIRS
20	21	04/30/2020	457553	53707	LOVE NETWORK OF BAYTOWN	$927.01	REIMBURSEMENT FOR ADA MOD
20	21	04/30/2020	457554	3141	LYONS DISTRIBUTING CO.	$24.90	COFFEE POT
20	21	04/30/2020	457555	26591	MAGNA FLOW ENVIRONMENTAL	$1,500.00	BOTTOM CLEAN OF LIFT STAT
20	21	04/30/2020	457556	1989	MATERA PAPER COMPANY	$99.00	WHITE INDUSTRIAL RAGS
20	21	04/30/2020	457557	3886	McCOY'S BUILDING SUPPLY CENTER	$133.15	LUMBER
20	21	04/30/2020	457559	22225	CLEMORE BUILDING MAINTENANCE, IN	$11,900.00	CHARGE PER LOT TO MOW,
20	21	04/30/2020	457559	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,100.00	CHARGE TO MOW ACREAGE
20	21	04/30/2020	457559	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,200.00	CLEANUP HOURLY RATE
20	21	04/30/2020	457559	22225	CLEMORE BUILDING MAINTENANCE, IN	$989.09	DISPOSAL COSTS REIMBURSED
20	21	04/30/2020	457559	22225	CLEMORE BUILDING MAINTENANCE, IN	$750.00	IN ADDITION, EVERY HOUR M
20	21	04/30/2020	457559	22225	CLEMORE BUILDING MAINTENANCE, IN	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	04/30/2020	457560	46292	OFFICE DEPOT	$355.20	SUPPLIES
20	21	04/30/2020	457561	9162	OFFICE DEPOT	$77.97	SURGE STRIPS FOR MC
20	21	04/30/2020	457563	3492	O'REILLY AUTO PARTS	$1,389.69	VARIOUS AUTO PARTS
20	21	04/30/2020	457564	48070	PARDSON INC	$2,010.25	MAY-JUNE 2020 ADVERTISING
20	21	04/30/2020	457565	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN

20	21	04/30/2020	457566	48491	KELSEY PREIN	$562.06	IRVING,TX 03/02-03-20
20	21	04/30/2020	457567	25667	ROFESSIONAL SERVICE INDUSTRIES II	$508.00	CONSTRUCTION MATERIALS TE
20	21	04/30/2020	457568	48763	QUORUM ARCHITECTS, INC	$11,895.00	CONSTRUCTION DOC
20	21	04/30/2020	457568	48763	QUORUM ARCHITECTS, INC	$5,620.00	CONSTRUCTION DOCUMENTS
20	21	04/30/2020	457568	48763	QUORUM ARCHITECTS, INC	$5,237.50	INTERIOR DESIGN/FFE
20	21	04/30/2020	457568	48763	QUORUM ARCHITECTS, INC	$481.90	REIMBURSABLE
20	21	04/30/2020	457569	30219	REDDY ICE, INC	$44.95	ICE DELIVERIES
20	21	04/30/2020	457569	30219	REDDY ICE, INC	$43.95	ICE DELIVERIES FOR PW
20	21	04/30/2020	457570	11357	RON CRAFT CHEVY OLDS CADILLAC	$175.79	REPAIR TO UNIT 1420 - COO
20	21	04/30/2020	457571	11614	RUSH TRUCK CENTER, HOUSTON	$2,633.54	GASKET
20	21	04/30/2020	457572	53711	CHRISTINE RYNEARSON	$275.00	REFUND SEASON PASS
20	21	04/30/2020	457573	53712	STORMIE SELLMAN	$275.00	REFUND SEASON PASS
20	21	04/30/2020	457574	17753	SIMPLY AQUATICS, INC.	$1,475.00	LABOR TO INSTALL SCALE
20	21	04/30/2020	457574	17753	SIMPLY AQUATICS, INC.	$2,209.61	MAINTENANCE - INSTALL & R
20	21	04/30/2020	457574	17753	SIMPLY AQUATICS, INC.	$2,146.25	SCALETRON DUEL CHANNEL IN
20	21	04/30/2020	457574	17753	SIMPLY AQUATICS, INC.	$4,562.38	SCALETRON MODEL 3002, WIT
20	21	04/30/2020	457574	17753	SIMPLY AQUATICS, INC.	$385.00	SHIPPING
20	21	04/30/2020	457574	17753	SIMPLY AQUATICS, INC.	$6,292.00	TROUBLESHOOT SO2 ALARM AT
20	21	04/30/2020	457575	34232	SOLID BORDER, INC.	$25,023.00	ENERGIZER UPDATE YEARLY
20	21	04/30/2020	457576	51170	FLORIDA TRAVEL VACATIONS INC	$995.00	JUNE 2020 ADVERTISING
20	21	04/30/2020	457577	45953	SOUTHEAST FIRE PROTECTION, LP	$819.00	WORK ON FIRE STROBE SPRIN
20	21	04/30/2020	457578	698	SPARKLETTS	$49.83	WATER FOR MOSQUITO CONTRO
20	21	04/30/2020	457579	44037	SPRINT TRANSPORT, LLC	$15,437.85	SLUDGE DISPOSAL
20	21	04/30/2020	457580	28500	SPRINT WASTE SERVICES, LP	$6,477.00	FORTY-YARD ROLL-OFF CONTA
20	21	04/30/2020	457580	28500	SPRINT WASTE SERVICES, LP	$2,407.92	THIRTY YARD ROLL OFF CONT
20	21	04/30/2020	457581	45913	STR, INC	$3,960.00	ANNUAL STR DMO REPORTS
20	21	04/30/2020	457582	16727	TATEGIC GOVERNMENT RESOURCES,	$10,168.11	COB - FINANCE DIRECTOR FE
20	21	04/30/2020	457583	42641	NAT'L GUARDIAN LIFE INS CO	$9,286.59	VISION FEES FOR OCTOBER 2
20	21	04/30/2020	457584	5702	T.G. STUDENT LOAN	$167.86	000000000211815100 CAMERO
20	21	04/30/2020	457585	14243	AMWORK CONSTRUCTION SERVICES I	$611.20	CONSTRUCT NEW DOWELLED-ON
20	21	04/30/2020	457585	14243	AMWORK CONSTRUCTION SERVICES I	$50,704.88	FULL DEPTH REPAIR OF 7" C
20	21	04/30/2020	457585	14243	AMWORK CONSTRUCTION SERVICES I	$11,340.00	HIGH-EARLY STRENGTH CONCR
20	21	04/30/2020	457586	41366	EXAS FISH & GAME PUBLISHING CO,LI	$3,870.00	ADVERTISING MAR-APR 2020
20	21	04/30/2020	457587	4902	TWUA S.E. REGION	$100.00	JOB POSTING- BAWA OPERATI
20	21	04/30/2020	457588	40887	TRANSMAP CORPORATION	$40,945.27	PROFESSIONAL SERVICES
20	21	04/30/2020	457589	15371	TRI-CON, INC.	$1,312.08	TOTAL RUBIA OPTIMA 1100 1
20	21	04/30/2020	457590	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$119.88	SAFETY GLASSES
20	21	04/30/2020	457591	2203	XAS DEPARTMENT OF TRANSPORTATI	$23.00	VEHICLE INQUIRIES
20	21	04/30/2020	457592	53317	TYLER KAY DESIGNS, LLC	$250.00	VIRTUAL ARTS DEMO
20	21	04/30/2020	457593	28580	TYLER TECHNOLOGIES	$8,400.00	PURCHASE OF ENERGOV SOFTW
20	21	04/30/2020	457594	174	U S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	04/30/2020	457595	4087	UNITED WAY	$748.50	UNITED WAY
20	21	04/30/2020	457596	20915	VERIZON BUSINESS	$1,626.28	HIDTA DATA SERVICES
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$232.10	1\2" POLY ROPE
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$84.00	AA BATTERY 24/PK
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$134.40	AAA BATTERY 18/PK
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$375.12	AIR FRESHNER
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$24.70	C BATTERY
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$99.04	CLAW HAMMER
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$250.11	DISHWASHING LIQUID
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$308.34	FOAMING DISINFECTANT
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$245.16	PURELL* HAND SANITIZER
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$49.11	STRAW HOUSE BROOM
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$35.16	TIES
20	21	04/30/2020	457597	3535	W. W. GRAINGER, INC.	$54.04	WATER HOSE 5/8X50FT
20	21	04/30/2020	457598	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$750.00	TRAFFIC ELECTRIC SUPPLIES
20	21	04/30/2020	457599	48701	WILLIAMS SCOTSMAN, INC.	$597.21	MOBILE OFFICE RENTAL AT E
20	21	04/30/2020	457600	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	04/30/2020	457600	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	04/30/2020	457601	3451	WOWCO EQUIPMENT CO.	$436.27	REPAIR MOWER
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$215.97	AC PLUMBING SUPPLY IN
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$394.94	ACADEMY SPORTS #119
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$238.14	ACADEMY SPORTS #14
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$158.00	AERAPURWORLD
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$960.96	ALG TRUCK AND TRAILER
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$119.00	AMAZON PRIME*ZS1NG0DA
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$24.99	AMAZON.COM*0F9OL0NB3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$24.50	AMAZON.COM*867JK4CL3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$30.98	AMAZON.COM*8F2Z259A3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$34.80	AMAZON.COM*A68Q96BI3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$234.09	AMAZON.COM*DI6BN6HT3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$96.66	AMAZON.COM*FN0OT3FO3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$20.59	AMAZON.COM*HF05E4S73
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$139.00	AMAZON.COM*HG2OJ9YO3

20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$44.94	AMAZON.COM*JF5FD09T3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$140.02	AMAZON.COM*JH9RW00N3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$14.00	AMAZON.COM*L145U5KX3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$68.99	AMAZON.COM*PX4D42343
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$67.88	AMAZON.COM*QC58D85N3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$39.26	AMAZON.COM*RW7O010J3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$37.56	AMAZON.COM*US7L114B3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$158.83	AMAZON.COM*VT6O20B03
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$44.76	AMAZON.COM*ZA8XQ9BW3
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($1,125.00)	AMERICAN DISTILLING I
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($2,915.00)	AMERICAN PLANNING A
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($484.48)	AMZN MKTP US
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$254.99	AMZN MKTP US*0166119L
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$60.99	AMZN MKTP US*080VC6TB
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$49.00	AMZN MKTP US*0X3728G8
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$85.32	AMZN MKTP US*1V7CQ7K2
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$22.18	AMZN MKTP US*2K0186T2
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$184.33	AMZN MKTP US*2P0QL079
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$21.99	AMZN MKTP US*3P39N3Q9
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$27.35	AMZN MKTP US*4E31244R
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$89.97	AMZN MKTP US*4R34Q571
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$24.40	AMZN MKTP US*5B0JR9DG
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$13.49	AMZN MKTP US*6J8YF4NV
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$9.99	AMZN MKTP US*6Y14L4TX
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$84.19	AMZN MKTP US*7D5ZV7ME
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$26.48	AMZN MKTP US*7P421397
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$54.38	AMZN MKTP US*7X26N1OQ
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$24.99	AMZN MKTP US*7Z3QN85Z
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$16.93	AMZN MKTP US*893EF8C4
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$15.90	AMZN MKTP US*8U6X04QK
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$82.11	AMZN MKTP US*A39U18UX
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$289.71	AMZN MKTP US*A81QD5LS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$1,499.50	AMZN MKTP US*BM0QN87O
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$15.99	AMZN MKTP US*BR9JA31W
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$484.48	AMZN MKTP US*BS2SR5PD
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$12.93	AMZN MKTP US*CA61T33J
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$258.97	AMZN MKTP US*CL06G46I
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$75.92	AMZN MKTP US*CN5YE77K
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$40.97	AMZN MKTP US*D53NG2IT
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$122.25	AMZN MKTP US*E31OP0A9
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$54.99	AMZN MKTP US*E66ZD7Z1
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$27.49	AMZN MKTP US*I276V6UC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$109.88	AMZN MKTP US*IT9R26AM
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$32.99	AMZN MKTP US*L15ML2V0
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$67.09	AMZN MKTP US*M58RF1HN
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$89.45	AMZN MKTP US*MG8O61ED
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$75.98	AMZN MKTP US*ML2974HS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$159.99	AMZN MKTP US*NA3NN7DH
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$23.58	AMZN MKTP US*ND50Q0CM
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$21.99	AMZN MKTP US*NG4SA34C
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$17.99	AMZN MKTP US*NH7HP9PR
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$13.36	AMZN MKTP US*OA7YP2ST
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$25.12	AMZN MKTP US*OM71Y9JR
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$24.98	AMZN MKTP US*PE5EV9Y9
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$51.96	AMZN MKTP US*Q42QI8A7
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$763.17	AMZN MKTP US*R748E4C8
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$49.98	AMZN MKTP US*RV9D92XZ
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$44.98	AMZN MKTP US*SC70V6QX
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$14.66	AMZN MKTP US*ST1X8550
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$9.99	AMZN MKTP US*T83HF1DI
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$9.99	AMZN MKTP US*UM4CE0EN
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$106.66	AMZN MKTP US*V11KW54T
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$606.98	AMZN MKTP US*V28PM6IJ
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$17.56	AMZN MKTP US*WF6G377G
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20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$599.90	AMZN MKTP US*YF0RN8YK
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$17.27	AMZN MKTP US*ZB74G4BP
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$7.50	AMZN MKTP US*ZM4EL0DS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$394.16	AMZN MKTP US*ZN1QL8UP
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$825.95	ARTICLE 18489
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$495.00	ASSOC FOR FINANCIAL P
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$1,435.91	ATLAS SLING COMPANY I
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$107.64	AUTOPAY/DISH NTWK
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$1,034.52	AWARDS AND ENGRAVING

20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$12.64	BAKER DISTRIBUTING #8
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$571.26	BAYSHORE CHRYSLER JEE
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$5.99	BAYTOWN C AND M EQUIP
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$1,109.00	BAYTOWN SUN ONLINE
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$299.90	BEE HIVE FLORIST
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($131.78)	BEST WESTERN PLUS AUS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$479.96	BESTBUYCOM80592415063
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$373.46	BIOQUIP PRODUCTS IN
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$119.97	BOOT BARN #182/BASKIN
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$35.00	BRASHER I LP
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$100.00	BREWER, JOHNNY-BOOTS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$209.07	BROOKSIDE EQUIPMENT S
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$34.00	BUC-EES #40
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$338.77	CAMPBELL PAPER COMPAN
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$307.67	CAMPBELL PET COMPANY
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$12.95	CANVA* 02676-30810022
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$147.62	CAROLINA BIOLOGIC SUP
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$354.77	CAVENDERS BOOT #36
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$715.75	CENTRAL POLICE SUPPLY
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$189.84	CHANNELVIEW SUPPLY
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$353.63	CHEWY.COM
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$60.00	CHICK-FIL-A #02031
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$186.80	CLOUDFLARE
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$352.00	COASTAL WELDING-BAYTO
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$10.55	COBURN SUPPLY COMPANY
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$453.00	COLLEGE OF THE MAINLA
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$249.00	COLUMBIA BOOKS INC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$100.05	COMCAST OF HOUSTON
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$86.56	CONTAINERSTORE.COM
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$11.03	CROCKETT AUTOMOTIVE
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$18.72	CTYCLK P RECORDS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$297.26	DOG WASTE DEPOT
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$120.74	DOLLAR TREE
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$122.60	DOORDASH
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$95.27	DOORDASH*JASONS DELI
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$12.78	DROPBOX*GX8NSZ4145SN
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$96.00	DSHS REGULATORY PROG
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$120.00	DUO*COM
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$2,538.09	EASTHAM HOME CENTER
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$51.96	EDDIEBAUER.COM
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$546.87	EL TORO MEXICAN RESTA
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$90.98	ELITE LUBE & INSPECTI
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($387.52)	EXPEDIA 7517252768881
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$573.00	EXTRA SPACE 8157
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$45.82	EXXONMOBIL 4598736
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$6.93	FACEBK *ELFX2S6DH2
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$290.62	FALCON PASS ANIMAL HO
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($1,200.00)	FBI NATIONAL ACADEMY
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($1,754.62)	FRAUD CREDIT
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$565.28	GALLS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$807.92	GILSON COMPANY INC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$24.88	GOOGLE *CLOUD_00307B-
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$106.25	GOOGLE *WAZE INC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$3,404.00	GORUCK
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$578.37	GRAINGER
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$143.99	GUTIERREZ, JOSE-BOOTS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$910.64	H & H TRACTOR AND LAW
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$34.99	HALLMARK CAR WASH AND
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$138.75	HARRIS VEHREG
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$816.21	HD SUPPLY FACILITIES
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$93.25	H-E-B #742
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$209.85	HIGHLANDS DISC AUTO S
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$765.86	HOUSTON FREIGHTLINER
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$226.95	IN *TEXAS MUNICIPAL C
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$100.00	INSTITUTE OF TRANSPOR
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$2,350.95	INTERSTATE PLASTICS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$339.02	INT'L CODE COUNCIL IN
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$600.00	IPMA-HR
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$23.45	ISSUU
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$388.50	J2 *METROFAX
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$526.77	JANSEN ORNAMENTAL SUP
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$2,313.49	KATOM RESTA
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$26.26	KROGER #974

20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$159.92	KRYTERION WEBASSESSOR
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$100.94	KS MOTORSPORTS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$800.00	KT CUSTOM THROWS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$106.00	LA SIERRA TAQUIZA
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$256.00	LITTLE CAESARS 4579
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$94.98	LITTLE CAESARS 4639
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$174.00	LOGMEIN*GOTOMEETING
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$20.28	LONE STAR OVERNIGHT
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$5,259.69	LOWES #00097*
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$502.13	LS* MAAS NURSERY INC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$249.58	LUNA TIRE SHOP
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$106.03	MCCOYS #28
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$168.40	MED VET INTERNATIONAL
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$1,050.00	MIDWAY WRECKER SERVIC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$605.20	MOBILE MODULAR PRTBL
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$5,247.77	MURDOCK SUPER SECUR
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($1,094.00)	NATIONAL ACADEMY OF E
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($145.00)	NATIONAL ENVIRONMENTA
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$416.00	NATIONALTOOLWAREHOU
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$855.00	NUTRIEN AG SOLUTION 1
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$83.98	OFFICE DEPOT #628
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$216.44	OFFICE DEPOT #665
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$391.80	ONLINE COLLECTIONS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$38.25	O'REILLY AUTO PARTS 6
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$174.99	ORTIZ, LUIS-BOOTS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$325.16	PAK-RITE
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$820.00	PAYPAL *HARWOODINST
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$749.00	PAYPAL *SCENICTEXAS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$15.00	PAYPAL *TXMUNLEAGUE
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$31.47	PAYPAL *UBER
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$239.90	PAYPAL *US SAFETY
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$87.07	PETCO 1487 6351487
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$9.59	PLANOLY
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$380.00	PRSA
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$989.89	QUALITY INNS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$2,523.00	RANGE SERVANT AMERICA
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$369.98	RAYALLEN.COM JJDOG
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$146.08	RAZO, JACQUELINE-BOOT
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$7.00	RC HEALTH SERVICES IN
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$188.99	REEVES, JOSHUA-BOOTS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$756.00	RIDLEY S VACUUM CO
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$121.23	RIOS, EUNICE-BOOTS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$197.76	SAMS CLUB #8281
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$601.77	SAMSCLUB #8281
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$695.21	SEALMASTER HOUSTON
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$219.00	SOCIETYFORHUMANRESOUR
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$109.99	SP * AUDIO-VISUAL DIR
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$102.00	SP * GEAR.COM PRODUCT
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$688.68	SP * MYMEDIC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$910.93	SP * SETRAC STORE
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$204.01	SP * THESUPPLYCACHE.C
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$100.00	SPEAKS, WAYNE-BOOTS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$3,564.55	SPOHN RANCH
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$70.00	SQ *LD SIGNS LLC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$200.00	SQ *SEABREEZE EMBROID
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$1,040.00	STATE BAR TX-DUES-WEB
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$56.63	STICKERYOU.COM
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$99.00	STK*SHUTTERSTOCK
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$240.00	STREAMYARD.COM
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$334.26	SUNOCO 0906887500 QP
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$1,073.96	SURESTY HOTEL
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$111.00	TCEQ IND RENEWAL LIC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$110.00	TDLR HEALTH
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($125.00)	THE CENTER FOR AMERIC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$53.92	THE HOME DEPOT #0569
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$782.59	THE HOME DEPOT #6507
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$193.77	THE HOME DEPOT #6560
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$25.26	THE UPS STORE #6646
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$67.00	TOONLY - TOONLY STAND
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$217.47	TRACTOR SUPPLY #1172
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$700.00	TRAINING

20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$37.48	TRIPLE C HARDWARE/THE
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($320.00)	TTI REGISTRATIONS
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$34.00	TX.GOV*SERVICEFEE-DIR
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$80.00	TXTAG 888 468 9824
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$49.24	UPS 800-811-1648
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$69.30	USPS PO 4806000520
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$18.10	USPS PO 4840650562
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$7.85	USPS.COM CLICKNSHIP
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$187.39	VIASAT
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$60.00	VISTAPR*VISTAPRINT.CO
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$49.69	WAL-MART #0194
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$962.57	WF* WAYFAIR 295374499
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$269.99	WF* WAYFAIR 300694685
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	($765.00)	WHENTOWORK INC
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$400.00	WINNS CE
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$12.99	WIX.COM*640853313
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$287.22	WM SUPERCENTER #194
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$32.03	YOUNG PLUMBING & HEAT
20	21	05/05/2020	V50536	90001	JPMORGAN CHASE BANK NA	$263.15	ZOOM.US
20	21	05/08/2020	457602	53731	ABERNETHY PENNY	$34.28	701 E REPUBLIC ST
20	21	05/08/2020	457603	3396	AC PLUMBING SUPPLY INC	$9.37	PLUMBING SUPPLIES WATERL
20	21	05/08/2020	457603	3396	AC PLUMBING SUPPLY INC	$313.85	PVC PIPE
20	21	05/08/2020	457604	1471	ACT PIPE & SUPPLY	$18,795.76	6' X 3' SQUARE CULVERTS
20	21	05/08/2020	457605	18385	ADT SECURITY CORPORATION	$274.14	EVERGREEN SECURITY OCTOBE
20	21	05/08/2020	457606	26764	AINSWORTH & CO	$520.00	STATION 7 - REFRIGERANT &
20	21	05/08/2020	457606	26764	AINSWORTH & CO	$529.00	STATION 7 AC REPAIR
20	21	05/08/2020	457607	45659	MARY ALANIZ	$50.00	CANCEL RENTAL 9753
20	21	05/08/2020	457608	34166	ALLEN & KERBER AUTO SUPPLY	$87.34	FILTERS
20	21	05/08/2020	457608	34166	ALLEN & KERBER AUTO SUPPLY	$944.02	MISC PARTS
20	21	05/08/2020	457609	53701	ER MOSAAB M OR EL MOUR GHADEEI	$118.62	1518 SQUIRE DR
20	21	05/08/2020	457610	53723	AMEZCUA JOSE J OR MORA OLGA	$145.15	503 W HOMAN ST
20	21	05/08/2020	457611	28668	NGEL BROTHERS ENTERPRISES, LTD	$276,797.70	BAWA EAST TRANSMISSIO
20	21	05/08/2020	457611	28668	NGEL BROTHERS ENTERPRISES, LTD	$3,250.00	SAN JACINTO PHASE 1-SPECI
20	21	05/08/2020	457612	40709	RBEX INC.	$125.00	TOWING FEE-CASE 19-28470
20	21	05/08/2020	457613	53691	RMSTRONG SHANE R OR MELISSA	$30.30	700 N PRUETT ST
20	21	05/08/2020	457614	33078	ASSOCIATED SUPPLY CO, INC	$3,060.71	VARIOUS REPAIR PARTS
20	21	05/08/2020	457615	32359	AUTONATION	$1,015.89	MISC PARTS
20	21	05/08/2020	457616	3040	AWARDS & ENGRAVING	$647.50	DARE TROPHIES
20	21	05/08/2020	457616	3040	AWARDS & ENGRAVING	$65.00	MEMORIAL BENCH NAME PLATE
20	21	05/08/2020	457616	3040	AWARDS & ENGRAVING	$125.95	NAME PLATE
20	21	05/08/2020	457617	2881	B & W HYDRAULICS INC.	$362.51	HYD HOSES & FITTINGS
20	21	05/08/2020	457620	460	BAKER & TAYLOR	$31.81	2 BOOKS
20	21	05/08/2020	457620	460	BAKER & TAYLOR	$2,974.99	222 BOOKS
20	21	05/08/2020	457621	53722	BALMES JAMES H	$6.52	2106 E TEXAS AVE
20	21	05/08/2020	457622	53742	BAND MAYUR	$92.00	35 COOK DR
20	21	05/08/2020	457623	53733	BATTISE ANGELICA ALEXANDRIA	$17.42	200 1/2 E WRIGHT ST
20	21	05/08/2020	457624	33121	BAY AIR CONDITIONING	$2,452.16	AC REPAIR
20	21	05/08/2020	457624	33121	BAY AIR CONDITIONING	$541.48	AC REPAIR IN MCC ROOM 1 A
20	21	05/08/2020	457624	33121	BAY AIR CONDITIONING	$2,076.41	JENKINS DRIP PAN REPAIR
20	21	05/08/2020	457625	53718	BAY AREA REHAB CENTER	$177.53	1510 BEAUMONT RD
20	21	05/08/2020	457626	49986	BAY TEX LOCK SERVICES, LLC	$108.00	KEYS FOR COMMUNITY CENTER
20	21	05/08/2020	457627	2889	BAYSHORE DODGE-TOYOTA, INC.	$81.90	INSULATOR
20	21	05/08/2020	457627	2889	BAYSHORE DODGE-TOYOTA, INC.	$844.33	MISC PARTS
20	21	05/08/2020	457627	2889	BAYSHORE DODGE-TOYOTA, INC.	$69.30	SEAL KIT
20	21	05/08/2020	457628	3499	AYTOWN CHAMBER OF COMMERCE	$200.00	MEMBERSHIP DUES-TRACEY PR
20	21	05/08/2020	457628	3499	AYTOWN CHAMBER OF COMMERCE	$35.00	MEMBERSHIP MEETING
20	21	05/08/2020	457629	3997	BAYTOWN ELECTRIC	$400.00	60' BUCKET TRUCK INCLUSIV
20	21	05/08/2020	457629	3997	BAYTOWN ELECTRIC	$36.00	APPRENTICE
20	21	05/08/2020	457629	3997	BAYTOWN ELECTRIC	$65.00	JOURNEYMAN OR LINEMAN
20	21	05/08/2020	457629	3997	BAYTOWN ELECTRIC	$316.23	MISC PARTS + 15% MARKUP
20	21	05/08/2020	457630	3099	BAYTOWN FORD	$151.36	HANDLE
20	21	05/08/2020	457631	3628	BAYTOWN LOCK SERVICE	$55.00	2 DOOR LOCKS AND KEYS
20	21	05/08/2020	457632	2901	BAYTOWN SUN	$780.50	033-20, 019-20, BAYLAND M
20	21	05/08/2020	457632	2901	BAYTOWN SUN	$1,769.00	ADVERTISING INV 14621-042
20	21	05/08/2020	457632	2901	BAYTOWN SUN	$362.50	BAYLAND ISLAND ADVERTISIN
20	21	05/08/2020	457632	2901	BAYTOWN SUN	$168.00	BAYTOWN SUN RENWAL SUBSCR
20	21	05/08/2020	457633	53734	L SHAUNEILLE OR RELEFORD CHARI	$47.91	2104 MARYLAND ST
20	21	05/08/2020	457634	46696	BENEFITELECT INC	$35.00	ADDITIONAL COST
20	21	05/08/2020	457634	46696	BENEFITELECT INC	$3,531.50	PEPM FEES- APRIL 2020
20	21	05/08/2020	457634	46696	BENEFITELECT INC	$3,608.50	PEPM FEES- MAY 2020
20	21	05/08/2020	457635	3281	BETA TECHNOLOGY	$7,745.28	HAND SANITIZER
20	21	05/08/2020	457636	11498	J'S PARK & RECREATION PRODUCTS	$5,873.28	6' BENCH W/BACK-SM-RIB
20	21	05/08/2020	457636	11498	J'S PARK & RECREATION PRODUCTS	$734.62	SHIPPING
20	21	05/08/2020	457637	44895	BLACKMON, INC	$99.50	CLOGGED TOILET IN WOMEN'S

20	21	05/08/2020	457638	53743	BLAKELY MADILYN	$82.48	45 STACEY LN
20	21	05/08/2020	457639	446	BOUND TREE MEDICAL, LLC	$7,049.28	DIAMOND GRIP LATEX GLOVES
20	21	05/08/2020	457639	446	BOUND TREE MEDICAL, LLC	$140.28	DISINFECTANT TOWELETTES,
20	21	05/08/2020	457639	446	BOUND TREE MEDICAL, LLC	$371.98	SODIUM BICARBONATE (2 BO
20	21	05/08/2020	457639	446	BOUND TREE MEDICAL, LLC	$4,199.70	THERMOMETERS
20	21	05/08/2020	457640	32661	BRENNTAG SOUTHWEST, INC	$4,970.00	LIQUID CHLORINE
20	21	05/08/2020	457641	53740	BRIGGS ROBBIE	$148.45	37 CHARLES AVE
20	21	05/08/2020	457642	52578	VIRGINIA BROOKS	$50.00	CANCEL RENTAL 18979
20	21	05/08/2020	457643	2914	BROOKSIDE EQUIPMENT INC.	$916.01	CYLINDER FOR SKID LOADER
20	21	05/08/2020	457643	2914	BROOKSIDE EQUIPMENT INC.	$1,058.80	INV IH16691
20	21	05/08/2020	457643	2914	BROOKSIDE EQUIPMENT INC.	$130.36	OIL AND FILTER FOR UNIT 5
20	21	05/08/2020	457643	2914	BROOKSIDE EQUIPMENT INC.	$211.64	PARTS
20	21	05/08/2020	457643	2914	BROOKSIDE EQUIPMENT INC.	$369.79	PARTS FOR FRONT MOWER UNI
20	21	05/08/2020	457643	2914	BROOKSIDE EQUIPMENT INC.	$1,117.68	REPAIRS TO JOHN DEERE GAT
20	21	05/08/2020	457643	2914	BROOKSIDE EQUIPMENT INC.	$1.00	TRACTOR PARTS
20	21	05/08/2020	457644	53706	BROOKSTONE L P	$124.13	2505 MARKET ST
20	21	05/08/2020	457645	40125	BUC-EE'S INC	$27,843.42	SALES TAX THROUGH 3/31/20
20	21	05/08/2020	457646	3692	BWI-SCHULENBURG,INC.	$2,396.05	FERTILIZER
20	21	05/08/2020	457647	53689	CAMILLO PROPERTIES LTD	$10.90	3823 CARY CREEK DR
20	21	05/08/2020	457648	53726	CARR CANDICE	$164.89	4723 INDIAN TRAIL
20	21	05/08/2020	457649	48377	PAULINA BERNICE CARRILLO	$1,000.00	TUITION REIMBURSEMENT
20	21	05/08/2020	457650	2919	CASCO INDUSTRIES INC	$84,280.00	GLOBE 11257-F GEMINI-XT O
20	21	05/08/2020	457650	2919	CASCO INDUSTRIES INC	$56,160.00	GLOBE 21257-F, GEMINI-XT
20	21	05/08/2020	457650	2919	CASCO INDUSTRIES INC	$5,940.00	GLOBE H1257-F, GEMINI-XT
20	21	05/08/2020	457651	53695	AVAZOS CELIA C OR MARTINEZ SERG	$7.72	613 S CIRCLE DR
20	21	05/08/2020	457652	7438	CDWG, INC.	$2,169.11	APC NETSHELTER SX ENCLOSU
20	21	05/08/2020	457652	7438	CDWG, INC.	$354.75	APPLE MAGIC KEYBBOARD
20	21	05/08/2020	457653	2956	CENTERPOINT ENERGY	$46.26	45485562-109 S MAIN
20	21	05/08/2020	457654	2956	CENTERPOINT ENERGY	$23.95	64007618073-1530EVRGR
20	21	05/08/2020	457655	804	CENTURY ASPHALT LTD	$0.01	ADDITIONAL COST
20	21	05/08/2020	457655	804	CENTURY ASPHALT LTD	$4,573.31	ASPHALT HOT-MIX
20	21	05/08/2020	457655	804	CENTURY ASPHALT LTD	$1,068.76	TYPE D COLD MIX
20	21	05/08/2020	457656	33089	CIGNA DENTAL COMPANY	$4,918.40	CITY OF BAYTOWN DENTAL PP
20	21	05/08/2020	457656	33089	CIGNA DENTAL COMPANY	$223.56	COBRA
20	21	05/08/2020	457657	5084	CITY OF BAYTOWN-UTILITY BILLING	$11.02	6616 GARTH RD
20	21	05/08/2020	457658	52562	CIVICPLUS LLC	$27,790.01	CIVICENGAGE
20	21	05/08/2020	457659	11915	COASTAL WELDING SUPPLY	$19.25	PROPANE REFILL
20	21	05/08/2020	457660	14344	COMCAST	$76.85	8777701040121276
20	21	05/08/2020	457660	14344	COMCAST	$52.40	8777701040856327
20	21	05/08/2020	457661	51591	COMEX CORPORATION	$516,435.49	FIRE TRAINING PH3
20	21	05/08/2020	457662	21226	COMMUNITY TOYOTA	$6,649.70	INVOICE 58993
20	21	05/08/2020	457662	21226	COMMUNITY TOYOTA	$2,347.22	INVOICE 59552
20	21	05/08/2020	457663	26449	COMPUCYCLE,INC	$965.05	EWASTE-INVOICE 27381
20	21	05/08/2020	457664	32779	CUP HEALTH CENTERS/SOUTHWEST	$88.50	HPE - INVOICE 321297158
20	21	05/08/2020	457664	32779	CUP HEALTH CENTERS/SOUTHWEST	$62.00	RAPID CUP - INV 321296443
20	21	05/08/2020	457665	24023	CORTEX EDI INC	$25.00	INSURANCE ELIGIBILITY VER
20	21	05/08/2020	457666	52798	CORVEL CORPORATION, INC	$3,375.00	APRIL 2020 ADMINISTRATIVE
20	21	05/08/2020	457666	52798	CORVEL CORPORATION, INC	$270.00	MARCH 2020 FNOL AND 24/7
20	21	05/08/2020	457667	11175	CREEKSIDE NURSERY	$2,864.00	CRAPE MYRTLES FOR MEDIANS
20	21	05/08/2020	457668	53744	CRUZ JOSSELYN VAZQUEZ	$77.60	5823 DYLAN DR
20	21	05/08/2020	457669	2938	CURTIS 1000 INC.	$696.29	#10 WINDOW ENVELOPES - IN
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$55.00	BAWA FACILITY
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$65.00	STATION 3 INTERIOR SPIDER
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	05/08/2020	457670	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER
20	21	05/08/2020	457671	3074	DAILY COURT REVIEW	$1,092.96	BAYLAND ISLAND DREDGING A
20	21	05/08/2020	457672	53694	DEEN ZAYAD	$14.26	1212 PARKWAY ST
20	21	05/08/2020	457673	2943	EER PARK LUMBER COMPANY LTD	$2,490.90	LUMBER
20	21	05/08/2020	457673	2943	EER PARK LUMBER COMPANY LTD	$1,909.88	REINFORCED STEEL GRD 60 3

20	21	05/08/2020	457674	21905	DELL INC.	$42.00	DELL PREMIUM ACTIVE PEN
20	21	05/08/2020	457674	21905	DELL INC.	$1,330.03	LATITUDE 7400 2-IN-1
20	21	05/08/2020	457675	53732	)ELOS SANTOS LEYLANI OR HILL R G	$26.48	407 E DEFEE ST
20	21	05/08/2020	457676	50496	DOBIE SUPPLY	$2,100.00	DRIVE RIVET
20	21	05/08/2020	457677	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE, 2000#CONT
20	21	05/08/2020	457677	2884	DXI INDUSTRIES, INC.	$3,639.40	SULFUR DIOXIDE PER 1 TON
20	21	05/08/2020	457678	2953	EASTHAM HOME CENTER INC.	$49.90	3/8 SPRING SNAP LINK
20	21	05/08/2020	457679	3567	ECP SOLUTIONS	$63.30	SHIPPING
20	21	05/08/2020	457679	3567	ECP SOLUTIONS	$1,630.00	SYMCOM MOTOR SAVER
20	21	05/08/2020	457680	45651	EQUIFAX INFORMATION SVCS, LLC	$60.00	CREDIT CHECKS OCTOBER 201
20	21	05/08/2020	457681	33087	ESV PROPERTIES, LP	$2,329.09	EMPLOYEE WELLNESS CENTER
20	21	05/08/2020	457682	43569	JAMIE EUSTACE	$56.50	HUELIFE TRAINING
20	21	05/08/2020	457683	1530	EWING IRRIGATION	$835.09	IRRIGATION SUPPLIES
20	21	05/08/2020	457683	1530	EWING IRRIGATION	$2,060.99	VALVE BOXES AND COVERS
20	21	05/08/2020	457684	40131	PHIL DIXON	$364.50	FUEL
20	21	05/08/2020	457685	12987	FASTENAL COMPANY	$207.09	FASTENERS
20	21	05/08/2020	457685	12987	FASTENAL COMPANY	$70.98	POOL SUPPLIES
20	21	05/08/2020	457685	12987	FASTENAL COMPANY	$8.49	SUPPLIES
20	21	05/08/2020	457686	53690	FISHER BRET	$109.15	4014 SPURWIG LN
20	21	05/08/2020	457687	53696	FLORES ERICA OR RODRIGO	$1.34	3221 ILLINOIS ST
20	21	05/08/2020	457688	1032	FORT BEND SERVICES, INC.	$2,430.00	CATIONIC POLYMER
20	21	05/08/2020	457689	20714	FRANK'S COLLISION REPAIR	$952.60	REPAIRS TO UNIT 1726
20	21	05/08/2020	457690	26977	FRIENDLY FORD OF CROSBY LLC	$359.34	MISC PARTS
20	21	05/08/2020	457691	2972	FULKERSON'S PLUMBING CO.	$1,543.39	REPAIR MAINLINE AT PIRATE
20	21	05/08/2020	457692	3551	FULLERS TIRE INC.	$280.00	GATOR TIRES
20	21	05/08/2020	457692	3551	FULLERS TIRE INC.	$40.00	STANDING PO
20	21	05/08/2020	457692	3551	FULLERS TIRE INC.	$752.64	TIRES FOR UNIT 542
20	21	05/08/2020	457692	3551	FULLERS TIRE INC.	$1,400.52	UNIT 557 FRONT END REPAIR
20	21	05/08/2020	457693	2054	GALE/CENGAGE LEARNING	$1,056.11	41 BOOKS
20	21	05/08/2020	457694	34865	NATHAN W. GALLOP	$107.91	2020 CLOTHING ALLOWANCE
20	21	05/08/2020	457695	40032	GALLS, LLC	$2,849.40	HAND SANITIZER 16.9 OZ BO
20	21	05/08/2020	457695	40032	GALLS, LLC	$3,191.19	UNIFORMS FOR ANIMAL SERVI
20	21	05/08/2020	457696	43409	MARIA GUADALUPE GARCIA	$150.00	CANCEL RENTAL 3533
20	21	05/08/2020	457697	34777	GILBERTO GARCIA	$150.00	CANCEL RENTAL 16062
20	21	05/08/2020	457698	53746	NOEMI GARCIA	$800.00	CANCEL RENTAL 18670
20	21	05/08/2020	457699	4065	GARDNER & MARTIN, INC.	$999.00	FLAGS AND SIGNS
20	21	05/08/2020	457700	53699	GARZA SHAUN	$179.41	114 CRESTWAY ST
20	21	05/08/2020	457701	47806	ATEWAY PRINTING & OFFICE SUPPLY	$1,180.50	OFFICE SUPPLIES
20	21	05/08/2020	457701	47806	ATEWAY PRINTING & OFFICE SUPPLY	$50.21	WHITE BOARD AND MARKERS
20	21	05/08/2020	457702	1612	GEMPLER'S INC	$419.79	PARK SUPPLIES
20	21	05/08/2020	457702	1612	GEMPLER'S INC	$716.50	SPRAY HOSE AND REEL
20	21	05/08/2020	457703	16008	GENIUS DESIGNS	$570.00	GATE REPAIRS
20	21	05/08/2020	457703	16008	GENIUS DESIGNS	$2,696.00	REAR GATE REPAIR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$10.67	1 1/3 LIBRARY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$54.99	1 LIBRARY A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$13.10	100 INDEPENDENCE PKWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$31.77	1000 1/2 SPUR 201
20	21	05/08/2020	457705	18602	GEXA ENERGY	$30.41	10018 CRYSTAL BLVD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$17.72	1002 1/2 N ALEXANDER
20	21	05/08/2020	457705	18602	GEXA ENERGY	$109.67	1006 S CIRCLE DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.71	101 1/2 GREENBRIAR ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.44	101 1/2 N ALEXANDER D
20	21	05/08/2020	457705	18602	GEXA ENERGY	$56.29	10117 GLORIA LN
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.31	10134 1/2 EL CHACO ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.33	10155 PINEHURST ST A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$603.17	10166 PINEHURST ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$17.82	103 1/2 E WYE DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$174.66	103 1/2 N BURNET DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$17.60	105 1/2 STAPLES DR TE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$433.65	109 S MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$28.21	11 S. LOOP 201
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.11	110 N PRUETT ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$19,065.50	1105 HARBOR ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$18.51	118 1/2 N ALEXANDER D
20	21	05/08/2020	457705	18602	GEXA ENERGY	$103.77	119 W GULF ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$84.53	1205 ARIZONA ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$23.45	1205 ROLLINGBROOK ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.64	1207 BARRYMORE BLVD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$699.99	1208 PARK ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$417.70	1214 PARK ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$7.71	122 1/2 ARCHER RD.
20	21	05/08/2020	457705	18602	GEXA ENERGY	$34.74	1222 BARRYMORE BLVD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.21	124 W TEXAS AVE REAR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$19.30	1290 EL RANCHO DR

20	21	05/08/2020	457705	18602	GEXA ENERGY	$98.46	130 CABANISS AVE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,642.21	1300 W TEXAS AVE A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$499.14	1301 MORRIS ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$133.05	1306 1/2 TRI CITY BEA
20	21	05/08/2020	457705	18602	GEXA ENERGY	$70.79	1306 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$13.77	1321 MASSEY TOMPKINS
20	21	05/08/2020	457705	18602	GEXA ENERGY	$61.91	1400 RIGGS ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.72	1402 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$39.94	1414 1/2 BEAUMONT ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$9.24	1417 N PRUETT ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.19	1419 MISSOURI ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$10.60	15 N PRUETT ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.48	1505 WARD RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$19.44	1505 WARD RD BS7
20	21	05/08/2020	457705	18602	GEXA ENERGY	$25,031.80	1510 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$67.29	1520 LOUISIANA ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.89	1530 1/2 EVERGREEN RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.87	1530 1/3 EVERGREEN RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$772.84	1530 EVERGREEN RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.21	1601 WARD RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.57	1602 1/2 N ALEXANDER
20	21	05/08/2020	457705	18602	GEXA ENERGY	$2,331.80	16301/2 W MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.27	1700 1/2 SPUR 201
20	21	05/08/2020	457705	18602	GEXA ENERGY	$163.05	1700 EVERGREEN RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$70.76	1701 COUNTRY CLUB COV
20	21	05/08/2020	457705	18602	GEXA ENERGY	$35.18	1702 1/2 SPUR 201
20	21	05/08/2020	457705	18602	GEXA ENERGY	$22,491.09	1709 W MAIN #1
20	21	05/08/2020	457705	18602	GEXA ENERGY	$26.74	1711 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,652.71	1712 STEINMAN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.48	1724 1/3 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$989.37	1724 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.91	1725 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$7.98	18 BAYVILLA ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$187.07	180 N BURNET DR #1
20	21	05/08/2020	457705	18602	GEXA ENERGY	$16.51	1800 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$16.82	1801 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$173.87	1802 1/2 W MAIN ST #2
20	21	05/08/2020	457705	18602	GEXA ENERGY	$245.14	1802 TRI CITY BEACH R
20	21	05/08/2020	457705	18602	GEXA ENERGY	$7.49	1881 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.05	1918 W MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$15.25	2000 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$13.34	2001 MASSEY TOMPKINS
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.25	201 1/2 ROSELAND DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,675.68	201 E WYE DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$112.86	201 LINCOLN CEDAR DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.21	201 W SHRECK ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.74	2015 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$50.28	2019 1/2 W CDR BYU LY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$129.04	2021 W CDR BYU LYNCH
20	21	05/08/2020	457705	18602	GEXA ENERGY	$15.59	203 1/2 N BAYOU BEND
20	21	05/08/2020	457705	18602	GEXA ENERGY	$768.51	203 E WYE DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$10.86	205 1/3 AVENUE K
20	21	05/08/2020	457705	18602	GEXA ENERGY	$491.75	205 E WYE DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$38.87	207 W PEARCE ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,111.24	2100 1/2 W BAKER RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$13.77	2100 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$124.79	2101 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$126.88	2103 1/2 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$98.51	2103 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$13.74	2104 1/2 N ALEXANDER
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.27	2115 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,374.40	2123 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$856.61	2123 MARKET ST A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$762.79	213 WEST TEXAS
20	21	05/08/2020	457705	18602	GEXA ENERGY	$48.35	2195 W BAKER RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$46.13	220 1/3 W DEFEE ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,457.11	220 W DEFEE ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$13.14	2201 S MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$889.03	2205 1/2 WOODLAWN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$33.71	22191/2 S HIGHWAY 146
20	21	05/08/2020	457705	18602	GEXA ENERGY	$65.05	2220 W MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$22.05	2222 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$35.33	227 1/2 S FM 565 RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$16.44	2320 1/2 MSY TPKNS RD

20	21	05/08/2020	457705	18602	GEXA ENERGY	$354.33	2320 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$33.15	2340 1/2 N ALEXANDER
20	21	05/08/2020	457705	18602	GEXA ENERGY	$9,158.53	2401 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$375.61	2405 ROSELAND PARK
20	21	05/08/2020	457705	18602	GEXA ENERGY	$418.96	2406 1/2 PARK ST B
20	21	05/08/2020	457705	18602	GEXA ENERGY	$240.97	2409 E JAMES ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$475.84	2411 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$46.98	2428 W MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$815.78	2428 W MAIN ST #1
20	21	05/08/2020	457705	18602	GEXA ENERGY	$19.53	2440 1/2 ROLLINGBROOK
20	21	05/08/2020	457705	18602	GEXA ENERGY	$41.05	2442 1/2 ROLLINGBROOK
20	21	05/08/2020	457705	18602	GEXA ENERGY	$593.46	2505 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$272.30	2510 J B LE FEVRE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$77.12	2511 1/2 CEDAR BAYOU
20	21	05/08/2020	457705	18602	GEXA ENERGY	$2,334.49	2511 CEDAR BAYOU RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$18.75	25261/2 BAYOU RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$29.78	2535 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.21	2535 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$22.36	25391/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$13.52	2601 1/2 FERRY RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$169.37	2641 S HIGHWAY 146
20	21	05/08/2020	457705	18602	GEXA ENERGY	$97.66	2651 S HIGHWAY 146 C
20	21	05/08/2020	457705	18602	GEXA ENERGY	$44.62	2695 1/2 S HIGHWAY 14
20	21	05/08/2020	457705	18602	GEXA ENERGY	$32.65	2711 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$10.45	2714 FERRY RD A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.08	2720 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$97.81	2726 MASSEY TOMPKINS
20	21	05/08/2020	457705	18602	GEXA ENERGY	$98.92	2739 1/2 BAY OAKS HBR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$41.85	2742 1/2 N ALEXANDER
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.07	2812 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$14.58	2817 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$13.18	2820 E GRAND PARKWAY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$29.30	2820 J B LE FEVRE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$27.83	2901 STONEHEDGE DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.85	2907 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.03	2911 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$68.44	2919 1/2 N ALEXANDER
20	21	05/08/2020	457705	18602	GEXA ENERGY	$37.43	2931 1/2 N ALEXANDER
20	21	05/08/2020	457705	18602	GEXA ENERGY	$16.95	3 1/2 W DEFEE ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$83.25	3 PRICE ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$116.96	300 ROSELAND DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$30.59	3000 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$32.90	3000 1/2 W BAKER RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$40.18	301 ROBIN RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$17.77	301 S MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$149.12	301 WCDR BYU LNCHBG R
20	21	05/08/2020	457705	18602	GEXA ENERGY	$16.60	3021 1/2 MSY TPKINS R
20	21	05/08/2020	457705	18602	GEXA ENERGY	$155.89	3023 1/2 MASY TPKNS R
20	21	05/08/2020	457705	18602	GEXA ENERGY	$256.27	303 S MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$51.79	3030 1/3 FERRY RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$17,086.53	3030 FERRY RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.42	3030 FERRY RD A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$823.68	3100 1/2 W BAKER RD #
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,451.01	3100 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$16.31	3102 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$553.05	311 W TEXAS AVE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$33.43	3111 COLUMBIA ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,722.46	3120 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$19.52	3133 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$295.56	3197 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.53	3200 1/3 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$2,656.53	3200 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$53.93	3208 NEWCASTLE DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,938.91	3209 W CDR BYU LHBURG
20	21	05/08/2020	457705	18602	GEXA ENERGY	$17.49	3227 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$33,451.19	3239 WALKER RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$58.19	324 W TEXAS AVE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$9.87	325 E JAMES ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$407.37	3300 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$26.13	3301 W BAKER RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$570.25	3311 MASSEY TOMPKINS
20	21	05/08/2020	457705	18602	GEXA ENERGY	$543.27	3312 MISSOURI ST A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$75.78	333 NATCHEZ ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.02	3402 1/3 CARRIAGE LN

20	21	05/08/2020	457705	18602	GEXA ENERGY	$713.86	3500 COACHMAN DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$47.19	3500 W BAKER RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$22.57	3511 SUNNY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$8.14	3515 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$54.59	3532 1/3 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$335.56	3532 MARKET ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.62	3600 1/2 N MAIN ST A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$77.30	3630 1/2 CSBY CDR BYU
20	21	05/08/2020	457705	18602	GEXA ENERGY	$241.69	3701 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$54.26	3703 MCLEAN RD #1
20	21	05/08/2020	457705	18602	GEXA ENERGY	$90.76	3703 MCLEAN RD #2
20	21	05/08/2020	457705	18602	GEXA ENERGY	$45.10	3726 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$22.77	3732 1/2 SPUR 201
20	21	05/08/2020	457705	18602	GEXA ENERGY	$12.31	3900 BAYWAY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$53.06	3901 1/2 WINTER HAVEN
20	21	05/08/2020	457705	18602	GEXA ENERGY	$19.95	3910 1/2 EMMET HUTTO
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,136.50	3911 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.04	4000 1/2 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.84	4000 1/2 TOMPKINS DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$169.99	4002 GARTH ROAD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.21	4028 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$289.46	403 W CEDAR BYU LYBUR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$86.33	4035 1/2 EAST FWY #1
20	21	05/08/2020	457705	18602	GEXA ENERGY	$157.36	4102 ALLENBROOK DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$57.92	4111 ALLENBROOK DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$18.44	416 1/2 N ALEXANDER D
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.93	417 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,535.46	4211 1/2 RACCOON DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$64.58	4219 RACCOON DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$14.10	4221 BAYWAY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$50.40	4234 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.37	424 1/2 W TEXAS AVE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$37.68	4321 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$32.46	4351 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$94.25	4403 CRAIGMONT ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.27	4404 CRAIGMONT ST C
20	21	05/08/2020	457705	18602	GEXA ENERGY	$22.42	4431 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,432.89	4434 CRSBY CDR BYU RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$30.03	4501 1/2 BARKALOO RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$37.59	4510 1/2 GOLDENEYE DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$15.21	4529 1/2 N HIGHWAY 14
20	21	05/08/2020	457705	18602	GEXA ENERGY	$70.12	4535 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$504.70	4536 1/2 E FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$16.23	4600 1/2 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.70	4602 1/2 BAYOU BLVD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$282.82	46111/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$27.93	4620 N HIGHWAY 146
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.21	4622 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$765.60	4700 1/2 VILLAGE LN
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.63	4700 1/2 VILLAGE LN A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$32.48	4700 BUSH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$26.39	4700 VILLAGE LN
20	21	05/08/2020	457705	18602	GEXA ENERGY	$14.26	4715 EAST FWY #1
20	21	05/08/2020	457705	18602	GEXA ENERGY	$397.47	4723 1/2 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$509.77	4723 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$455.77	4727 E WALLISVILLE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$10.18	4817 GULFWAY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$39.17	4893 1/2 BUSH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$22.11	4923 1/2 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$22.40	4997 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$92.76	503 ATLANTIC ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$8.44	505 HAFER ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$16.34	5105 BAYWAY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$7.76	5115 N MAIN ST #1
20	21	05/08/2020	457705	18602	GEXA ENERGY	$34.25	5117 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$2,476.73	5117 N MAIN ST #2
20	21	05/08/2020	457705	18602	GEXA ENERGY	$31.32	514 1/2 HILLHURST DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$208.61	5177 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,588.00	5200 EAST RD #1
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,836.90	5200 EAST RD A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,530.59	5200 EAST RD B
20	21	05/08/2020	457705	18602	GEXA ENERGY	$366.93	5205 1/2 N HIGHWAY 14
20	21	05/08/2020	457705	18602	GEXA ENERGY	$23.10	5225 1/2 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$14.32	5301 N HIGHWAY 146

20	21	05/08/2020	457705	18602	GEXA ENERGY	$59.12	5328 EAST RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.43	5514 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$55.07	5607 1/2 W TWISTED OA
20	21	05/08/2020	457705	18602	GEXA ENERGY	$214.29	5614 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$21.75	5703 1/2 N HIGHWAY 14
20	21	05/08/2020	457705	18602	GEXA ENERGY	$27.63	5734 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$86.89	5801 CEDAR VIEW DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$405.89	5801 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$70.57	5805 BAYWAY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$7.06	5822 1/2 EAST RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$29.19	5888 12 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$43.33	5902 1/3 CEDAR BLUFF
20	21	05/08/2020	457705	18602	GEXA ENERGY	$144.18	5903 1/2 N HIGHWAY 14
20	21	05/08/2020	457705	18602	GEXA ENERGY	$14.96	600 PARK ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$60.74	602 1/2 TRICITY BEACH
20	21	05/08/2020	457705	18602	GEXA ENERGY	$60.09	6035 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$678.30	607 E JAMES ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$33.53	6075 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$17.52	609 W TEXAS AVE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$9.98	613 N PRUETT ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.21	6130 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$22.68	6170 1/2 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$174.78	6208 SAN JACINTO BLVD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$183.82	6213 BAYWAY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$100.55	63031/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.81	6425 1/2 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$29.96	6490 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$22.74	6510 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$210.88	6523 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$610.02	65251/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$18.62	6533 1/2 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$188.47	6591 JOHN MARTIN RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$40.94	6597 JOHN MARTIN RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.21	6601 STEINMAN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$16.70	6809 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$172.05	6829 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$14.34	701 MABRY RD A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$23.54	70101/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$119.76	7022 BAYWAY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$29.88	7035 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,047.46	705 N ROBERT LANIER D
20	21	05/08/2020	457705	18602	GEXA ENERGY	$147.30	7071/2 N ROBERT LANIE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$47.23	711 MAYO ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$12.20	7122 BAYWAY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$58.18	7127 N HIGHWAY 146
20	21	05/08/2020	457705	18602	GEXA ENERGY	$18.05	7128 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$11.14	720 W MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$43.85	7214 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,711.91	7215 EASTPOINT BLVD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.43	723 SAN JACINTO CIR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$235.49	725 HUNT RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$63.24	7314 BAYWAY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$24.75	7503 1/2 N HIGHWAY 14
20	21	05/08/2020	457705	18602	GEXA ENERGY	$32.85	7703 N HIGHWAY 146
20	21	05/08/2020	457705	18602	GEXA ENERGY	$429.69	7718 1/2 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$650.66	7722 BAYWAY DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$35.35	7722 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$38.24	7723 1/2 E FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$70.49	7735 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$364.90	7771 1/2 EASTPOINT BL
20	21	05/08/2020	457705	18602	GEXA ENERGY	$3,308.86	7800 N MAIN
20	21	05/08/2020	457705	18602	GEXA ENERGY	$10.86	7801 1/3 GARTH RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$405.28	7818 1/2 N HIGHWAY 14
20	21	05/08/2020	457705	18602	GEXA ENERGY	$21.72	801 PARK ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$70.08	802 CARVER ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$10.97	802 W TEXAS AVE
20	21	05/08/2020	457705	18602	GEXA ENERGY	$18.87	8045 1/2 N HIGHWAY 14
20	21	05/08/2020	457705	18602	GEXA ENERGY	$7.24	812 N COMMERCE ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$12.72	814 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$116.14	8160 N MAIN ST A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$7.06	8190 1/2 MAIN
20	21	05/08/2020	457705	18602	GEXA ENERGY	$10.06	8219 1/3 N HIGHWAY 14
20	21	05/08/2020	457705	18602	GEXA ENERGY	$37.11	8410 1/2 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$52.95	8414 1/2 EAST FWY

20	21	05/08/2020	457705	18602	GEXA ENERGY	$29.96	8501 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$21.12	8704 1/2 HWY 146
20	21	05/08/2020	457705	18602	GEXA ENERGY	$18,344.99	8808 NEEDLEPOINT RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$14.10	8808 NEEDLEPOINT RD A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.14	8831 1/2 HIGHWAY 146
20	21	05/08/2020	457705	18602	GEXA ENERGY	$1,040.52	899 1/2 SPUR 201
20	21	05/08/2020	457705	18602	GEXA ENERGY	$112.74	900 S MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$13.21	901 DECKER DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$20.48	910 1/3 E FAYLE ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$511.47	910 E FAYLE ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$15.91	911 1/2 MASY TMPKN RD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$12.61	915 1/2 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$14.10	9435 EAST FWY
20	21	05/08/2020	457705	18602	GEXA ENERGY	$164.42	9510 BAYOU WOODS DR A
20	21	05/08/2020	457705	18602	GEXA ENERGY	$15.79	9707 CRYSTAL BLVD
20	21	05/08/2020	457705	18602	GEXA ENERGY	$10.84	99 1/3 STAPLES ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$410.69	99 CALDWELL ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$40.86	9904 LYNNWOOD DR
20	21	05/08/2020	457705	18602	GEXA ENERGY	$295.93	995 1/2 BLUE HERON
20	21	05/08/2020	457705	18602	GEXA ENERGY	$13.01	EMA2200
20	21	05/08/2020	457705	18602	GEXA ENERGY	$33.98	EME2200
20	21	05/08/2020	457705	18602	GEXA ENERGY	$5.73	GHA2200
20	21	05/08/2020	457705	18602	GEXA ENERGY	$416.50	GHE2200
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6.21	HCA 4999 N MAIN ST
20	21	05/08/2020	457705	18602	GEXA ENERGY	$390.22	LHA2200
20	21	05/08/2020	457705	18602	GEXA ENERGY	$6,214.55	LHE2200
20	21	05/08/2020	457705	18602	GEXA ENERGY	$54.50	PHA2200
20	21	05/08/2020	457705	18602	GEXA ENERGY	$164.96	SHA2200
20	21	05/08/2020	457705	18602	GEXA ENERGY	$28.02	SHE2200
20	21	05/08/2020	457706	18602	GEXA ENERGY	$182.87	3239 WALKER RD
20	21	05/08/2020	457707	23011	OBE MANUFACTURING COMPANY LL(	$316.20	PPE REPAIRS
20	21	05/08/2020	457708	7224	GODWIN PUMPS	$295.66	TRASH PUMP CAGE
20	21	05/08/2020	457709	41894	GOLD STAR PETROLEUM, INC	$2,760.65	DIESEL LOW SULFUR - PER O
20	21	05/08/2020	457709	41894	GOLD STAR PETROLEUM, INC	$574.00	DIESEL TEXAS STATE TAX
20	21	05/08/2020	457709	41894	GOLD STAR PETROLEUM, INC	$24.42	FED ENVIRONMENTAL FEE E10
20	21	05/08/2020	457709	41894	GOLD STAR PETROLEUM, INC	$4,122.55	GASOLINE REGULAR - PER OP
20	21	05/08/2020	457709	41894	GOLD STAR PETROLEUM, INC	$1,110.60	GASOLINE TEXAS STATE TAX
20	21	05/08/2020	457709	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	05/08/2020	457709	41894	GOLD STAR PETROLEUM, INC	$95.11	TOTAL CONSTANT - CONTRACT
20	21	05/08/2020	457710	45061	GOODYEAR TIRE	$1,050.00	P225/60R18 PURSUIT TIRE
20	21	05/08/2020	457710	45061	GOODYEAR TIRE	$2,200.00	P265/60R17 PURSUIT TIRE
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$213.36	3272 N MAIN/OLD ANGEL BRO
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$538.48	BAYLAND PARK MOWING CYCLE
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$106.68	DOT
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$116.84	EMERGENCY MANAGEMENT
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$193.04	FIRE ADMINISTRATION
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$167.64	FIRE/SOUTH COMMAND
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$106.68	ITS RADIO TOWER
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$1,635.76	LIFT STATIONS MOWING PER
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$81.28	MSC/TRAFFIC/STREETS
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$5,843.02	PARKS CONTRACT MOWING SIT
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$609.60	PIRATES BAY WATER PARK
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$340.36	POLICE ACADEMY
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$482.60	POLICE ADMIN/JAIL
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$101.60	RON MCLEMORE SUB STATION
20	21	05/08/2020	457711	2525	GRANT SMITH MOWING	$741.68	WELL SITES MOWING CYCLE
20	21	05/08/2020	457712	28494	GRAPHICS UNLIMITED, INC.	$134.96	WEARING APPAREL
20	21	05/08/2020	457713	2974	GT DISTRIBUTORS	$97.95	INVOICE 0761698
20	21	05/08/2020	457713	2974	GT DISTRIBUTORS	$24.00	INVOICE 0762844
20	21	05/08/2020	457713	2974	GT DISTRIBUTORS	$81.94	INVOICE 2053674
20	21	05/08/2020	457714	2997	I & H TRACTOR & LAWN EQUIPMENT	$1,686.97	CHAIN SAW BARS AND CHAINS
20	21	05/08/2020	457714	2997	I & H TRACTOR & LAWN EQUIPMENT	$124.35	FILTERS
20	21	05/08/2020	457714	2997	I & H TRACTOR & LAWN EQUIPMENT	$1,729.96	LAWN EQUIPMENT
20	21	05/08/2020	457714	2997	I & H TRACTOR & LAWN EQUIPMENT	$608.15	REPAIR SCAG MOWER
20	21	05/08/2020	457715	369	HAHN EQUIPMENT CO., INC.	$13,754.00	FLYGHT MULTISMART 6MP EXP
20	21	05/08/2020	457716	3164	HALLMARK OFFICE PRODUCTS, INC.	$1,227.17	OFFICE SUPPLIES
20	21	05/08/2020	457717	1297	ARRIS COUNTY FRESH WATER SUPPL	$116.90	WATER FOR RANGE
20	21	05/08/2020	457718	48664	ARRIS COUNTY REPUBLICAN PARTY	$850.00	CANCEL RENTAL 12482
20	21	05/08/2020	457719	3722	HARRIS COUNTY TREASURER	$114.80	WARRANTS
20	21	05/08/2020	457720	53739	HASSARD WILLIAM H JR OR DEBRA A	$115.31	4523 KNIGHTS CT
20	21	05/08/2020	457721	3222	HENDERSON DOOR SERVICE	$675.00	GARAGE DOOR REPAIR - INV
20	21	05/08/2020	457722	53748	EVELIN HERNANDEZ	$860.00	CANCEL RENTAL 19359
20	21	05/08/2020	457723	53700	HIDALGO ERIC	$27.53	4710 SEABIRD ST
20	21	05/08/2020	457724	53697	OOD HEATHER OR EMBRY RUSSELL	$55.41	205 AVENUE J

20	21	05/08/2020	457725	414	INSIGHT PUBLIC SECTOR	$1,001.79	PEERLESS UNIVERSAL FULL-M
20	21	05/08/2020	457726	16170	J & B PIPELINE SUPPLY CO	$30.00	FLAT BAR
20	21	05/08/2020	457727	53730	JKB ENERGY CORP	$308.97	917 LEAVINS ST
20	21	05/08/2020	457728	3028	JOHN'S TRIM SHOP, INC.	$450.00	ADDITIONAL ACCESSORIES
20	21	05/08/2020	457728	3028	JOHN'S TRIM SHOP, INC.	$2,551.50	FRONT END REPLACEMENT
20	21	05/08/2020	457728	3028	JOHN'S TRIM SHOP, INC.	$818.00	NEW ACCESSORIES FOR UNIT
20	21	05/08/2020	457728	3028	JOHN'S TRIM SHOP, INC.	$702.00	REPLACE MATS
20	21	05/08/2020	457729	53752	NANCY KHAN	$247.00	CANCEL RENTAL 18010
20	21	05/08/2020	457730	49650	YRISH TRUCK CENTER OF HOUSTON	$522.39	VEHICLE 30545 REPAIRS
20	21	05/08/2020	457731	53693	LAMBERT ADAM	$23.78	906 IDLEWOOD DR
20	21	05/08/2020	457732	47347	LASER IMAGING INC	$600.00	ASSEMBLE PLOTTER PRITNER
20	21	05/08/2020	457733	53741	LAUGHLIN DALLAS	$170.06	40 COOK DR
20	21	05/08/2020	457734	46810	HERBERT LEWIS JR	$150.00	CANCEL RENTAL 11376
20	21	05/08/2020	457735	45958	NAQUITA Y LEWIS	$150.00	CANCEL RENTAL 10067
20	21	05/08/2020	457736	41634	LEXIS NEXIS	$303.00	SUBSCRIPTION APRIL 2020
20	21	05/08/2020	457737	53750	SONIA KARINA MALDONADO	$350.00	CANCEL RENTAL 19131
20	21	05/08/2020	457738	1989	MATERA PAPER COMPANY	$1,847.04	BETCO* DISINFECTANT CLEAN
20	21	05/08/2020	457738	1989	MATERA PAPER COMPANY	$7,440.00	HAND SANITIZER
20	21	05/08/2020	457739	3886	McCOY'S BUILDING SUPPLY CENTER	$230.20	JENKINS PARK BENCH SLABS
20	21	05/08/2020	457739	3886	McCOY'S BUILDING SUPPLY CENTER	$447.11	LUMBER-BOAT RAMP REPAIRS
20	21	05/08/2020	457739	3886	McCOY'S BUILDING SUPPLY CENTER	$348.52	MATERIALS FOR FORMING BEN
20	21	05/08/2020	457739	3886	McCOY'S BUILDING SUPPLY CENTER	$117.86	WOOD STAKES
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$212.40	BAWA 1 X MONTH DEEP CLEAN
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$200.00	CHARGE PER LOT TO MOW,
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$600.00	CLEANUP HOURLY RATE
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$822.85	DISPOSAL COSTS REIMBURSED
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$700.00	IN ADDITION, EVERY HOUR M
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	05/08/2020	457741	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	05/08/2020	457742	33321	MEADOR STAFFING SERVICES INC.	$777.26	TEMP HELP FOR YISSEL RODR
20	21	05/08/2020	457742	33321	MEADOR STAFFING SERVICES INC.	$806.05	TEMP STAFFING FOR LAREAL
20	21	05/08/2020	457743	724	MEGA SAND ENTERPRISES, INC.	$211.49	3-1/2 SACK CEMENT STABILI
20	21	05/08/2020	457743	724	MEGA SAND ENTERPRISES, INC.	$774.00	5.0 STABILIZED SAND
20	21	05/08/2020	457744	12102	METAL DEPOTS	$904.44	MATERIALS FOR JENKINS DUG
20	21	05/08/2020	457745	678	-AMERICAN RESEARCH CHEMICAL CO	$107.81	AIR DISINFECTANT
20	21	05/08/2020	457745	678	-AMERICAN RESEARCH CHEMICAL CO	$1,761.75	QUATRACIDE
20	21	05/08/2020	457746	53692	LLER PAUL OR PASKEVITCH CHRISTI	$55.41	1016 N COMMERCE ST
20	21	05/08/2020	457747	9646	MONUMENT CHEVROLET	$1,095.50	MISC PARTS
20	21	05/08/2020	457748	31366	MVM, INC	$9,955.20	ADMIN/FINANCIAL MANAGER -
20	21	05/08/2020	457749	3717	MYERS TIRE SUPPLY COMPANY	($73.73)	NITRILE GLOVES
20	21	05/08/2020	457749	3717	MYERS TIRE SUPPLY COMPANY	$2,623.68	PO 2004856-GLOVES
20	21	05/08/2020	457750	53729	NASSIF MICHAEL	$26.14	4502 COUNTRY CLUB VW
20	21	05/08/2020	457751	3991	NCDA	$940.00	MEMBERSHIP DUES COVERING
20	21	05/08/2020	457752	44798	SPARKY, CORPORATION	$407.00	PPE REPAIRS
20	21	05/08/2020	457753	24550	NETWORK CABLING SERVICES, INC	$2,670.00	6-DUAL CAT 6 DATA OUTLETS
20	21	05/08/2020	457753	24550	NETWORK CABLING SERVICES, INC	$1,638.00	BAYTOWN PIRATES BAY WATER
20	21	05/08/2020	457753	24550	NETWORK CABLING SERVICES, INC	$1,354.00	DATA & CONDUIT INSTALL @
20	21	05/08/2020	457753	24550	NETWORK CABLING SERVICES, INC	$104.85	NEW PATCH PANEL
20	21	05/08/2020	457753	24550	NETWORK CABLING SERVICES, INC	$825.15	RELOCATE 6 DUALS
20	21	05/08/2020	457753	24550	NETWORK CABLING SERVICES, INC	$90.00	TRIP CHARGE
20	21	05/08/2020	457754	53747	ASHLEY NICOLE NEAL	$125.00	CANCEL RENTAL 19448
20	21	05/08/2020	457755	53719	NKERE NSIDI	$186.23	1509 BARCELONA WAY DR
20	21	05/08/2020	457756	51728	NW BEND BOATS LLC	$154,776.80	PURCHASE OF ONE (1) 32' C
20	21	05/08/2020	457757	3337	NORTH SHORE SUPPLY CO.	$1,537.40	PIPE FOR BARRICADES IN PA
20	21	05/08/2020	457757	3337	NORTH SHORE SUPPLY CO.	$358.80	STEEL/METAL
20	21	05/08/2020	457758	34921	NOVITAS SOLUTIONS, INC	$526.06	B BOUGHT-OVERPAYMENT
20	21	05/08/2020	457759	53716	NUNEZ JOSE T	$38.76	607 GRESHAM ST

20	21	05/08/2020	457760	41542	NUTRIEN AG SOLUTIONS	$3,000.00	ESPLANADE EZ
20	21	05/08/2020	457760	41542	NUTRIEN AG SOLUTIONS	$3,000.00	ESPLANDAE EZ
20	21	05/08/2020	457761	46292	OFFICE DEPOT	$11.59	APRIL OFFICE SUPPLIES
20	21	05/08/2020	457761	46292	OFFICE DEPOT	$93.88	INVOICE 477288031001
20	21	05/08/2020	457762	14185	OMNI FIRE & SECURITY	$172.00	FIRE ALARM SERVICE AGREEM
20	21	05/08/2020	457762	14185	OMNI FIRE & SECURITY	$42.00	FIRE CELLULAR CHARGES
20	21	05/08/2020	457762	14185	OMNI FIRE & SECURITY	$32.95	FIRE MONITORING
20	21	05/08/2020	457764	3492	O'REILLY AUTO PARTS	$1,991.26	MISC PARTS
20	21	05/08/2020	457764	3492	O'REILLY AUTO PARTS	$224.37	PARTS
20	21	05/08/2020	457764	3492	O'REILLY AUTO PARTS	$1,729.37	VARIOUS AUTO PARTS
20	21	05/08/2020	457765	28226	OVERDRIVE, INC	$7,688.00	DEPOSIT ON ACCOUNT FOR CO
20	21	05/08/2020	457766	627	SADENA TRAILER AND TRUCK ACCESS	$278.00	12K JACK
20	21	05/08/2020	457767	53703	ELTIER BROTHERS CONSTRUCTION	$163.67	940 1/2 TRICITY BEACH
20	21	05/08/2020	457768	53720	PEREZ GRACIE	$15.75	1109 S SHEPHERD DR
20	21	05/08/2020	457769	50649	CLEVELAND MACK SALES INC	$116,893.75	2020 KENWORTH UTILITY TRU
20	21	05/08/2020	457770	50725	JAVOIS ACHILLE	$800.00	CANCEL RENTAL 19173
20	21	05/08/2020	457771	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	05/08/2020	457771	3687	PITNEY BOWES GLOBAL	$758.19	XEROX MACHINE LEASE
20	21	05/08/2020	457772	48929	PLW WATERWORKS, LLC	$2,148,651.48	BAWA EAST
20	21	05/08/2020	457773	53408	POINT RECOGNITION LTD	$2,785.39	SERVICE AWARDS
20	21	05/08/2020	457774	53715	PRICE TRACY D	$1.38	1400 SAGEBRUSH TRAIL
20	21	05/08/2020	457775	235	OFESSIONAL TURF PRODUCTS OF TE	$32.10	ADDITIONAL PARTS
20	21	05/08/2020	457775	235	OFESSIONAL TURF PRODUCTS OF TE	$226.18	ALTERNATOR FOR BATWING UN
20	21	05/08/2020	457776	31656	ROFESSIONAL TURF PRODUCTS, LP	$1,196.79	GEAR MOTOR AND BELTS
20	21	05/08/2020	457777	50519	PROFORCE MARKETING, INC	$231.60	TSR CART
20	21	05/08/2020	457777	50519	PROFORCE MARKETING, INC	$152.00	TSR X26P EXTENDED PERFORM
20	21	05/08/2020	457778	27012	OGRESSIVE COMMERCIAL AQUATICS,	$3,735.00	WAVE POOL REPAIR
20	21	05/08/2020	457779	214	ROMAXIMA MANUFACTURING, LTD.	$125.00	QUARTERLY PREVENTATIVE MA
20	21	05/08/2020	457780	20414	PVS TECHNOLOGIES, INC.	$5,239.13	FERRIC CHLORIDE
20	21	05/08/2020	457781	45033	UEST DIAGNOSTICS CLINICAL LAB, IN	$97.50	DRUG SCREENS
20	21	05/08/2020	457782	52145	R COMMERCIAL & RESIDENTIAL CONS	$1,650.00	BOARD AND SECURING, AND P
20	21	05/08/2020	457783	46530	RANCH WIRELESS, INC.	$355.11	7512-20200425-1
20	21	05/08/2020	457783	46530	RANCH WIRELESS, INC.	$355.11	7533-20200425-1
20	21	05/08/2020	457784	53717	REA GERARDO	$153.21	1604 DONOVAN ST
20	21	05/08/2020	457785	4011	RECORDED BOOKS	$1,500.00	1 YEAR MULTIUSE ZINIO VAL
20	21	05/08/2020	457786	30219	REDDY ICE, INC	$63.50	ICE DELIVERIES
20	21	05/08/2020	457786	30219	REDDY ICE, INC	$63.50	ICE DELIVERIES FOR PW
20	21	05/08/2020	457787	23931	REFLECTION PRINTING	$421.00	DAY PERMITS
20	21	05/08/2020	457788	53705	ROBINSON JESSE LEE	$230.62	9823 BAYOU WOODS DR
20	21	05/08/2020	457789	53698	RODRIGUEZ ELOISA	$140.02	401 WILLOW LN
20	21	05/08/2020	457790	53721	SALAZAR OTONIEL	$50.00	19 DOLPHIN LN
20	21	05/08/2020	457791	53735	SANCHEZ JUAN OR MARISA	$71.27	6516 BAYWAY DR
20	21	05/08/2020	457792	3392	SHERWIN-WILLIAMS	$58.30	BACK BOARDS AND PAINT
20	21	05/08/2020	457792	3392	SHERWIN-WILLIAMS	$82.64	PAINTING SUPPLIES
20	21	05/08/2020	457792	3392	SHERWIN-WILLIAMS	$801.03	UV RAY PAINT AND CLEAR CO
20	21	05/08/2020	457793	53272	JEFFREY A. SKAINS	$600.00	FABRICATES BREACHING RAM
20	21	05/08/2020	457794	3630	SMART MATERIALS, INC.	$284.40	SAND FOR PIRATES BAY
20	21	05/08/2020	457794	3630	SMART MATERIALS, INC.	$300.00	SOIL
20	21	05/08/2020	457795	45953	SOUTHEAST FIRE PROTECTION, LP	$63.00	ADDITIONAL COST
20	21	05/08/2020	457795	45953	SOUTHEAST FIRE PROTECTION, LP	$17,000.00	ALARM IN JAIL
20	21	05/08/2020	457795	45953	SOUTHEAST FIRE PROTECTION, LP	$2,225.00	ANNUAL ALARM AND FIRE SPR
20	21	05/08/2020	457795	45953	SOUTHEAST FIRE PROTECTION, LP	$246.00	FIX ALARM AT JAIL
20	21	05/08/2020	457795	45953	SOUTHEAST FIRE PROTECTION, LP	$500.00	REPLACE/RELOCATE SMOKE DE
20	21	05/08/2020	457796	53704	SPH PROPERTY TWO LLC	$24.03	7310 LONG LEAF LN
20	21	05/08/2020	457797	28500	SPRINT WASTE SERVICES, LP	$12,090.40	FORTY-YARD ROLL-OFF CONTA
20	21	05/08/2020	457797	28500	SPRINT WASTE SERVICES, LP	$4,825.07	THIRTY YARD ROLL OFF CONT
20	21	05/08/2020	457798	53751	ANGELA SPURLOCK STEELE	$500.00	CANCEL RENTAL 19419
20	21	05/08/2020	457799	31765	WILLIAM STEPHENS	$56.07	HOME DEPOT
20	21	05/08/2020	457800	3536	STEWART & STEVENSON, INC.	$131.42	SENSOR
20	21	05/08/2020	457801	1353	OMMERCIAL ARMATURE WORKS/STP	$80.00	ADDITIONAL COST
20	21	05/08/2020	457801	1353	OMMERCIAL ARMATURE WORKS/STP	$2,300.00	BLOWER 9 REPAIR
20	21	05/08/2020	457801	1353	OMMERCIAL ARMATURE WORKS/STP	$1,445.00	NORTHEAST BLOWER REPAIR
20	21	05/08/2020	457802	53728	SURBER RALPH B	$145.72	4612 ALAMANCE ST
20	21	05/08/2020	457803	3792	SCO FOOD SERVICES OF HOUSTON	$107.16	BANQUET MEAL - CHICKEN FR
20	21	05/08/2020	457803	3792	SCO FOOD SERVICES OF HOUSTON	$107.10	BANQUET MEAL - MEAT LOAF,
20	21	05/08/2020	457803	3792	SCO FOOD SERVICES OF HOUSTON	$488.40	JIMMY DEAN - SANDWICH
20	21	05/08/2020	457803	3792	SCO FOOD SERVICES OF HOUSTON	$134.88	LITTLE CHARLIE/TONY'S PIZ
20	21	05/08/2020	457803	3792	SCO FOOD SERVICES OF HOUSTON	$93.84	SAHARA BURST JUICE MIXES,
20	21	05/08/2020	457804	14243	MWORK CONSTRUCTION SERVICES I	$3,904.00	CONSTRUCT NEW DOWELLED-ON
20	21	05/08/2020	457804	14243	MWORK CONSTRUCTION SERVICES I	$90,344.00	FULL DEPTH REPAIR OF 7" C
20	21	05/08/2020	457804	14243	MWORK CONSTRUCTION SERVICES I	$5,565.00	HIGH-EARLY STRENGTH CONCR
20	21	05/08/2020	457804	14243	MWORK CONSTRUCTION SERVICES I	$2,280.00	REMOVE AND RESTORE INLET
20	21	05/08/2020	457805	53725	TEODORO CARMEN	$19.07	1200 ELM ST
20	21	05/08/2020	457806	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	INTERMEDIATE STRUCTURE FI

20	21	05/08/2020	457807	23159	XAS DEPT OF STATE HEALTH SERVIC	$155.55	REMOTE BIRTH RECORDS 3/1/
20	21	05/08/2020	457808	43195	TEXAS EMS ALLIANCE	$500.00	MEMBERSHIP FEE
20	21	05/08/2020	457809	41366	EXAS FISH & GAME PUBLISHING CO,LL	$790.50	MARCH ADVERTISING
20	21	05/08/2020	457810	25011	TEXAS GULF HISTORICAL SOCIETY	$25.00	MEMBERSHIP
20	21	05/08/2020	457811	53737	THE KROGER COMPANY	$2,186.74	4533 GARTH RD
20	21	05/08/2020	457812	1497	THE LIFEGUARD STORE	$125.00	ADDITIONAL COST
20	21	05/08/2020	457812	1497	THE LIFEGUARD STORE	$4,995.00	MISC ITEMS
20	21	05/08/2020	457813	53727	HE OXFORD AT COUNTRY CLUB APTS	$5,165.38	2800 W BAKER RD
20	21	05/08/2020	457814	11169	THE PRODUCTIVITY CENTER INC	$410.00	TCLEDDS SUBSCRIPTION RENE
20	21	05/08/2020	457815	11108	THOMSON REUTERS - WEST	$2,486.64	INFORMATION PLAN FOR APRI
20	21	05/08/2020	457816	31253	AJR MEDIA GROUP	$425.00	DGT TOUR TEXAS MAY
20	21	05/08/2020	457817	35966	RANSUNION RISK AND ALTERNATIVE	$54.40	TLOXP ADDITIONAL CHARGES
20	21	05/08/2020	457817	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	05/08/2020	457818	52126	TRUX SUPER STORE INC	$225.00	WINDOW TINT FOR UNIT 8084
20	21	05/08/2020	457819	28580	TYLER TECHNOLOGIES	$62,230.00	PURCHASE OF ENERGOV SOFTW
20	21	05/08/2020	457819	28580	TYLER TECHNOLOGIES	$1,358.00	ZQ500 VEHICLE CRADLE
20	21	05/08/2020	457820	15177	TYLER TECHNOLOGIES, INC.	$162,864.00	MUNIS SOFTWARE SUPPORT &
20	21	05/08/2020	457821	22174	ULINE	$329.19	CLEAR CYLINDER SPRAY BOTT
20	21	05/08/2020	457824	16529	UNIFIRST HOLDINGS, L.P.	$11.60	DUST MOP RENTAL
20	21	05/08/2020	457824	16529	UNIFIRST HOLDINGS, L.P.	$20.00	LOCKER RENTAL
20	21	05/08/2020	457824	16529	UNIFIRST HOLDINGS, L.P.	$235.84	MAT RENTAL
20	21	05/08/2020	457824	16529	UNIFIRST HOLDINGS, L.P.	$2,504.55	UNIFORM RENTAL
20	21	05/08/2020	457825	8675	UNITED BEHAVIORAL HEALTH	$2,033.00	EAP-APRIL 2020
20	21	05/08/2020	457826	8316	JNITED HEALTHCARE OF TEXAS INC.	$1,157.00	01/01/20-01/31/20
20	21	05/08/2020	457826	8316	JNITED HEALTHCARE OF TEXAS INC.	$1,163.50	02/01/20-02/29/20
20	21	05/08/2020	457826	8316	JNITED HEALTHCARE OF TEXAS INC.	$26,476.63	02/01/20-04/30/20
20	21	05/08/2020	457826	8316	JNITED HEALTHCARE OF TEXAS INC.	$1,163.50	03/01/20-03/31/20
20	21	05/08/2020	457826	8316	JNITED HEALTHCARE OF TEXAS INC.	$26,295.49	03/01/20-05/31/20
20	21	05/08/2020	457826	8316	JNITED HEALTHCARE OF TEXAS INC.	$1,713.36	12/01/19-12/31/19
20	21	05/08/2020	457827	32687	UNITED RENTALS	$161.00	RENTAL OF CONCRETE HOLE D
20	21	05/08/2020	457828	45724	LINDA CAZARES VELAZQUEZ	$150.00	CANCEL RENTAL 9767
20	21	05/08/2020	457829	28432	VERIZON WIRELESS - HIDTA	$1,987.04	821495464-00001
20	21	05/08/2020	457829	28432	VERIZON WIRELESS - HIDTA	$6,855.58	821495464-00002
20	21	05/08/2020	457830	32805	VERIZON WIRELESS - HIDTA	$481.84	821495464-00006
20	21	05/08/2020	457831	53749	JANETH VILLARREAL	$980.00	CANCEL RENTAL 19445
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$36.95	BARRIER STRIP
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$162.37	CYLINDER FOR SPRAY TRUCK
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$264.24	DEFINIT PRPOSE
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$58.95	ENCAPSULATED TIMING RELAY
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$21.60	FACE SHIELD FRAME
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$22.08	FACE SHIELD VISOR
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$83.27	GARAGE SUPPLIES
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$50.52	GEN PURPOSE RELAY
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$40.00	TIE DOWN STRAP
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$350.88	TIE DOWN STRAPS
20	21	05/08/2020	457832	3535	W. W. GRAINGER, INC.	$93.77	TRAILER JACK
20	21	05/08/2020	457833	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICK UP
20	21	05/08/2020	457834	30195	/HITEWATER WEST INDUSTRIES, INC	$3,231.93	BED, SHRINK CARGO NET
20	21	05/08/2020	457834	30195	/HITEWATER WEST INDUSTRIES, INC	$165.00	FEDEX GROUND
20	21	05/08/2020	457834	30195	/HITEWATER WEST INDUSTRIES, INC	$378.64	LASHING CORD, DIAMOND BRA
20	21	05/08/2020	457834	30195	/HITEWATER WEST INDUSTRIES, INC	$325.11	NET, OVERLAY CARGO
20	21	05/08/2020	457834	30195	/HITEWATER WEST INDUSTRIES, INC	$598.14	NET, SIDE CARGO NET
20	21	05/08/2020	457835	53724	WILLOCK DANIELLE	$36.60	1517 1/2 THOMPSON ST
20	21	05/08/2020	457836	43465	L E WILSON	$2,750.00	COURTROOM TESTIMONY - FEB
20	21	05/08/2020	457837	53736	WOODS WYNDI	$93.48	1402 SQUIRE DR
20	21	05/08/2020	457838	51581	MARK ALLEN WORTHAN JR	$2,000.00	TUITION REIMBURSEMENT
20	21	05/08/2020	457839	3451	WOWCO EQUIPMENT CO.	$159.98	FILTER ELEMENT
20	21	05/08/2020	457840	3705	XEROX CORPORATION	$13,492.09	COPIER RENTAL INVOICE DAT
20	21	05/08/2020	457841	22729	XL AUTO PARTS	$219.21	MISC PARTS
20	21	05/08/2020	457842	53738	YOUNG JEANENE	$3.18	4514 KNIGHTS CT
20	21	05/15/2020	457843	53754	YOLANDA LAGUNAS	$275.00	SEASON PASS REFUND
20	21	05/15/2020	457844	53688	JEFF POINTER	$400.00	DELIVERY
20	21	05/15/2020	457844	53688	JEFF POINTER	$5,600.00	OMNIFLOW UNIT
20	21	05/15/2020	457848	19966	A & B ENVIRONMENTAL	$18.00	1 DAY RUSH
20	21	05/15/2020	457848	19966	A & B ENVIRONMENTAL	$738.00	AMMONIA TESTING
20	21	05/15/2020	457848	19966	A & B ENVIRONMENTAL	$850.00	BOD TESTING
20	21	05/15/2020	457848	19966	A & B ENVIRONMENTAL	$987.50	CBOD TESTING
20	21	05/15/2020	457848	19966	A & B ENVIRONMENTAL	$78.00	COPPER AND ZINC TOTAL TES
20	21	05/15/2020	457848	19966	A & B ENVIRONMENTAL	$117.00	COPPER TESTING
20	21	05/15/2020	457848	19966	A & B ENVIRONMENTAL	$40.00	CYANIDE TESTING
20	21	05/15/2020	457849	2861	A & M MACHINE & WELDING, INC.	$640.00	CLUTCH ASSEMBLE
20	21	05/15/2020	457850	3396	AC PLUMBING SUPPLY INC	$56.00	PVC BALL VALVE
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$271.44	1 1/2" X 5" DRESSER COUPL
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$942.24	1" CORPORATION

20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$286.56	1" X 4 1/2" DRESSER COUPL
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$519.36	2" X 1" THREAD BUSHING
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$519.36	2" X 3/4" THREAD BUSHING
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$2,050.20	2" X 5" DRESSER COUPLING
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$1,298.50	3/4" CC X COMPRESSION COR
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$1,597.44	3/4" COMP TO IRON WITH LO
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$1,546.00	3/4" METER SPUDS DOMESTIC
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$349.65	3/4" X 4 1/2" DRESSER COU
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$18,795.76	6' X 3' SQUARE CULVERTS
20	21	05/15/2020	457851	1471	ACT PIPE & SUPPLY	$155.80	S&H
20	21	05/15/2020	457852	16926	ADAPCO, INC.	$1,987.11	100 COUNT TEST KIT
20	21	05/15/2020	457852	16926	ADAPCO, INC.	$468.58	BIO BG - SENTINEL 2 TRAP
20	21	05/15/2020	457852	16926	ADAPCO, INC.	$48.00	BIO BG BATTERY CABLE W/AL
20	21	05/15/2020	457852	16926	ADAPCO, INC.	$432.00	OEQ CHEM FILTER ASSEMBLY
20	21	05/15/2020	457852	16926	ADAPCO, INC.	$45.00	SHIPPING AND HANDLING
20	21	05/15/2020	457853	33416	AIRGAS USA, LLC	$150.88	CYL AIR BREATHING 200
20	21	05/15/2020	457853	33416	AIRGAS USA, LLC	$17.54	HAZMAT
20	21	05/15/2020	457853	33416	AIRGAS USA, LLC	$209.42	IOV 9970628537
20	21	05/15/2020	457854	13505	LEN BOONE HUMPHRIES ROBINSON L	$6,817.50	FEES FOR SERVICES POSTED
20	21	05/15/2020	457855	49716	ALLTERRA CENTRAL INC	$275.00	REMOTE CONTRO
20	21	05/15/2020	457855	49716	ALLTERRA CENTRAL INC	$613.35	TRIMBLE S8 1" ROBOTIC DR
20	21	05/15/2020	457856	34278	AMERICAN DOOR PRODUCTS, INC	$219.17	DOOR FRAME FOR HR PROJECT
20	21	05/15/2020	457856	34278	AMERICAN DOOR PRODUCTS, INC	$175.00	INVOICE 781499
20	21	05/15/2020	457857	42923	AMERICAN NATIONAL RED CROSS	$656.00	LIFEGUARD CERTIFICATIONS
20	21	05/15/2020	457858	53782	AN JINGLIAO	$178.00	4510 PRINCE ST
20	21	05/15/2020	457859	2876	ANCHOR MSP, INC	$45.70	BUSINESS CARDS FOR FINANC
20	21	05/15/2020	457859	2876	ANCHOR MSP, INC	$343.41	CITY MANAGER STATIONARY W
20	21	05/15/2020	457860	30949	NORMAN ANDERSON	$488.42	REIMBURSEMENT FOR MOUNTED
20	21	05/15/2020	457861	28668	NGEL BROTHERS ENTERPRISES, LTD	$12,540.00	SAN JAC PHS 2
20	21	05/15/2020	457862	53216	JALUX AMERICAS, INC.	$1,359.60	50 LB BAGS (40 BAGS PER P
20	21	05/15/2020	457862	53216	JALUX AMERICAS, INC.	$13.60	LATE FEE
20	21	05/15/2020	457863	53776	RMSTRONG SHANE R OR MELISSA	$40.00	700 N PRUETT ST
20	21	05/15/2020	457864	47554	REANNA ARREOLA	$200.00	DANCE FITNESS-APR2020
20	21	05/15/2020	457865	1884	ATCO INTERNATIONAL	$336.00	AERO HOSPITAL SURFACE DIS
20	21	05/15/2020	457865	1884	ATCO INTERNATIONAL	$927.50	CENTURION II
20	21	05/15/2020	457865	1884	ATCO INTERNATIONAL	$128.00	CETRUS HAND SANITIZER
20	21	05/15/2020	457865	1884	ATCO INTERNATIONAL	$53.50	CLEAN HANDS AUTO DISPENSE
20	21	05/15/2020	457865	1884	ATCO INTERNATIONAL	$370.00	PRO SAN
20	21	05/15/2020	457865	1884	ATCO INTERNATIONAL	$44.37	S&H
20	21	05/15/2020	457866	2878	AUTOMOTIVE MACHINE SHOP	$1,400.00	132460 REPAIR
20	21	05/15/2020	457867	3040	AWARDS & ENGRAVING	$45.98	GARY SLOT RETIREMENT PLAQ
20	21	05/15/2020	457867	3040	AWARDS & ENGRAVING	$45.98	RETIREMENT PLAQUE FOR ROG
20	21	05/15/2020	457869	460	BAKER & TAYLOR	$2,391.62	165 BOOKS
20	21	05/15/2020	457869	460	BAKER & TAYLOR	$31.32	2 BOOKS
20	21	05/15/2020	457870	53787	NOELIA BARRERA	$275.00	SEASON PASS REFUND
20	21	05/15/2020	457871	33121	BAY AIR CONDITIONING	$632.22	AC REPAIR ANIMAL CONTROL
20	21	05/15/2020	457871	33121	BAY AIR CONDITIONING	$1,141.08	FIX TRANSDUCER
20	21	05/15/2020	457871	33121	BAY AIR CONDITIONING	$2,881.61	NEW COMPRESSOR AT PD
20	21	05/15/2020	457872	49986	BAY TEX LOCK SERVICES, LLC	$98.75	KEYS FOR FACILITIES
20	21	05/15/2020	457872	49986	BAY TEX LOCK SERVICES, LLC	$89.77	MAIL BOX REPAIR
20	21	05/15/2020	457873	23012	AYTOWN AUTO UPHOLSTERY & TRIM	$350.00	REPAIR SEATS
20	21	05/15/2020	457874	28587	GL CASA LLC	$297.17	MISC PARTS
20	21	05/15/2020	457875	2901	BAYTOWN SUN	$100.00	CANCEL RENTAL 12927
20	21	05/15/2020	457876	45101	BELOVED MEDICAL	$5,833.34	EMS MEDICAL DIRECTOR
20	21	05/15/2020	457877	53778	BEVERAGE MART DRIVE-THRU	$63.46	1211 S AIRHART DR
20	21	05/15/2020	457878	30879	BIKE BARN, L.P.	$867.03	PEDERSEN, JASON-BIKE
20	21	05/15/2020	457879	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$38.50	30 GALLON CONTAINERS
20	21	05/15/2020	457880	11498	J'S PARK & RECREATION PRODUCTS	$43.00	WV PLAQUE
20	21	05/15/2020	457881	44895	BLACKMON, INC	$1,320.00	REPAIR A DOOR AND SIDING
20	21	05/15/2020	457881	44895	BLACKMON, INC	$778.26	REPAIR HYDRAULIC LINES IN
20	21	05/15/2020	457881	44895	BLACKMON, INC	$375.00	UNCLOG STOPPAGE IN MEZZA
20	21	05/15/2020	457882	793	BOB BARKER COMPANY, INC.	$49.60	HAND SANITIZER 8 0Z
20	21	05/15/2020	457883	446	BOUND TREE MEDICAL, LLC	$107.94	BVM AIRFLOW ADULT MASKS
20	21	05/15/2020	457883	446	BOUND TREE MEDICAL, LLC	$47.25	BVM SPUR II DISP MASK W/
20	21	05/15/2020	457883	446	BOUND TREE MEDICAL, LLC	$299.25	BVM SPUR II DISP MASK W/H
20	21	05/15/2020	457883	446	BOUND TREE MEDICAL, LLC	$92.50	MAGNESIUM SULFATE 50%, 1G
20	21	05/15/2020	457883	446	BOUND TREE MEDICAL, LLC	$503.95	NON CONTACT INFRARED THER
20	21	05/15/2020	457883	446	BOUND TREE MEDICAL, LLC	$78.80	PROBE COVERS FOR SURE TEM
20	21	05/15/2020	457884	53588	BOYER INC	$1,712.50	INV 104-1658
20	21	05/15/2020	457884	53588	BOYER INC	$6,907.00	INV 104-1661
20	21	05/15/2020	457884	53588	BOYER INC	$29,888.00	REPAIR TO HIGH VOLTAGE EL
20	21	05/15/2020	457885	49530	TISMA BRADFORD	$150.00	YOGA-MAR/APR 2020
20	21	05/15/2020	457886	32661	BRENNTAG SOUTHWEST, INC	$9,841.31	SODIUM HYDROXIDE 50%
20	21	05/15/2020	457887	2914	BROOKSIDE EQUIPMENT INC.	$444.22	BELTS AND WHEELS FOR ZERO

20	21	05/15/2020	457887	2914	BROOKSIDE EQUIPMENT INC.	$57.44	LINKAGE FOR THE DECK
20	21	05/15/2020	457887	2914	BROOKSIDE EQUIPMENT INC.	$998.67	TRACTOR PARTS
20	21	05/15/2020	457888	53790	BRADLEY ALAN BRYANT	$50.00	BRYANT, BRAD-BOOTS
20	21	05/15/2020	457889	53763	BUENROSTRO FELICIA	$28.00	614 MEADOWGLEN DR
20	21	05/15/2020	457890	53761	CAMILLO PROPERTIES, LTD	$1.32	3811 CARY CREEK DR
20	21	05/15/2020	457891	53796	JANNETTE CARDEAS	$20.00	CLASS REGISTRATION
20	21	05/15/2020	457892	33968	C & T TRANSMISSION CO	$2,549.34	REPAIR UNIT 109484
20	21	05/15/2020	457893	42456	CARRIER CORPORATION	$1,500.00	QTLYSERV AGREEMENT MAINT:
20	21	05/15/2020	457894	53577	CARSON AND BARNES CIRCUS	$150.00	CANCEL OUTDOOR PERMIT
20	21	05/15/2020	457895	53792	JOSEFINA CASTILLO	$500.00	CANCEL RENTAL 19367
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$153.87	1000W STERLING03/21-04/21
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$21.18	1200 LEE DR 02/27-03/26
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$56.10	1210 PARK ST 02/28-03/27
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$21.18	1301 MORRIS ST02/27-03/26
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$32.63	1722 MARKET ST02/27-03/26
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$22.21	201 E WYE DR 03/03-04/01
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$28.05	2101 MARKET ST02/28-03/27
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$21.18	2123 MARKET A 02/27-03/26
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$21.18	2123 MARKET B 02/27-03/26
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$81.85	2123 MARKET ST02/28-03/27
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$92.88	220 W DEFEE30%03/21-04/20
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$216.71	220 W DEFEE70%03/21-04/20
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$57.81	2320 MARKET ST02/28-03/27
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$2,206.23	2401 MARKET ST02/28-03/27
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$2,494.11	2407 MARKET ST02/27-03/27
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$25.07	305 S MAIN ST 03/21-04/20
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$143.01	3100 N MAIN ST03/04-04/01
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$72.59	3200 N MAIN ST03/04-04/01
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$147.12	3311 MASSEY TOMPKINS03/26
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$32.52	4723 GARTH RD 03/04-04/01
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$21.18	806 W NAZRO ST02/27-03/26
20	21	05/15/2020	457897	2956	CENTERPOINT ENERGY	$87.48	910 E FAYLE ST03/12-04/08
20	21	05/15/2020	457898	2956	CENTERPOINT ENERGY	$22.21	88702808-2123MARKED C
20	21	05/15/2020	457899	2956	CENTERPOINT ENERGY	$22.21	84524024-2320MARKET A
20	21	05/15/2020	457900	15519	CHAMPION ENERGY SERVICES, LLC	$8,305.29	SERVICE 4/07-4/14/20 FIRS
20	21	05/15/2020	457901	53760	CHATHAN JEANETTE	$36.90	1106 BOB SMITH RD
20	21	05/15/2020	457902	51125	VANESSA GAIL CHAVEZ	$1,000.00	TUITION REIMBURSEMENT
20	21	05/15/2020	457903	3511	HLORINATOR MAINTENANCE CO. INC.	$2,525.00	STORAGE TRUNNIONS
20	21	05/15/2020	457904	43046	CINTAS CORPORATION NO. 2	$276.66	FIRST AID CABINET REPLENI
20	21	05/15/2020	457905	5084	CITY OF BAYTOWN-UTILITY BILLING	$16.21	211 E LOBIT ST
20	21	05/15/2020	457906	5084	CITY OF BAYTOWN-UTILITY BILLING	$23.87	309 SCHILLING ST
20	21	05/15/2020	457907	3015	ITY OF HOUSTON UTILITY CUSTOMER	$302,386.55	WATER-FEBRUARY 2020
20	21	05/15/2020	457907	3015	ITY OF HOUSTON UTILITY CUSTOMER	$317,482.92	WATER-MARCH 2020
20	21	05/15/2020	457908	53795	CITY OF MONT BELVIEU	$95.00	SETH CARUSO
20	21	05/15/2020	457908	53795	CITY OF MONT BELVIEU	$150.00	TYLER MCBRIDE
20	21	05/15/2020	457908	53795	CITY OF MONT BELVIEU	$20.00	VICTORIA GOMEZ
20	21	05/15/2020	457909	25056	ARKE MOSQUITO CONTROL PRODUCT	$25,635.00	BIOLOGICAL MOSQUITO LARVA
20	21	05/15/2020	457910	11915	COASTAL WELDING SUPPLY	$21.00	INVOICE 80448266
20	21	05/15/2020	457910	11915	COASTAL WELDING SUPPLY	$129.24	WELDING SUPPLIES
20	21	05/15/2020	457911	14344	COMCAST	$163.58	8777701040103837
20	21	05/15/2020	457911	14344	COMCAST	$42.65	8777701040215714
20	21	05/15/2020	457911	14344	COMCAST	$66.18	8777701040716349
20	21	05/15/2020	457911	14344	COMCAST	$83.40	8777701040900828
20	21	05/15/2020	457911	14344	COMCAST	$209.12	8777701041129583
20	21	05/15/2020	457911	14344	COMCAST	$121.67	8777701041129591
20	21	05/15/2020	457911	14344	COMCAST	$191.14	8777701041375483
20	21	05/15/2020	457911	14344	COMCAST	$316.16	8777702162557651
20	21	05/15/2020	457911	14344	COMCAST	$4,576.44	8777706900000478
20	21	05/15/2020	457911	14344	COMCAST	$516.04	963217366
20	21	05/15/2020	457912	34496	COMCAST BUSINESS	$7,418.23	908349621
20	21	05/15/2020	457913	3087	COMMUNITY COFFEE CO., INC.	$304.00	COFFEE SUPPLIES
20	21	05/15/2020	457913	3087	COMMUNITY COFFEE CO., INC.	$717.20	COFFEE SUPPLIES 125800132
20	21	05/15/2020	457914	625	COOL TECH REFRIGERATION	$95.00	REPAIR OF ICE MACHINE
20	21	05/15/2020	457915	49170	CORNELL UNIVERSITY	$1,824.95	ADVERTISING INV LB-BAYTOW
20	21	05/15/2020	457916	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$2,487.00	ESTIMATE 542010
20	21	05/15/2020	457916	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$2,994.00	ESTIMATE 54207
20	21	05/15/2020	457916	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$2,467.00	ESTIMATE 54208
20	21	05/15/2020	457917	26113	RAWFORD TECHNICAL SERVICE INC.	$12,801.98	REPAIRS - CEDAR BAYOU LIF
20	21	05/15/2020	457918	11175	CREEKSIDE NURSERY	$526.50	PLANTS FOR MEDIANS
20	21	05/15/2020	457919	2826	CUMMINS SOUTHERN PLAINS, LLC	$4,857.00	PM GENERATOR
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$65.00	BAYTOWN POLICE DEPARTMENT
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH

20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$52.00	EMERGENCY OPERATIONS CENT
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	FACILITY MAINTENANCE
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$58.00	FIRE DEPARTMENT ADMIN AND
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	JAIL FACILITY
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$54.00	MUNICIPAL COURT
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	POLICE ACADEMY
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$64.00	POLICE DOT FACILITY
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	POLICE GUN RANGE
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	POLICE RADIO SHOP
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	RON MCLEMORE POLICE SUBST
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL
20	21	05/15/2020	457920	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	05/15/2020	457921	34663	DATAPROSE, LLC	$921.10	BAYTOWN BUCKSLIP-AMNESTY
20	21	05/15/2020	457921	34663	DATAPROSE, LLC	$90.20	BILL SUPPRESSION
20	21	05/15/2020	457921	34663	DATAPROSE, LLC	$12,256.20	BILLING PERIOD 4/1/20-4/3
20	21	05/15/2020	457921	34663	DATAPROSE, LLC	$1,947.88	COST PER EACH UTILITY BIL
20	21	05/15/2020	457921	34663	DATAPROSE, LLC	$618.38	DELINQUENT LETTERS
20	21	05/15/2020	457921	34663	DATAPROSE, LLC	$23.60	NCOA LINK
20	21	05/15/2020	457921	34663	DATAPROSE, LLC	$464.49	SEARCH & VIEW BILL - 12 M
20	21	05/15/2020	457922	53766	DAVENPORT RACHAEL	$30.49	3422 RED CEDAR DR
20	21	05/15/2020	457923	10535	DAVID G PEAKE, TRUSTEE	$249.83	1730850H413 S.HENRY
20	21	05/15/2020	457924	21905	DELL INC.	$1,754.99	DELL 55 TOUCH INTERACTIVE
20	21	05/15/2020	457924	21905	DELL INC.	$97.49	DELL LARGE FUSION FIXED F
20	21	05/15/2020	457924	21905	DELL INC.	$823.31	OPTIPLEX 7070 MICRO
20	21	05/15/2020	457925	13	DSHS CENTRAL LAB MC2004	$55.36	LAB TESTING
20	21	05/15/2020	457926	35242	ALFRED DURAN	$632.50	TIFMAS PERDIEM
20	21	05/15/2020	457927	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE
20	21	05/15/2020	457928	30160	TRACY EASON	$150.00	NINJA CROSS EVENT 5/7/20
20	21	05/15/2020	457929	53779	ELY RANDALL T	$130.68	20 ROY AVE
20	21	05/15/2020	457930	53783	MAX GENERAL CONTRACTORS INC	$171.31	7210 BAYWAY DR
20	21	05/15/2020	457931	43227	ENGIE RESOURCES	$245.35	304WPEARCE/10401 I10
20	21	05/15/2020	457932	52097	SERVING UP LOVE INC	$864.00	2020 TENNIS
20	21	05/15/2020	457933	53273	EAN HOLDINGS, INC	$1,444.72	REPAIRS TO LEASE CAR
20	21	05/15/2020	457934	3902	ENVIRODYNE, INC.	$840.00	BOD, TSS, OIL & GREASE TE
20	21	05/15/2020	457934	3902	ENVIRODYNE, INC.	$1,017.00	COLIFORM E. COLI (P/A)
20	21	05/15/2020	457935	12180	NVIRONMENTAL IMPROVEMENTS, INC	$1,975.00	FLANGE TO FIX FILTER 7
20	21	05/15/2020	457935	12180	NVIRONMENTAL IMPROVEMENTS, INC	$1,625.00	INSTALLATION
20	21	05/15/2020	457936	23738	ENVIRONMENTAL TREE & DESIGN	$5,161.52	SEP TREE PROJECT - TREE P
20	21	05/15/2020	457937	14858	ESRI	$50,000.00	YEAR 3 OF THE THREE YEAR
20	21	05/15/2020	457938	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #144A
20	21	05/15/2020	457938	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1768
20	21	05/15/2020	457938	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1896
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$14.75	1 1/2" COLLAR PVC
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$18.50	1 1/2" FIPT PVC
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$179.50	1" BRASS FLARE ADAPTOR
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$63.80	1" X 6" NIPPLE GALV
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$394.00	10" ROUND BOX, OVERLAPPIN
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$444.00	10" RUBBER ADAPTOR
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$243.88	10" SEWER PIPE
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$259.02	12" RUBBER ADAPTOR
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$171.68	2" BRASS 90
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$281.64	2" X 12" BRASS NIPPLE
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$238.30	2" X 6" NIPPLE BRASS
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$129.20	3/4 FLARE ADAPTOR BRASS
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$330.00	3/4" BLACK TUBING
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$37.20	4" 22 1/2 BEND (45/CS)
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$16.30	4" CAP SDR 35
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$44.88	4" X 4" COLLAR SDR 35 (36
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$1,726.92	5/8" X 3/4" PLASTIC METER
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$23.88	6" CAP 35
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$2,285.32	8" FLG OS&Y VLV W/HW
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$330.00	HAND PUMP
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$93.68	INVOICE 1027155
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$149.00	INVOICE 1030461
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$766.50	INVOICE 1036779
20	21	05/15/2020	457939	9686	FERGUSON WATERWORKS-MUNICIPAL P	$106.40	SWEEPING T'S
20	21	05/15/2020	457940	43948	MORISSA MARIE FOSTER	$200.00	VIRTUAL POUND CLASSES
20	21	05/15/2020	457941	3551	FULLERS TIRE INC.	$550.25	19.5-24 HERCULES LUG
20	21	05/15/2020	457941	3551	FULLERS TIRE INC.	$75.00	APRIL TIRE REPAIRS
20	21	05/15/2020	457941	3551	FULLERS TIRE INC.	$473.61	HERCULES SKID
20	21	05/15/2020	457941	3551	FULLERS TIRE INC.	$112.00	MOUNT, WHEEL BALANCE AND

20	21	05/15/2020	457941	3551	FULLERS TIRE INC.	$152.00	MOUNTING OF TIRES UNIT 1
20	21	05/15/2020	457941	3551	FULLERS TIRE INC.	$230.00	MOUNTING OF TIRES UNIT 17
20	21	05/15/2020	457941	3551	FULLERS TIRE INC.	$143.00	TIRE SERVICE
20	21	05/15/2020	457942	2054	GALE/CENGAGE LEARNING	$647.34	27 BOOKS
20	21	05/15/2020	457943	40032	GALLS, LLC	$168.55	2XL RAIN JACKET
20	21	05/15/2020	457943	40032	GALLS, LLC	$168.55	3XL RAIN JACKET
20	21	05/15/2020	457943	40032	GALLS, LLC	$215.50	4XL RAIN JACKET
20	21	05/15/2020	457943	40032	GALLS, LLC	$168.55	LARGE RAIN JACKET
20	21	05/15/2020	457943	40032	GALLS, LLC	$168.55	MEDIUM RAIN JACKET
20	21	05/15/2020	457943	40032	GALLS, LLC	$1,430.44	PURCHASE OF FIRE UNIFORMS
20	21	05/15/2020	457943	40032	GALLS, LLC	$168.55	SMALL RAIN JACKET
20	21	05/15/2020	457943	40032	GALLS, LLC	$168.55	XL RAIN JACKET
20	21	05/15/2020	457944	28582	.METIME-TOTAL RECREATION PROD,II	$592.59	FREIGHT
20	21	05/15/2020	457944	28582	.METIME-TOTAL RECREATION PROD,II	$870.00	GAME TIME - TRU LOC
20	21	05/15/2020	457944	28582	.METIME-TOTAL RECREATION PROD,II	$608.50	GAMETIME - PUNCHED PLATFO
20	21	05/15/2020	457944	28582	.METIME-TOTAL RECREATION PROD,II	$1,302.00	GT STOCKCAR - REPLACEMENT
20	21	05/15/2020	457945	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER
20	21	05/15/2020	457945	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	05/15/2020	457946	47806	ATEWAY PRINTING & OFFICE SUPPLY	$68.40	HAND SANITIZER
20	21	05/15/2020	457946	47806	ATEWAY PRINTING & OFFICE SUPPLY	$42.02	INVOICE 4897796-0
20	21	05/15/2020	457946	47806	ATEWAY PRINTING & OFFICE SUPPLY	$307.95	INVOICE 4923490-0
20	21	05/15/2020	457946	47806	ATEWAY PRINTING & OFFICE SUPPLY	$58.27	INVOICE 4936852-0
20	21	05/15/2020	457946	47806	ATEWAY PRINTING & OFFICE SUPPLY	$189.21	OFFICE SUPPLIES
20	21	05/15/2020	457946	47806	ATEWAY PRINTING & OFFICE SUPPLY	$10.68	POSTED NOTES
20	21	05/15/2020	457946	47806	ATEWAY PRINTING & OFFICE SUPPLY	$187.82	SHREDDER BAGS
20	21	05/15/2020	457947	53785	GEHAN HOMES	$25.55	1602 WILLIAM SCOTT ST
20	21	05/15/2020	457948	1612	GEMPLER'S INC	$2,979.05	KINGS SPRAYER 100 GAL TAN
20	21	05/15/2020	457949	15708	ENERAL CONTRACTOR SERVICES, INC	$5,520.00	ADMINISTRATIVE AND ENGINE
20	21	05/15/2020	457950	16008	GENIUS DESIGNS	$885.00	REPAIR GATE AT JAIL
20	21	05/15/2020	457951	48278	THE STEM EXPLORERS, LLC	$333.40	MESSY MITTS
20	21	05/15/2020	457951	48278	THE STEM EXPLORERS, LLC	$250.00	VIRTUAL EVENTS
20	21	05/15/2020	457952	41894	GOLD STAR PETROLEUM, INC	$4,209.71	DIESEL LOW SULFUR - PER O
20	21	05/15/2020	457952	41894	GOLD STAR PETROLEUM, INC	$993.80	DIESEL TEXAS STATE TAX
20	21	05/15/2020	457952	41894	GOLD STAR PETROLEUM, INC	$49.67	FED ENVIRONMENTAL FEE E10
20	21	05/15/2020	457952	41894	GOLD STAR PETROLEUM, INC	$11,046.66	GASOLINE REGULAR - PER OP
20	21	05/15/2020	457952	41894	GOLD STAR PETROLEUM, INC	$2,431.20	GASOLINE TEXAS STATE TAX
20	21	05/15/2020	457952	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	05/15/2020	457952	41894	GOLD STAR PETROLEUM, INC	$182.71	TOTAL CONSTANT - CONTRACT
20	21	05/15/2020	457953	45061	GOODYEAR TIRE	$200.00	FREIGHT CHARGE ON RETURN
20	21	05/15/2020	457953	45061	GOODYEAR TIRE	$1,043.12	MX 280/85R24 MS951R AGRIX
20	21	05/15/2020	457954	2987	GRAHAM TOWING & RECOVERY	$495.00	TOWING ON UNIT 21538 GRAD
20	21	05/15/2020	457955	45438	GRANT MACKAY COMPANY, INC	$197.00	ACCESSORY STRUCTURES, SHE
20	21	05/15/2020	457955	45438	GRANT MACKAY COMPANY, INC	$2,329.33	EXPOSED CONCRETE SLAB AND
20	21	05/15/2020	457955	45438	GRANT MACKAY COMPANY, INC	$2,876.16	FILL DIRT, MINIMUM OF 60%
20	21	05/15/2020	457955	45438	GRANT MACKAY COMPANY, INC	$20.80	PASSENGER TIRE DISPOSAL.
20	21	05/15/2020	457955	45438	GRANT MACKAY COMPANY, INC	$1,102.40	PRPOERTY CLEARANCE AND JU
20	21	05/15/2020	457955	45438	GRANT MACKAY COMPANY, INC	$5,139.18	RESIDENTIAL STRUCTURE WIT
20	21	05/15/2020	457955	45438	GRANT MACKAY COMPANY, INC	$821.92	SEWER CAP-TO BE 4" SEWER
20	21	05/15/2020	457956	45438	GRANT MACKAY COMPANY, INC	$1,182.00	ACCESSORY STRUCTURES, SHE
20	21	05/15/2020	457956	45438	GRANT MACKAY COMPANY, INC	$181.50	CAP 3/4 WATER DISCONNECT
20	21	05/15/2020	457956	45438	GRANT MACKAY COMPANY, INC	$616.32	FILL DIRT, MINIMUM OF 60%
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$8,122.92	COMMUNITY BEAUTIFICATION
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$5,843.02	PARKS CONTRACT MOWING SIT
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	05/15/2020	457957	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	05/15/2020	457958	53780	GREEN PAIGE	$20.24	1940 KILGORE RD
20	21	05/15/2020	457959	2997	I & H TRACTOR & LAWN EQUIPMENT	$269.71	VARIOUS PARTS FOR REPAIR
20	21	05/15/2020	457960	2999	HACH COMPANY INC.	$12,105.85	BEAST-BENCH TOP LAB EQUIP
20	21	05/15/2020	457960	2999	HACH COMPANY INC.	$242.12	FREIGHT
20	21	05/15/2020	457961	2720	HALFF ASSOCIATES, INC.	$6,929.09	PHASE I- PRE-PLANNING AND
20	21	05/15/2020	457961	2720	HALFF ASSOCIATES, INC.	$48.72	REIMBURSEABLES
20	21	05/15/2020	457962	53794	MELISSA HALL	$116.65	REFUND-MESSY MITTS
20	21	05/15/2020	457963	3164	HALLMARK OFFICE PRODUCTS, INC.	$199.00	ADDITIONAL FURNITURE
20	21	05/15/2020	457963	3164	HALLMARK OFFICE PRODUCTS, INC.	$1,289.00	FURNITURE FOR ENGINEERING
20	21	05/15/2020	457963	3164	HALLMARK OFFICE PRODUCTS, INC.	$6,461.00	OFFICE FURNITURE
20	21	05/15/2020	457963	3164	HALLMARK OFFICE PRODUCTS, INC.	$80.00	OFFICE FURNITURE MOVES IN
20	21	05/15/2020	457963	3164	HALLMARK OFFICE PRODUCTS, INC.	$287.10	OFFICE SUPPLIES

20	21	05/15/2020	457963	3164	HALLMARK OFFICE PRODUCTS, INC.	$132.40	SUPPLIES
20	21	05/15/2020	457964	53755	CHRISTINE HARMON	$275.00	SEASON PASS REFUND
20	21	05/15/2020	457965	51843	RRIS COUNTY DEPART OF EDUCATIO	$70.00	CANCEL RENTAL 19094
20	21	05/15/2020	457966	3003	HARRIS CO INSURANCE CENTER	$71.00	NOTARY BOND-R MORRIS
20	21	05/15/2020	457967	44000	ABIGAIL HARRITY	$116.65	REFUND-MESSY MITTS
20	21	05/15/2020	457968	50979	HARTMAN NEWSPAPERS LP	$600.00	ADVERTISING TOURING TEXAS
20	21	05/15/2020	457969	53784	HARWELL GEORGIA L	$66.30	24 STACEY LN
20	21	05/15/2020	457970	25530	ROBERT S. HEBERT	$632.50	TIFMAS PERDIEM
20	21	05/15/2020	457971	44485	TEXAN WASTE EQUIPMENT INC	$2,099.81	SWITCHES
20	21	05/15/2020	457972	35156	IVELETH A. HERNANDEZ	$194.78	2020 CLOTHING ALLOWANCE
20	21	05/15/2020	457973	53772	HILL MARK E	$3.16	3207 RIPPLE CREEK CIR
20	21	05/15/2020	457974	2105	HORIZON FLUID POWER, INC.	$322.00	PISTON REPAIR FOR SPRAY T
20	21	05/15/2020	457975	535	USTON FREIGHTLINER STERLING WE	$122.17	CAB AIR SPRING
20	21	05/15/2020	457975	535	USTON FREIGHTLINER STERLING WE	$74.69	FUEL SENSOR
20	21	05/15/2020	457976	7457	HOUSTON POLY BAG I, LTD.	$1,740.00	30" X 37" BLACK TRASH LIN
20	21	05/15/2020	457977	53768	HUNTER EDWARD	$61.03	620 LLOYD LN
20	21	05/15/2020	457978	45559	ORozone LANDSCAPE CORPORATIO	$1,830.00	BED WEED CONTROL
20	21	05/15/2020	457978	45559	ORozone LANDSCAPE CORPORATIO	$5,200.00	MOW, LINE TRIM, HARD EDGE
20	21	05/15/2020	457979	3022	INGRAM INC.	$13.58	1 BOOK
20	21	05/15/2020	457980	10181	NTERSTATE ALL BATTERY CENTER	$2,519.40	CHGR & 6 CUPS MOTO XTS300
20	21	05/15/2020	457981	52673	IPS PUMP SERVICES, INC.	$3,450.00	ABS SUBMERSIBLE GRINDER P
20	21	05/15/2020	457982	3025	J & B PIPELINE SUPPLY CO. INC.	$65.50	LOAD BINDER
20	21	05/15/2020	457983	44010	TEXTRON, INC	$1,107.60	GAS STRUT
20	21	05/15/2020	457983	44010	TEXTRON, INC	$7.28	SHIPPING
20	21	05/15/2020	457984	52125	JASPER ANIMAL HOSPITAL	$225.00	SPAY/NEUTER VISIT ON 4/1/
20	21	05/15/2020	457985	11632	JOHN DEERE COMPANY	$67,023.74	JOHN DEERE 5090E UTILITY
20	21	05/15/2020	457985	11632	JOHN DEERE COMPANY	$12,290.92	JOHN DEERE TH 6X4 DIESEL
20	21	05/15/2020	457986	53683	KENDIG KEAST COLLABORATIVE	$4,016.25	COMPREHENSIVE PLAN PROJEC
20	21	05/15/2020	457987	15363	KIMBALL MIDWEST	$60.25	ADDITIONAL SUPPLIES
20	21	05/15/2020	457987	15363	KIMBALL MIDWEST	$62.58	SHOP SUPPLIES
20	21	05/15/2020	457988	46223	K'S HUMBLE YAMAHA, INC.	$2,022.40	ATV-MULE REPAIRS
20	21	05/15/2020	457989	53793	EMILY LANFORD	$116.65	REFUND MESSY MITTS
20	21	05/15/2020	457990	521	LEXIS NEXIS	$237.50	DATA USAGE
20	21	05/15/2020	457991	53788	LIBERTY ELEMENTARY	$250.00	SEASON PASS REFUND
20	21	05/15/2020	457992	12612	LIBERTY TIRE RECYCLING, LLC	$74.29	ESTIMATED SHIPPING/HANDLI
20	21	05/15/2020	457992	12612	LIBERTY TIRE RECYCLING, LLC	$742.89	TIRE FEE
20	21	05/15/2020	457993	26191	LINDE GAS NORTH AMERICA, LLC	$328.99	OXYGEN CYLINDER RENTAL
20	21	05/15/2020	457994	40440	OWER COLORADO RIVER AUTHORITY	$2,125.00	EPA REQUIRED SAMPLING
20	21	05/15/2020	457995	53773	LOZANO JOSE	$117.64	4502 SAGE CIRCLE
20	21	05/15/2020	457996	239	MACAULAY CONTROLS COMPANY	$25.00	FREIGHT
20	21	05/15/2020	457996	239	MACAULAY CONTROLS COMPANY	$1,363.74	PROMINENT DULOTEST SENSOR
20	21	05/15/2020	457997	53770	MARTINEZ MELINDA	$163.17	1508 S PRUETT ST
20	21	05/15/2020	457998	51392	MASTERWORD SERVICES INC	$717.53	INTERPRETATION
20	21	05/15/2020	457999	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,900.00	CHARGE PER LOT TO MOW,
20	21	05/15/2020	457999	22225	CLEMORE BUILDING MAINTENANCE, IN	$900.00	CHARGE TO MOW ACREAGE
20	21	05/15/2020	457999	22225	CLEMORE BUILDING MAINTENANCE, IN	$100.00	CLEANUP HOURLY RATE
20	21	05/15/2020	457999	22225	CLEMORE BUILDING MAINTENANCE, IN	$128.00	FLOWER BED MAINTENANCE
20	21	05/15/2020	457999	22225	CLEMORE BUILDING MAINTENANCE, IN	$360.00	MOWING
20	21	05/15/2020	458000	23737	MCPC, INC	$181.65	TONER
20	21	05/15/2020	458001	8350	VICTOR M. MEDRANO	$50.00	MEDRANO, VICTOR-BOOTS
20	21	05/15/2020	458002	34039	W JOE SHAW, LTD	$193.74	RAINCOATS & SUITS
20	21	05/15/2020	458002	34039	W JOE SHAW, LTD	$42.22	S&H
20	21	05/15/2020	458003	724	MEGA SAND ENTERPRISES, INC.	$635.26	3-1/2 SACK CEMENT STABILI
20	21	05/15/2020	458003	724	MEGA SAND ENTERPRISES, INC.	$2,133.00	5.0 SACK MIX
20	21	05/15/2020	458003	724	MEGA SAND ENTERPRISES, INC.	$417.60	ITEMS NOT LISTED ON CONTR
20	21	05/15/2020	458004	43144	CARMAN MEZA	$116.65	REFUND-MESSY MITTS
20	21	05/15/2020	458005	678	-AMERICAN RESEARCH CHEMICAL C	$1,761.75	QUATRACIDE
20	21	05/15/2020	458006	43825	MIKE HOLDEN	$1,440.00	CONFIDENTIAL FUNDS
20	21	05/15/2020	458007	53777	LLER PAUL OR PASKEVITCH CHRISTI	$55.41	1016 N COMMERCE ST
20	21	05/15/2020	458008	40082	HE INTERMEDIATE HOLDINGS, LLC	$596.00	REPAIR LIFT
20	21	05/15/2020	458009	7405	MARGARET K PURSER	$5,958.33	PROFESSIONAL SERVICES
20	21	05/15/2020	458010	53769	MNSF T2 SPE LLC	$38.99	701 INWOOD DR
20	21	05/15/2020	458011	9646	MONUMENT CHEVROLET	$698.95	MISC PARTS
20	21	05/15/2020	458012	16697	MOODY BROS. INC	$40.52	SHIPPING & HANDLING
20	21	05/15/2020	458012	16697	MOODY BROS. INC	$985.18	WT 2" INJECTOR KIT
20	21	05/15/2020	458013	3311	MOTOROLA INC	$1,827.50	7/8/900 MHZ WIDEBAND LOW
20	21	05/15/2020	458013	3311	MOTOROLA INC	$1,616.00	ACCESSORY CONNECTOR XTL50
20	21	05/15/2020	458013	3311	MOTOROLA INC	$3,000.00	ACCESSORY KIT, MODIFIED S
20	21	05/15/2020	458013	3311	MOTOROLA INC	$792.00	ASSY, CBL, PWR
20	21	05/15/2020	458013	3311	MOTOROLA INC	$2,420.00	SPEAKER MODULE ASSEMBLY,
20	21	05/15/2020	458014	3320	MUNICIPAL CODE CORP.	$13.45	FREIGHT
20	21	05/15/2020	458015	29102	DAVID PADILLA	$1,000.00	MASKS WITH CITY LOGOS
20	21	05/15/2020	458016	53789	NOLA POBOYS FOOD TRUCK	$25.00	CANCEL FOOD TRUCK
20	21	05/15/2020	458017	3584	ORTHSHORE SUPPLY COMPANY	$136.00	ROUND STOCK

20	21	05/15/2020	458018	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	05/15/2020	458019	46292	OFFICE DEPOT	$116.52	OFFICE SUPPLIES
20	21	05/15/2020	458020	53762	OPENDOOR LABS INC	$29.41	704 MEADOWGLEN DR
20	21	05/15/2020	458021	3492	O'REILLY AUTO PARTS	$77.44	ELECTRICAL TAPE
20	21	05/15/2020	458021	3492	O'REILLY AUTO PARTS	$592.84	MISC PARTS
20	21	05/15/2020	458021	3492	O'REILLY AUTO PARTS	$34.98	PARTS
20	21	05/15/2020	458021	3492	O'REILLY AUTO PARTS	$699.99	RENEW SUBSCRIPTION FOR SC
20	21	05/15/2020	458021	3492	O'REILLY AUTO PARTS	$344.88	TRUCK WASH
20	21	05/15/2020	458021	3492	O'REILLY AUTO PARTS	$1,449.65	VARIOUS AUTO PARTS
20	21	05/15/2020	458022	28794	ORIGINAL WATERMEN	$37.00	MAINSTAY BOARDSHORT
20	21	05/15/2020	458022	28794	ORIGINAL WATERMEN	$418.00	MEN'S CREW BLACK
20	21	05/15/2020	458022	28794	ORIGINAL WATERMEN	$68.70	SHIPPING
20	21	05/15/2020	458022	28794	ORIGINAL WATERMEN	$1,102.00	WOMEN'S CREW
20	21	05/15/2020	458022	28794	ORIGINAL WATERMEN	$240.00	WOMEN'S CREW SIZE 14-16
20	21	05/15/2020	458023	53791	MARIA C HERRERA PAYNE	$500.00	CANCEL RENTAL 19446
20	21	05/15/2020	458024	25933	LOGAN PEAKE	$50.00	PEAKE, LOGAN-BOOTS
20	21	05/15/2020	458025	573	PEARLAND ALTERNATOR CO., INC.	$299.00	28MT STARTER
20	21	05/15/2020	458026	16944	LTIER BROTHERS CONSTRUCTION, L	$28,273.12	CRAIGMONT LIFTSTATION
20	21	05/15/2020	458027	53757	PENA GERARDO	$5.70	1704 CHILTON DR
20	21	05/15/2020	458028	53767	PEREZ GRACIE	$113.67	1109 S SHEPHERD DR
20	21	05/15/2020	458029	23615	PERFORMANCE TRUCK	$37.43	LIGHTS
20	21	05/15/2020	458030	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	05/15/2020	458030	3687	PITNEY BOWES GLOBAL	$1,885.47	RELAY 5000 FOLDING/INSERT
20	21	05/15/2020	458031	12484	POLYDYNE, INC.	$18,766.11	CLARIFLOC C-308P
20	21	05/15/2020	458031	12484	POLYDYNE, INC.	$659.10	FREIGHT SURCHARGE
20	21	05/15/2020	458032	30473	PECIALTY PUBLISH OF MICHIGAN, LL	$1,925.00	WINTER EDITION TRAVEL GUI
20	21	05/15/2020	458033	53373	JOSUE MATA	$2,290.00	MEDIAN PAVER REPAIR ON BA
20	21	05/15/2020	458033	53373	JOSUE MATA	$2,985.00	PAVER REPAIR INV 20068
20	21	05/15/2020	458033	53373	JOSUE MATA	$2,120.00	PAVER REPAIR INV 20069
20	21	05/15/2020	458034	28441	RESIDIO NETWORKED SOLUTIONS, IN	$123.38	MERAKI DUAL-BAND OMNI ANT
20	21	05/15/2020	458034	28441	RESIDIO NETWORKED SOLUTIONS, IN	$279.00	MERAKI MR ENTERPRISE LICE
20	21	05/15/2020	458034	28441	RESIDIO NETWORKED SOLUTIONS, IN	$867.38	MERAKI MR74 CLOUD MANAGEM
20	21	05/15/2020	458035	235	OFESSIONAL TURF PRODUCTS OF TE	$904.53	ALTERNATOR
20	21	05/15/2020	458036	27012	OGRESSIVE COMMERCIAL AQUATICS,	$262,363.00	PURCHASE AND INSTALLATION
20	21	05/15/2020	458037	35487	PUMP SOLUTIONS, INC	$1,707.00	10570-CRANE PUMP
20	21	05/15/2020	458038	20414	PVS TECHNOLOGIES, INC.	$5,264.45	FERRIC CHLORIDE
20	21	05/15/2020	458039	3364	QUILL CORPORATION	$103.07	BLACK BELT SUPPLIES
20	21	05/15/2020	458039	3364	QUILL CORPORATION	$419.39	OFFICE SUPPLIES
20	21	05/15/2020	458040	5040	AILROAD MANAGEMENT COMPANY	$21,242.71	LICENSE FEES, 08/17/20 TO
20	21	05/15/2020	458040	5040	AILROAD MANAGEMENT COMPANY	$536.98	WATER MAIN CROSSING
20	21	05/15/2020	458041	30219	REDDY ICE, INC	$57.15	ICE DELIVERIES
20	21	05/15/2020	458041	30219	REDDY ICE, INC	$57.15	ICE DELIVERIES FOR PW
20	21	05/15/2020	458042	53758	RICHARDS AURELIA OR RHONDO	$168.40	1405 GREENWOOD DR
20	21	05/15/2020	458043	44603	HANNON CHEMICAL CORPORATION	$22,322.08	ZINC POLYPHOSPHATE
20	21	05/15/2020	458044	3392	SHERWIN-WILLIAMS	$236.60	BROWN PAINT
20	21	05/15/2020	458044	3392	SHERWIN-WILLIAMS	$168.34	DUG OUT PAINT
20	21	05/15/2020	458044	3392	SHERWIN-WILLIAMS	$59.94	PAINT-COPPER MOUNTAIN
20	21	05/15/2020	458045	53774	SJOLANDER ALISON	$5.52	4702 ST ANDREWS DR
20	21	05/15/2020	458046	28990	BRYAN SMITH	$165.69	GOTOMEETING#220107573
20	21	05/15/2020	458046	28990	BRYAN SMITH	$111.02	ZOOM INV 14464719
20	21	05/15/2020	458047	45953	SOUTHEAST FIRE PROTECTION, LP	$246.00	LOOK AT ALARM AT PW
20	21	05/15/2020	458048	3404	SPECTRUM CORP.	$197.00	REPAIR SCOREBOARDS
20	21	05/15/2020	458049	44037	SPRINT TRANSPORT, LLC	$16,467.04	SLUDGE DISPOSAL
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$277.00	BAYLAND MARINA
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$277.00	BERGERON PARK
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$383.00	MONTHLY RATE PER HANDICAP
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$277.00	NC FOOTE PARK
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$97.00	SPECIAL EVENT - HAND WASH
20	21	05/15/2020	458050	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	05/15/2020	458051	48529	TATE INDUSTRIAL PRODUCTS CORP	$1,132.70	D-STROY
20	21	05/15/2020	458052	43192	STERLING INFOSYSTEMS, INC	$580.72	BACKGROUND CHECK
20	21	05/15/2020	458053	18774	STEWART & STEVENSON LLC	$350.45	REPAIRS UNIT 56731
20	21	05/15/2020	458054	1779	STRYKER EMS	$139.40	MCGRATH MAC EMS VIDEO LAR
20	21	05/15/2020	458054	1779	STRYKER EMS	$194.13	X-RESTRAINT PACKAGE
20	21	05/15/2020	458055	53764	SUMMERLIN KIMI OR MORRIS KAY	$17.98	309 SCHILLING ST
20	21	05/15/2020	458056	5702	T.G. STUDENT LOAN	$167.86	000000000211815100 CAMERO

20	21	05/15/2020	458057	14431	TEAM OUTFITTERS	$48.00	ALTERATIONS - FLORES
20	21	05/15/2020	458057	14431	TEAM OUTFITTERS	$39.00	ALTERATIONS - SANCHEZ
20	21	05/15/2020	458057	14431	TEAM OUTFITTERS	$24.00	ALTERATIONS-GARZA
20	21	05/15/2020	458057	14431	TEAM OUTFITTERS	$24.00	ALTERATIONS-SALINAS
20	21	05/15/2020	458058	14243	AMWORK CONSTRUCTION SERVICES I	$1,632.00	CONSTRUCT NEW DOWELLED-ON
20	21	05/15/2020	458058	14243	AMWORK CONSTRUCTION SERVICES I	$127,788.00	FULL DEPTH REPAIR OF 7" C
20	21	05/15/2020	458058	14243	AMWORK CONSTRUCTION SERVICES I	$3,990.00	HIGH-EARLY STRENGTH CONCR
20	21	05/15/2020	458058	14243	AMWORK CONSTRUCTION SERVICES I	$11,312.00	PROJECTS OF 0-50 SY - REM
20	21	05/15/2020	458058	14243	AMWORK CONSTRUCTION SERVICES I	$2,280.00	REMOVE AND RESTORE INLET
20	21	05/15/2020	458059	209	XAS DEPARTMENT OF TRANSPORTATI	$855.95	ADVERTISING INV 271277
20	21	05/15/2020	458060	41366	EXAS FISH & GAME PUBLISHING CO,LL	$790.50	ADVERTISING INV 2020-7391
20	21	05/15/2020	458060	41366	EXAS FISH & GAME PUBLISHING CO,LL	$3,870.00	ADVERTISING INV 2020-7435
20	21	05/15/2020	458061	53771	TEXAS LIVING HOMES	$157.17	5006 HOMEWOOD LN
20	21	05/15/2020	458062	53781	TEXASRENTERSCOM LLC	$3.41	3918 RIDGE CANYON RD
20	21	05/15/2020	458063	51177	THE ADT SECURITY CORPORATION	$165.52	OFFICE SECURITY
20	21	05/15/2020	458064	11108	THOMSON REUTERS - WEST	$144.00	LIBRARY PLAN-APRIL 2020
20	21	05/15/2020	458065	40261	ML INTERGOVERNMENTAL RISK POOL	$1,054.30	DEDUCTIBLE-MARCH 2020
20	21	05/15/2020	458066	31797	RS FULL BENEFIT ARRANGEMENT FU	$1,083.32	ACCT #120060370
20	21	05/15/2020	458067	35966	RANSUNION RISK AND ALTERNATIVE	$2,160.00	TLOXP ONLINE INVESTIGATIV
20	21	05/15/2020	458068	53775	TRUTAUD NATHALIE	$145.72	3906 COPPER CREEK DR
20	21	05/15/2020	458069	53756	TURNER RACHEL	$3.08	801 E FAYLE ST
20	21	05/15/2020	458070	174	U S DEPARTMENT OF EDUCATION	$246.42	SHEREE CARDWELL *****4762
20	21	05/15/2020	458073	16529	UNIFIRST HOLDINGS, L.P.	$13.00	MAT RENTAL
20	21	05/15/2020	458073	16529	UNIFIRST HOLDINGS, L.P.	$2,300.02	UNIFORM RENTAL
20	21	05/15/2020	458074	4087	UNITED WAY	$748.50	UNITED WAY
20	21	05/15/2020	458075	4142	UNIVAR USA INC	$3,600.00	TRIBUTE
20	21	05/15/2020	458076	632	USA BLUE BOOK	$78.45	RAIN GAUGE
20	21	05/15/2020	458077	53765	VAZQUEZ CARLOS A	$2.74	702 GRESHAM ST
20	21	05/15/2020	458078	2535	VERIZON WIRELESS	$39.20	942057026-00001
20	21	05/15/2020	458079	53591	ES OPCO USA LLC	$120.00	PPE FOR MOSQUITO CONTROL
20	21	05/15/2020	458080	3535	W. W. GRAINGER, INC.	$193.20	CONDUIT CUTTER
20	21	05/15/2020	458080	3535	W. W. GRAINGER, INC.	$50.68	FACESHIELD HEADGEAR
20	21	05/15/2020	458080	3535	W. W. GRAINGER, INC.	$11.04	FACESHIELD VISOR
20	21	05/15/2020	458080	3535	W. W. GRAINGER, INC.	$60.16	INVERTED PAINT SPRAY WAND
20	21	05/15/2020	458080	3535	W. W. GRAINGER, INC.	$73.28	MASTER LOCK COMBINATION
20	21	05/15/2020	458080	3535	W. W. GRAINGER, INC.	$98.22	STRAW HOUSE BROOM
20	21	05/15/2020	458080	3535	W. W. GRAINGER, INC.	$187.80	TEFLON TAPE
20	21	05/15/2020	458080	3535	W. W. GRAINGER, INC.	$73.36	TRUCK BRUSH
20	21	05/15/2020	458080	3535	W. W. GRAINGER, INC.	$19.92	YELLOW PAPER MASKING TAPE
20	21	05/15/2020	458081	4143	WASTE MANAGEMENT	$2,162.15	RECYCLING HAULS INV 3-958
20	21	05/15/2020	458081	4143	WASTE MANAGEMENT	$410,712.12	RESIDENTIAL COLLECTION-AP
20	21	05/15/2020	458082	53460	WHIRLEY INDUSTRIES INC.	$50.00	ART WORK
20	21	05/15/2020	458082	53460	WHIRLEY INDUSTRIES INC.	$25.00	BANNER - VINYL 306509
20	21	05/15/2020	458082	53460	WHIRLEY INDUSTRIES INC.	$2,534.30	PALM TREE CUPS + FREIGHT
20	21	05/15/2020	458082	53460	WHIRLEY INDUSTRIES INC.	$12.80	SHIPPING
20	21	05/15/2020	458082	53460	WHIRLEY INDUSTRIES INC.	$6.00	STATIC CLING 306510
20	21	05/15/2020	458082	53460	WHIRLEY INDUSTRIES INC.	$21.00	STATIC CLING 306511
20	21	05/15/2020	458083	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	05/15/2020	458083	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	05/15/2020	458084	1592	GARY M. WILLS JR	$118.95	ST 1 REPAIRS/MAINTEN
20	21	05/15/2020	458085	22729	XL AUTO PARTS	$198.39	MISC PARTS
20	21	05/15/2020	458086	53314	XYLEM WATER SOLUTIONS USA, INC	$4,593.60	AGITATOR AND AGITATOR PAR
20	21	05/15/2020	458086	53314	XYLEM WATER SOLUTIONS USA, INC	$8.42	SHIPPING CHARGE
20	21	05/22/2020	458087	26764	AINSWORTH & CO	$785.71	AC REPAIR AT STATION 4
20	21	05/22/2020	458088	33416	AIRGAS USA, LLC	$15.18	HAZMAT
20	21	05/22/2020	458088	33416	AIRGAS USA, LLC	$146.01	RENTAL CYL AIR
20	21	05/22/2020	458089	50323	ALLIED FOUNDATION SPECIALISTS	$49.00	CANCELLED #20050139
20	21	05/22/2020	458090	42923	AMERICAN NATIONAL RED CROSS	$240.00	LIFEGUARD CERTIFICATIONS
20	21	05/22/2020	458091	2876	ANCHOR MSP, INC	$270.49	COVID 19 MATERIALS
20	21	05/22/2020	458092	28668	ANGEL BROTHERS ENTERPRISES, LTD	$85,187.75	SAN JAC PH 2
20	21	05/22/2020	458092	28668	ANGEL BROTHERS ENTERPRISES, LTD	($4,259.39)	SAN JAC PHS 2
20	21	05/22/2020	458093	53813	ANGLIA HOMES LP	$10.43	10022 PINE VALLEY CT
20	21	05/22/2020	458094	1707	AMR VETERINARY SERVICES	$40.00	VOUCHER # 53920
20	21	05/22/2020	458094	1707	AMR VETERINARY SERVICES	$40.00	VOUCHER # 54556
20	21	05/22/2020	458094	1707	AMR VETERINARY SERVICES	$40.00	VOUCHER # 54601
20	21	05/22/2020	458095	53807	ARTHUR SHIRLEY F	$1.97	306 E GULF ST
20	21	05/22/2020	458096	33078	ASSOCIATED SUPPLY CO, INC	$40.55	BALL BEARING
20	21	05/22/2020	458096	33078	ASSOCIATED SUPPLY CO, INC	$58.69	FLOOD LIGHT
20	21	05/22/2020	458096	33078	ASSOCIATED SUPPLY CO, INC	$23.39	IGNITION SWITCH
20	21	05/22/2020	458096	33078	ASSOCIATED SUPPLY CO, INC	$6.78	PILOT BEARING
20	21	05/22/2020	458096	33078	ASSOCIATED SUPPLY CO, INC	$120.15	RESERVOIR FOR FRONT END L
20	21	05/22/2020	458097	1884	ATCO INTERNATIONAL	$1,375.00	FORMULA 411
20	21	05/22/2020	458098	27241	AUTOMATED LOGIC - HOUSTON	$8,900.00	SERVICE AGREEMENT
20	21	05/22/2020	458099	3040	AWARDS & ENGRAVING	$179.90	UNIFORM SHIRTS

20	21	05/22/2020	458100	2881	B & W HYDRAULICS INC.	$126.96	HOSE FOR SLOPE MOWER
20	21	05/22/2020	458100	2881	B & W HYDRAULICS INC.	$8.06	INVOICE 81553
20	21	05/22/2020	458101	33121	BAY AIR CONDITIONING	$2,781.87	REPLACE A DEFECTIVE AC CO
20	21	05/22/2020	458102	2683	BAY AREA FENCE COMPANY	$490.00	REPAIR GATE AT SHELTER
20	21	05/22/2020	458103	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	05/22/2020	458103	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	05/22/2020	458103	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	05/22/2020	458103	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	05/22/2020	458103	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	05/22/2020	458103	22888	BAY AREA REHABILITATION CENTER	$2,327.00	WAYNE GRAY SPORTS COMPLEX
20	21	05/22/2020	458104	49986	BAY TEX LOCK SERVICES, LLC	$97.50	INTERCOM BOX
20	21	05/22/2020	458104	49986	BAY TEX LOCK SERVICES, LLC	$110.00	REPAIR PIN IN DOOR AT MUN
20	21	05/22/2020	458105	1643	BAYTOWN ANIMAL HOSPITAL	$40.00	VOUCHER # 54154
20	21	05/22/2020	458105	1643	BAYTOWN ANIMAL HOSPITAL	$40.00	VOUCHER # 54564
20	21	05/22/2020	458106	3628	BAYTOWN LOCK SERVICE	$4.50	KEYS
20	21	05/22/2020	458107	2901	BAYTOWN SUN	$168.00	1 YEAR SUBSCRIPTION
20	21	05/22/2020	458108	10021	KELLY BENAVIDES	$300.00	JUDGES PAYROLL
20	21	05/22/2020	458109	575	JAMES J BERNICK	$625.00	HEALTH MEDICAL DIRECTOR O
20	21	05/22/2020	458110	1574	CHAD E. BILLEAUD	$118.50	2020 CLOTHING ALLOWANCE
20	21	05/22/2020	458111	44895	BLACKMON, INC	$399.26	PLUMBING SERVICES AT ITS
20	21	05/22/2020	458111	44895	BLACKMON, INC	$238.69	REPAIR WATER SPIGOT STATI
20	21	05/22/2020	458112	446	BOUND TREE MEDICAL, LLC	$192.40	DEXTROSE 50%
20	21	05/22/2020	458112	446	BOUND TREE MEDICAL, LLC	$136.17	FIRST AID SUPPLIES
20	21	05/22/2020	458113	32661	BRENNTAG SOUTHWEST, INC	$2,130.00	LIQUID CHLORINE
20	21	05/22/2020	458114	2914	BROOKSIDE EQUIPMENT INC.	$3,616.00	GOLF COURSE AERATOR - RYA
20	21	05/22/2020	458114	2914	BROOKSIDE EQUIPMENT INC.	$538.54	PARTS
20	21	05/22/2020	458115	53820	KYAN BUTLER	$350.00	SEASON PASS REFUND
20	21	05/22/2020	458116	3692	BWI-SCHULENBURG,INC.	$1,642.00	CONTEC DG FOR EVERGREEN (
20	21	05/22/2020	458117	52270	CAROLLO ENGINEERS, INC.	$5,939.83	ACR UPDATE & SUBMITTAL
20	21	05/22/2020	458117	52270	CAROLLO ENGINEERS, INC.	$174.84	DATA REQUEST AND REVIEW
20	21	05/22/2020	458117	52270	CAROLLO ENGINEERS, INC.	$574.50	PROJECT MANAGEMENT
20	21	05/22/2020	458117	52270	CAROLLO ENGINEERS, INC.	$3,338.78	REIMBURSABLES
20	21	05/22/2020	458117	52270	CAROLLO ENGINEERS, INC.	$2,279.40	UPDATE TO WATERGEMS MODEL
20	21	05/22/2020	458117	52270	CAROLLO ENGINEERS, INC.	$10,204.17	WATERGEMS MODEL CALIBRATI
20	21	05/22/2020	458117	52270	CAROLLO ENGINEERS, INC.	$7,303.53	WTP EXPANSION SCHEDULE EV
20	21	05/22/2020	458118	53811	CASTLEROCK COMMUNITIES LP	$39.52	4439 PAINTED BUNTING
20	21	05/22/2020	458119	53812	CASTLEROCK COMMUNITIES LP	$67.19	8711 E CRESCENT LAKE
20	21	05/22/2020	458120	53814	CASTLEROCK COMMUNITIES LP	$39.52	10022 EAGLE PINES DR
20	21	05/22/2020	458121	53810	AVAZOS CELIA C OR MARTINEZ SERG	$7.72	613 S CIRCLE DR
20	21	05/22/2020	458122	7438	CDWG, INC.	$216.04	APC RACK CABLE MANAGEMENT
20	21	05/22/2020	458122	7438	CDWG, INC.	$4,873.75	APC SMART-UPS LCD UPS 198
20	21	05/22/2020	458123	2956	CENTERPOINT ENERGY	$89.86	103477055-7215EASTPNT
20	21	05/22/2020	458123	2956	CENTERPOINT ENERGY	$26.22	64006780585-203 E WYE
20	21	05/22/2020	458123	2956	CENTERPOINT ENERGY	$22.92	64017322294-62081/8SJ
20	21	05/22/2020	458123	2956	CENTERPOINT ENERGY	$29.75	64019592480-4723 1/2
20	21	05/22/2020	458123	2956	CENTERPOINT ENERGY	$27.37	68279827-205 E WYE DR
20	21	05/22/2020	458123	2956	CENTERPOINT ENERGY	$22.92	81728255-910 FAYELE A
20	21	05/22/2020	458123	2956	CENTERPOINT ENERGY	$21.75	84523992-4723 GARTH A
20	21	05/22/2020	458123	2956	CENTERPOINT ENERGY	$26.34	85480721-5200 EAST RD
20	21	05/22/2020	458123	2956	CENTERPOINT ENERGY	$65.14	88702774-10166PNHURST
20	21	05/22/2020	458123	2956	CENTERPOINT ENERGY	$22.92	97547400-2515CDRBAYOU
20	21	05/22/2020	458124	804	CENTURY ASPHALT LTD	$3,285.44	ASPHALT HOT-MIX
20	21	05/22/2020	458125	5084	CITY OF BAYTOWN-UTILITY BILLING	$300.00	3928-4000 DECKER DR
20	21	05/22/2020	458126	32705	EAN HARBORS ENVIRON SERVICES, I	$3,534.26	DRUM PICK UP
20	21	05/22/2020	458127	11915	COASTAL WELDING SUPPLY	$168.00	CYLINDER RENTAL
20	21	05/22/2020	458128	14344	COMCAST	$201.10	8777 70 104 0759943
20	21	05/22/2020	458128	14344	COMCAST	$83.40	8777 70 104 0900828
20	21	05/22/2020	458128	14344	COMCAST	$166.04	8777701040103837
20	21	05/22/2020	458128	14344	COMCAST	$101.30	COMCAST SERVICES
20	21	05/22/2020	458129	34496	COMCAST BUSINESS	$7,418.45	100511885
20	21	05/22/2020	458129	34496	COMCAST BUSINESS	$738.20	906603936
20	21	05/22/2020	458130	3087	COMMUNITY COFFEE CO., INC.	$1,225.40	COFFEE SUPPLIES
20	21	05/22/2020	458130	3087	COMMUNITY COFFEE CO., INC.	$41.00	COFFEE SUPPLIES-ANIMAL CO
20	21	05/22/2020	458130	3087	COMMUNITY COFFEE CO., INC.	$194.00	COFFEE SUPPLIES-HEALTH
20	21	05/22/2020	458131	19274	COTTON BROTHERS INC,	$1,551.78	WALKING BEAM REPAIR
20	21	05/22/2020	458132	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$2,994.00	ALLIS CHALMERS 50HP PUMP
20	21	05/22/2020	458133	26113	RAWFORD TECHNICAL SERVICE INC.	$16,733.96	REPAIR BAR SCREEN
20	21	05/22/2020	458134	1732	CROSBY VETERINARY CLINIC	$40.00	VOUCHER # 52612
20	21	05/22/2020	458134	1732	CROSBY VETERINARY CLINIC	$40.00	VOUCHER # 54376
20	21	05/22/2020	458135	53633	DAIKIN APPLIED AMERICAS INC	$16,200.00	MAINTENANCE AGREEMENT FOR
20	21	05/22/2020	458136	3074	DAILY COURT REVIEW	$225.00	CITY OF BAYTOWN VS. REFUG
20	21	05/22/2020	458137	2945	LD SIGNS LLC	$545.44	SIGNS
20	21	05/22/2020	458138	27796	OGGETT HEAVY MACHINERY SERV, LL	$1,209.83	DRYER
20	21	05/22/2020	458139	53798	DUJON STEPHEN	$5.05	503 E FAYLE ST

20	21	05/22/2020	458140	20020	ONOMIC ALLIANCE HOUST PORT REG	$10,000.00	ECONOMIC ALLIANCE SERVICE
20	21	05/22/2020	458141	44414	ESO SOLUTIONS, INC.	$600.00	EMS1 & FIRE RESCUE1
20	21	05/22/2020	458141	44414	ESO SOLUTIONS, INC.	$13,114.00	EMS1 & FIRE RESCUE1 ACADE
20	21	05/22/2020	458141	44414	ESO SOLUTIONS, INC.	$995.00	EVALS IMPLEMENTATION
20	21	05/22/2020	458142	53805	EXTRA SPACE MANAGEMENT INC	$220.28	4018-4028 DECKER DR
20	21	05/22/2020	458143	52797	FARO TECHNOLOGIES INC	$8,217.00	ONSITE FORENSICS CUST-SIT
20	21	05/22/2020	458144	12987	FASTENAL COMPANY	$404.19	SUPPLIES
20	21	05/22/2020	458145	2167	FISHER SCIENTIFIC COMPANY, LLC	$612.46	LAB SUPPLIES
20	21	05/22/2020	458146	50727	NAKIA THIBODEAUX-FOSTER	$60.00	YOGA MAR-APR 2020
20	21	05/22/2020	458147	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT/HARRIS
20	21	05/22/2020	458148	3551	FULLERS TIRE INC.	$334.84	STANDING PO
20	21	05/22/2020	458148	3551	FULLERS TIRE INC.	$42.00	TIRE SERVICE
20	21	05/22/2020	458149	2903	GALL'S, INC.	$44.00	RAIN HOOD 123 2X/3X
20	21	05/22/2020	458149	2903	GALL'S, INC.	$33.00	RAIN HOOD 123 4X/5X
20	21	05/22/2020	458149	2903	GALL'S, INC.	$11.00	RAIN HOOD 123 S/M
20	21	05/22/2020	458149	2903	GALL'S, INC.	$143.50	RAINCOAT 233 XL
20	21	05/22/2020	458149	2903	GALL'S, INC.	$168.55	RAINCOAT 733 2X TALL
20	21	05/22/2020	458150	40032	GALLS, LLC	$94.50	3.5" HEAT PRESS "POLICE"
20	21	05/22/2020	458150	40032	GALLS, LLC	$341.20	DRK NAVY WOMEN SIZE BLAUE
20	21	05/22/2020	458150	40032	GALLS, LLC	$31.50	HEAT PRESS REFLECTIVE BLK
20	21	05/22/2020	458150	40032	GALLS, LLC	$308.00	JACKET SUPER LIGHT PATROL
20	21	05/22/2020	458150	40032	GALLS, LLC	$124.00	MIDWAY 5 STAR CLASS DUTY
20	21	05/22/2020	458150	40032	GALLS, LLC	$3,954.91	PURCHASE OF FIRE UNIFORMS
20	21	05/22/2020	458150	40032	GALLS, LLC	$313.10	RAINCOAT REVERSIBLE LNG B
20	21	05/22/2020	458150	40032	GALLS, LLC	$74.98	SAFETY VEST HIVIZ W/BLK "
20	21	05/22/2020	458150	40032	GALLS, LLC	$216.64	SOFTSHELL FLEECE LINER DA
20	21	05/22/2020	458150	40032	GALLS, LLC	$10.00	TIE CLIP ON DARK NAVY BRO
20	21	05/22/2020	458150	40032	GALLS, LLC	$308.27	UNIFORM PANTS
20	21	05/22/2020	458150	40032	GALLS, LLC	$64.00	WEARING APPAREL
20	21	05/22/2020	458150	40032	GALLS, LLC	$336.32	WOMENS SIZE SHIRT L/S CRE
20	21	05/22/2020	458150	40032	GALLS, LLC	$305.60	WOMENS SIZE SHIRT S/S POL
20	21	05/22/2020	458151	47806	ATEWAY PRINTING & OFFICE SUPPLY	$204.57	OFFICE SUPPLIES
20	21	05/22/2020	458151	47806	ATEWAY PRINTING & OFFICE SUPPLY	$307.70	STAMPS
20	21	05/22/2020	458152	15708	ENERAL CONTRACTOR SERVICES, INC	$20,952.50	HYDRO STOP ROOF RECOAT -
20	21	05/22/2020	458152	15708	ENERAL CONTRACTOR SERVICES, INC	$1,668.00	HYDROSTOP RECOAT STATION
20	21	05/22/2020	458153	16008	GENIUS DESIGNS	$800.00	LABOR-INSTALLATION OF REA
20	21	05/22/2020	458154	45061	GOODYEAR TIRE	$1,160.00	P265/60R17 PURSUIT TIRE
20	21	05/22/2020	458154	45061	GOODYEAR TIRE	$1,117.80	P265/70R17 HP GOODYEAR W
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$109.13	DOT
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$171.50	FIRE/SOUTH COMMAND
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$109.13	ITS RADIO TOWER
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$1,673.38	LIFT STATIONS MOWING PER
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$57.17	POLICE RADIO SHOP
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$103.94	RON MCLEMORE SUB STATION
20	21	05/22/2020	458155	2525	GRANT SMITH MOWING	$758.74	WELL SITES MOWING CYCLE
20	21	05/22/2020	458156	28494	GRAPHICS UNLIMITED, INC.	$140.82	WEARING APPAREL
20	21	05/22/2020	458157	2997	I & H TRACTOR & LAWN EQUIPMENT	$165.60	AIR FILTER
20	21	05/22/2020	458157	2997	I & H TRACTOR & LAWN EQUIPMENT	$204.45	WEED EATER HEADS
20	21	05/22/2020	458157	2997	I & H TRACTOR & LAWN EQUIPMENT	$665.81	WEED EATER STRING, OIL
20	21	05/22/2020	458158	3982	H.D. INDUSTRIES	$358.00	FRONT HOUSING
20	21	05/22/2020	458159	2999	HACH COMPANY INC.	$485.95	LAB SUPPLIES
20	21	05/22/2020	458160	3164	HALLMARK OFFICE PRODUCTS, INC.	$840.00	MOVING OF FURNITURE IN HR
20	21	05/22/2020	458161	10048	ANDY HELMS	$300.00	JUDGES PAYROLL
20	21	05/22/2020	458162	53818	BEANKA HIDALGO	$500.00	CANCEL RENTAL 19465
20	21	05/22/2020	458163	2172	HIGHLANDS ANIMAL CLINIC	$40.00	VOUCHER # 53894
20	21	05/22/2020	458164	53815	HMI UTILITIES LLC	$124.13	2505 MARKET ST
20	21	05/22/2020	458165	535	USTON FREIGHTLINER STERLING WE	$165.20	HEADLAMP HARNESS
20	21	05/22/2020	458166	5855	IAFC MEMBERSHIP	$1,836.00	IAFC MEMBERSHIP DUES
20	21	05/22/2020	458167	53826	JUAN GILBERTO IBARRA	$100.00	BOND REFUND
20	21	05/22/2020	458168	53808	INGRAM IRIS	$33.22	410 E DEFEE ST
20	21	05/22/2020	458169	414	INSIGHT PUBLIC SECTOR	$8,206.29	NEC V654Q-AVT2 65" CLASS
20	21	05/22/2020	458170	52673	IPS PUMP SERVICES, INC.	$734.00	WEAR PLATES, SPARE PARTS
20	21	05/22/2020	458171	44010	TEXTRON, INC	$157.33	TIRE AND BRACKET FOR BATW
20	21	05/22/2020	458172	3027	JOEY'S GLASS, INC.	$206.67	PLEXIGLASS 61-1/2 X 38
20	21	05/22/2020	458172	3027	JOEY'S GLASS, INC.	$220.00	PLEXIGLASS FOR SHIELDS-PD

20	21	05/22/2020	458173	3028	JOHN'S TRIM SHOP, INC.	$176.91	BOTTLE JACK
20	21	05/22/2020	458174	45648	KILGORE INDUSTRIES, LP	$7,603.86	HVAC REPAIRS AT THE 911/D
20	21	05/22/2020	458175	53809	LAMBERT ADAM	$23.78	906 IDLEWOOD DR
20	21	05/22/2020	458176	515	LEM CONSTRUCTION CO., INC.	($7,008.10)	BAWA IMPROVEMENTS
20	21	05/22/2020	458176	515	LEM CONSTRUCTION CO., INC.	$140,162.00	CONSTRUCTION-BAWA
20	21	05/22/2020	458177	53823	KESHLA SAMONE LEWIS	$100.00	CANCEL RENTAL 19575
20	21	05/22/2020	458178	12612	LIBERTY TIRE RECYCLING, LLC	$503.46	TIRE RECYCLING INV 180753
20	21	05/22/2020	458179	36745	.INCOLN NATIONAL LIFE INSURANCE	$19,503.16	LIFE & AD&D INSURANCE
20	21	05/22/2020	458179	36745	.INCOLN NATIONAL LIFE INSURANCE	$13,820.78	LONG-TERM DISABILITY
20	21	05/22/2020	458179	36745	.INCOLN NATIONAL LIFE INSURANCE	$7,111.17	SHORT-TERM DISABILITY
20	21	05/22/2020	458180	52567	RICHARD H STAFFORD	$400.00	CANCEL RENTAL 15794
20	21	05/22/2020	458181	32385	THE LETCO GROUP, LLC	$745.00	DECOMPOSED GRANITE
20	21	05/22/2020	458182	53803	LOCKE ALICIA OR DAVID	$107.38	4731 INDIAN TRAIL
20	21	05/22/2020	458183	53824	LUIS ADRIAN LOTT	$200.00	BOND REFUND
20	21	05/22/2020	458184	12743	MICHAEL MARK	$1,200.00	JUDGES PAYROLL
20	21	05/22/2020	458185	33092	MCCLAIN TRAILERS, INC	$13,252.25	BOAT TRAILER -
20	21	05/22/2020	458185	33092	MCCLAIN TRAILERS, INC	$25.00	CERTIFIED MAIL FEE
20	21	05/22/2020	458186	22225	:LEMORE BUILDING MAINTENANCE, I	$500.00	CHARGE TO MOW ACREAGE
20	21	05/22/2020	458187	53800	MCLEMORE RONALD D	$36.31	4705 SPRING LN
20	21	05/22/2020	458188	33321	MEADOR STAFFING SERVICES INC.	$784.00	TEMP STAFFING FOR LAREAL
20	21	05/22/2020	458189	724	MEGA SAND ENTERPRISES, INC.	$613.98	3-1/2 SACK CEMENT STABILI
20	21	05/22/2020	458189	724	MEGA SAND ENTERPRISES, INC.	$506.25	5.0 SACK MIX
20	21	05/22/2020	458190	53821	TESSIE MILLER	$275.00	SEASON PASS REFUND
20	21	05/22/2020	458191	18081	MITY-LITE, INC	$3,268.00	30" X 8' GREY TEXTURE REC
20	21	05/22/2020	458191	18081	MITY-LITE, INC	$1,045.66	FREIGHT
20	21	05/22/2020	458191	18081	MITY-LITE, INC	$7,161.60	MESH ONE FOLDING CHAIR, B
20	21	05/22/2020	458191	18081	MITY-LITE, INC	$1,421.55	MULTI FUNCTION TREE CART
20	21	05/22/2020	458192	53802	MONTEZ ELIZABETH	$120.00	09 HIGHWAY BLVD
20	21	05/22/2020	458193	41942	VALORIE DAWN MORELOCK	$300.00	CANCEL RENTAL 5558
20	21	05/22/2020	458194	53799	MORENO SANDRA B	$10.66	1804 OLIVE ST
20	21	05/22/2020	458195	29575	MSM RESOURCES CORPORATION	$18,532.08	PROFESSIONAL SERVICES TO
20	21	05/22/2020	458196	31366	MVM, INC	$9,285.00	ADMIN/FINANCIAL MANAGER -
20	21	05/22/2020	458197	24550	NETWORK CABLING SERVICES, INC	$836.00	BAYTOWN HEALTH WAREHOUSE
20	21	05/22/2020	458198	3584	NORTHSHORE SUPPLY COMPANY	$2,311.60	GALVANIZED TUBING
20	21	05/22/2020	458198	3584	NORTHSHORE SUPPLY COMPANY	$334.40	SPORTS AND MEDIANS
20	21	05/22/2020	458199	53801	NUNEZ JOSE T	$51.55	607 GRESHAM ST
20	21	05/22/2020	458200	46292	OFFICE DEPOT	$55.46	OFFICE SUPPLIES
20	21	05/22/2020	458201	9162	OFFICE DEPOT	$66.74	OFFICE SUPPLIES
20	21	05/22/2020	458202	34674	OMNIBASE SERVICES OF TEXAS	$3,045.55	FIRST QUARTER ACTIVITY 20
20	21	05/22/2020	458204	3492	O'REILLY AUTO PARTS	$620.25	PARTS
20	21	05/22/2020	458204	3492	O'REILLY AUTO PARTS	$1,559.49	VARIOUS AUTO PARTS
20	21	05/22/2020	458205	627	SADENA TRAILER AND TRUCK ACCESS	$241.20	OIL CAP, RACES,
20	21	05/22/2020	458206	53825	ROSEMARY PEREZ	$25.00	CASH REFUND
20	21	05/22/2020	458207	53373	JOSUE MATA	$1,805.00	INVOICE 20076
20	21	05/22/2020	458207	53373	JOSUE MATA	$2,900.00	INVOICE 20077
20	21	05/22/2020	458207	53373	JOSUE MATA	$2,870.00	INVOICE 20078
20	21	05/22/2020	458207	53373	JOSUE MATA	$2,920.00	INVOICE 20079
20	21	05/22/2020	458207	53373	JOSUE MATA	$2,985.00	INVOICE 20080
20	21	05/22/2020	458207	53373	JOSUE MATA	$2,875.00	INVOICE 20081
20	21	05/22/2020	458207	53373	JOSUE MATA	$1,240.00	MEDIAN PAVER CLEANING
20	21	05/22/2020	458208	27012	OGRESSIVE COMMERCIAL AQUATICS,	$2,575.00	DECK COATING WHERE PADS W
20	21	05/22/2020	458208	27012	OGRESSIVE COMMERCIAL AQUATICS,	$19,360.00	MAT RACER-CLEAN, RE-CAULK
20	21	05/22/2020	458208	27012	OGRESSIVE COMMERCIAL AQUATICS,	$1,214.00	PATCH FIBERGLASS SLIDE
20	21	05/22/2020	458208	27012	OGRESSIVE COMMERCIAL AQUATICS,	$43,843.00	PIRATE SHIP
20	21	05/22/2020	458208	27012	OGRESSIVE COMMERCIAL AQUATICS,	$56,412.00	PIRATE THEME APU
20	21	05/22/2020	458208	27012	OGRESSIVE COMMERCIAL AQUATICS,	$36,827.00	RED SLIDE REFINISH INTERI
20	21	05/22/2020	458208	27012	OGRESSIVE COMMERCIAL AQUATICS,	$30,686.00	TEAL SLIDE
20	21	05/22/2020	458209	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	05/22/2020	458210	20414	PVS TECHNOLOGIES, INC.	$5,303.75	FERRIC CHLORIDE
20	21	05/22/2020	458211	30219	REDDY ICE, INC	$139.70	ICE DELIVERIES
20	21	05/22/2020	458211	30219	REDDY ICE, INC	$139.70	ICE DELIVERIES FOR PW
20	21	05/22/2020	458212	53215	EVIVAL ANIMAL HEALTH & GREAT COM	$2,566.71	SUPPLIES
20	21	05/22/2020	458213	11357	RON CRAFT CHEVY OLDS CADILLAC	$1,268.08	CYLINDERS, BOOSTER,
20	21	05/22/2020	458213	11357	RON CRAFT CHEVY OLDS CADILLAC	$142.85	REGULATOR
20	21	05/22/2020	458213	11357	RON CRAFT CHEVY OLDS CADILLAC	$9.56	RETAINER
20	21	05/22/2020	458213	11357	RON CRAFT CHEVY OLDS CADILLAC	$29.01	SENSOR
20	21	05/22/2020	458214	52794	ROTARY CLUB OF BAYTOWN	$50.00	CANCEL RENTAL 15434
20	21	05/22/2020	458215	10072	SAFETY KLEEN SYSTEMS, INC	$369.30	16G PARTS WASHER -SOLVENT
20	21	05/22/2020	458216	53806	SALINAS MARIO III	$46.06	5102 ASHWOOD DR
20	21	05/22/2020	458217	53822	ERIKA SANTIAGO	$150.00	CANCEL RENTAL 15771
20	21	05/22/2020	458218	3392	SHERWIN-WILLIAMS	$662.85	PAINTING SUPPLIES
20	21	05/22/2020	458218	3392	SHERWIN-WILLIAMS	$103.54	PAPER AND TAPE
20	21	05/22/2020	458219	49852	SHOPPA'S FARM SUPPLY INC	$1,383.27	MAINTENANCE AND REPAIRS T
20	21	05/22/2020	458220	51582	ALEXANDRA SIERRA	$39.12	SIERRA,ALEXANDRA-BOOT

20	21	05/22/2020	458221	3630	SMART MATERIALS, INC.	$117.00	FIELD SAND FOR JENKINS PA
20	21	05/22/2020	458222	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER # 54453
20	21	05/22/2020	458222	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER # 54745
20	21	05/22/2020	458222	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER # 54846
20	21	05/22/2020	458223	45953	SOUTHEAST FIRE PROTECTION, LP	$950.00	5 YEAR INSPECTION, HYDROS
20	21	05/22/2020	458224	698	SPARKLETTS	$11.81	3768225 042620
20	21	05/22/2020	458225	3404	SPECTRUM CORP.	$269.10	SERVICE TO SOFTBALL SCORE
20	21	05/22/2020	458226	28500	SPRINT WASTE SERVICES, LP	$1,203.96	THIRTY YARD ROLL OFF CONT
20	21	05/22/2020	458227	48529	TATE INDUSTRIAL PRODUCTS CORP	$142.50	POWER WASHING SOLUTION
20	21	05/22/2020	458228	10189	SUN BADGE CO	$51.00	SUN BADGE C16
20	21	05/22/2020	458229	3792	/SCO FOOD SERVICES OF HOUSTON	$178.60	BANQUET MEAL - CHICKEN FR
20	21	05/22/2020	458229	3792	/SCO FOOD SERVICES OF HOUSTON	$178.50	BANQUET MEAL - MEAT LOAF,
20	21	05/22/2020	458229	3792	/SCO FOOD SERVICES OF HOUSTON	$616.50	JIMMY DEAN - SANDWICH
20	21	05/22/2020	458229	3792	/SCO FOOD SERVICES OF HOUSTON	$202.32	LITTLE CHARLIE/TONY'S PIZ
20	21	05/22/2020	458229	3792	/SCO FOOD SERVICES OF HOUSTON	$62.56	SAHARA BURST JUICE MIXES,
20	21	05/22/2020	458230	52054	MARIBEL TAYS	$150.00	CANCEL RENTAL 17221
20	21	05/22/2020	458231	14243	MWORK CONSTRUCTION SERVICES I	$2,272.00	CONSTRUCT NEW DOWELLED-ON
20	21	05/22/2020	458231	14243	MWORK CONSTRUCTION SERVICES I	$35,696.00	FULL DEPTH REPAIR OF 7" C
20	21	05/22/2020	458231	14243	MWORK CONSTRUCTION SERVICES I	$7,875.00	HIGH-EARLY STRENGTH CONCR
20	21	05/22/2020	458231	14243	MWORK CONSTRUCTION SERVICES I	$5,670.00	PROJECTS OF 51-200 SY - R
20	21	05/22/2020	458231	14243	MWORK CONSTRUCTION SERVICES I	$4,560.00	REMOVE AND RESTORE INLET
20	21	05/22/2020	458231	14243	MWORK CONSTRUCTION SERVICES I	$7,546.00	REMOVE, DISPOSE & REPLACE
20	21	05/22/2020	458231	14243	MWORK CONSTRUCTION SERVICES I	$552.00	REMOVE, DISPOSE, AND REPL
20	21	05/22/2020	458232	20625	TERRACON CONSULTANTS, INC.	$2,062.50	FIELD
20	21	05/22/2020	458233	6724	TEXAS POLICE CHIEFS ASSOCIATION	$510.00	CK DOUGHERTY-MEMBER
20	21	05/22/2020	458234	43045	TEXAS PRIDE UTILITIES, LLC	$27,013.25	ANNUAL SEWER
20	21	05/22/2020	458235	41785	GLOBAL D.C.C., INC	$50.00	SHREDDING INV 0043473
20	21	05/22/2020	458236	3417	EXAS WORKFORCE COMMISSION	$125.00	TWC SHALL PROVIDE ONLINE
20	21	05/22/2020	458237	45168	HIGH BRANCH INC.	$2,995.00	TREES
20	21	05/22/2020	458238	25679	EE SOURCE WHOLESALE NURSERY	$2,498.00	TREES AND SHRUBS FOR MEDI
20	21	05/22/2020	458239	53816	TRIPLE B SERVICES LLP	$1,104.49	2505 MARKET ST
20	21	05/22/2020	458240	52681	TRIPLE S COMPOST LLC	$2,095.50	BED MIX SOIL FOR MEDIANS
20	21	05/22/2020	458241	2203	AS DEPARTMENT OF TRANSPORTATI	$46.00	VEHICLE INQUIRIES
20	21	05/22/2020	458242	3422	UNDERGROUND, INC	$209.04	GAS CAP
20	21	05/22/2020	458244	16529	UNIFIRST HOLDINGS, L.P.	$77.98	MAT RENTAL
20	21	05/22/2020	458244	16529	UNIFIRST HOLDINGS, L.P.	$1,935.88	UNIFORM RENTAL
20	21	05/22/2020	458245	15015	UNITED RENTALS	$1,059.56	LIFT FOR IT TO USE AT PIR
20	21	05/22/2020	458246	4142	UNIVAR USA INC	$2,730.00	MSMA
20	21	05/22/2020	458247	2535	VERIZON WIRELESS	$2,951.64	242085851-00001
20	21	05/22/2020	458247	2535	VERIZON WIRELESS	$9,497.68	622242236-00002
20	21	05/22/2020	458247	2535	VERIZON WIRELESS	$124.05	823156024-00001
20	21	05/22/2020	458248	53819	ANN VIGIER	$400.00	CANCEL RENTAL 19435
20	21	05/22/2020	458249	53589	VITA PERSONA LLC	$900.00	FACE MASKS
20	21	05/22/2020	458249	53589	VITA PERSONA LLC	$4,242.00	FREIGHT
20	21	05/22/2020	458249	53589	VITA PERSONA LLC	$900.00	GOGGLES
20	21	05/22/2020	458249	53589	VITA PERSONA LLC	$900.00	ISOLATION GOWNS
20	21	05/22/2020	458249	53589	VITA PERSONA LLC	$16,800.00	KN95 MASKS
20	21	05/22/2020	458250	4143	WASTE MANAGEMENT	$1,729.72	RECYCLING HAULS INVOICE#
20	21	05/22/2020	458251	11480	ESTERN SALES & TESTING DEER PAR	$180.00	HYDROSTATIC TESTING OF SC
20	21	05/22/2020	458252	48701	WILLIAMS SCOTSMAN, INC.	$1,075.50	MOBILE OFFICE RENTAL AT E
20	21	05/22/2020	458253	3450	WINZER CORPORATION	$889.99	VARIOUS STOCK ITEMS
20	21	05/22/2020	458254	37094	XEROX CORPORATION	$1,213.91	XEROX MACHINE SERVICES W7
20	21	05/29/2020	458255	3396	AC PLUMBING SUPPLY INC	$284.43	PARTS FOR PIRATES BAY
20	21	05/29/2020	458256	32526	ACE INDUSTRIES, INC	$1,444.00	HOIST REPAIR
20	21	05/29/2020	458257	1471	ACT PIPE & SUPPLY	$610.72	1" 3 POINT TEE COMP
20	21	05/29/2020	458257	1471	ACT PIPE & SUPPLY	$471.12	1" CC X COMPRESSION CORPO
20	21	05/29/2020	458257	1471	ACT PIPE & SUPPLY	$1,354.80	1" COMP TO IRON WITH LOCK
20	21	05/29/2020	458257	1471	ACT PIPE & SUPPLY	$357.00	1" METER SPUDS - DOMESTIC
20	21	05/29/2020	458257	1471	ACT PIPE & SUPPLY	$11,285.40	3/4" CC X COMPRESSION COR
20	21	05/29/2020	458257	1471	ACT PIPE & SUPPLY	$1,830.40	3/4" COMP TO IRON WITH LO
20	21	05/29/2020	458257	1471	ACT PIPE & SUPPLY	$3,092.00	3/4" METER SPUDS DOMESTIC
20	21	05/29/2020	458258	618	ACTION GLASS	$245.00	WINDSHIELD - DOT TRUCK U
20	21	05/29/2020	458259	52152	ACTIVE 911	$2,205.00	TRADITIONAL SUBSCRIPTION
20	21	05/29/2020	458260	16926	ADAPCO, INC.	$63.00	BIO BG-LURE DISPENSER
20	21	05/29/2020	458260	16926	ADAPCO, INC.	$21,973.50	FYFANON EW INSECTICIDE,
20	21	05/29/2020	458260	16926	ADAPCO, INC.	$29,194.25	VECTOBAC WDG, BIOLOGICAL
20	21	05/29/2020	458261	52470	AMO HYDRAULICS OF HOUSTON INC	$1,489.22	CYLINDER REPAIR UNIT
20	21	05/29/2020	458261	52470	AMO HYDRAULICS OF HOUSTON INC	$2,171.64	CYLINDER REPAIR UNIT 1387
20	21	05/29/2020	458262	1366	ALKLEAN INDUSTRIES INC.	$350.00	PRESSURE WASHER ON/OFF SW
20	21	05/29/2020	458263	34166	ALLEN & KERBER AUTO SUPPLY	$1,189.68	MISC PARTS
20	21	05/29/2020	458264	24610	ALWAYS SAFETY AND 1ST AID	$231.90	DIGITAL THERMOMETER
20	21	05/29/2020	458265	53753	AMERICAN STEAM INC.	$5,937.98	BOILER 109 LOCKOUT ERROR
20	21	05/29/2020	458266	2876	ANCHOR MSP, INC	$50.61	BUSINESS CARDS FOR KYLE F
20	21	05/29/2020	458267	28668	NGEL BROTHERS ENTERPRISES, LTD	$67,605.15	2018 MILL & OVERLAY

20	21	05/29/2020	458267	28668	NGEL BROTHERS ENTERPRISES, LTD	$410,655.39	BAWA EAST TRANSMISSIO
20	21	05/29/2020	458267	28668	NGEL BROTHERS ENTERPRISES, LTD	$49,923.31	HUNT ROAD EXPANSION
20	21	05/29/2020	458268	22921	CORPORATE FLOORS, INC.	$2,848.80	STANDARD ONE STEP DRY CAR
20	21	05/29/2020	458269	1884	ATCO INTERNATIONAL	$790.00	KN95 MASK
20	21	05/29/2020	458269	1884	ATCO INTERNATIONAL	$13.95	S&H
20	21	05/29/2020	458270	32359	AUTONATION	$1,722.11	MISC PARTS
20	21	05/29/2020	458271	30253	3 & H FOTO & ELECTRONICS CORP	$438.00	CANON VIXIA HF R800 HD CA
20	21	05/29/2020	458271	30253	3 & H FOTO & ELECTRONICS CORP	$58.42	WATSON REPLACEMENT BATTER
20	21	05/29/2020	458272	2881	B & W HYDRAULICS INC.	$306.50	HOSE
20	21	05/29/2020	458272	2881	B & W HYDRAULICS INC.	$1,578.43	HYDRAULIC HOSES & FITTING
20	21	05/29/2020	458272	2881	B & W HYDRAULICS INC.	$79.60	INVOICE 81849
20	21	05/29/2020	458274	460	BAKER & TAYLOR	$1,259.08	169 BOOKS
20	21	05/29/2020	458274	460	BAKER & TAYLOR	$4,186.36	278 BOOKS
20	21	05/29/2020	458275	48060	BASELINE CORPORATION	$2,720.00	ADDITIONAL ALTA/NSPS LAND
20	21	05/29/2020	458275	48060	BASELINE CORPORATION	$1,700.00	CONDOMINIUM PLAT
20	21	05/29/2020	458276	33121	BAY AIR CONDITIONING	$270.20	AC REPAIRS-ANIMAL CONTROL
20	21	05/29/2020	458276	33121	BAY AIR CONDITIONING	$190.00	REPAIR AC @ JAIL
20	21	05/29/2020	458276	33121	BAY AIR CONDITIONING	$441.64	REPLACE THERMOSTAT @ CALY
20	21	05/29/2020	458277	2683	BAY AREA FENCE COMPANY	$2,180.00	FENCE FOR DUMPSTER AT DEF
20	21	05/29/2020	458278	49986	BAY TEX LOCK SERVICES, LLC	$360.00	REPAIR DOOR AT MSC
20	21	05/29/2020	458279	3997	BAYTOWN ELECTRIC	$162.50	JOURNEYMAN OR LINEMAN
20	21	05/29/2020	458279	3997	BAYTOWN ELECTRIC	$3.45	MISC PARTS + 15% MARKUP
20	21	05/29/2020	458280	3099	BAYTOWN FORD	$264.05	STEERING WHEEL
20	21	05/29/2020	458281	2901	BAYTOWN SUN	$168.00	SUBSCRIPTION-WETLANDS ACC
20	21	05/29/2020	458282	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	ALIGN UNIT 109484
20	21	05/29/2020	458283	53827	PATRINA BECKETT	$241.00	REFUND SEASON PASS
20	21	05/29/2020	458284	53854	MICHELLE BENYSHEK	$75.00	SUMMER CAMP CANCEL
20	21	05/29/2020	458285	53851	ERIN BERTRAM	$435.00	SUMMER CAMP CANCEL
20	21	05/29/2020	458286	30879	BIKE BARN, L.P.	$1,082.49	BIKE PROGRAM-NICHOLAS MED
20	21	05/29/2020	458287	44895	BLACKMON, INC	$199.00	BLOCKAGE @ FACILITIES
20	21	05/29/2020	458288	793	BOB BARKER COMPANY, INC.	$384.30	PROPERTY BAG, CLEAR 9X12
20	21	05/29/2020	458288	793	BOB BARKER COMPANY, INC.	$254.93	SPIT SOCK HOOD (1 CASE)
20	21	05/29/2020	458289	446	BOUND TREE MEDICAL, LLC	$179.90	BVM, AIRFLOW, ADULT MASK,
20	21	05/29/2020	458289	446	BOUND TREE MEDICAL, LLC	$179.90	BVM, AIRFLOW, ADULT, MASK
20	21	05/29/2020	458289	446	BOUND TREE MEDICAL, LLC	$128.05	PARTICULATE RESPIRATOR, N
20	21	05/29/2020	458290	32661	BRENNTAG SOUTHWEST, INC	$2,840.00	LIQUID CHLORINE
20	21	05/29/2020	458290	32661	BRENNTAG SOUTHWEST, INC	$4,878.06	SODIUM HYDROXIDE 50%
20	21	05/29/2020	458291	26837	CAMERON BURCH	$1,000.00	TUITION REIMBURSEMENT
20	21	05/29/2020	458292	7438	CDWG, INC.	$768.00	1 YEAR LICENSE FOR IPADS
20	21	05/29/2020	458292	7438	CDWG, INC.	$328.96	APC CABLE SHIELDING PARTI
20	21	05/29/2020	458292	7438	CDWG, INC.	$26.48	COMPUTER CABLES SUPPLIES
20	21	05/29/2020	458293	804	CENTURY ASPHALT LTD	$2,180.19	ASPHALT HOT-MIX
20	21	05/29/2020	458294	3734	AMBERS COUNTY APPRAISAL DISTRI	$3,259.00	2020 BUDGET OBLIGATION
20	21	05/29/2020	458295	3015	ITY OF HOUSTON UTILITY CUSTOMER	$326,706.74	WATER SERVICE APRIL 2020
20	21	05/29/2020	458296	25056	ARKE MOSQUITO CONTROL PRODUCT	$4,704.00	MOSQUITO LARVACIDE GROWTH
20	21	05/29/2020	458297	21031	COASTAL FUMIGATORS	$1,144.00	TREATMENT FOR BROKEN BARR
20	21	05/29/2020	458298	34496	COMCAST BUSINESS	$904.73	901924503
20	21	05/29/2020	458299	3087	COMMUNITY COFFEE CO., INC.	$497.75	COFFEE SUPPLIES
20	21	05/29/2020	458300	44395	CORR TECH, INC	$545.90	PVC
20	21	05/29/2020	458301	40060	TROY CRAWFORD	$132.60	2020 CLOTHING ALLOWANCE
20	21	05/29/2020	458302	21009	CSI INTERNATIONAL, INC.	$651.31	INVOICE 459776
20	21	05/29/2020	458302	21009	CSI INTERNATIONAL, INC.	$490.76	INVOICE 463354
20	21	05/29/2020	458303	3074	DAILY COURT REVIEW	$225.00	INV 10275425 CAUSE NO 201
20	21	05/29/2020	458304	29685	DASH MEDICAL GLOVES, INC	$143.80	BLACK MAXX EXAM GLOVES XL
20	21	05/29/2020	458304	29685	DASH MEDICAL GLOVES, INC	$287.60	BLACK MAXX NITRILE EXAM G
20	21	05/29/2020	458305	10535	DAVID G PEAKE, TRUSTEE	$249.83	1730850H413 S.HENRY
20	21	05/29/2020	458306	2943	EER PARK LUMBER COMPANY LTD	$184.68	1X4X16 #2 YP
20	21	05/29/2020	458306	2943	EER PARK LUMBER COMPANY LTD	$220.25	1X4X16 TREATED #2 YP
20	21	05/29/2020	458306	2943	EER PARK LUMBER COMPANY LTD	$292.76	2X4X16 #2 YP
20	21	05/29/2020	458306	2943	EER PARK LUMBER COMPANY LTD	$954.94	3/8" X 20' REINFORCED STE
20	21	05/29/2020	458307	877	DELL MARKETING L.P.	$129.26	TONER-SLIPPING PRINTER
20	21	05/29/2020	458308	2944	DEMCO INC.	$889.84	MATERIALS FOR PROCESSING
20	21	05/29/2020	458309	2945	LD SIGNS LLC	$191.93	6 SIGNS FOR COVID 19 GUID
20	21	05/29/2020	458310	42528	DIAMOND MOWERS, INC	$24.92	MISC ITEMS
20	21	05/29/2020	458311	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,2000 #CONT
20	21	05/29/2020	458311	2884	DXI INDUSTRIES, INC.	$4,367.28	SULFUR DIOXIDE PER 1 TON
20	21	05/29/2020	458312	47113	EAN HOLDINGS INC	$11,255.00	POLICE CAR RENTAL PROGRAM
20	21	05/29/2020	458313	28703	EVENT CATERING HOUSTON LLC	$1,046.50	PUBLIC WORKS LUNCHEON 5/2
20	21	05/29/2020	458314	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1232
20	21	05/29/2020	458314	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1360
20	21	05/29/2020	458315	12987	FASTENAL COMPANY	$5.34	POOL SUPPLIES
20	21	05/29/2020	458315	12987	FASTENAL COMPANY	$358.76	STAINLESS STEEL FASTENERS
20	21	05/29/2020	458315	12987	FASTENAL COMPANY	$166.47	SUPPLIES
20	21	05/29/2020	458316	9686	EGUSON WATERWORKS-MUNICIPAL P	$475.37	INVOICE 1035098

20	21	05/29/2020	458316	9686	:GUSON WATERWORKS-MUNICIPAL P	$55.91	INVOICE 1035129
20	21	05/29/2020	458316	9686	:GUSON WATERWORKS-MUNICIPAL P	$714.00	INVOICE 1035813
20	21	05/29/2020	458317	3221	)X HUNT LAND RESEARCH SERVICES	$60.00	DEED LIEN REPORTS-803 W.
20	21	05/29/2020	458317	3221	)X HUNT LAND RESEARCH SERVICES	$120.00	DEED & LIEN REPORT/HARRIS
20	21	05/29/2020	458318	20714	FRANK'S COLLISION REPAIR	$1,712.80	REPAIRS TO UNIT 143A
20	21	05/29/2020	458318	20714	FRANK'S COLLISION REPAIR	$2,563.84	REPAIRS TO UNIT 1945
20	21	05/29/2020	458318	20714	FRANK'S COLLISION REPAIR	$105.00	SUPPLEMENT
20	21	05/29/2020	458318	20714	FRANK'S COLLISION REPAIR	$500.00	UNIT 1242 DEDUCTIBLE
20	21	05/29/2020	458319	26977	FRIENDLY FORD OF CROSBY LLC	$1,599.25	MISC PARTS
20	21	05/29/2020	458320	2054	GALE/CENGAGE LEARNING	$213.32	8 BOOKS
20	21	05/29/2020	458321	40032	GALLS, LLC	$211.24	HONOR GUARD UNIFORM APPAR
20	21	05/29/2020	458321	40032	GALLS, LLC	$386.67	NEW HIRE UNIFORMS-A PEREZ
20	21	05/29/2020	458322	47806	ATEWAY PRINTING & OFFICE SUPPLY	$101.57	OFFICE SUPPLIES
20	21	05/29/2020	458323	24420	MARK J. GEXLER	$30.00	2020330-185954
20	21	05/29/2020	458323	24420	MARK J. GEXLER	$15.00	202047-19439
20	21	05/29/2020	458323	24420	MARK J. GEXLER	$15.00	202047-21550
20	21	05/29/2020	458324	49370	GK TECHSTAR LLC	$657.10	REPLACE SENSOR ON MSA ALA
20	21	05/29/2020	458325	23011	OBE MANUFACTURING COMPANY LL(	$121.45	PPE REPAIRS
20	21	05/29/2020	458326	53828	ANGELICA GOMEZ	$275.00	REFUND SEASON PASS
20	21	05/29/2020	458327	45438	GRANT MACKAY COMPANY, INC	$622.52	ACCESSORY STRUCTURES, SHE
20	21	05/29/2020	458327	45438	GRANT MACKAY COMPANY, INC	$412.02	EXPOSED CONCRETE SLAB AND
20	21	05/29/2020	458327	45438	GRANT MACKAY COMPANY, INC	$1,027.20	FILL DIRT, MINIMUM OF 60%
20	21	05/29/2020	458327	45438	GRANT MACKAY COMPANY, INC	$1,432.80	PRPOERTY CLEARANCE AND JU
20	21	05/29/2020	458327	45438	GRANT MACKAY COMPANY, INC	$2,450.00	RESIDENTIAL STRUCTURE WIT
20	21	05/29/2020	458327	45438	GRANT MACKAY COMPANY, INC	$410.96	SEWER CAP-TO BE 4" SEWER
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$109.13	DOT
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$171.50	FIRE/SOUTH COMMAND
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$5,977.41	PARKS CONTRACT MOWING SIT
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	05/29/2020	458328	2525	GRANT SMITH MOWING	$103.94	RON MCLEMORE SUB STATION
20	21	05/29/2020	458329	28494	GRAPHICS UNLIMITED, INC.	$822.60	EMBROIDERED POLO SHIRTS
20	21	05/29/2020	458330	42382	LARRY GRAVES	$25.00	CANCEL RENTAL 2888
20	21	05/29/2020	458331	42382	LARRY GRAVES	$810.00	CANCEL RENTAL 2888
20	21	05/29/2020	458332	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	05/29/2020	458333	2974	GT DISTRIBUTORS	$5,425.00	SAFARILAND HARDWIRE 74 LE
20	21	05/29/2020	458333	2974	GT DISTRIBUTORS	$451.15	SAFARILAND IMPAC HT 5 X 8
20	21	05/29/2020	458333	2974	GT DISTRIBUTORS	$1,120.00	SAFARILAND M1 CONCEALABLE
20	21	05/29/2020	458334	53855	ABRIL J RODRIGUEZ GUEVARA	$50.00	CANCEL RENTAL 19532
20	21	05/29/2020	458335	2997	I & H TRACTOR & LAWN EQUIPMENT	$275.00	MOWER REPAIRS
20	21	05/29/2020	458335	2997	I & H TRACTOR & LAWN EQUIPMENT	$48.60	REPLACE GAP CAP
20	21	05/29/2020	458335	2997	I & H TRACTOR & LAWN EQUIPMENT	$230.35	SUPPLIES
20	21	05/29/2020	458335	2997	I & H TRACTOR & LAWN EQUIPMENT	$1,270.45	WEEDEATERS
20	21	05/29/2020	458336	3164	HALLMARK OFFICE PRODUCTS, INC.	$278.00	N95 MASK
20	21	05/29/2020	458336	3164	HALLMARK OFFICE PRODUCTS, INC.	$60.60	OFFICE SUPPLIES
20	21	05/29/2020	458337	3002	ARRIS COUNTY APPRAISAL DISTRICT	$62,539.00	APPRAISAL SERVICES FOR TH
20	21	05/29/2020	458338	3222	HENDERSON DOOR SERVICE	$885.00	OVERHEAD DOOR REPAIR
20	21	05/29/2020	458339	43920	HILLTOP SECURITIES INC	$7,000.00	CONTINUING DISCLOSURE REP
20	21	05/29/2020	458340	40601	HORIZON HOMES	$222.27	110416 UNCLAIMED FUND
20	21	05/29/2020	458341	48593	HOUSTON CONTROLS	$45.00	CANCEL RENTAL 3164
20	21	05/29/2020	458342	49878	HUGHES NETWORK SYSTEMS LLC	$143.63	MONTHLY SATELLITE SERVICE
20	21	05/29/2020	458343	3022	INGRAM INC.	$10.63	1 BOOK
20	21	05/29/2020	458343	3022	INGRAM INC.	$128.79	8 BOOKS
20	21	05/29/2020	458344	53829	APRIL ISEDORE	$275.00	REFUND SEASON PASS
20	21	05/29/2020	458345	16170	J & B PIPELINE SUPPLY CO	$96.60	LOCK WASHER
20	21	05/29/2020	458346	44010	TEXTRON, INC	$54.67	ROLLER MOUNT
20	21	05/29/2020	458347	3027	JOEY'S GLASS, INC.	$240.00	UNIT 578 -REPLACE DRIVER'
20	21	05/29/2020	458348	3028	JOHN'S TRIM SHOP, INC.	$675.00	ITEMS FOR NEW TRUCKS
20	21	05/29/2020	458349	36132	DEANIE KING	$223.17	020317 UNCLAIMED FUND
20	21	05/29/2020	458350	49360	TIMOTHY E & CHERYL J KRIZAK	$3,012.26	2417 MISSOURI ST.
20	21	05/29/2020	458351	10155	LANGUAGE USA	$695.68	TRANSLATION SERVICES
20	21	05/29/2020	458352	42360	CHARYL KAY LAUERSDORF	$150.00	121616 UNCLAIMED FUND
20	21	05/29/2020	458353	12612	LIBERTY TIRE RECYCLING, LLC	$250.06	TIRE RECYCLING
20	21	05/29/2020	458354	4039	MARTIN PRODUCT SALES, LLC	$265.50	INVOICE 736816
20	21	05/29/2020	458355	22225	CLEMORE BUILDING MAINTENANCE, I	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	05/29/2020	458356	23737	MCPC, INC	$113.17	CC530A TONER
20	21	05/29/2020	458356	23737	MCPC, INC	$110.37	CC531A TONER
20	21	05/29/2020	458356	23737	MCPC, INC	$110.37	CC532A TONER

20	21	05/29/2020	458356	23737	MCPC, INC	$110.37	CC533A TONER
20	21	05/29/2020	458356	23737	MCPC, INC	$167.41	HP 5949X
20	21	05/29/2020	458356	23737	MCPC, INC	$1,075.15	TONERS
20	21	05/29/2020	458357	33321	MEADOR STAFFING SERVICES INC.	$646.80	TEMP STAFF-LAREAL MURPHY
20	21	05/29/2020	458358	724	MEGA SAND ENTERPRISES, INC.	$416.50	3-1/2 SACK CEMENT STABILI
20	21	05/29/2020	458358	724	MEGA SAND ENTERPRISES, INC.	$3,664.80	5.0 STAB SAND
20	21	05/29/2020	458359	43629	ELLY CARPENTER MICHENFELDER	$159.10	061716 UNCLAIMED FUND
20	21	05/29/2020	458360	9646	MONUMENT CHEVROLET	$1,336.84	MISC PARTS
20	21	05/29/2020	458361	53852	ROSE MARIE MOORE	$300.00	SUMMER CAMP CANCEL
20	21	05/29/2020	458362	8487	JAMES D. MOSS	$135.05	FINGERPRT/PARAMEDIC
20	21	05/29/2020	458363	36892	BEVERLY MOUNT	$109.10	012717 UNCLAIMED FUND
20	21	05/29/2020	458364	31366	MVM, INC	$8,614.80	ADMIN/FINANCIAL MANAGER -
20	21	05/29/2020	458365	47518	NCC SERVICES, INC	$6,392.00	REPAIRS AND PAINTING OF M
20	21	05/29/2020	458366	24550	NETWORK CABLING SERVICES, INC	$822.50	LABOR
20	21	05/29/2020	458366	24550	NETWORK CABLING SERVICES, INC	$2,005.19	SURVEILLANCE - ADD CAMERA
20	21	05/29/2020	458367	3337	NORTH SHORE SUPPLY CO.	$2,434.07	MATERIALS FOR DUGOUTS AR
20	21	05/29/2020	458368	13506	NOVUS WOOD GROUP LP	$64,552.60	WOOD GRINDING
20	21	05/29/2020	458369	9162	OFFICE DEPOT	$56.11	INVOICE 488490438001
20	21	05/29/2020	458369	9162	OFFICE DEPOT	$187.05	INVOICE 492790873001
20	21	05/29/2020	458369	9162	OFFICE DEPOT	$24.55	INVOICE 492793925001
20	21	05/29/2020	458370	3492	O'REILLY AUTO PARTS	$363.50	MISC PARTS
20	21	05/29/2020	458370	3492	O'REILLY AUTO PARTS	$48.35	PARTS
20	21	05/29/2020	458370	3492	O'REILLY AUTO PARTS	$1,281.82	VARIOUS AUTO PARTS
20	21	05/29/2020	458371	53857	STEPHANIE OSEGUEDA	$150.00	CANCEL RENTAL 16333
20	21	05/29/2020	458372	44229	BLAKE PICKENS	$111.97	092316 UNCLAIMED FUND
20	21	05/29/2020	458373	31656	ROFESSIONAL TURF PRODUCTS, LP	$503.06	TORO FILTERS AND BLADES
20	21	05/29/2020	458374	27012	OGRESSIVE COMMERCIAL AQUATICS,	$11,088.00	PPG ACCU-TAB CAL HYPO
20	21	05/29/2020	458374	27012	OGRESSIVE COMMERCIAL AQUATICS,	$870.00	REPAIRS & PARTS
20	21	05/29/2020	458374	27012	OGRESSIVE COMMERCIAL AQUATICS,	$3,840.00	TRICHLOR CHLORINE 3" TABS
20	21	05/29/2020	458375	3364	QUILL CORPORATION	$80.07	CUSTODIAL SUPPLIES
20	21	05/29/2020	458375	3364	QUILL CORPORATION	$29.95	MICROFIBER CLOTHS AND SOA
20	21	05/29/2020	458376	31657	RADIOTRONICS, INC	$172.32	HEAVY DUTY SOLENOID
20	21	05/29/2020	458376	31657	RADIOTRONICS, INC	$138.69	SEALED DUAL WINDOW DROP M
20	21	05/29/2020	458377	46530	RANCH WIRELESS, INC.	$355.11	INTERNET SERVICE - LPR EA
20	21	05/29/2020	458377	46530	RANCH WIRELESS, INC.	$355.11	INTERNET SERVICE LPR WEST
20	21	05/29/2020	458378	30219	REDDY ICE, INC	$76.20	ICE DELIVERIES
20	21	05/29/2020	458378	30219	REDDY ICE, INC	$76.20	ICE DELIVERIES FOR PW
20	21	05/29/2020	458379	3378	IVER OAKS CHRYSLER-PLYMOUTH	$606.53	MISC PARTS
20	21	05/29/2020	458380	48173	MARISOL RODRIGUEZ	$100.00	CANCEL RENTAL 12393
20	21	05/29/2020	458381	50095	NATHAN RUDY ROJAS	$44.85	MILEAGE REIMBURSEMENT
20	21	05/29/2020	458382	3648	SANITARY SUPPLY, INC.	$3,653.10	ANTISEPTIC SPRAY REFILL
20	21	05/29/2020	458382	3648	SANITARY SUPPLY, INC.	$463.32	FOAM SOAP REFILL
20	21	05/29/2020	458382	3648	SANITARY SUPPLY, INC.	$720.00	HAND SANITIZER
20	21	05/29/2020	458383	53712	STORMIE SELLMAN	$37.50	SUMMER CAMP CANCEL
20	21	05/29/2020	458384	41079	SALLIE DANIEL SHERMAN	$150.00	SUMMER CAMP CANCEL
20	21	05/29/2020	458385	3392	SHERWIN-WILLIAMS	$841.70	PAINTING SUPPLIES
20	21	05/29/2020	458386	927	SHOWCASES, INC	$232.15	DVD AND CD CASES
20	21	05/29/2020	458387	3630	SMART MATERIALS, INC.	$3,075.61	COARSE AGGREGATE - SHALL
20	21	05/29/2020	458387	3630	SMART MATERIALS, INC.	$2,217.98	FINE AGGREGATE CONCRETE S
20	21	05/29/2020	458388	48994	SOAPSTONE MEDIA LLC	$713.22	POP UP PARK SUPPLIES-TABL
20	21	05/29/2020	458389	45953	SOUTHEAST FIRE PROTECTION, LP	$494.00	SERVICE CALL
20	21	05/29/2020	458390	44037	SPRINT TRANSPORT, LLC	$8,233.52	SLUDGE DISPOSAL
20	21	05/29/2020	458391	28500	SPRINT WASTE SERVICES, LP	$477.60	4 CUBIC YARD CONTAINER
20	21	05/29/2020	458391	28500	SPRINT WASTE SERVICES, LP	$195.40	6 CUBIC YARD CONTAINER
20	21	05/29/2020	458391	28500	SPRINT WASTE SERVICES, LP	$33,050.31	FORTY-YARD ROLL-OFF CONTA
20	21	05/29/2020	458391	28500	SPRINT WASTE SERVICES, LP	$8,201.77	THIRTY YARD ROLL OFF CONT
20	21	05/29/2020	458392	1779	STRYKER EMS	$765.00	MCGRATH MAC EMS VIDEO LAR
20	21	05/29/2020	458393	10189	SUN BADGE CO	$97.75	ASSISTANT CHIEF BADGE
20	21	05/29/2020	458393	10189	SUN BADGE CO	$97.75	LIEUTENANT BADGE #9
20	21	05/29/2020	458393	10189	SUN BADGE CO	$11.00	SHIPPING
20	21	05/29/2020	458394	14431	TEAM OUTFITTERS	$194.90	SHIRTS FOR PW/ENGINEERING
20	21	05/29/2020	458395	14243	MWORK CONSTRUCTION SERVICES I	$61,459.68	FULL DEPTH REPAIR OF 7" C
20	21	05/29/2020	458395	14243	MWORK CONSTRUCTION SERVICES I	$4,560.00	REMOVE AND RESTORE INLET
20	21	05/29/2020	458396	45252	TEXAS STATE COMPTROLLER	$172.43	2015 UNCLAIMED FUND
20	21	05/29/2020	458397	46341	KATINA TILLIS	$150.00	SUMMER CAMP CANCEL
20	21	05/29/2020	458398	53853	MIRIAM TOVAR	$225.00	SUMMER CAMP CANCEL
20	21	05/29/2020	458399	44639	TREVINO FRANCISCO	$117.40	111816 UNCLAIMED FUND
20	21	05/29/2020	458400	15371	TRI-CON, INC.	$1,925.71	OIL FOR SHOP
20	21	05/29/2020	458400	15371	TRI-CON, INC.	$3,072.00	TRACTOR HYDRAULIC FLUID
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$102.12	25' TAPE MEASURE
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$328.80	3X LEATHER GLVOES
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$52.73	50# 16D BRIGHT NAILS
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$44.70	50# 8D BRIGHT NAILS
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$288.00	AJAX* 21 OZ. POWDER CLEAN

20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$126.00	HORSEHAIR CONCRETE FINISH
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$190.80	MARKING PAINT
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,864.80	NIAGARA* BOTTLED WATER
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,095.36	QUIKRETE* CONCRETE MIX
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$990.00	SQWINCHER LITE
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$309.00	STAINLESS STEEL BANDS
20	21	05/29/2020	458401	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$80.28	TINTED SAFETY GLASSES
20	21	05/29/2020	458402	22174	ULINE	$425.00	BOOKCASE
20	21	05/29/2020	458402	22174	ULINE	$42.72	CLEAR CYLINDER SPRAY BOTT
20	21	05/29/2020	458402	22174	ULINE	$48.00	CLOROX* DISINFECTING WIPE
20	21	05/29/2020	458402	22174	ULINE	$242.00	COLLAPSIBLE WIRE CONTAINE
20	21	05/29/2020	458402	22174	ULINE	$402.00	CORDED EAR PLUGS
20	21	05/29/2020	458402	22174	ULINE	$116.00	ECONOMY WIPERS DISPENSER
20	21	05/29/2020	458402	22174	ULINE	$250.00	FLAT TOP DESK
20	21	05/29/2020	458402	22174	ULINE	$792.00	FLOOR SQUEEGEE
20	21	05/29/2020	458402	22174	ULINE	$1,650.00	LATEX GLOVES, POWDER-FREE
20	21	05/29/2020	458402	22174	ULINE	$109.00	LOOP HANDLE STEEL HAND TR
20	21	05/29/2020	458402	22174	ULINE	$760.00	SAFEGRIP
20	21	05/29/2020	458402	22174	ULINE	$572.00	STEEL SHELVING
20	21	05/29/2020	458402	22174	ULINE	$330.00	TYVEK* COVERALLS
20	21	05/29/2020	458402	22174	ULINE	$30.00	ULINE WIPES
20	21	05/29/2020	458403	16529	UNIFIRST HOLDINGS, L.P.	$32.68	MAT RENTAL
20	21	05/29/2020	458403	16529	UNIFIRST HOLDINGS, L.P.	$730.07	UNIFORM RENTAL
20	21	05/29/2020	458404	8331	UNITED RENTALS	$960.43	VARIOUS PARTS FOR REPAIR
20	21	05/29/2020	458405	3436	UNITED STATES POSTAL SERVICE	$354.59	POSTAGE STATEMENT-USPS MA
20	21	05/29/2020	458406	4087	UNITED WAY	$717.50	UNITED WAY
20	21	05/29/2020	458407	53856	HEALTH WELLNESS MEMBERSHIP CL	$18.00	CANCEL RENTAL 2955
20	21	05/29/2020	458408	33601	CYRACOM INTERNATIONAL, INC	$318.60	MONTHLY LANGUAGE TRANSLAT
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$31.92	3/4 SPADE BIT
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$50.00	9.5" SQUARE POINT SHOVEL
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$287.96	ASPHALT LUTE
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$16.40	CHEESE CLOTH
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$45.44	CUSTODIAL SUPPLIES
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$172.58	DRILL
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$309.40	FULLBRIM HARDHAT
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$204.95	GARAGE SUPPLIES
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$283.71	HAMMER DRILL
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$120.48	MACHETE
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$12.50	PLUGS
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$111.17	PORTABLE CORD
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$155.04	SHARP SHOOTER
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$40.44	SOFT PUSH BROOM
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$62.57	STICK SWEEPER AND DISH BR
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$146.64	WAREHOUSE PUSHBROOM AND H
20	21	05/29/2020	458409	3535	W. W. GRAINGER, INC.	$110.86	WINDEX* AEROSOL GLASS CLE
20	21	05/29/2020	458410	11480	ESTERN SALES & TESTING DEER PAR	$80.00	HYDROSTATIC TESTING OF AI
20	21	05/29/2020	458411	284	WHITE-TUCKER COMPANY	$186.67	PASTE
20	21	05/29/2020	458412	51035	WILDCAT TRAFFIC INC	$1,750.00	PELCO AB-4013-PNC SINGLE
20	21	05/29/2020	458413	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	05/29/2020	458413	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	05/29/2020	458414	3705	XEROX CORPORATION	$259.34	MONTHLY RENTAL ON W7835PT
20	21	05/29/2020	458414	3705	XEROX CORPORATION	$406.46	MONTHLY RENTAL ON W7845PT
20	21	05/29/2020	458414	3705	XEROX CORPORATION	$169.80	WORKCENTER 6605 SERIAL #
20	21	06/05/2020	458415	40884	ABILITY NETWORK INC	$240.00	EMS WEB LINK MONTHLY SUBS
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$642.72	12" X 3/4" CC TAPPING SAD
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$500.94	2" X 12 1/2" FULL CIRCLE
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$188.34	2" X 15" FULL CIRCLE SING
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$129.94	4" X 12 1/2" FULL CIRCLE
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$304.86	4" X 12" FULL CIRCLE SING
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$367.47	4" X 7 1/2" FULL CIRCLE S
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$375.48	4"X 3/4" TAPPING SADDLE 3
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$6,722.76	6" 422-TOP BOLT, WIDE RAN
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$436.92	6" X 1" CC TAPPING SADDLE
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$839.58	6" X 12" FULL CIRCLE SING
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$879.45	6" X 15" FULL CIRCLE DOUB
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$418.11	6" X 15" FULL CIRCLE SING
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$387.92	6" X 20" FULL CIRCLE SING
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$728.00	6" X 3/4" CC TAPPING SADD
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$517.10	6" X 7 1/2" FULL CIRCLE D
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$299.92	6" X 7 1/2" FULL CIRCLE S
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$2,729.92	8" 422-TOP BOLT, WIDE RAN
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$645.50	8" X 1" TAPPING SADDLE
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$609.26	8" X 12 1/2" FULL CIRCLE
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$864.20	8" X 3/4" CC TAPPING SADD

20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$218.48	8" X 7 1/2" FULL CIRCLE D
20	21	06/05/2020	458416	1471	ACT PIPE & SUPPLY	$717.60	8" X 7 1/2" SINGLE BAND C
20	21	06/05/2020	458417	46131	ALLCO, LLC	$19,213.75	HI SERVICE PUMPS
20	21	06/05/2020	458418	34166	ALLEN & KERBER AUTO SUPPLY	$691.23	MISC PARTS
20	21	06/05/2020	458419	40061	ALLIED BREATHING AIR, LLC	$593.05	AIR COMPRESSOR REPAIRS
20	21	06/05/2020	458420	53878	ALPHA CARD COMPACT MEDIA LLC	$3,703.00	GCT WAYFINDER PROJECT
20	21	06/05/2020	458421	2876	ANCHOR MSP, INC	$180.00	15 SELF ADHESIVE FLOOR DE
20	21	06/05/2020	458421	2876	ANCHOR MSP, INC	$247.80	BUDGET TABS
20	21	06/05/2020	458421	2876	ANCHOR MSP, INC	$180.00	FLOOR DECALS
20	21	06/05/2020	458421	2876	ANCHOR MSP, INC	$16.95	SIGNATURE STAMP FOR VICTO
20	21	06/05/2020	458422	51019	ARDURRA GROUP HOLDINGS LLC	$3,967.50	FINAL DESIGN
20	21	06/05/2020	458422	51019	ARDURRA GROUP HOLDINGS LLC	$3,000.00	TOPO SURVEY
20	21	06/05/2020	458423	32359	AUTONATION	$1,330.39	MISC PARTS
20	21	06/05/2020	458424	3040	AWARDS & ENGRAVING	$45.70	NAME PLATE-KYLE FRYE
20	21	06/05/2020	458424	3040	AWARDS & ENGRAVING	$63.90	RETIREMENT PLAQUES FOR JE
20	21	06/05/2020	458425	2881	B & W HYDRAULICS INC.	$24.64	HOSE
20	21	06/05/2020	458425	2881	B & W HYDRAULICS INC.	$636.59	INVOICE 81881
20	21	06/05/2020	458428	460	BAKER & TAYLOR	$16.15	1 BOOK
20	21	06/05/2020	458428	460	BAKER & TAYLOR	$4,432.83	233 BOOKS
20	21	06/05/2020	458429	53786	AMR VETERINARY SERVICES	$40.00	VOUCHER REIMBURSEMENT 522
20	21	06/05/2020	458430	2889	BAYSHORE DODGE-TOYOTA, INC.	$417.00	MISC PARTS
20	21	06/05/2020	458431	1643	BAYTOWN ANIMAL HOSPITAL	$40.00	VOUCHER REIMBURSEMENT 535
20	21	06/05/2020	458432	3997	BAYTOWN ELECTRIC	$504.00	APPRENTICE
20	21	06/05/2020	458432	3997	BAYTOWN ELECTRIC	$835.00	EQUIPMENT RENTAL + 15% MA
20	21	06/05/2020	458432	3997	BAYTOWN ELECTRIC	$1,170.00	JOURNEYMAN OR LINEMAN
20	21	06/05/2020	458432	3997	BAYTOWN ELECTRIC	$2,081.79	MISC PARTS + 15% MARKUP
20	21	06/05/2020	458433	10021	KELLY BENAVIDES	$500.00	JUDGE'S PAYROLL
20	21	06/05/2020	458434	46696	BENEFITELECT INC	$3,643.50	PEPM FEES- JUNE 2020
20	21	06/05/2020	458435	20252	MARK O BEVERS	$2,200.00	TREE REMOVAL @ LEAGUE OF
20	21	06/05/2020	458435	20252	MARK O BEVERS	$2,500.00	TREE REMOVAL-POLICE ACADE
20	21	06/05/2020	458436	32077	BG PRODUCTS	$899.40	DIESEL FUEL CLEANER-WASTE
20	21	06/05/2020	458436	32077	BG PRODUCTS	$659.40	MAXIMUM DIESEL FUEL COND.
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$78.00	4 X 4 GAUZE PAD
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$115.90	ADENOSINE
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$142.90	ASSURE PRISM BLOOD GLUCOS
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$48.58	ASSURE PRISM GLUCOSE METE
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$735.00	BLUESENSOR R MONITORING E
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$19.85	CURAPLEX FORCEP
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$28.40	DILTIAZEM 25MG, 5ML VIAL
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$16.80	DISPOSABLE PENLIGHT
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$113.70	DUCANTO CATHETER W/ TUBIN
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$48.54	EMESIS BAG, 1000CC
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$71.00	ENDOTRACHEAL TUBE HOLDER,
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$179.10	EPINEPHRINE 1:10,000 1MG
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$140.60	FILTERLINE SET, CO2 SAMPL
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$145.00	GAUZE BANDAGE ROLL, STERI
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$61.60	GAUZE SPONGE, NON-STERILE
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$975.30	GLUCAGON DIAGNOSTIC KIT
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$22.75	GREENLINE D BLADE, SZ 2
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$25.95	GREENLINE FIBER OPTIC BLA
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$137.76	HI-FLOW SUCTION CANISTER,
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$392.00	IV ADMIN SET, AMSAFE-3, 1
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$362.43	IV EXTENSION SET, SMALL B
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$21.82	LORAZEPAM 2MG, 1ML VIAL,
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$297.48	N 95 MASK LG
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$322.27	N95 MASK, MED
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$19.00	POST VALVE, SEAL PROTECTO
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$24.71	SAFETY CONTROL SEALS, PUL
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$942.00	SMART CAPNOLINE CO2 SAMPL
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$414.72	SODIUM CHLORIDE, 0.9%, 50
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$514.35	SUPRAGLOTTIC AIRWAY KIT,
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$68.10	TOURNIQUET, FLAT, LATEX
20	21	06/05/2020	458437	446	BOUND TREE MEDICAL, LLC	$41.50	TRAUMA DRESSING, STERILE,
20	21	06/05/2020	458438	49530	TISMA BRADFORD	$50.00	CHAIR YOGA MAY 2020
20	21	06/05/2020	458439	2914	BROOKSIDE EQUIPMENT INC.	$193.40	GATOR SEATS
20	21	06/05/2020	458440	21063	BSN SPORTS COLLEGIATE PACIFIC	$299.52	MCB20U-PSYCHO 14" MAXLOAD
20	21	06/05/2020	458441	40125	BUC-EE'S INC	$21,474.73	SALES TAX THROUGH 4/30/20
20	21	06/05/2020	458442	53587	CARBON ENTERPRISES INC	$12,850.00	1.05MM ANTHRACITE
20	21	06/05/2020	458443	34814	CAREHERE, LLC	$27.79	N95 MASK INV INV41167
20	21	06/05/2020	458444	53843	CASTEEL ASHLEY OR MICHAEL	$151.34	1000 LINDENWOOD DR
20	21	06/05/2020	458445	2956	CENTERPOINT ENERGY	$42.76	45485562-109 S MAIN
20	21	06/05/2020	458445	2956	CENTERPOINT ENERGY	$22.92	64007618073-1530EVRGR
20	21	06/05/2020	458445	2956	CENTERPOINT ENERGY	$45.78	83481184-7722 BAYWAY
20	21	06/05/2020	458446	32031	CENTERPOINT ENERGY	$10,200.00	FIRE TRAINING FACILITY-NE

20	21	06/05/2020	458447	804	CENTURY ASPHALT LTD	$1,835.72	ASPHALT HOT-MIX
20	21	06/05/2020	458448	7808	CHALK'S TRUCK PARTS, INC	$369.13	UNIT 1385 AIR VALVE
20	21	06/05/2020	458449	15519	CHAMPION ENERGY SERVICES, LLC	$31,642.41	184190132
20	21	06/05/2020	458450	53833	CHATHAN JEANETTE	$19.29	1106 BOB SMITH RD
20	21	06/05/2020	458451	53835	CHESMAR HOMES LLC	$8.37	6827 ASPEN PEAK DR
20	21	06/05/2020	458452	5084	CITY OF BAYTOWN-UTILITY BILLING	$54.24	20 COOK DR
20	21	06/05/2020	458453	5084	CITY OF BAYTOWN-UTILITY BILLING	$12.86	211 E LOBIT ST
20	21	06/05/2020	458454	5084	CITY OF BAYTOWN-UTILITY BILLING	$91.80	6827 ASPEN PEAK DR
20	21	06/05/2020	458455	53881	CITY OF CONROE	$20.00	MICHAEL CHAPMAN
20	21	06/05/2020	458456	53882	CITY OF FRIENDSWOOD	$75.00	EATON/SALAS
20	21	06/05/2020	458456	53882	CITY OF FRIENDSWOOD	$75.00	SALAS/EATON
20	21	06/05/2020	458457	53886	ADRIAN CLARK	$250.00	CANCEL SCHOOL DAYS
20	21	06/05/2020	458458	25056	ARKE MOSQUITO CONTROL PRODUCT	$14,112.00	MOSQUITO LARVACIDE GROWTH
20	21	06/05/2020	458459	34581	SHAWN COCHRAN	$1,000.00	TUITION REIMBURSEMENT
20	21	06/05/2020	458460	14344	COMCAST	$76.85	8777701040121276
20	21	06/05/2020	458460	14344	COMCAST	$52.40	8777701040856327
20	21	06/05/2020	458461	51591	COMEX CORPORATION	$703,800.52	FIRE TRAINING PH3
20	21	06/05/2020	458462	32779	CUP HEALTH CENTERS/SOUTHWEST	$265.50	HPE - INVOICE 321172405
20	21	06/05/2020	458462	32779	CUP HEALTH CENTERS/SOUTHWEST	$265.50	HPE - INVOICE 321345108
20	21	06/05/2020	458462	32779	CUP HEALTH CENTERS/SOUTHWEST	$442.50	HPE - INVOICE 321362250
20	21	06/05/2020	458463	53868	COPELAND CLARENCE	$206.66	2005 FLORIDA ST
20	21	06/05/2020	458464	24023	CORTEX EDI INC	$25.00	INSURANCE ELIGIBILITY VER
20	21	06/05/2020	458465	20083	COTTON BROS. NAVIGATION INC	$1,551.78	WALKING BEAM REPAIR
20	21	06/05/2020	458466	21009	CSI INTERNATIONAL, INC.	$112.42	INVOICE 466826
20	21	06/05/2020	458467	2826	CUMMINS SOUTHERN PLAINS, LLC	$1,569.34	REPAIR PLANT GENENERATOR
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	911 CALL CENTER/ITS
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$55.00	BAWA FACILITY
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	CALYPSO COVE - JAN, APR,
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	CENTRAL TREATMENT PLANT
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EAST TREATMENT PLANT
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$20.00	EXTERIOR RODENT BOX BAITI
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$25.00	NORTHEAST TREATMENT PLANT
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	PIRATES BAY - APRIL-SEPTE
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	REBAIT QUARTERLY
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	STATION 1
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	STATION 2
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	STATION 3
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	STATION 4
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	STATION 5
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$36.00	STATION 6
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$38.00	STATION 7
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER
20	21	06/05/2020	458469	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WEST TREATMENT PLANT
20	21	06/05/2020	458470	51785	CZ CONSTRUCTION LLC	$38,628.90	QUAIL HALLOW PIPEBURS
20	21	06/05/2020	458471	34756	DANA L. DALBEY	$1,000.00	TUITION REIMBURSEMENT
20	21	06/05/2020	458472	48665	DANA SAFETY SUPPLY INC	$87.60	CARBIDE KIT - UNIT 2099
20	21	06/05/2020	458473	2945	LD SIGNS LLC	$16.95	STORY TIME TO GO SIGN
20	21	06/05/2020	458474	44669	DISCOVERY BENEFITS, INC	$448.56	COBRA MONTHLY APRIL
20	21	06/05/2020	458474	44669	DISCOVERY BENEFITS, INC	$819.00	COBRA SPM MONTHLY APRIL 2
20	21	06/05/2020	458475	53865	DUBINSKY ARIEL	$94.99	5307 VAE DR
20	21	06/05/2020	458476	20051	ED'S TREE, LAWN & LANDSCAPING	$3,750.00	CLEAN UP/TAKE DOWN TREES
20	21	06/05/2020	458477	45651	EQUIFAX INFORMATION SVCS, LLC	$60.22	CREDIT CHECKS OCTOBER 201
20	21	06/05/2020	458478	21263	EQUI-TAX INC	$225.00	MONTHLY CONSULTANT SERVIC
20	21	06/05/2020	458479	53847	ETLINGER LORI L	$16.28	107 HONEYSUCKLE DR
20	21	06/05/2020	458480	12771	RODNEY A. EVANS	$755.05	ADV-IRVING TX
20	21	06/05/2020	458481	50984	VENT PRODUCTIONS OF TEXAS LLC	$5,000.00	SMALL CONCERT @ NATURE CE
20	21	06/05/2020	458482	1530	EWING IRRIGATION	$596.64	IRRIGATION MATERIALS
20	21	06/05/2020	458483	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1736
20	21	06/05/2020	458483	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1747
20	21	06/05/2020	458484	13865	MICHAEL G. FARABEE	$384.94	2020 CLOTHING ALLOWANCE
20	21	06/05/2020	458485	12987	FASTENAL COMPANY	$57.20	POOL SUPPLIES
20	21	06/05/2020	458486	2167	FISHER SCIENTIFIC COMPANY, LLC	$1.00	LAB SUPPLIES
20	21	06/05/2020	458486	2167	FISHER SCIENTIFIC COMPANY, LLC	$50.69	LAB SUPPLIES FOR BEAST
20	21	06/05/2020	458486	2167	FISHER SCIENTIFIC COMPANY, LLC	$4,310.50	LAB SUPPLIES FOR EAST
20	21	06/05/2020	458487	53830	FLORES ABRAHAM OR COMACHO AM	$55.28	1300 N 8TH ST

20	21	06/05/2020	458488	53898	SERGIO FLORES	$5,000.00	3206 NEBRASKA ST
20	21	06/05/2020	458489	53849	FONTENOT MELISSA	$67.09	4543 NOBLE CT
20	21	06/05/2020	458490	1032	FORT BEND SERVICES, INC.	$3,037.50	CATIONIC POLYMER
20	21	06/05/2020	458491	3221	)X HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS-119 W
20	21	06/05/2020	458492	53842	FRANCIS SANDRA	$74.99	5412 LOUISE ST
20	21	06/05/2020	458493	20714	FRANK'S COLLISION REPAIR	$1,032.35	REPAIRS - UNIT 1755
20	21	06/05/2020	458493	20714	FRANK'S COLLISION REPAIR	$1,798.10	REPAIRS TO UNIT 135A
20	21	06/05/2020	458494	3551	FULLERS TIRE INC.	$372.42	STANDING PO
20	21	06/05/2020	458494	3551	FULLERS TIRE INC.	$45.00	TIRE REPAIRS FOR MAY 2020
20	21	06/05/2020	458495	53899	ALEXANDER FURTADO	$75.00	REGISTRATION REFUND
20	21	06/05/2020	458496	3777	G & P OFFICE FURNITURE	$75.00	DELIVERY
20	21	06/05/2020	458496	3777	G & P OFFICE FURNITURE	$3,180.00	HON H4073 WP86T ARMLESS A
20	21	06/05/2020	458497	2054	GALE/CENGAGE LEARNING	$24.00	1 BOOK
20	21	06/05/2020	458498	41313	FELIPE GALLEGOS	$35.69	2020 CLOTHING ALLOWANCE
20	21	06/05/2020	458499	40032	GALLS, LLC	$733.81	ADDITIONAL UNIFORM COST
20	21	06/05/2020	458499	40032	GALLS, LLC	$204.10	BADGES
20	21	06/05/2020	458499	40032	GALLS, LLC	$1,799.00	PURCHASE OF FIRE UNIFORMS
20	21	06/05/2020	458499	40032	GALLS, LLC	$887.08	WEARING APPAREL
20	21	06/05/2020	458500	53892	ROBBIN GAYLORD	$75.00	REFUND SEASON PASS
20	21	06/05/2020	458501	53874	GEHAN HOMES LTD	$15.66	1738 WILLIAM SCOTT ST
20	21	06/05/2020	458502	53875	GEHAN HOMES LTD	$16.55	1803 PLANTATION PL
20	21	06/05/2020	458504	18602	GEXA ENERGY	$9.10	1 1/3 LIBRARY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$7,104.84	1 LIBRARY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$48.50	1 LIBRARY A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$12.86	100 INDEPENDENCE PKWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$28.92	1000 1/2 SPUR 201
20	21	06/05/2020	458504	18602	GEXA ENERGY	$42.66	10018 CRYSTAL BLVD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$17.71	1002 1/2 N ALEXANDER
20	21	06/05/2020	458504	18602	GEXA ENERGY	$126.49	1006 S CIRCLE DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.64	101 1/2 GREENBRIAR ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$18.99	101 1/2 N ALEXANDER D
20	21	06/05/2020	458504	18602	GEXA ENERGY	$120.64	10117 GLORIA LN
20	21	06/05/2020	458504	18602	GEXA ENERGY	$19.52	10134 1/2 EL CHACO ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$4.81	10155 PINEHURST ST A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$615.24	10166 PINEHURST ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$16.61	103 1/2 E WYE DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$109.70	103 1/2 N BURNET DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$19.40	105 1/2 STAPLES DR TE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$475.75	109 S MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$26.46	11 S. LOOP 201
20	21	06/05/2020	458504	18602	GEXA ENERGY	$11.35	110 N PRUETT ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15,975.90	1105 HARBOR ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$18.10	118 1/2 N ALEXANDER D
20	21	06/05/2020	458504	18602	GEXA ENERGY	$108.48	119 W GULF ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$89.28	1205 ARIZONA ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$22.31	1205 ROLLINGBROOK ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.30	1207 BARRYMORE BLVD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$771.81	1208 PARK ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$457.27	1214 PARK ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.01	122 1/2 ARCHER RD.
20	21	06/05/2020	458504	18602	GEXA ENERGY	$25.79	1222 BARRYMORE BLVD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.15	124 W TEXAS AVE REAR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$18.09	1290 EL RANCHO DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$63.84	130 CABANISS AVE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$2,054.35	1300 W TEXAS AVE A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$475.73	1301 MORRIS ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$77.48	1306 1/2 TRI CITY BEA
20	21	06/05/2020	458504	18602	GEXA ENERGY	$36.82	1306 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$13.07	1321 MASSEY TOMPKINS
20	21	06/05/2020	458504	18602	GEXA ENERGY	$65.81	1400 RIGGS ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$9.85	1402 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.02	1414 1/2 BEAUMONT ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$7.67	1417 N PRUETT ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$9.02	1419 MISSOURI ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.87	15 N PRUETT ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$21.43	1505 WARD RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$18.50	1505 WARD RD BS7
20	21	06/05/2020	458504	18602	GEXA ENERGY	$23,947.84	1510 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$39.54	1520 LOUISIANA ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.49	1530 1/2 EVERGREEN RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.93	1530 1/3 EVERGREEN RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$803.40	1530 EVERGREEN RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.15	1601 WARD RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$20.68	1602 1/2 N ALEXANDER

20	21	06/05/2020	458504	18602	GEXA ENERGY	$2,907.68	16301/2 W MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$4.68	1700 1/2 SPUR 201
20	21	06/05/2020	458504	18602	GEXA ENERGY	$131.18	1700 EVERGREEN RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$40.53	1701 COUNTRY CLUB COV
20	21	06/05/2020	458504	18602	GEXA ENERGY	$31.57	1702 1/2 SPUR 201
20	21	06/05/2020	458504	18602	GEXA ENERGY	$25,031.07	1709 W MAIN #1
20	21	06/05/2020	458504	18602	GEXA ENERGY	$20.96	1711 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,462.23	1712 STEINMAN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.55	1724 1/3 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$909.90	1724 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.81	1725 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$7.94	18 BAYVILLA ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$103.29	180 N BURNET DR #1
20	21	06/05/2020	458504	18602	GEXA ENERGY	$14.61	1800 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.36	1801 1/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$243.65	1802 1/2 W MAIN ST #2
20	21	06/05/2020	458504	18602	GEXA ENERGY	$207.79	1802 TRI CITY BEACH R
20	21	06/05/2020	458504	18602	GEXA ENERGY	$7.49	1881 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$19.71	1918 W MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$13.59	2000 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$12.78	2001 MASSEY TOMPKINS
20	21	06/05/2020	458504	18602	GEXA ENERGY	$20.70	201 1/2 ROSELAND DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,730.77	201 E WYE DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$115.24	201 LINCOLN CEDAR DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.15	201 W SHRECK ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$9.87	2015 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$24.10	2019 1/2 W CDR BYU LY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$57.93	2021 W CDR BYU LYNCH
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.90	203 1/2 N BAYOU BEND
20	21	06/05/2020	458504	18602	GEXA ENERGY	$784.78	203 E WYE DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$9.28	205 1/3 AVENUE K
20	21	06/05/2020	458504	18602	GEXA ENERGY	$443.53	205 E WYE DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$38.25	207 W PEARCE ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$489.54	2100 1/2 W BAKER RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$11.80	2100 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$99.84	2101 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$127.82	2103 1/2 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$95.20	2103 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$13.68	2104 1/2 N ALEXANDER
20	21	06/05/2020	458504	18602	GEXA ENERGY	$4.68	2115 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,354.00	2123 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,093.21	2123 MARKET ST A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$721.30	213 WEST TEXAS
20	21	06/05/2020	458504	18602	GEXA ENERGY	$22.52	2195 W BAKER RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$45.75	220 1/3 W DEFEE ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,560.82	220 W DEFEE ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$13.28	2201 S MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$662.82	2205 1/2 WOODLAWN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$33.14	22191/2 S HIGHWAY 146
20	21	06/05/2020	458504	18602	GEXA ENERGY	$64.51	2220 W MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$22.38	2222 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$27.33	227 1/2 S FM 565 RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$16.19	2320 1/2 MSY TPKNS RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$380.77	2320 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.04	2340 1/2 N ALEXANDER
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10,068.87	2401 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$311.02	2405 ROSELAND PARK
20	21	06/05/2020	458504	18602	GEXA ENERGY	$401.34	2406 1/2 PARK ST B
20	21	06/05/2020	458504	18602	GEXA ENERGY	$157.33	2409 E JAMES ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$452.79	2411 1/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$41.70	2428 W MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$796.25	2428 W MAIN ST #1
20	21	06/05/2020	458504	18602	GEXA ENERGY	$17.58	2440 1/2 ROLLINGBROOK
20	21	06/05/2020	458504	18602	GEXA ENERGY	$50.48	2442 1/2 ROLLINGBROOK
20	21	06/05/2020	458504	18602	GEXA ENERGY	$392.89	2505 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$285.42	2510 J B LE FEVRE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$48.59	2511 1/2 CEDAR BAYOU
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,508.41	2511 CEDAR BAYOU RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$4.91	25261/2 BAYOU RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$26.73	2535 1/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$4.68	2535 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$19.65	25391/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$12.72	2601 1/2 FERRY RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$177.11	2641 S HIGHWAY 146

20	21	06/05/2020	458504	18602	GEXA ENERGY	$94.11	2651 S HIGHWAY 146 C
20	21	06/05/2020	458504	18602	GEXA ENERGY	$43.00	2695 1/2 S HIGHWAY 14
20	21	06/05/2020	458504	18602	GEXA ENERGY	$35.17	2711 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.32	2714 FERRY RD A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.13	2720 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$95.43	2726 MASSEY TOMPKINS
20	21	06/05/2020	458504	18602	GEXA ENERGY	$92.72	2739 1/2 BAY OAKS HBR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$19.56	2742 1/2 N ALEXANDER
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.01	2812 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$12.51	2817 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.87	2820 E GRAND PARKWAY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$12.92	2820 J B LE FEVRE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$12.85	2901 STONEHEDGE DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.52	2907 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.03	2911 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$27.78	2919 1/2 N ALEXANDER
20	21	06/05/2020	458504	18602	GEXA ENERGY	$14.76	2931 1/2 N ALEXANDER
20	21	06/05/2020	458504	18602	GEXA ENERGY	$17.63	3 1/2 W DEFEE ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$95.36	3 PRICE ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$91.79	300 ROSELAND DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$27.68	3000 1/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.43	3000 1/2 W BAKER RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$40.93	301 ROBIN RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$19.46	301 S MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$140.19	301 WCDR BYU LNCHBG R
20	21	06/05/2020	458504	18602	GEXA ENERGY	$16.06	3021 1/2 MSY TPKINS R
20	21	06/05/2020	458504	18602	GEXA ENERGY	$172.25	3023 1/2 MASY TPKNS R
20	21	06/05/2020	458504	18602	GEXA ENERGY	$275.83	303 S MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$39.81	3030 1/3 FERRY RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$19,390.77	3030 FERRY RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$4.95	3030 FERRY RD A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$365.20	3100 1/2 W BAKER RD #
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,644.67	3100 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$16.57	3102 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$511.47	311 W TEXAS AVE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$30.83	3111 COLUMBIA ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,447.58	3120 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$17.46	3133 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$266.66	3197 1/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.55	3200 1/3 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$2,543.83	3200 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$68.12	3208 NEWCASTLE DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,103.28	3209 W CDR BYU LHBURG
20	21	06/05/2020	458504	18602	GEXA ENERGY	$23.42	3227 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$32,457.73	3239 WALKER RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$57.18	324 W TEXAS AVE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$8.61	325 E JAMES ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$371.65	3300 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$11.76	3301 W BAKER RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$682.60	3311 MASSEY TOMPKINS
20	21	06/05/2020	458504	18602	GEXA ENERGY	$515.62	3312 MISSOURI ST A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$70.37	333 NATCHEZ ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$7.92	3402 1/3 CARRIAGE LN
20	21	06/05/2020	458504	18602	GEXA ENERGY	$288.78	3500 COACHMAN DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$50.87	3500 W BAKER RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$22.23	3511 SUNNY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.89	3515 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$44.20	3532 1/3 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$244.15	3532 MARKET ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$17.17	3600 1/2 N MAIN ST A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$92.03	3630 1/2 CSBY CDR BYU
20	21	06/05/2020	458504	18602	GEXA ENERGY	$311.22	3701 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$50.27	3703 MCLEAN RD #1
20	21	06/05/2020	458504	18602	GEXA ENERGY	$46.59	3703 MCLEAN RD #2
20	21	06/05/2020	458504	18602	GEXA ENERGY	$42.06	3726 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$22.79	3732 1/2 SPUR 201
20	21	06/05/2020	458504	18602	GEXA ENERGY	$12.55	3900 BAYWAY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$84.66	3901 1/2 WINTER HAVEN
20	21	06/05/2020	458504	18602	GEXA ENERGY	$17.40	3910 1/2 EMMET HUTTO
20	21	06/05/2020	458504	18602	GEXA ENERGY	$315.34	3911 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$9.59	4000 1/2 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.42	4000 1/2 TOMPKINS DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$159.17	4002 GARTH ROAD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$4.68	4028 1/2 N MAIN ST

20	21	06/05/2020	458504	18602	GEXA ENERGY	$517.11	403 W CEDAR BYU LYBUR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$42.77	4035 1/2 EAST FWY #1
20	21	06/05/2020	458504	18602	GEXA ENERGY	$162.37	4102 ALLENBROOK DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$52.59	4111 ALLENBROOK DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$17.68	416 1/2 N ALEXANDER D
20	21	06/05/2020	458504	18602	GEXA ENERGY	$12.23	417 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,238.84	4211 1/2 RACCOON DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$57.65	4219 RACCOON DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$14.32	4221 BAYWAY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$28.21	4234 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$11.83	424 1/2 W TEXAS AVE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$205.46	4321 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$30.64	4351 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$154.14	4403 CRAIGMONT ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.27	4404 CRAIGMONT ST C
20	21	06/05/2020	458504	18602	GEXA ENERGY	$21.35	4431 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$949.10	4434 CRSBY CDR BYU RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$28.18	4501 1/2 BARKALOO RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$37.16	4510 1/2 GOLDENEYE DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$14.80	4529 1/2 N HIGHWAY 14
20	21	06/05/2020	458504	18602	GEXA ENERGY	$31.06	4535 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$486.57	4536 1/2 E FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.08	4600 1/2 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.99	4602 1/2 BAYOU BLVD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$271.64	46111/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$23.39	4620 N HIGHWAY 146
20	21	06/05/2020	458504	18602	GEXA ENERGY	$4.68	4622 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$307.66	4700 1/2 VILLAGE LN
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.56	4700 1/2 VILLAGE LN A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$28.79	4700 BUSH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$28.28	4700 VILLAGE LN
20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.66	4715 EAST FWY #1
20	21	06/05/2020	458504	18602	GEXA ENERGY	$473.26	4723 1/2 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$564.96	4723 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$349.93	4727 E WALLISVILLE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$17.74	4817 GULFWAY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$22.43	4893 1/2 BUSH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$20.12	4923 1/2 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$20.90	4997 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$81.53	503 ATLANTIC ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.65	505 HAFER ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$16.69	5105 BAYWAY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.25	5115 N MAIN ST #1
20	21	06/05/2020	458504	18602	GEXA ENERGY	$32.52	5117 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$265.16	5117 N MAIN ST #2
20	21	06/05/2020	458504	18602	GEXA ENERGY	$40.32	514 1/2 HILLHURST DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$206.50	5177 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$348.01	5200 EAST RD #1
20	21	06/05/2020	458504	18602	GEXA ENERGY	$3,367.76	5200 EAST RD A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,916.64	5200 EAST RD B
20	21	06/05/2020	458504	18602	GEXA ENERGY	$455.33	5205 1/2 N HIGHWAY 14
20	21	06/05/2020	458504	18602	GEXA ENERGY	$21.73	5225 1/2 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$13.80	5301 N HIGHWAY 146
20	21	06/05/2020	458504	18602	GEXA ENERGY	$55.76	5328 EAST RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$18.08	5514 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$54.58	5607 1/2 W TWISTED OA
20	21	06/05/2020	458504	18602	GEXA ENERGY	$219.50	5614 1/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$21.27	5703 1/2 N HIGHWAY 14
20	21	06/05/2020	458504	18602	GEXA ENERGY	$25.04	5734 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$55.45	5801 CEDAR VIEW DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$401.73	5801 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$60.71	5805 BAYWAY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.58	5822 1/2 EAST RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$27.13	5888 12 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$37.16	5902 1/3 CEDAR BLUFF
20	21	06/05/2020	458504	18602	GEXA ENERGY	$173.48	5903 1/2 N HIGHWAY 14
20	21	06/05/2020	458504	18602	GEXA ENERGY	$13.66	600 PARK ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$61.31	602 1/2 TRICITY BEACH
20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.80	6035 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$769.14	607 E JAMES ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$31.92	6075 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$17.56	609 W TEXAS AVE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.50	613 N PRUETT ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.15	6130 1/2 DECKER DR

20	21	06/05/2020	458504	18602	GEXA ENERGY	$21.50	6170 1/2 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$176.83	6208 SAN JACINTO BLVD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$147.15	6213 BAYWAY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$98.63	63031/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$19.62	6425 1/2 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$28.18	6490 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$20.75	6510 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$203.82	6523 1/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$882.93	65251/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$17.32	6533 1/2 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$89.20	6591 JOHN MARTIN RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$19.79	6597 JOHN MARTIN RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$6.15	6601 STEINMAN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.22	6809 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$128.83	6829 1/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.63	701 MABRY RD A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$104.66	70101/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$78.03	7022 BAYWAY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$28.39	7035 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$812.67	705 N ROBERT LANIER D
20	21	06/05/2020	458504	18602	GEXA ENERGY	$132.71	7071/2 N ROBERT LANIE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$63.40	711 MAYO ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$12.16	7122 BAYWAY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$116.83	7127 N HIGHWAY 146
20	21	06/05/2020	458504	18602	GEXA ENERGY	$14.09	7128 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.07	720 W MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$45.12	7214 1/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$929.54	7215 EASTPOINT BLVD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$27.90	723 SAN JACINTO CIR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$232.54	725 HUNT RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$61.89	7314 BAYWAY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$24.26	7503 1/2 N HIGHWAY 14
20	21	06/05/2020	458504	18602	GEXA ENERGY	$67.52	7703 N HIGHWAY 146
20	21	06/05/2020	458504	18602	GEXA ENERGY	$436.47	7718 1/2 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$698.44	7722 BAYWAY DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$33.92	7722 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$36.06	7723 1/2 E FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$66.42	7735 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$355.75	7771 1/2 EASTPOINT BL
20	21	06/05/2020	458504	18602	GEXA ENERGY	$3,822.65	7800 N MAIN
20	21	06/05/2020	458504	18602	GEXA ENERGY	$9.28	7801 1/3 GARTH RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$625.93	7818 1/2 N HIGHWAY 14
20	21	06/05/2020	458504	18602	GEXA ENERGY	$19.65	801 PARK ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$68.12	802 CARVER ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$11.35	802 W TEXAS AVE
20	21	06/05/2020	458504	18602	GEXA ENERGY	$18.18	8045 1/2 N HIGHWAY 14
20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.55	812 N COMMERCE ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$11.09	814 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$111.88	8160 N MAIN ST A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.51	8190 1/2 MAIN
20	21	06/05/2020	458504	18602	GEXA ENERGY	$7.92	8219 1/3 N HIGHWAY 14
20	21	06/05/2020	458504	18602	GEXA ENERGY	$20.47	8410 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$49.79	8414 1/2 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$29.96	8501 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$21.08	8704 1/2 HWY 146
20	21	06/05/2020	458504	18602	GEXA ENERGY	$18,441.27	8808 NEEDLEPOINT RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$12.75	8808 NEEDLEPOINT RD A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$16.88	8831 1/2 HIGHWAY 146
20	21	06/05/2020	458504	18602	GEXA ENERGY	$1,100.68	899 1/2 SPUR 201
20	21	06/05/2020	458504	18602	GEXA ENERGY	$107.06	900 S MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$11.41	901 DECKER DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$20.33	910 1/3 E FAYLE ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$433.58	910 E FAYLE ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$14.51	911 1/2 MASY TMPKN RD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.66	915 1/2 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$4.68	9435 EAST FWY
20	21	06/05/2020	458504	18602	GEXA ENERGY	$223.54	9510 BAYOU WOODS DR A
20	21	06/05/2020	458504	18602	GEXA ENERGY	$15.29	9707 CRYSTAL BLVD
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.75	99 1/3 STAPLES ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$401.42	99 CALDWELL ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$46.47	9904 LYNNWOOD DR
20	21	06/05/2020	458504	18602	GEXA ENERGY	$291.73	995 1/2 BLUE HERON
20	21	06/05/2020	458504	18602	GEXA ENERGY	$10.89	EMA2200
20	21	06/05/2020	458504	18602	GEXA ENERGY	$13.12	EME2200

20	21	06/05/2020	458504	18602	GEXA ENERGY	$5.05	GHA2200
20	21	06/05/2020	458504	18602	GEXA ENERGY	$4.68	HCA 4999 N MAIN ST
20	21	06/05/2020	458504	18602	GEXA ENERGY	$45.08	PHA2200
20	21	06/05/2020	458504	18602	GEXA ENERGY	$113.88	SHA2200
20	21	06/05/2020	458505	48278	THE STEM EXPLORERS, LLC	$100.00	4-VIRTUAL EVENTS
20	21	06/05/2020	458506	11444	CRAIG GREEN	$224.88	2020 CLOTHING ALLOWANCE
20	21	06/05/2020	458507	53900	CITY OF BAYTOWN	$5,000.00	OPEN PIRATES BAY
20	21	06/05/2020	458508	2974	GT DISTRIBUTORS	$460.35	AMMO # INV0762014
20	21	06/05/2020	458508	2974	GT DISTRIBUTORS	$1,766.00	AMMO # INV0767143
20	21	06/05/2020	458508	2974	GT DISTRIBUTORS	$111.65	DEF-TEC MK-4 INSERT FIRST
20	21	06/05/2020	458508	2974	GT DISTRIBUTORS	$644.00	LES-DIGITAL RADIO HOLDER-
20	21	06/05/2020	458509	53846	GUSTIN BRIAN	$30.71	213 PIN OAK DR
20	21	06/05/2020	458510	2999	HACH COMPANY INC.	$9,153.92	LAB SUPPLIES
20	21	06/05/2020	458511	53864	HANKS BOB A	$10.90	1800 E BAKER RD
20	21	06/05/2020	458512	1297	ARRIS COUNTY FRESH WATER SUPPL	$116.90	WATER FOR RANGE
20	21	06/05/2020	458513	3722	HARRIS COUNTY TREASURER	$43.60	WARRANTS
20	21	06/05/2020	458514	50967	ATCH ASSOCIATES CONSULTANTS INC	$40.00	REIMBURSABLES
20	21	06/05/2020	458515	10048	ANDY HELMS	$600.00	JUDGE'S PAYROLL
20	21	06/05/2020	458516	53876	HERRIN WILLIAM F SR	$4.88	5834 DYLAN DR
20	21	06/05/2020	458517	17422	HOLMES MURPHY & ASSOCIATES	$3,333.33	BENEFITS CONSULTING SERVI
20	21	06/05/2020	458518	53897	DAYANELLI HINOJOS INIGUEZ	$150.00	RENTAL CANCEL 19499
20	21	06/05/2020	458519	1764	INNOVATIVE INTERFACES, INC	$11,780.73	ENCORE SUBSCRIPTION JULY
20	21	06/05/2020	458520	52673	IPS PUMP SERVICES, INC.	$3,450.00	ABS GRINDER PUMP 3HP FOR
20	21	06/05/2020	458520	52673	IPS PUMP SERVICES, INC.	$3,990.00	REPAIR PUMP #2-POINT ROYA
20	21	06/05/2020	458521	16170	J & B PIPELINE SUPPLY CO	$18.84	FIRE EXTINGUISHER VALVES
20	21	06/05/2020	458522	44010	TEXTRON, INC	$1,312.20	BLADES
20	21	06/05/2020	458522	44010	TEXTRON, INC	$156.04	ROLLER MOUNT
20	21	06/05/2020	458523	40450	STEVEN D. JONES	$183.00	ADV-TUCSON AZ
20	21	06/05/2020	458524	3126	JORDAN AUTOMOTIVE, INC.	$159.01	AC REPAIR-UNIT 557
20	21	06/05/2020	458525	29156	JASON A. KELLY	$32.45	2020 CLOTHING ALLOWANCE
20	21	06/05/2020	458526	45648	KILGORE INDUSTRIES, LP	$1,368.75	HVAC REPAIRS - REPLACE VF
20	21	06/05/2020	458527	50529	LABOR FIRST LLC	$63,184.83	RETIREE MEDICARE SUPPLEME
20	21	06/05/2020	458528	14617	JOHN F. LUNSFORD	$59.52	2020 CLOTHING ALLOWANCE
20	21	06/05/2020	458529	3141	LYONS DISTRIBUTING CO.	$251.89	KITCHEN SUPPLIES
20	21	06/05/2020	458530	12743	MICHAEL MARK	$500.00	JUDGE'S PAYROLL
20	21	06/05/2020	458531	53863	MARTIN JAMES N & CARRIE M	$32.39	3003 PARKWOOD DR
20	21	06/05/2020	458532	8304	LARRY J. MARTIN	$100.00	ADV-AUSTIN TX
20	21	06/05/2020	458533	53861	MARTINEZ STEFANIE	$16.18	1801 AMY DR
20	21	06/05/2020	458534	1989	MATERA PAPER COMPANY	$74.91	9" FOAM PLATES
20	21	06/05/2020	458534	1989	MATERA PAPER COMPANY	$85.56	PLASTIC FORKS
20	21	06/05/2020	458534	1989	MATERA PAPER COMPANY	$85.56	PLASTIC SPOONS
20	21	06/05/2020	458534	1989	MATERA PAPER COMPANY	$82.50	WHITE INDUSTRIAL RAGS
20	21	06/05/2020	458535	3886	McCOY'S BUILDING SUPPLY CENTER	$230.22	LUMBER
20	21	06/05/2020	458535	3886	McCOY'S BUILDING SUPPLY CENTER	$3,918.21	LUMBER FOR BLEACHERS-SPOR
20	21	06/05/2020	458535	3886	McCOY'S BUILDING SUPPLY CENTER	$667.50	LUMBER FOR SMALL BRIDGE J
20	21	06/05/2020	458535	3886	McCOY'S BUILDING SUPPLY CENTER	$105.97	LUMBER-JENKINS PARK
20	21	06/05/2020	458536	29509	FRANK MIKE MCDANIEL	$76.49	FEDEX SHIPPING
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$212.40	BAWA 1 X MONTH DEEP CLEAN
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$9,500.00	CHARGE PER LOT TO MOW,
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,600.00	CHARGE TO MOW ACREAGE
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,500.00	CLEANUP HOURLY RATE
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$801.38	DISPOSAL COSTS REIMBURSED
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,196.40	POLICE ACADEMY CLEANING
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$5,003.81	POLICE DEPART. ADMIN. BLD
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	06/05/2020	458538	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	06/05/2020	458539	33321	MEADOR STAFFING SERVICES INC.	$614.25	TEMP SERVICES FOR YISSEL
20	21	06/05/2020	458540	724	MEGA SAND ENTERPRISES, INC.	$1,806.75	STABILIZED SAND 5.0
20	21	06/05/2020	458541	53877	MERIDIAN HOMES INC	$1.32	214 S BAYOU BEND DR
20	21	06/05/2020	458542	7405	MARGARET K PURSER	$6,343.75	SERVICES 05/01-31/20
20	21	06/05/2020	458543	27008	MOFFATT & NICHOL	$335.00	BID & CONST PHASE
20	21	06/05/2020	458544	53890	LAURA MONTOYA	$275.00	REFUND SEASON PASS

20	21	06/05/2020	458545	9646	MONUMENT CHEVROLET	$1,090.75	MISC PARTS
20	21	06/05/2020	458546	16697	MOODY BROS. INC	$22.46	SHIPPING & HANDLING
20	21	06/05/2020	458546	16697	MOODY BROS. INC	$203.02	STANDARD 2" INJECTOR ALON
20	21	06/05/2020	458547	3320	MUNICIPAL CODE CORP.	$180.00	2 CODE BINDERS
20	21	06/05/2020	458548	53888	EDITH NAVARRO	$75.00	SUMMER CAMP CANCEL
20	21	06/05/2020	458549	3584	IORTHSHORE SUPPLY COMPANY	$836.00	GALVANIZED STEEL FOR MEID
20	21	06/05/2020	458550	49745	ORTHWEST DRIVE TRAIN SERVICE IN	$1,766.64	BRAKE PARTS UNIT 1722
20	21	06/05/2020	458550	49745	ORTHWEST DRIVE TRAIN SERVICE IN	$588.60	UNIT 07670 - AXLE PARTS
20	21	06/05/2020	458551	46466	NUECES FARM CENTER, INC.	$4,000.00	EXCAVATOR RENTAL W/PERMIT
20	21	06/05/2020	458552	53840	)YSSEY REAL ESTATE VENTURES LL(	$35.02	320 BOLSTER ST
20	21	06/05/2020	458553	9162	OFFICE DEPOT	$279.99	OFFICE CHAIR
20	21	06/05/2020	458553	9162	OFFICE DEPOT	$228.33	OFFICE SUPPLIES
20	21	06/05/2020	458553	9162	OFFICE DEPOT	$985.00	VARIDESKS
20	21	06/05/2020	458554	53848	OLIVER THELMA BOOTS	$23.78	101 WILDROSE ST
20	21	06/05/2020	458556	3492	O'REILLY AUTO PARTS	$46.47	BAND CLAMP
20	21	06/05/2020	458556	3492	O'REILLY AUTO PARTS	$77.88	FUEL MIX
20	21	06/05/2020	458556	3492	O'REILLY AUTO PARTS	$2,095.36	MISC PARTS
20	21	06/05/2020	458556	3492	O'REILLY AUTO PARTS	$339.32	PARTS
20	21	06/05/2020	458556	3492	O'REILLY AUTO PARTS	$781.79	VARIOUS PARTS
20	21	06/05/2020	458557	3687	PITNEY BOWES GLOBAL	$3,134.40	LEASE PAYMENT 2/29/20-5/2
20	21	06/05/2020	458558	53408	POINT RECOGNITION LTD	$1,419.48	SERVICE AWARDS
20	21	06/05/2020	458559	53891	ANGIE PONDER	$150.00	REFUND SEASON PASS
20	21	06/05/2020	458560	44308	BRADLEY PORRAS	$75.76	MICROSOFT OFFICE
20	21	06/05/2020	458561	25667	ROFESSIONAL SERVICE INDUSTRIES I	$2,600.00	UPDATED PHASE 1 ENVIRONME
20	21	06/05/2020	458562	235	OFESSIONAL TURF PRODUCTS OF TE	$736.65	REPAIRS TO UNIT 520 - STA
20	21	06/05/2020	458563	46455	OTECTION ONE ALARM MONITORING	$327.83	ALARM MONITORING AT 1210
20	21	06/05/2020	458563	46455	OTECTION ONE ALARM MONITORING	$327.83	INVOICE 134070196
20	21	06/05/2020	458564	20414	PVS TECHNOLOGIES, INC.	$5,235.50	FERRIC CHLORIDE
20	21	06/05/2020	458565	53895	SALVADOR QUINTANA	$275.00	REFUND SEASON PASS
20	21	06/05/2020	458566	53832	REAL PROPERTY MANAGEMENT	$44.37	204 HAFER ST
20	21	06/05/2020	458567	53862	REAL PROPERTY MANAGEMENT	$11.82	204 HAFER ST
20	21	06/05/2020	458568	53866	ROMERO BALMORE A	$76.46	5411 HAZEL ST
20	21	06/05/2020	458569	11357	RON CRAFT CHEVY OLDS CADILLAC	$125.42	UNIT 1718 - PARTS
20	21	06/05/2020	458570	53841	RUIZ JOSE DANIEL	$13.17	5412 LOUISE ST
20	21	06/05/2020	458571	53837	RUIZ JOSHUA	$26.12	508 W HOMAN ST
20	21	06/05/2020	458572	53871	SAN JACINTO MALL CO	$23.19	SANJAC MALL TRK CT#2B
20	21	06/05/2020	458573	53838	SAVEDRA LUIS	$87.59	701 RIVERBEND ST
20	21	06/05/2020	458574	53887	CHANNELVIEW HIGH SCHOOL	$250.00	CANCEL SCHOOL DAYS
20	21	06/05/2020	458575	53870	SEGOVIA MIKIELLA OR ESCAMILLA C	$128.88	200 HACKBERRY ST
20	21	06/05/2020	458576	48413	SELEX-ES INC.	$2,000.00	TXDPS SOFTWARE WARRANTY Q
20	21	06/05/2020	458577	48378	SUZANNE E SELLERS	$1,000.00	ART LEAGUE WINDOW
20	21	06/05/2020	458577	48378	SUZANNE E SELLERS	$192.36	PAINT SUPPLIES
20	21	06/05/2020	458578	3392	SHERWIN-WILLIAMS	$52.87	PAINT
20	21	06/05/2020	458579	53834	SHIPP JEANNE	$937.28	3305 KNIGHT LN
20	21	06/05/2020	458580	927	SHOWCASES, INC	$1,726.83	DVD AND CD CASES
20	21	06/05/2020	458581	53893	DALE SLOAN	$275.00	REFUND SEASON PASS
20	21	06/05/2020	458582	3630	SMART MATERIALS, INC.	$117.00	FILL SAND-JENKINS PARK
20	21	06/05/2020	458583	1870	AY-NEUTER ASSISTANCE PROGRAM,	$40.00	VOUCHER # 55179
20	21	06/05/2020	458584	989	)UTH TEXAS TRUCK AIR CONDITIONIN	$756.00	UNIT 1385 16" LOW PROFILE
20	21	06/05/2020	458585	45953	SOUTHEAST FIRE PROTECTION, LP	$246.00	SERVICE CALL AT ANIMAL SE
20	21	06/05/2020	458586	53867	SPECK PATRICIA A	$20.27	4918 FERN COVE DR
20	21	06/05/2020	458587	3404	SPECTRUM CORP.	$197.00	SIGN REPAIRS - BICENTENNI
20	21	06/05/2020	458588	28500	SPRINT WASTE SERVICES, LP	$379.37	20 YARD ROLL OFF
20	21	06/05/2020	458588	28500	SPRINT WASTE SERVICES, LP	$821.11	THIRTY YARD ROLL OFF CONT
20	21	06/05/2020	458589	53894	BEATRIZ STANDRIDGE	$275.00	REFUND SEASON PASS
20	21	06/05/2020	458590	53879	KATRINA MARIE STARLING	$5,459.10	ROGER PARK CK #675836
20	21	06/05/2020	458591	50779	STHEALTH BENEFIT SOLUTIONS LLC	$497,584.93	CARRIER/ADMINISTRATOR FOR
20	21	06/05/2020	458592	42641	NAT'L GUARDIAN LIFE INS CO	$8,980.40	VISION-JUNE
20	21	06/05/2020	458592	42641	NAT'L GUARDIAN LIFE INS CO	$9,227.30	VISION-MAY
20	21	06/05/2020	458593	41094	YLOR,OLSON,ADKINS,SRALLA&ELAM,I	$12.30	MARCH 26- MAY 25, 2020
20	21	06/05/2020	458594	14431	TEAM OUTFITTERS	$15.00	ALTERATIONS FOR SHAFER
20	21	06/05/2020	458594	14431	TEAM OUTFITTERS	$219.90	SHIRTS AND EMBROIDERY
20	21	06/05/2020	458595	14243	AMWORK CONSTRUCTION SERVICES I	$46,997.28	FULL DEPTH REPAIR OF 7" C
20	21	06/05/2020	458595	14243	AMWORK CONSTRUCTION SERVICES I	$840.00	HIGH-EARLY STRENGTH CONCR
20	21	06/05/2020	458596	53839	TEODORO CARMEN	$50.57	1200 ELM ST
20	21	06/05/2020	458597	2990	EXAS CITY ATTORNEYS ASSOCIATION	$50.00	MERIT CERTIFICATION IN MU
20	21	06/05/2020	458598	5715	XAS DEPARTMENT OF AGRICULTURE	$75.00	NONCOMMERCIAL POLITICAL C
20	21	06/05/2020	458599	53880	XAS DEPARTMENT OF PUBLIC SAFET	$75.00	DAVID PARK
20	21	06/05/2020	458600	23159	XAS DEPT OF STATE HEALTH SERVIC	$16.47	REMOTE BIRTH ACCESS FOR 4
20	21	06/05/2020	458601	31705	XAS INDEPENDENCE TRAIL REGION I	$1,725.00	ADVERTISING-MARCH
20	21	06/05/2020	458602	33141	TEXAS ROADHOUSE	$4,012.60	PUBLIC WORKS LUNCHEON
20	21	06/05/2020	458603	19048	TEXAS TIMBERJACK, INC.	$341.40	CLAMPS 130068
20	21	06/05/2020	458603	19048	TEXAS TIMBERJACK, INC.	$352.22	FREIGHT CHARGE
20	21	06/05/2020	458603	19048	TEXAS TIMBERJACK, INC.	$1,487.55	PREN 10063785

20	21	06/05/2020	458603	19048	TEXAS TIMBERJACK, INC.	$3,512.25	PREN 10080643
20	21	06/05/2020	458604	35184	EXAS WORKFORCE COMMISSION	$6,396.94	TWC# 99-991412-8
20	21	06/05/2020	458605	53869	THIBODAUX BRENT JR	$95.13	9 RODNEY LN
20	21	06/05/2020	458606	2748	TIME KEEPING SYSTEM, INC.	$106.53	5 MM MEMORY BUTTON
20	21	06/05/2020	458607	53850	TOWNSEND TOMMY	$27.53	802 HARTMAN DR
20	21	06/05/2020	458608	53872	TOWNSEND TOMMY	$34.04	802 HARTMAN DR
20	21	06/05/2020	458609	34164	RAFFIC SYSTEMS CONSTRUCTION	$4,956.18	TRAFFIC SIGNAL STONEHEDGE
20	21	06/05/2020	458609	34164	RAFFIC SYSTEMS CONSTRUCTION	($247.81)	TRAFFIC SIGNALS STONE
20	21	06/05/2020	458610	35966	RANSUNION RISK AND ALTERNATIVE	$49.60	TLOXP ADDITIONAL CHARGES
20	21	06/05/2020	458610	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	06/05/2020	458611	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$105.00	12" CRESCENT WRENCH
20	21	06/05/2020	458611	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$67.08	3# SLEDGE HAMMER
20	21	06/05/2020	458611	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$122.44	8# SLEDGE HAMMER
20	21	06/05/2020	458611	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,864.80	NIAGARA* BOTTLED WATER
20	21	06/05/2020	458611	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$821.52	QUIKRETE* CONCRETE MIX
20	21	06/05/2020	458612	53889	\MANDA TRUMBLE-MALDONADO	$75.00	SUMMER CAMP CANCEL
20	21	06/05/2020	458613	22174	ULINE	$660.00	20X100 BLACK SHEETING (PL
20	21	06/05/2020	458613	22174	ULINE	$30.60	CLOROX* DISINFECTING WIPE
20	21	06/05/2020	458613	22174	ULINE	$335.00	CORDED EAR PLUGS
20	21	06/05/2020	458613	22174	ULINE	$12.90	S&H
20	21	06/05/2020	458613	22174	ULINE	$560.00	SAFEGRIP
20	21	06/05/2020	458613	22174	ULINE	$165.00	TYVEK* COVERALLS
20	21	06/05/2020	458613	22174	ULINE	$30.60	WIPES
20	21	06/05/2020	458614	16529	UNIFIRST HOLDINGS, L.P.	$45.30	MAT RENTAL
20	21	06/05/2020	458614	16529	UNIFIRST HOLDINGS, L.P.	$606.41	UNIFORM RENTAL
20	21	06/05/2020	458615	8675	UNITED BEHAVIORAL HEALTH	$2,005.18	EAP-MAY 2020
20	21	06/05/2020	458616	632	USA BLUE BOOK	$85.91	LAB SUPPLIES
20	21	06/05/2020	458616	632	USA BLUE BOOK	$5,350.74	LAB SUPPLIES/FOR BEAST
20	21	06/05/2020	458617	50092	KEVIN DAVID VICK	$183.00	ADV-TUCSON AZ
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$53.72	22" BUNGIE CORDS
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$288.70	32 QT. ICE CHEST
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$0.00	32OZ BOTTLE & TRIGGER SPR
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$175.00	9.5" SQUARE POINT SHOVEL
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$513.60	AIR FILTERS AND MATS
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$97.88	BACKBELT
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$63.44	BALLAST T8 LAMPS
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$69.12	HVY DUTY PVC GLOVE
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$160.38	MANHOLE HOOKS
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$147.12	ROUND POINT SHOVEL
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$129.20	SHARP SHOOTER
20	21	06/05/2020	458618	3535	W. W. GRAINGER, INC.	$0.00	TRIGGER FOR SPRAY BOTTLE
20	21	06/05/2020	458619	13918	/ASTE MANAGEMENT OF TEXAS INC	$303.96	LANDFILL FEES FOR ANIMAL
20	21	06/05/2020	458620	45518	WEST MARINE PRODUCTS, INC.	$1,965.81	LIFE JACKETS
20	21	06/05/2020	458621	53896	PATRICIA WHITE	$300.00	RENTAL CANCEL 18530
20	21	06/05/2020	458622	30195	/HITEWATER WEST INDUSTRIES, INC	$14,469.97	EQUIPMENT FOR PIRATES BAY
20	21	06/05/2020	458622	30195	/HITEWATER WEST INDUSTRIES, INC	$1,223.49	FREIGHT
20	21	06/05/2020	458623	48701	WILLIAMS SCOTSMAN, INC.	$3,244.41	APRIL AND MAY 2020 QUAD R
20	21	06/05/2020	458624	35196	PRISCILLA WOODARD	$120.00	2019 WINTER SOCCER
20	21	06/05/2020	458625	22729	XL AUTO PARTS	$62.72	MISC PARTS
20	21	06/05/2020	458626	53883	AIDA C YATES	$170.00	TRANSLATE FOR FABIAN DIAZ
20	21	06/05/2020	458627	53845	YBARRA JOHN/COMMERCIAL	$182.59	1501 LAKEWOOD VLG
20	21	06/05/2020	458628	53836	YELLE NANCY S	$65.28	101 BAYOU DR
20	21	06/05/2020	458629	53844	ZAMARRON SARAH	$200.00	7 ROY AVE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$77.34	11TH STREET COFFEE LL
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$106.09	2COCOM*BULLZIP.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$81.50	ABSHIER MEUTH ANIMAL
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$8.02	AC PLUMBING SUPPLY IN
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$86.59	AKPAN, JUDE-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$119.00	AMAZON PRIME*M70GU2HI
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$91.12	AMAZON.COM*0R6AC4TF3
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$274.58	AMAZON.COM*3K0N245L3
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$41.00	AMAZON.COM*DX34C6A23
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$5.96	AMAZON.COM*IJ3JK10R3
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$104.97	AMAZON.COM*M70V81BE2
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$53.99	AMAZON.COM*M73CL68I2
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$9.00	AMAZON.COM*M74OR23A2
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$12.02	AMAZON.COM*M76RT4061
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$35.99	AMAZON.COM*M76ZJ6YY2
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$8.35	AMAZON.COM*M773Z17B0
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$14.99	AMAZON.COM*M77OO13A2
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$56.88	AMAZON.COM*M79562SW1
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$19.99	AMAZON.COM*M79AK0UA0
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$55.08	AMAZON.COM*M79HC5C92
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$17.89	AMAZON.COM*MC1F32YD1

20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$26.99	AMAZON.COM*MC1WG5UC2
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$32.94	AMAZON.COM*MC2M669N1
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$235.22	AMAZON.COM*MC3W94901
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$82.87	AMAZON.COM*MC56D9UP2
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$47.99	AMAZON.COM*MY0SQ2LK0
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$113.14	AMAZON.COM*MY1Z89MI1
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$156.28	AMAZON.COM*MY32F0LP0
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20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$79.75	AMAZON.COM*MY8Q14LU0
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$24.99	AMAZON.COM*MY8U06ZX0
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$138.72	AMAZON.COM*MY9K61TC0
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$18.18	AMAZON.COM*RL7NZ67G3
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20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$12.76	AMAZON.COM*YE5I65JZ3
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$179.80	AMAZON.COM*ZT9MH4V43
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$193.80	AMER ASSOC NOTARIES
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	($449.00)	AMERICAN PLANNING A
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$325.00	AMERICAN PUBLIC WORKS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$20.00	AMERICAN RED CROSS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	($136.50)	AMZN MKTP US
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$472.78	AMZN MKTP US*036XZ79F
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20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$44.99	AMZN MKTP US*1650F4XH
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$188.08	AMZN MKTP US*2Q0JG6PB
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$9.99	AMZN MKTP US*5G4E72UM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$22.16	AMZN MKTP US*7Z6947TN
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$25.86	AMZN MKTP US*9N4LV8LW
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$95.92	AMZN MKTP US*9S9RB3S2
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20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$140.28	AMZN MKTP US*EA97U2SB
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20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$19.58	AMZN MKTP US*K28VC4PF
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$31.78	AMZN MKTP US*L55KF8V6
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$351.70	AMZN MKTP US*LA6434EA
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$42.99	AMZN MKTP US*LQ4Z62W5
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$67.88	AMZN MKTP US*LS9A364G
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$102.21	AMZN MKTP US*M700J22C
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$208.54	AMZN MKTP US*M706R58J
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$43.00	AMZN MKTP US*M70AS4SN
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20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$69.99	AMZN MKTP US*MC74E7U3
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$155.39	AMZN MKTP US*MC7C37BF
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$39.11	AMZN MKTP US*MC7J83QF
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20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$90.98	AMZN MKTP US*MC7MX9BO
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$62.84	AMZN MKTP US*MC7WP08Q
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$84.95	AMZN MKTP US*MC8MD2DC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$7.99	AMZN MKTP US*MC8QG52J
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$150.00	AMZN MKTP US*MC92W46G
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$15.70	AMZN MKTP US*MC9WQ366
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$90.57	AMZN MKTP US*MC9YA86F
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$120.24	AMZN MKTP US*MY05I7XG
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$89.46	AMZN MKTP US*MY14450T
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$289.99	AMZN MKTP US*MY1PK2FZ
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$85.40	AMZN MKTP US*MY2K22EQ
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$58.69	AMZN MKTP US*MY2NZ94Y
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$399.99	AMZN MKTP US*MY37B8EF
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$29.95	AMZN MKTP US*MY39R940
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$9.99	AMZN MKTP US*MY3MN843
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$273.93	AMZN MKTP US*MY40Y1TY
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$71.20	AMZN MKTP US*MY4151OZ
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$784.95	AMZN MKTP US*MY41P5N0
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$147.48	AMZN MKTP US*MY4WQ234
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$183.37	AMZN MKTP US*MY566818
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$44.82	AMZN MKTP US*MY5MS2LU
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$39.98	AMZN MKTP US*MY6BB2VY
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$37.77	AMZN MKTP US*MY6LA3JQ
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$107.94	AMZN MKTP US*MY6PG5CS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$77.94	AMZN MKTP US*MY6V82VV
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$7.38	AMZN MKTP US*MY70Q23W
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$34.00	AMZN MKTP US*MY78H1E6
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$239.97	AMZN MKTP US*MY7Q39N0
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$21.98	AMZN MKTP US*MY89I5JR
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$14.99	AMZN MKTP US*MY9187CF
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$82.50	AMZN MKTP US*MY9419CK
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$151.08	AMZN MKTP US*MY9F96NR

20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$40.81	AMZN MKTP US*MY9M16T1
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$159.96	AMZN MKTP US*MY9RQ43J
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$53.99	AMZN MKTP US*NV38P6H1
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$114.90	AMZN MKTP US*NY2123KB
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$57.86	AMZN MKTP US*OK5M73WZ
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$9.95	AMZN MKTP US*QU2O07UN
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$134.95	AMZN MKTP US*V13VY2F9
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$17.02	AMZN MKTP US*VD3BE26T
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$19.98	AMZN MKTP US*VG67X9YP
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$15.98	AMZN MKTP US*X334D7SM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$99.30	AMZN MKTP US*X536F9F6
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$87.48	AMZN MKTP US*X779K235
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$154.68	AMZN MKTP US*Y49AG5F1
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$24.99	AMZN MKTP US*YL6NE6C5
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$185.88	ANTONIOS ITALIAN GRIL
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,695.38	APPLE MOVING HOUSTON
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	($719.86)	ARTICLE 18489
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$295.00	ASCE CAREER CENTER
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$199.85	ASQ ECOMMERCE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	($828.76)	ATD HOUSING
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$125.00	ATI SECURE DOCS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$107.64	AUTOPAY/DISH NTWK
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$224.00	AWWA.ORG
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$250.00	B & B TECHNICAL SERVI
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$21.03	B & W HYDRAULICS INC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$100.00	BACARDO, RAUL-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$32.95	BAKER DISTRIBUTING #8
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$197.99	BARRAS, CHASE-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$134.93	BATTERY PLEX INC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,707.00	BAYTOWN SUN ONLINE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$94.98	BESTBUYCOM80592885250
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$308.00	BESTCANVAS INC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$474.50	BIG CHEESE RODENT FAC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$69.99	BOCARDO, RAUL-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$66.87	BUC-EE'S #17
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$12.95	CANVA* 02706-5381259
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$115.00	CENGAGE LEARNING INC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$139.99	CHAVEZ,GUADALUPE-BOOT
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$353.63	CHEWY.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$247.51	CHICK-FIL-A #02031
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$70.56	CHURCH S CHICKEN #110
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$41.65	CLARY BUS MACHINES
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$200.00	CLOUDFLARE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$806.00	COASTAL WELDING-BAYTO
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$31.20	COLONIAL HOUSE OF SAN
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$100.05	COMCAST OF HOUSTON
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$166.04	COMFORT SUITES TXC43
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$21.60	COP STOP
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$29.50	CORNER STORE 1206
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$26.00	CREATIVEMARKET.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$43.29	CROSBY LAWN AND POWER
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$9.36	CTYCLK P RECORDS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$88.74	CUBAN CAFE LLC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,674.28	CUSTOMINK LLC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$324.99	DICK'S SPORTING GOODS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$629.14	DOGGETT DFST - S A
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$12.78	DROPBOX*F5VDHQQ7Z215
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$64.00	DSHS REGULATORY PROG
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$120.00	DUO*COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,836.16	EASTHAM HOME CENTER
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$81.78	EASTSIDE HONDA
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$119.61	EL RANCHERO MEXICAN R
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$125.31	EL TORO MEXICAN RESTA
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$119.26	ELITE LUBE & INSPECTI
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$2,500.00	EMPIRE CONSTRUCTION S
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$161.30	ENVIRONMENTAL RESOURC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$573.00	EXTRA SPACE 8157
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$155.00	FMG EXHAUST
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$11.65	FOOD TOWN 004
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$79.96	FRANKLIN PLANNER
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$65.99	GALLS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$103.49	GOODLEY,LORENZO-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$53.76	GOOGLE *WAZE INC

20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$25.20	GOOGLE LLC CLOUD_0030
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	($336.00)	GOVERNMENT FINANCE OF
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$592.76	GRAINGER
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$10.00	GREATER HOUSTON WOMEN
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$550.00	GREEN TREE PLASTICS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$35.00	GUMROAD.CO* TEXAS MUN
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$169.99	HAAS, BRANDON-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$139.98	HALLMARK CAR WASH AND
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$34.44	HAR*BOOKS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$193.98	HARBOR FREIGHT TOOLS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$437.00	HARRIS VEHREG
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$153.57	H-E-B #742
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$169.99	HENDERSON,JAMES-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$169.99	HENRY, GARFIELD-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$100.00	HERNANDEZ,ROBERT-BOOT
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$153.30	HIGHLANDS DISC AUTO S
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$153.99	HONGKONG HANG STAR IN
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$152.99	HUERTA, JESUS-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$190.00	IACP
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$2,796.00	IAFC FR1151
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$176.90	ID WHOLESALER
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$15.00	IMENUPRO
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$778.50	IMLA
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$150.00	IN *INTL ASSN OF WOM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$505.00	IN *PLUMBER'S CONTINU
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$80.86	INK TONER STORE LLC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$200.00	INTERNATION
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,956.20	INTERSTATE PLASTICS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$196.00	INT'L CODE COUNCIL IN
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$70.17	J AND B PIPELINE SUPP
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$288.50	J2 *METROFAX
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$781.79	JASON'S DELI BTN 167
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$225.24	JOHNSON,DOMINIQUE-BOO
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$858.00	JUKE BOX PRINT INC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$161.07	KINGS BBQ #2
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$287.98	KIRKLAND'S #540
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$479.97	KIRKLANDS #685
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$53.98	KIRKLAND'S #925
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$311.74	KIRKLAND'S.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$218.75	KONA PRINTING AND PRO
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$2,204.75	KROGER #150
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$28.73	KROGER 5150
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$100.00	LEON, LIANETTE-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$219.99	LEWIS, STEVYN-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$179.99	LEWIS, TIMOTHY-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$60.00	LITTLE CAESARS 4639
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$49.56	LONE STAR OVERNIGHT
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$4,684.65	LOWES #00097*
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$170.99	MALONE, JOHNNY-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$49.00	MASSEY UNLIMITED
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$64.00	MICHAELS #9490
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$936.40	MOBILE MODULAR PRTBL
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$2,245.00	MOBILE POWER
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$2,841.94	MONOPRICE INC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$259.00	NAMEBADGE.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,077.60	NAME-CHEAP.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$40.00	NATIONAL ANIMAL CARE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,638.68	NEWEGG TEXAS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$113.67	OAKLEY INC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$194.97	ODG*PROJECTORLAMPSWRL
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$8.39	OFFICE DEPOT #103
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$882.09	OFFICE DEPOT #1127
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,718.60	OFFICE DEPOT #665
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$15.09	OFFICE DEPOT #70
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$19.99	OFFICEMAX/DEPOT 6464
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$29.99	OFFICEMAX/OFFICEDEPT#
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$64.94	OFFICESUPPLY.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$584.92	OLIVE GARDEN 0021853
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$362.10	ONLINE COLLECTIONS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$11.79	O'REILLY AUTO PARTS 4
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$206.70	O'REILLY AUTO PARTS 6
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$90.00	OSS ACADEMY
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$189.99	OTIS, ADRIC-BOOTS

20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$100.62	OYLER, DAVID-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$100.00	OYLER, STEPHEN-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$77.98	PANERA BREAD #204117
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$395.07	PAPER MART
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$44.94	PAYPAL *BRILLIANCE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$150.00	PAYPAL *IAPE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$55.65	PAYPAL *ONLINE SHOP
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$282.50	PAYPAL *ROTARYCLUBB
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$200.00	PAYPAL *TALEPI
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$40.00	PAYPAL *TXMUNLEAGUE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$96.00	PDC-IDENTICARD
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$147.31	PETCO 1487 6351487
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$279.88	PETSMART #3011
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$66.40	PIZZA HUT 032225
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$199.00	PLANETIZEN-8772607526
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$9.59	PLANOLY
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$749.00	POSGUYSCOM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,340.12	PROFESSIONAL PLASTICS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$11,160.00	QUEST CONSTRUCTION DA
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$169.99	RODRIGUEZ,REJEANAL-BO
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$216.74	RUFFIN, LARRY-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,323.82	RUNYON SURFACE PREP C
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$220.29	SALOMONSUUNTOARMADAAT
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$152.09	SAMS CLUB #8281
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$575.42	SAMSCLUB #8281
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$119.06	SANCHEZ, ANGEL-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$40.00	SHELL OIL 57544646201
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$121.30	SHERWIN WILLIAMS 7034
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$406.16	SHERWIN WILLIAMS 7077
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$174.50	SIGNAZON.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$14.53	SP * JOY OF SOCKS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	($70.59)	SP * SETRAC STORE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$242.00	SP * TEN THOUSAND
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$58.90	SP * THE PRIVATE EYE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$458.31	SP * THESUPPLYCACHE.C
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$551.33	SPRAYING SYSTEMS COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,600.00	SQ *GREATER HOUSTON F
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$103.65	SQ *GULF COAST AQUATI
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$550.00	SQ *KONA ICE OF HOUST
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$36.00	SQ *MARGARET'S SEW CL
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$310.00	STATE BAR TX-DUES-WEB
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$82.99	STATEFOODSAFETYCOM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$2,871.29	STEPHEN & STEPHENSON
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$171.78	STICKERYOU.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$130.40	STK*SHUTTERSTOCK
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$19.96	SUBWAY 0050238
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$135.47	TAJIN MEXICAN CAFE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$60.00	TARGET 0000887
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$161.78	TARGET 0001377
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$19.00	TARGET 0002389
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$111.00	TCEQ IND RENEWAL LIC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$86.00	TDCAA
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$75.00	TDLR HEALTH
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,580.00	TEEX ECOMMERCE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$50.00	TEXAS ENVIRONMENTAL H
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$200.00	TEXAS FLOODPLAIN MANA
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	($1,000.00)	TEXAS MUNICIPAL COURT
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$320.00	TEXAS MUNICIPAL LEAGU
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$854.13	TEXAS PACKER AND LOAD
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$151.00	TEXAS ROADHOUSE ECO 2
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$463.67	THE HOME DEPOT #6507
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,020.52	THE HOME DEPOT 6507
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$65.00	THE TRUX SUPER STORE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$27.70	THE UPS STORE #6646
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$423.27	THE WEBSTAURANT STORE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$72.28	TIM*TIME MAGAZINE
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$347.96	TRACTOR SUPPLY #1172
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$101.96	TRAFFICSAFETYSTORE.CO
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$490.00	TRAINING
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$74.25	TRI CITY SUPPLY
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$207.20	TRIPLES STEEL HOLDIN
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$40.00	TX BD ENG LIC RENEW

20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$66.00	TX.GOV*SERVICEFEE-DIR
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$49.65	U-HAUL MOVING & STORA
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	($548.80)	UNITED 01623114136
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$1,730.40	UNITED 01674170066
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$767.57	UNITED PKGS*VACATION
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$75.00	UNT COMMERCE MANAGER
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$159.10	USPS PO 4806000520
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$33.45	USPS PO 4840650562
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$130.49	VENCES, JULIAN-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$187.39	VIASAT
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$14.99	WALGREENS #5389
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$156.25	WAL-MART #0194
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$39.11	WAL-MART #1137
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$98.43	WAL-MART #2439
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$161.49	WATTS, MARVIN-BOOTS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$384.29	WF* WAYFAIR 302644921
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$30.00	WHATABURGER 377 Q2
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$315.00	WHENTOWORK INC
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$445.00	WHITEWATER WEST INDUS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$12.99	WIX.COM*662895151
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$257.37	WM SUPERCENTER #194
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$250.00	WPY*NATIONAL COMMUNIT
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$115.18	WWW.KOHLS.COM #0873
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$2,988.00	WWW.TALENTLMS.COM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$298.98	WWWVELACTIONCOM
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$570.00	YOURMEMBER-CAREERS
20	21	06/05/2020	V60541	90001	JPMORGAN CHASE BANK NA	$221.00	ZOOM.US
20	21	06/12/2020	458630	42090	ACCURATE ENVIRONMENTAL, LLC	$1,864.95	LAB SUPPLIES
20	21	06/12/2020	458630	42090	ACCURATE ENVIRONMENTAL, LLC	$69.95	SHIPPING
20	21	06/12/2020	458631	1471	ACT PIPE & SUPPLY	$2,591.40	15X20 PIPE
20	21	06/12/2020	458631	1471	ACT PIPE & SUPPLY	$3,423.00	18X20 PIPE
20	21	06/12/2020	458631	1471	ACT PIPE & SUPPLY	$7,306.00	24X20 PIPE
20	21	06/12/2020	458632	40099	VANCED OVERHEAD CRANE SERV, IN	$11,945.00	ELECTRIC CHAIN HOIST
20	21	06/12/2020	458632	40099	VANCED OVERHEAD CRANE SERV, IN	$178.14	FREIGHT
20	21	06/12/2020	458633	33416	AIRGAS USA, LLC	$17.54	HAZMAT
20	21	06/12/2020	458633	33416	AIRGAS USA, LLC	$215.82	INV 9971408894
20	21	06/12/2020	458633	33416	AIRGAS USA, LLC	$150.88	RENTAL CYL AIR BREATHING
20	21	06/12/2020	458634	52470	AMO HYDRAULICS OF HOUSTON INC	$1,271.13	REPAIR CYLINDER UNIT 3276
20	21	06/12/2020	458635	34166	ALLEN & KERBER AUTO SUPPLY	$188.82	MISC PARTS
20	21	06/12/2020	458635	34166	ALLEN & KERBER AUTO SUPPLY	$90.86	VARIOUS AUTO PARTS
20	21	06/12/2020	458636	2876	ANCHOR MSP, INC	$400.00	(2) CHARGER GRAPHIC SET
20	21	06/12/2020	458636	2876	ANCHOR MSP, INC	$987.25	FAMILY VIOLENCE PAMPHLETS
20	21	06/12/2020	458636	2876	ANCHOR MSP, INC	$565.55	HURRICANE SEASON SIGNAGE
20	21	06/12/2020	458637	2874	AQUA SOLUTIONS, INC.	$612.31	LAB SUPPLIES
20	21	06/12/2020	458638	3710	ARCHER ROAD ANIMAL HOSPITAL	$37.50	INVOICE 220139
20	21	06/12/2020	458638	3710	ARCHER ROAD ANIMAL HOSPITAL	$435.60	INVOICE 220373
20	21	06/12/2020	458639	47554	REANNA ARREOLA	$150.00	DANCE FITNESS JUN2020
20	21	06/12/2020	458640	33078	ASSOCIATED SUPPLY CO, INC	$522.40	COMPRESSOR
20	21	06/12/2020	458640	33078	ASSOCIATED SUPPLY CO, INC	$1,622.33	DRIER
20	21	06/12/2020	458640	33078	ASSOCIATED SUPPLY CO, INC	$741.81	FLYWHEEL
20	21	06/12/2020	458640	33078	ASSOCIATED SUPPLY CO, INC	$72.09	GASKET
20	21	06/12/2020	458640	33078	ASSOCIATED SUPPLY CO, INC	$6,417.54	REPAIR UNIT 28155
20	21	06/12/2020	458640	33078	ASSOCIATED SUPPLY CO, INC	$63.42	THERMOSTAT
20	21	06/12/2020	458640	33078	ASSOCIATED SUPPLY CO, INC	$27.57	WELDMENT PIN
20	21	06/12/2020	458641	32359	AUTONATION	$259.47	MISC PARTS
20	21	06/12/2020	458642	3040	AWARDS & ENGRAVING	$32.95	NAME PLATE
20	21	06/12/2020	458642	3040	AWARDS & ENGRAVING	$269.66	SHIRTS FOR NEW EMPLOYEES
20	21	06/12/2020	458643	2881	B & W HYDRAULICS INC.	$3.49	INVOICE 81676
20	21	06/12/2020	458643	2881	B & W HYDRAULICS INC.	$7.58	INVOICE 81868
20	21	06/12/2020	458644	2460	BAILEY BARK MATERIALS INC	$1,620.00	INVOICE 293651
20	21	06/12/2020	458644	2460	BAILEY BARK MATERIALS INC	$1,620.00	MULCH
20	21	06/12/2020	458646	460	BAKER & TAYLOR	$222.55	12 BOOKS
20	21	06/12/2020	458646	460	BAKER & TAYLOR	$2,080.90	140 BOOKS
20	21	06/12/2020	458647	53936	MAIELA CHEN-BARBOZA	$150.00	SUMMER CAMP CANCEL
20	21	06/12/2020	458648	5106	JUDGE LUCIA BATES	$5.00	WRIT OF EXECUTION
20	21	06/12/2020	458649	33121	BAY AIR CONDITIONING	$940.62	MAINTENANCE AT CITY HALL
20	21	06/12/2020	458649	33121	BAY AIR CONDITIONING	$885.33	REPLACE HEATER BOARD AT P
20	21	06/12/2020	458650	3997	BAYTOWN ELECTRIC	$2,358.00	APPRENTICE
20	21	06/12/2020	458650	3997	BAYTOWN ELECTRIC	$4,257.50	JOURNEYMAN OR LINEMAN
20	21	06/12/2020	458650	3997	BAYTOWN ELECTRIC	$1,394.13	MISC PARTS + 15% MARKUP
20	21	06/12/2020	458651	3099	BAYTOWN FORD	$574.96	UNIT 1587 SENSORS
20	21	06/12/2020	458652	2901	BAYTOWN SUN	$3,015.00	ADVERTISING - INV 14632-0
20	21	06/12/2020	458652	2901	BAYTOWN SUN	$166.00	SOUTH LAGOON SLUDGE REMOV
20	21	06/12/2020	458653	45101	BELOVED MEDICAL	$2,916.67	EMS MEDICAL DIRECTOR

20	21	06/12/2020	458654	2906	BEMIS SHEET METAL, INC.	$370.00	FLAT BAR
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$61.77	BEEF PATTY
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$32.97	BUN BRIOCHE, 4.25 IN ROUN
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$27.00	CHICKEN TENDERS (10 LBS
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$39.66	CORN DOG, FOOT LONG
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$60.38	FOUR CHEESE PIZZA
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$38.50	FRANKS - ALL MEAT 6" X 1"
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$30.77	FRENCH FRIES SS 1/4 IN
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$58.77	FRESHETA PEPPERONI PIZZA
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$95.48	GATORADE - LEMON/LIME
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$13.33	HOT DOG BUNS 6" (72 PER
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$67.28	KETCHUP (1000-9GM PACKETS
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$12.98	PIZZA BOX 8X8 (50 PER CA
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$19.78	SHORTENING
20	21	06/12/2020	458655	28583	BEN E KEITH COMPANY	$48.00	TERRY RIBBED BAR TOWELS
20	21	06/12/2020	458656	575	JAMES J BERNICK	$625.00	HEALTH MEDICAL DIRECTOR O
20	21	06/12/2020	458657	20252	MARK O BEVERS	$900.00	TREE REMOVAL-SKOKIE
20	21	06/12/2020	458658	30879	BIKE BARN, L.P.	$644.07	BARRERA, CHRIS-BIKE
20	21	06/12/2020	458658	30879	BIKE BARN, L.P.	$579.08	CALHOUN, DANIEL-BIKE
20	21	06/12/2020	458658	30879	BIKE BARN, L.P.	$1,080.00	CARLTON, GARY-BIKE
20	21	06/12/2020	458659	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$38.50	30 GALLON CONTAINERS
20	21	06/12/2020	458660	44895	BLACKMON, INC	$125.00	109 S. MAIN
20	21	06/12/2020	458660	44895	BLACKMON, INC	$125.00	BACKFLOW TESTING- FIRE
20	21	06/12/2020	458660	44895	BLACKMON, INC	$125.00	BACKFLOW TESTING-ANIMAL C
20	21	06/12/2020	458660	44895	BLACKMON, INC	$250.00	BACKFLOW TESTING-CALYPSO
20	21	06/12/2020	458660	44895	BLACKMON, INC	$250.00	BACKFLOW TESTING-HEALTH
20	21	06/12/2020	458660	44895	BLACKMON, INC	$861.76	BACKFLOW TESTING-PARKS
20	21	06/12/2020	458660	44895	BLACKMON, INC	$125.00	CENTRAL LITTLE LEAGUE
20	21	06/12/2020	458660	44895	BLACKMON, INC	$149.25	REPAIR SHOWER AT PIRATES
20	21	06/12/2020	458661	32661	BRENNTAG SOUTHWEST, INC	$250.00	CALL OUT CHARGE
20	21	06/12/2020	458661	32661	BRENNTAG SOUTHWEST, INC	$7,100.00	LIQUID CHLORINE
20	21	06/12/2020	458661	32661	BRENNTAG SOUTHWEST, INC	$4,908.60	SODIUM HYDROXIDE 50%
20	21	06/12/2020	458662	2914	BROOKSIDE EQUIPMENT INC.	$19.99	ADDITIONAL COST
20	21	06/12/2020	458662	2914	BROOKSIDE EQUIPMENT INC.	$590.00	CANOPY
20	21	06/12/2020	458662	2914	BROOKSIDE EQUIPMENT INC.	$231.92	EXHAUST FOR SLOPE MOWER
20	21	06/12/2020	458662	2914	BROOKSIDE EQUIPMENT INC.	$1,624.46	PARTS FOR MOWERS
20	21	06/12/2020	458662	2914	BROOKSIDE EQUIPMENT INC.	$749.01	SPINDLES, WHEEL HUB, BOLT
20	21	06/12/2020	458662	2914	BROOKSIDE EQUIPMENT INC.	$316.46	STARTER FOR BUNKER RACK
20	21	06/12/2020	458662	2914	BROOKSIDE EQUIPMENT INC.	$357.52	UNIT 612 MIRRORS
20	21	06/12/2020	458663	43388	KIMBERLY BUCKLES	$85.00	SUMMER CAMP CANCEL
20	21	06/12/2020	458664	3889	CARPET HAUS FLOORING AMERICA	$1,951.17	ADDITIONAL COST
20	21	06/12/2020	458664	3889	CARPET HAUS FLOORING AMERICA	$1.00	REPLACE DAMAGED CARPET AT
20	21	06/12/2020	458665	7438	CDWG, INC.	$453.79	EKAHAU 3Y SIDEKICK EXTEND
20	21	06/12/2020	458665	7438	CDWG, INC.	$1,462.22	EKAHAU CONNECT-SUBSCRIPTI
20	21	06/12/2020	458666	14773	NTER FOR EDUCATION & EMPLOYME	$159.00	ACCT #A246960604
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$303.37	1000W STERLING04/22-05/20
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$22.21	1200 LEE DR 03/27-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$31.36	1210 PARK ST 03/28-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$22.21	1301 MORRIS ST03/27-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$26.22	1722 MARKET ST03/27-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$22.21	201 E WYE DR 04/02-04/30
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$26.22	2101 MARKET ST03/28-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$22.21	2123 MARKET A 03/27-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$22.21	2123 MARKET B 03/27-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$78.30	2123 MARKET ST03/28-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$29.02	220 W DEFEE30%04/21-05/20
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$67.72	220 W DEFEE70%04/21-05/20
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$47.97	2320 MARKET ST03/28-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$2,230.46	2401 MARKET ST03/28-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$2,547.69	2407 MARKET ST03/28-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$24.04	305 S MAIN ST 04/21-05/20
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$121.81	3100 N MAIN ST04/02-04/30
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$82.31	3200 N MAIN ST04/02-04/30
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$50.83	3311 MASSEY TOMPKINS04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$31.48	4723 GARTH RD 04/02-05/01
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$22.21	806 W NAZRO ST03/27-04/27
20	21	06/12/2020	458668	2956	CENTERPOINT ENERGY	$46.37	910 E FAYLE ST04/09-05/11
20	21	06/12/2020	458669	2956	CENTERPOINT ENERGY	$65.82	8870277-4
20	21	06/12/2020	458670	2956	CENTERPOINT ENERGY	$21.18	8870280-8
20	21	06/12/2020	458671	2956	CENTERPOINT ENERGY	$21.18	8452402-4
20	21	06/12/2020	458672	804	CENTURY ASPHALT LTD	$1,703.15	ASPHALT HOT-MIX
20	21	06/12/2020	458672	804	CENTURY ASPHALT LTD	$0.01	COST SDJUSTMENT
20	21	06/12/2020	458673	47919	CLAIMS-X-CHANGE LLC	$2,210.00	2019 1095-C PRINT & MAILO
20	21	06/12/2020	458674	25056	ARKE MOSQUITO CONTROL PRODUCT	$1,344.00	MOSQUITO LARVACIDE GROWTH

20	21	06/12/2020	458675	2021	CA COLA SOUTHWEST BEVERAGES L	$1,051.86	DRINKS FOR CONCESSIONS
20	21	06/12/2020	458676	36232	MONIQUE COILE	$100.00	10424 RENTAL COMPLETE
20	21	06/12/2020	458677	1257	COLLIER MATERIALS	$148.17	ADDITIONAL COST
20	21	06/12/2020	458677	1257	COLLIER MATERIALS	$3,300.00	DECOMPOSED GRANITE PER TO
20	21	06/12/2020	458678	14344	COMCAST	$506.79	963217366
20	21	06/12/2020	458679	14344	COMCAST	$42.65	8777 70 104 0215714
20	21	06/12/2020	458680	14344	COMCAST	$209.12	8777 70 104 1129583
20	21	06/12/2020	458681	14344	COMCAST	$121.67	8777 70 104 1129591
20	21	06/12/2020	458682	14344	COMCAST	$145.63	8777 70 104 1375483
20	21	06/12/2020	458683	3087	COMMUNITY COFFEE CO., INC.	$179.20	COFFEE SUPPLIES-HEALTH
20	21	06/12/2020	458684	4034	CORRPRO WATER WORKS	$120.00	INSPECTION SERVICE
20	21	06/12/2020	458685	52798	CORVEL CORPORATION, INC	$675.00	APRIL 2020 FNOL AND 24/7
20	21	06/12/2020	458685	52798	CORVEL CORPORATION, INC	$1,775.00	MAY 2020 ADMINISTRATIVE S
20	21	06/12/2020	458686	26113	RAWFORD TECHNICAL SERVICE INC.	$600.00	RE-ANCHOR BRACE ON DIFUSE
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$55.00	BAWA FACILITY
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	CALYPSO COVE - JAN, APR,
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$20.00	EXTERIOR RODENT BOX BAITI
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	FIRE TRAINING FACILITY-2
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	PIRATES BAY - APRIL-SEPTE
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	06/12/2020	458688	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER
20	21	06/12/2020	458689	46860	AN WHEELER WRECKER SERVICE, INC	$1,290.00	TOWING FEE
20	21	06/12/2020	458690	34663	DATAPROSE, LLC	$89.50	BILL SUPPRESSION
20	21	06/12/2020	458690	34663	DATAPROSE, LLC	$11,332.79	BILLING PERIOD 5/1/20-5/3
20	21	06/12/2020	458690	34663	DATAPROSE, LLC	$1,949.46	COST PER EACH UTILITY BIL
20	21	06/12/2020	458690	34663	DATAPROSE, LLC	$423.72	DELINQUENT LETTERS
20	21	06/12/2020	458690	34663	DATAPROSE, LLC	$15.60	NCOA LINK
20	21	06/12/2020	458690	34663	DATAPROSE, LLC	$431.38	SEARCH & VIEW BILL - 12 M
20	21	06/12/2020	458691	10535	DAVID G PEAKE, TRUSTEE	$249.83	18-30850-H4 S.HENRY
20	21	06/12/2020	458692	2943	EER PARK LUMBER COMPANY LTD	$151.40	14X4 FINISHING TROWEL
20	21	06/12/2020	458692	2943	EER PARK LUMBER COMPANY LTD	$9.00	14X4 HICRAFT FIN TRWL
20	21	06/12/2020	458692	2943	EER PARK LUMBER COMPANY LTD	$237.50	2X4X8 UTILITY CONCRETE BR
20	21	06/12/2020	458692	2943	EER PARK LUMBER COMPANY LTD	$263.90	4X8X3/4 SHEATHING PLYWOOD
20	21	06/12/2020	458692	2943	EER PARK LUMBER COMPANY LTD	$24.75	7" POINTING TROWEL
20	21	06/12/2020	458692	2943	EER PARK LUMBER COMPANY LTD	$227.52	8X8X16 HOLLOW CONCRETE BL
20	21	06/12/2020	458692	2943	EER PARK LUMBER COMPANY LTD	$1,034.00	FELT GROUND COVER & STAPL
20	21	06/12/2020	458693	21905	DELL INC.	$48.09	DELL ACTIVE PEN - PN557W
20	21	06/12/2020	458693	21905	DELL INC.	$1,330.03	DELL LATITUDE 2-IN-1
20	21	06/12/2020	458693	21905	DELL INC.	$1,330.03	DELL LATITUDE 7400 2-IN-1
20	21	06/12/2020	458694	20920	DELL MARKETING L.P.	$3,217.05	12TB HDD 7.2K 512E SAS12
20	21	06/12/2020	458694	20920	DELL MARKETING L.P.	$733.92	C2G 10FT CAT6A SNAGLESS U
20	21	06/12/2020	458694	20920	DELL MARKETING L.P.	$2,122.68	INTEL XL710 DUAL PORT 40G
20	21	06/12/2020	458694	20920	DELL MARKETING L.P.	$9,288.31	POWERSWITCH S4148-ON
20	21	06/12/2020	458695	2945	LD SIGNS LLC	$390.00	TOURISM BROCHURE RE ORDER
20	21	06/12/2020	458696	26773	DETROIT INDUSTRIAL TOOL	$2,998.60	SAW BLADES 9 - 18"
20	21	06/12/2020	458697	50496	DOBIE SUPPLY	$150.00	18" ORANGE FLAG W/24" WOO
20	21	06/12/2020	458697	50496	DOBIE SUPPLY	$25.00	SHIPPING
20	21	06/12/2020	458697	50496	DOBIE SUPPLY	$219.00	WOODEN DOWEL FLAG BRACKET
20	21	06/12/2020	458698	27796	)GGETT HEAVY MACHINERY SERV, LL	$75.67	FUEL SENDER
20	21	06/12/2020	458698	27796	)GGETT HEAVY MACHINERY SERV, LL	$1,078.49	HYDRAULIC CYLINDER
20	21	06/12/2020	458699	13	DSHS CENTRAL LAB MC2004	$481.85	LAB TESTING CD1556_04202
20	21	06/12/2020	458700	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,200#CONT
20	21	06/12/2020	458700	2884	DXI INDUSTRIES, INC.	$2,911.52	SULFUR DIOXIDE PER 1 TON
20	21	06/12/2020	458701	9054	EDGAR E. ELIZONDO	$129.86	2020 CLOTHING ALLOWANCE
20	21	06/12/2020	458702	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1242
20	21	06/12/2020	458702	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1335
20	21	06/12/2020	458702	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1351
20	21	06/12/2020	458702	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1598

20	21	06/12/2020	458703	12987	FASTENAL COMPANY	$115.25	SUPPLIES
20	21	06/12/2020	458704	53934	FERGUSON ENTERPRISES, LLC	$107.25	3/4 ADPT FEM FLR CTS *X
20	21	06/12/2020	458704	53934	FERGUSON ENTERPRISES, LLC	$760.00	CHLORINE TEST PACKETS
20	21	06/12/2020	458704	53934	FERGUSON ENTERPRISES, LLC	$1,464.00	MINI-TAP SDL TAPN TOOL
20	21	06/12/2020	458705	368	FINANCIAL FORMS & SUPPLIES, INC.	$293.09	EMS ENVELOPES
20	21	06/12/2020	458706	45361	JOSE FREDDY FLORES JR	$635.05	FORT WORTH 5/31-6/05
20	21	06/12/2020	458707	51388	RANK MAYBORN ENTERPRISES INC	$595.00	ADVERTISING
20	21	06/12/2020	458708	43948	MORISSA MARIE FOSTER	$200.00	POUND CLASS JUN 2020
20	21	06/12/2020	458709	20714	FRANK'S COLLISION REPAIR	$3,959.30	PAINT CAB ON UNIT 26886
20	21	06/12/2020	458710	26977	FRIENDLY FORD OF CROSBY LLC	$371.82	MISC PARTS
20	21	06/12/2020	458711	3551	FULLERS TIRE INC.	$200.10	12-16 HER X-WALL SKS SKID
20	21	06/12/2020	458711	3551	FULLERS TIRE INC.	$30.00	STANDING PO
20	21	06/12/2020	458711	3551	FULLERS TIRE INC.	$22.00	TIRE MOUNT
20	21	06/12/2020	458712	40032	GALLS, LLC	$170.60	BLAUER WOMENS 4 PKT POLY
20	21	06/12/2020	458713	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER
20	21	06/12/2020	458713	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	06/12/2020	458714	47806	ATEWAY PRINTING & OFFICE SUPPLY	$273.60	HAND SANITIZER
20	21	06/12/2020	458714	47806	ATEWAY PRINTING & OFFICE SUPPLY	$458.00	OFFICE CHAIR
20	21	06/12/2020	458714	47806	ATEWAY PRINTING & OFFICE SUPPLY	$408.92	OFFICE SUPPLIES
20	21	06/12/2020	458714	47806	ATEWAY PRINTING & OFFICE SUPPLY	$99.08	SUPPLIES
20	21	06/12/2020	458715	41894	GOLD STAR PETROLEUM, INC	$8,707.19	DIESEL LOW SULFUR - PER O
20	21	06/12/2020	458715	41894	GOLD STAR PETROLEUM, INC	$1,561.60	DIESEL TEXAS STATE TAX
20	21	06/12/2020	458715	41894	GOLD STAR PETROLEUM, INC	$48.68	FED ENVIRONMENTAL FEE E10
20	21	06/12/2020	458715	41894	GOLD STAR PETROLEUM, INC	$10,836.64	GASOLINE REGULAR - PER OP
20	21	06/12/2020	458715	41894	GOLD STAR PETROLEUM, INC	$1,795.40	GASOLINE TEXAS STATE TAX
20	21	06/12/2020	458715	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	06/12/2020	458715	41894	GOLD STAR PETROLEUM, INC	$215.20	TOTAL CONSTANT - CONTRACT
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$650.00	11R22.5 T
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$975.00	11R22.5 TRACTION G622
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$325.00	11R225.5 HIGHWAY
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$168.32	215/60R16
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$609.75	215/75R17
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$813.00	215/75R17.5 G114 LP STTL
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$530.49	235/80R17
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$353.66	235/80R17 WRANGLER AT
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$138.20	245/70R17
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$829.20	245/70R17 GOODYEAR WRANGL
20	21	06/12/2020	458716	45061	GOODYEAR TIRE	$1,275.36	425/65R22.5 G296 MSA TL 2
20	21	06/12/2020	458717	2987	GRAHAM TOWING & RECOVERY	$495.00	UNIT 28155 TOWING
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$145.52	3272 N MAIN/OLD ANGEL BRO
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$550.86	BAYLAND PARK MOWING CYCLE
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$8,309.75	COMMUNITY BEAUTIFICATION
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$109.13	DOT
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$239.06	EMERGENCY MANAGEMENT
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$394.96	FIRE ADMINISTRATION
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$171.50	FIRE/SOUTH COMMAND
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$1,673.38	LIFT STATIONS MOWING PER
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$166.30	MSC/TRAFFIC/STREETS
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$5,977.41	PARKS CONTRACT MOWING SIT
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$1,247.24	PIRATES BAY WATER PARK
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$696.38	POLICE ACADEMY
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$987.40	POLICE ADMIN/JAIL
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$103.94	RON MCLEMORE SUB STATION
20	21	06/12/2020	458719	2525	GRANT SMITH MOWING	$758.74	WELL SITES MOWING CYCLE
20	21	06/12/2020	458720	28494	GRAPHICS UNLIMITED, INC.	$839.35	STAFF SHIRTS
20	21	06/12/2020	458721	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	06/12/2020	458722	2997	I & H TRACTOR & LAWN EQUIPMENT	$116.52	CARBURETOR
20	21	06/12/2020	458722	2997	I & H TRACTOR & LAWN EQUIPMENT	$33.80	HOSE
20	21	06/12/2020	458722	2997	I & H TRACTOR & LAWN EQUIPMENT	$652.80	OIL 2C
20	21	06/12/2020	458722	2997	I & H TRACTOR & LAWN EQUIPMENT	$75.00	POLE SAW
20	21	06/12/2020	458722	2997	I & H TRACTOR & LAWN EQUIPMENT	$1,856.85	SMALL EQUIPMENT
20	21	06/12/2020	458723	2999	HACH COMPANY INC.	$10,280.95	LAB SUPPLIES
20	21	06/12/2020	458724	369	HAHN EQUIPMENT CO., INC.	$287.50	TROUBLESHOOT PANEL-LANNIE
20	21	06/12/2020	458725	3164	HALLMARK OFFICE PRODUCTS, INC.	$200.00	KN95 MASKS 10/PACK
20	21	06/12/2020	458725	3164	HALLMARK OFFICE PRODUCTS, INC.	$148.13	OFFICE SUPPLIES
20	21	06/12/2020	458726	36655	HOUSTON BARRICADE & SUPPLY, LLC	$1,959.50	8' TYPE III BARRICADES
20	21	06/12/2020	458726	36655	HOUSTON BARRICADE & SUPPLY, LLC	$591.90	PLASTIC TYPE 1A FOLDING B
20	21	06/12/2020	458727	535	HUSTON FREIGHTLINER STERLING WE	$63.59	CAB AIR SPRING BAG
20	21	06/12/2020	458727	535	HUSTON FREIGHTLINER STERLING WE	$143.39	MULTI-FUNCTION SWITCH
20	21	06/12/2020	458728	12622	HUGH L. LANDRUM & ASSOCIATES, INC	$8,000.00	FY2020 APPRAISAL SERVICES
20	21	06/12/2020	458729	53937	MATHEW HUNT	$75.00	SUMMER CAMP CANCEL
20	21	06/12/2020	458730	45559	HORIZONE LANDSCAPE CORPORATIO	$1,830.00	BED WEED CONTROL
20	21	06/12/2020	458730	45559	HORIZONE LANDSCAPE CORPORATIO	$1,500.00	GROUND COVER TRIMMING
20	21	06/12/2020	458730	45559	HORIZONE LANDSCAPE CORPORATIO	$5,200.00	MOW, LINE TRIM, HARD EDGE

20	21	06/12/2020	458730	45559	OROZONE LANDSCAPE CORPORATIO	$375.00	SHRUB TRIMMING
20	21	06/12/2020	458731	33914	IDEXX DISTRIBUTION, INC	$2,326.72	CHEMICAL SUPPLIES
20	21	06/12/2020	458732	43725	INT'L MUNICIPAL SIGNAL ASSOC, INC	$280.00	CERTIFICATION RENEWAL:
20	21	06/12/2020	458733	3022	INGRAM INC.	$24.21	2 BOOKS
20	21	06/12/2020	458734	30534	INFRASTRUCTURE SERVICES, INC	$7,500.00	GUARDRAIL INSTALLATION AT
20	21	06/12/2020	458735	16170	J & B PIPELINE SUPPLY CO	$122.22	INVOICE 304290
20	21	06/12/2020	458736	53939	VICTIORA JACKSON	$100.00	10424 RENTAL COMPLETE
20	21	06/12/2020	458737	3027	JOEY'S GLASS, INC.	$195.00	REPLACE WINDSHIELD
20	21	06/12/2020	458737	3027	JOEY'S GLASS, INC.	$299.00	REPLACE WINDSHIELD UNIT 3
20	21	06/12/2020	458737	3027	JOEY'S GLASS, INC.	$195.00	WINDOW REPLACEMENT
20	21	06/12/2020	458738	3028	JOHN'S TRIM SHOP, INC.	$76.14	UNIT 1587-TRAILER HITCH
20	21	06/12/2020	458739	3126	JORDAN AUTOMOTIVE, INC.	$1,718.37	REPAIRS - ORDER 0020105
20	21	06/12/2020	458740	53683	KENDIG KEAST COLLABORATIVE	$11,590.00	COMPREHENSIVE PLAN PROJEC
20	21	06/12/2020	458741	228	KINLOCH EQUIPMENT & SUPPLY, INC.	$60.00	ADDITIONAL COST
20	21	06/12/2020	458741	228	KINLOCH EQUIPMENT & SUPPLY, INC.	$691.98	REPAIRS TO TV VAN
20	21	06/12/2020	458742	49650	YRISH TRUCK CENTER OF HOUSTON	$223.74	ASA
20	21	06/12/2020	458743	36801	LEE COLLEGE WORKFORCE	$800.00	LEE COLLEGE WELLNESS CENT
20	21	06/12/2020	458744	41199	DOVIE LEHR	$150.00	3375 RENTAL CANCEL
20	21	06/12/2020	458745	41634	LEXIS NEXIS	$303.00	MAY 2020 SUBSCRIPTION
20	21	06/12/2020	458746	521	LEXIS NEXIS	$237.50	DATA USAGE
20	21	06/12/2020	458747	36745	LINCOLN NATIONAL LIFE INSURANCE	$19,237.22	LIFE & AD&D INSURANCE
20	21	06/12/2020	458747	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,693.97	LONG-TERM DISABILITY
20	21	06/12/2020	458747	36745	LINCOLN NATIONAL LIFE INSURANCE	$7,006.15	SHORT-TERM DISABILITY
20	21	06/12/2020	458748	32385	THE LETCO GROUP, LLC	$745.00	DECOMPOSED GRANITE
20	21	06/12/2020	458749	3886	McCOY'S BUILDING SUPPLY CENTER	$488.94	1 X 4 - 16' #2 PINE
20	21	06/12/2020	458749	3886	McCOY'S BUILDING SUPPLY CENTER	$1,001.49	3/8" X 20' #3 REBAR
20	21	06/12/2020	458749	3886	McCOY'S BUILDING SUPPLY CENTER	$5.20	BOLTS
20	21	06/12/2020	458749	3886	McCOY'S BUILDING SUPPLY CENTER	$64.31	CULVERT COUPLER
20	21	06/12/2020	458749	3886	McCOY'S BUILDING SUPPLY CENTER	$230.22	INVOICE 2805206
20	21	06/12/2020	458750	29509	FRANK MIKE MCDANIEL	$73.66	REIMB KEYBOARD SET
20	21	06/12/2020	458751	22225	CLEMORE BUILDING MAINTENANCE, IN	$5,800.00	CHARGE PER LOT TO MOW,
20	21	06/12/2020	458751	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,400.00	CHARGE TO MOW ACREAGE
20	21	06/12/2020	458751	22225	CLEMORE BUILDING MAINTENANCE, IN	$900.00	CLEANUP HOURLY RATE
20	21	06/12/2020	458751	22225	CLEMORE BUILDING MAINTENANCE, IN	$73.99	DISPOSAL COSTS REIMBURSED
20	21	06/12/2020	458751	22225	CLEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	06/12/2020	458751	22225	CLEMORE BUILDING MAINTENANCE, IN	$308.00	MOWING
20	21	06/12/2020	458752	724	MEGA SAND ENTERPRISES, INC.	$1,711.41	3-1/2 SACK CEMENT STABILI
20	21	06/12/2020	458752	724	MEGA SAND ENTERPRISES, INC.	$882.00	5 SACK M IX
20	21	06/12/2020	458752	724	MEGA SAND ENTERPRISES, INC.	$1,730.70	5 SACK MIX
20	21	06/12/2020	458753	678	-AMERICAN RESEARCH CHEMICAL CO	$186.00	DEODORIZER
20	21	06/12/2020	458753	678	-AMERICAN RESEARCH CHEMICAL CO	$78.00	NEUTRALIZER
20	21	06/12/2020	458753	678	-AMERICAN RESEARCH CHEMICAL CO	$16.20	TRIGGER FOR SPRAYERS
20	21	06/12/2020	458753	678	-AMERICAN RESEARCH CHEMICAL CO	$604.80	WEED KILLER
20	21	06/12/2020	458754	18081	MITY-LITE, INC	$783.28	DESK SHIELDS
20	21	06/12/2020	458755	9646	MONUMENT CHEVROLET	$609.78	MISC PARTS
20	21	06/12/2020	458756	3597	MURFF TURF FARMS, INC.	$90.00	SOD
20	21	06/12/2020	458757	31366	MVM, INC	$6,429.70	ADMIN/FINANCIAL MANAGER -
20	21	06/12/2020	458758	47518	NCC SERVICES, INC	$2,980.00	REPAIRS DUE TO LEAKS AND
20	21	06/12/2020	458759	24550	NETWORK CABLING SERVICES, INC	$2,321.00	BAYTOWN PIRATES BAY CABLI
20	21	06/12/2020	458760	51728	NW BEND BOATS LLC	$7,000.00	SHIPPING FOR BOAT
20	21	06/12/2020	458761	3584	NORTHSHORE SUPPLY COMPANY	$459.40	MATERIAL TO REPAIR CART B
20	21	06/12/2020	458762	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	06/12/2020	458763	41542	NUTRIEN AG SOLUTIONS	$2,910.00	ESPLANDE EZ
20	21	06/12/2020	458763	41542	NUTRIEN AG SOLUTIONS	$720.00	RANGER PRO
20	21	06/12/2020	458764	40991	OPTIONS & CHOICE, INC.	$2,340.00	ANNUAL USER FEES
20	21	06/12/2020	458765	9162	OFFICE DEPOT	$16.36	CARDSTOCK
20	21	06/12/2020	458766	1292	OLSON & OLSON LLP	$17,105.40	LEGAL SERVICES
20	21	06/12/2020	458767	14185	OMNI FIRE & SECURITY	$172.00	FIRE ALARM SERVICE AGREEM
20	21	06/12/2020	458767	14185	OMNI FIRE & SECURITY	$42.00	FIRE CELLULAR CHARGES
20	21	06/12/2020	458767	14185	OMNI FIRE & SECURITY	$32.95	FIRE MONITORING
20	21	06/12/2020	458769	3492	O'REILLY AUTO PARTS	$566.95	PARTS
20	21	06/12/2020	458769	3492	O'REILLY AUTO PARTS	$2,936.64	VARIOUS AUTO PARTS
20	21	06/12/2020	458770	28226	OVERDRIVE, INC	$7,688.00	DEPOSIT ON ACCOUNT FOR CO
20	21	06/12/2020	458771	627	PADENA TRAILER AND TRUCK ACCESS	$59.91	77X16 UTILITY TRAILER
20	21	06/12/2020	458772	573	PEARLAND ALTERNATOR CO., INC.	$349.00	STARTER
20	21	06/12/2020	458773	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	06/12/2020	458774	32033	PITNEY BOWES, INC	$214.18	INK CARTRIDGE
20	21	06/12/2020	458774	32033	PITNEY BOWES, INC	$759.42	MAIL SYSTEM LEASE
20	21	06/12/2020	458775	44308	BRADLEY PORRAS	$158.31	MIC ACTIVATOR
20	21	06/12/2020	458775	44308	BRADLEY PORRAS	$97.69	MIC CABLE HEADPHONES
20	21	06/12/2020	458775	44308	BRADLEY PORRAS	$21.13	MIC STAND
20	21	06/12/2020	458775	44308	BRADLEY PORRAS	$423.94	SHURE MIC
20	21	06/12/2020	458776	28441	RESIDIO NETWORKED SOLUTIONS, IN	$2,992.80	CISCO 8832 IN CHARCOAL WI
20	21	06/12/2020	458776	28441	RESIDIO NETWORKED SOLUTIONS, IN	$708.00	CISCO 8832 WIRED MICROPHO

20	21	06/12/2020	458776	28441	RESIDIO NETWORKED SOLUTIONS, IN	$357.10	HIGH DENSITY PATCH ANTENN
20	21	06/12/2020	458777	40532	PRIME CONTROLS, LP	$9,213.00	PLC FILTERS PROGRAMMING
20	21	06/12/2020	458778	25667	ROFESSIONAL SERVICE INDUSTRIES II	$15,000.00	APAR
20	21	06/12/2020	458778	25667	ROFESSIONAL SERVICE INDUSTRIES II	$5,225.00	CONSTRUCTION MATERIALS TE
20	21	06/12/2020	458778	25667	ROFESSIONAL SERVICE INDUSTRIES II	$6,000.00	RAP
20	21	06/12/2020	458779	31656	ROFESSIONAL TURF PRODUCTS, LP	$161.41	4 BELTS
20	21	06/12/2020	458780	27012	OGRESSIVE COMMERCIAL AQUATICS,	$1,620.00	MURATIC ACID (15%-31%) F
20	21	06/12/2020	458780	27012	OGRESSIVE COMMERCIAL AQUATICS,	$1,620.00	MURATIC ACID (15%-31%) BA
20	21	06/12/2020	458780	27012	OGRESSIVE COMMERCIAL AQUATICS,	$810.00	MURATIC ACID (15%-31%) CO
20	21	06/12/2020	458781	20414	PVS TECHNOLOGIES, INC.	$5,357.33	FERRIC CHLORIDE
20	21	06/12/2020	458782	3364	QUILL CORPORATION	$48.78	CUSTODIAL SUPPLIES
20	21	06/12/2020	458782	3364	QUILL CORPORATION	$91.68	OFFICE SUPPLIES
20	21	06/12/2020	458783	48763	QUORUM ARCHITECTS, INC	$12,300.00	CIVIL ENG/SURVEY
20	21	06/12/2020	458783	48763	QUORUM ARCHITECTS, INC	$4,192.50	INTERIOR DESIGN/FFE
20	21	06/12/2020	458783	48763	QUORUM ARCHITECTS, INC	$992.67	REIMBURSABLE
20	21	06/12/2020	458783	48763	QUORUM ARCHITECTS, INC	$4,950.00	TASK 12 - REPLAT
20	21	06/12/2020	458784	30219	REDDY ICE, INC	$161.93	ICE DELIVERIES
20	21	06/12/2020	458784	30219	REDDY ICE, INC	$161.92	ICE DELIVERIES FOR PW
20	21	06/12/2020	458785	23931	REFLECTION PRINTING	$421.00	DAY PERMITS
20	21	06/12/2020	458786	346	ROMCO EQUIPMENT CO.	$80.92	BALL VALVES
20	21	06/12/2020	458786	346	ROMCO EQUIPMENT CO.	$45.86	CAP
20	21	06/12/2020	458786	346	ROMCO EQUIPMENT CO.	$195.93	ELECTRIC AIR VALVE
20	21	06/12/2020	458786	346	ROMCO EQUIPMENT CO.	$819.57	SEAL KIT
20	21	06/12/2020	458787	11357	RON CRAFT CHEVY OLDS CADILLAC	$90.06	CAP
20	21	06/12/2020	458787	11357	RON CRAFT CHEVY OLDS CADILLAC	$427.02	UNIT 1420-DOOR PANEL
20	21	06/12/2020	458788	3392	SHERWIN-WILLIAMS	$875.94	PAINT FOR FIELDS
20	21	06/12/2020	458788	3392	SHERWIN-WILLIAMS	$544.09	PAINTING SUPPLIES
20	21	06/12/2020	458788	3392	SHERWIN-WILLIAMS	$159.70	RECON MARKING PAINT
20	21	06/12/2020	458789	31744	DONS-MARTINS EMERGENCY GROUP	$321.98	UNIT 07670 ENGINE OIL DIP
20	21	06/12/2020	458789	31744	DONS-MARTINS EMERGENCY GROUP	$621.29	UNIT 13048-LIGHT REPAIR
20	21	06/12/2020	458789	31744	DONS-MARTINS EMERGENCY GROUP	$500.00	UNIT 2094 PARTS AND LABOR
20	21	06/12/2020	458790	53885	SIMPLOT AB RETAIL INC	$2,542.50	FERTILIZERS FOR TREES
20	21	06/12/2020	458791	35290	SKE CONSTRUCTION	$39,591.25	2018 ANNUAL WATER
20	21	06/12/2020	458792	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$443.00	MATERIAL/MISCELLANEOUS PA
20	21	06/12/2020	458792	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$656.25	MOBILE LADDER TRUCK, ONE
20	21	06/12/2020	458793	3404	SPECTRUM CORP.	$5,092.50	REPAIR OF SPECTRUM MARQUE
20	21	06/12/2020	458794	2859	SPRAY PUMP PARTS SALES & SERVICE	$17.55	STAINLESS STEEL FITTING
20	21	06/12/2020	458795	44037	SPRINT TRANSPORT, LLC	$8,233.52	SLUDGE DISPOSAL
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$521.12	4 CUBIC YARD CONTAINER
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$159.92	6 CUBIC YARD CONTAINER
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$277.00	BAYLAND MARINA
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$277.00	BERGERON PARK
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$7,509.41	FORTY-YARD ROLL-OFF CONTA
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$383.00	MONTHLY RATE PER HANDICAP
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$277.00	NC FOOTE PARK
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$97.00	SPECIAL EVENT - HAND WASH
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$3,694.95	THIRTY YARD ROLL OFF CONT
20	21	06/12/2020	458796	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	06/12/2020	458797	48529	TATE INDUSTRIAL PRODUCTS CORP	$178.43	SUPPLIES
20	21	06/12/2020	458798	31765	WILLIAM STEPHENS	$40.00	ALTEX COMPUTER ELECTR
20	21	06/12/2020	458798	31765	WILLIAM STEPHENS	$270.61	BEST BUY
20	21	06/12/2020	458798	31765	WILLIAM STEPHENS	$89.42	HOME DEPOT
20	21	06/12/2020	458798	31765	WILLIAM STEPHENS	$24.64	LOWES
20	21	06/12/2020	458799	43192	STERLING INFOSYSTEMS, INC	$1,247.72	BACKGROUND CHECK
20	21	06/12/2020	458800	31206	UMMIT SUPPLY CORP OF COLORADO	$141.45	TOILET PAPER HOLDERS
20	21	06/12/2020	458801	20946	SUNBELT RENTALS INC	$324.00	6"X20' SUCTION HOSE, STRA
20	21	06/12/2020	458802	53938	GABRIELA TAMEZ	$100.00	19310 RENTAL COMPLETE
20	21	06/12/2020	458803	28931	TARGET SPECIALTY PRODUCTS	$852.00	SUMILARV
20	21	06/12/2020	458804	14243	AMWORK CONSTRUCTION SERVICES I	$41,768.00	FULL DEPTH REPAIR OF 7" C
20	21	06/12/2020	458804	14243	AMWORK CONSTRUCTION SERVICES I	$4,560.00	REMOVE AND RESTORE INLET
20	21	06/12/2020	458804	14243	AMWORK CONSTRUCTION SERVICES I	$2,352.00	REMOVE, DISPOSE & REPLACE
20	21	06/12/2020	458805	48115	NNYSON AC AND REFRIGERATION, LL	$2,536.40	REPAIR FREEZER
20	21	06/12/2020	458806	42373	XAS CITY MANAGEMENT ASSOCIATIO	$150.00	ASSOCIATION DUES (RICK, N
20	21	06/12/2020	458807	87	EXAS DEPARTMENT OF PUBLIC SAFET	$236.00	NAME SEARCH
20	21	06/12/2020	458808	48873	EXAS DOWNTOWN ASSOCIATION	$450.00	TOURISM MEMBERSHIP
20	21	06/12/2020	458809	41366	EXAS FISH & GAME PUBLISHING CO,LL	$790.50	JUNE ADVERTISING

20	21	06/12/2020	458810	19048	TEXAS TIMBERJACK, INC.	$11,600.00	42" GRAPPLE W/
20	21	06/12/2020	458811	1497	THE LIFEGUARD STORE	$450.00	INV 992759
20	21	06/12/2020	458812	11108	THOMSON REUTERS - WEST	$2,486.64	INFORMATION PLAN -MAY 202
20	21	06/12/2020	458812	11108	THOMSON REUTERS - WEST	$144.00	LIBRARY PLAN-MAY 2020
20	21	06/12/2020	458813	40261	ML INTERGOVERNMENTAL RISK POOL	$3,365.78	APRIL DEDUCTIBLE
20	21	06/12/2020	458814	45646	TOTAL ENERGY SOLUTIONS, LLC	$665.00	GENERATOR REPAIR
20	21	06/12/2020	458814	45646	TOTAL ENERGY SOLUTIONS, LLC	$665.00	TROUBLESHOOT GENERATOR AT
20	21	06/12/2020	458815	45168	HIGH BRANCH INC.	$1,500.00	BE WELL BAYTOWN TREES FOR
20	21	06/12/2020	458815	45168	HIGH BRANCH INC.	$2,939.10	PLANTS FOR ALEXANDER AND
20	21	06/12/2020	458815	45168	HIGH BRANCH INC.	$2,650.00	TREES
20	21	06/12/2020	458816	27328	TRIPLE M PLUMBING, LLC	$2,700.00	1418 ASH ST.
20	21	06/12/2020	458816	27328	TRIPLE M PLUMBING, LLC	$2,530.00	1901 BRITTON
20	21	06/12/2020	458817	3431	TUCKER RADIATOR SHOP	$78.50	RADIATOR REPAIR UNIT 7670
20	21	06/12/2020	458818	28580	TYLER TECHNOLOGIES	$83,011.50	PURCHASE OF ENERGOV SOFTW
20	21	06/12/2020	458819	16529	UNIFIRST HOLDINGS, L.P.	$32.68	MAT RENTAL
20	21	06/12/2020	458819	16529	UNIFIRST HOLDINGS, L.P.	$684.04	UNIFORM RENTAL
20	21	06/12/2020	458820	32687	UNITED RENTALS	$160.00	INVOICE 182134863-001
20	21	06/12/2020	458820	32687	UNITED RENTALS	$1,351.95	MAN LIFT FOR FOUNTAIN
20	21	06/12/2020	458820	32687	UNITED RENTALS	$1.00	RENTAL-STUMP GRINDER AND
20	21	06/12/2020	458821	4087	UNITED WAY	$712.50	UNITED WAY
20	21	06/12/2020	458822	632	USA BLUE BOOK	$17.58	LAB SUPPLIES/ FOR BEAST
20	21	06/12/2020	458822	632	USA BLUE BOOK	$249.80	LAB SUPPLIES/FOR BEAST
20	21	06/12/2020	458823	42653	A ANIMAL EMERGENCY HOSPITAL SOU	$2,952.65	K9 MEDICAL SERVICES FOR H
20	21	06/12/2020	458824	20915	VERIZON BUSINESS	$1,624.35	Y2655521
20	21	06/12/2020	458825	2535	VERIZON WIRELESS	$33,373.62	542012205-00001
20	21	06/12/2020	458826	2535	VERIZON WIRELESS	$579.68	622242236-00001
20	21	06/12/2020	458827	2535	VERIZON WIRELESS	$10,236.98	62242236-00002
20	21	06/12/2020	458828	2535	VERIZON WIRELESS	$124.05	823156024-00001
20	21	06/12/2020	458829	2535	VERIZON WIRELESS	$39.20	942057026-00001
20	21	06/12/2020	458830	28432	VERIZON WIRELESS - HIDTA	$2,543.44	821495464-00001
20	21	06/12/2020	458830	28432	VERIZON WIRELESS - HIDTA	$7,394.87	821495464-00002
20	21	06/12/2020	458831	32805	VERIZON WIRELESS - HIDTA	$481.84	821495464-00006
20	21	06/12/2020	458832	53591	ES OPCO USA LLC	$700.00	PPE FOR MOSQUITO CONTROL
20	21	06/12/2020	458833	53589	VITA PERSONA LLC	$2,021.00	2000 DISPOSABLE MASKS
20	21	06/12/2020	458834	33601	CYRACOM INTERNATIONAL, INC	$345.74	MONTHLY LANGUAGE TRANSLAT
20	21	06/12/2020	458835	3535	W. W. GRAINGER, INC.	$7.46	FIRST AID SUPPLIES
20	21	06/12/2020	458835	3535	W. W. GRAINGER, INC.	$226.70	SHOWER CURTAIN, VINYL, WH
20	21	06/12/2020	458835	3535	W. W. GRAINGER, INC.	$114.60	STICK SWEEPER
20	21	06/12/2020	458836	3968	ASHINGTON COUNTY TRACTOR INC	$1,200.90	ARM ASSY
20	21	06/12/2020	458836	3968	ASHINGTON COUNTY TRACTOR INC	$100.00	FREIGHT
20	21	06/12/2020	458837	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICK UP - MAY
20	21	06/12/2020	458837	4143	WASTE MANAGEMENT	$411,175.44	RESIDENTIAL COLLECTION -
20	21	06/12/2020	458838	11480	ESTERN SALES & TESTING DEER PAR	$115.41	FIRE EXTINGUISHER HYDROST
20	21	06/12/2020	458838	11480	ESTERN SALES & TESTING DEER PAR	$160.00	OXYGEN CYLINDERS HYDROSTA
20	21	06/12/2020	458839	23959	WHIRLWIND STEEL BUILDINGS, INC	$4,460.07	EVERGREEN CART BARN SIDIN
20	21	06/12/2020	458839	23959	WHIRLWIND STEEL BUILDINGS, INC	$80.00	FREIGHT
20	21	06/12/2020	458840	51035	WILDCAT TRAFFIC INC	$1,080.00	16" PEDESTAL ALUM BLACK
20	21	06/12/2020	458840	51035	WILDCAT TRAFFIC INC	$1,080.00	16" PEDESTAL ALUM YELLOW
20	21	06/12/2020	458840	51035	WILDCAT TRAFFIC INC	$294.00	PED PUSH BUTTON BLACK ROU
20	21	06/12/2020	458840	51035	WILDCAT TRAFFIC INC	$147.00	PELCO SE-2005-M-P34 2-IN
20	21	06/12/2020	458840	51035	WILDCAT TRAFFIC INC	$1,080.00	PELCO SE-3214-P34 SIDE OF
20	21	06/12/2020	458840	51035	WILDCAT TRAFFIC INC	$147.00	PUSH BUTTON YELLOW ROUND
20	21	06/12/2020	458841	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	06/12/2020	458841	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	06/12/2020	458842	3451	WOWCO EQUIPMENT CO.	$46.77	PINS FOR EXCAVATOR
20	21	06/12/2020	458843	3705	XEROX CORPORATION	$13,096.53	COPIER RENTAL INVOICE DAT
20	21	06/12/2020	458844	22729	XL AUTO PARTS	$234.51	MISC PARTS
20	21	06/12/2020	458845	53314	XYLEM WATER SOLUTIONS USA, INC	$3,010.00	BEARING CENTER AGITIATOR
20	21	06/12/2020	458845	53314	XYLEM WATER SOLUTIONS USA, INC	$10.07	S & H
20	21	06/12/2020	458846	47036	YOYO LLC SERIES 13	$4,687.91	123 W. DEFEE
20	21	06/19/2020	458847	53973	EXCLESHIA TRANAE ABRAHAM	$1.00	CITATION E116832 DEF
20	21	06/19/2020	458848	16926	ADAPCO, INC.	$205.00	SUPER DUTY REMOTE
20	21	06/19/2020	458849	50793	DAVID JULIO ALAMIA	$224.98	REIMB CLOTHING
20	21	06/19/2020	458850	40061	ALLIED BREATHING AIR, LLC	$249.09	SCBA COMPRESSOR REPAIR
20	21	06/19/2020	458851	42923	AMERICAN NATIONAL RED CROSS	$1,435.00	LIFEGUARD CERTIFICATIONS
20	21	06/19/2020	458852	2876	ANCHOR MSP, INC	$214.10	GRAPHICS FOR ATV'S
20	21	06/19/2020	458852	2876	ANCHOR MSP, INC	$45.10	NAME PLATE
20	21	06/19/2020	458852	2876	ANCHOR MSP, INC	$16.95	SIGNATURE STAMP-CAROL FLY
20	21	06/19/2020	458853	53972	MICHAEL ANTHONY CANO-BAZAN	$3.00	CITATION 752306
20	21	06/19/2020	458854	33361	THUR J. GALLAGHER RISK MANAGEMI	$50.00	$10,000 PUBLIC OFFICIAL F
20	21	06/19/2020	458855	32359	AUTONATION	$1,185.85	MISC PARTS
20	21	06/19/2020	458856	3040	AWARDS & ENGRAVING	$1,746.50	INVOICE 68716
20	21	06/19/2020	458856	3040	AWARDS & ENGRAVING	$7,149.64	QUOTE 202499
20	21	06/19/2020	458856	3040	AWARDS & ENGRAVING	$1,588.38	QUOTE 202500

20	21	06/19/2020	458856	3040	AWARDS & ENGRAVING	$119.92	RAIN JACKETS
20	21	06/19/2020	458859	460	BAKER & TAYLOR	$2,598.95	150 BOOKS
20	21	06/19/2020	458860	53921	BARAJAS MARIA	$25.65	412 MIRIAM ST
20	21	06/19/2020	458861	53916	BAUTISTA ESPERANZA	$28.00	314 MORRELL ST
20	21	06/19/2020	458862	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	06/19/2020	458862	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	06/19/2020	458862	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	06/19/2020	458862	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	06/19/2020	458862	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	06/19/2020	458862	22888	BAY AREA REHABILITATION CENTER	$2,327.00	WAYNE GRAY SPORTS COMPLEX
20	21	06/19/2020	458863	3997	BAYTOWN ELECTRIC	$1,041.50	APPRENTICE
20	21	06/19/2020	458863	3997	BAYTOWN ELECTRIC	$1,430.00	JOURNEYMAN OR LINEMAN
20	21	06/19/2020	458863	3997	BAYTOWN ELECTRIC	$1,609.84	MISC PARTS + 15% MARKUP
20	21	06/19/2020	458863	3997	BAYTOWN ELECTRIC	$275.00	SCISSOR LIFT
20	21	06/19/2020	458864	3099	BAYTOWN FORD	$123.76	MIRROR
20	21	06/19/2020	458865	2901	BAYTOWN SUN	$1,241.50	INV 14635-0520
20	21	06/19/2020	458866	2894	BAYTOWN WEST CHAMBERS CO.	$60,550.00	4TH QTR 06/09/20
20	21	06/19/2020	458867	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	UNIT 1489 ALIGNMENT
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$39.92	BBQ SWEET AND SMOKY
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$864.78	BEEF PATTY
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$362.67	BUN BRIOCHE, 4.25 IN ROUN
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$140.01	CHEESE AMERICAN 120 SLICE
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$945.00	CHICKEN TENDERS (10 LBS
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$230.65	CHILI
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$92.26	CHILI ONE STEP
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$73.36	CHIP TORTILLA ROUND
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$118.68	CLEAR FRY
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$158.64	CORN DOG, FOOT LONG
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$23.62	FOIL
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$252.20	FOOD TRAY 2 LBS 1000 PER
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$258.20	FOOD TRAY 5 LBS 500 PER C
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$422.66	FOUR CHEESE PIZZA
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$308.00	FRANKS ALL BEEF
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$769.25	FRENCH FRIES SS 1/4 IN
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$528.93	FRESHETA PEPPERONI PIZZA
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$95.48	GATORADE - LEMON/LIME
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$28.95	HERSHEY BAR
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$53.32	HOT DOG BUNS 6" (72 PER
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$61.55	JALAPENO RANCH
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$23.94	JALAPENOS (7.5 JAR SLICED
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$92.70	LETTUCE, LEAF
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$35.87	M & M PEANUT
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$26.78	M & M PLAIN
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$186.88	MEAL KIT
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$110.55	ONION YELLOW, SLICED 1/8
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$38.50	PICKLES (5 GALLON SLICED
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$77.88	PIZZA BOX 8X8 (50 PER CA
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$137.35	RANCH DRESSING 2 OZ. CUPS
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$30.77	REESE PEANUT BUTTER
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$39.56	SHORTENING
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$17.89	SKITTLE SOUR
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$26.84	SKITTLES
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$36.24	SNICKERS
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$128.15	TOMATOES SLICED 1/4" - SI
20	21	06/19/2020	458868	28583	BEN E KEITH COMPANY	$28.95	TWIX
20	21	06/19/2020	458869	20252	MARK O BEVERS	$850.00	REMOVE TREES-CHAMPION LIT
20	21	06/19/2020	458870	30879	BIKE BARN, L.P.	$703.61	STEVE JONES - INV 10066
20	21	06/19/2020	458871	44895	BLACKMON, INC	$99.50	REPAIR LEAK AT HEALTH DEP
20	21	06/19/2020	458871	44895	BLACKMON, INC	$714.70	REPAIRS TO SHOWERS AND FA
20	21	06/19/2020	458872	446	BOUND TREE MEDICAL, LLC	$77.60	AMIDATE (ETOMIDATE) 40MG
20	21	06/19/2020	458872	446	BOUND TREE MEDICAL, LLC	$105.12	HYDROGEN PEROXIDE, 2 OZ
20	21	06/19/2020	458872	446	BOUND TREE MEDICAL, LLC	$13.89	ICE KOLD COLD COMPRESS
20	21	06/19/2020	458872	446	BOUND TREE MEDICAL, LLC	$4.86	INVOICE 83636799
20	21	06/19/2020	458872	446	BOUND TREE MEDICAL, LLC	$26.50	ODANSETRON 4MG, 2ML VIAL
20	21	06/19/2020	458872	446	BOUND TREE MEDICAL, LLC	$19.45	PUR-WASH EYE WASH 4OZ BOT
20	21	06/19/2020	458872	446	BOUND TREE MEDICAL, LLC	$6.40	SELF-ADHERING COHESIVE BA
20	21	06/19/2020	458872	446	BOUND TREE MEDICAL, LLC	$35.98	SINGLE DOSE BURN JEL
20	21	06/19/2020	458872	446	BOUND TREE MEDICAL, LLC	$32.85	TWEEZER FORCEPS, 5IN, BLU
20	21	06/19/2020	458873	53902	BRADFORD DESTINY OR HEBERT LOGAI	$120.48	1707 CHILTON DR
20	21	06/19/2020	458874	2914	BROOKSIDE EQUIPMENT INC.	$172.80	BLADES
20	21	06/19/2020	458874	2914	BROOKSIDE EQUIPMENT INC.	$491.21	CYLINDER
20	21	06/19/2020	458874	2914	BROOKSIDE EQUIPMENT INC.	$222.26	PARTS FOR SLOPE MOWER
20	21	06/19/2020	458874	2914	BROOKSIDE EQUIPMENT INC.	$249.98	STARTER FOR ZERO TURN
20	21	06/19/2020	458875	53975	ASHLEY CAMPBELL	$800.00	21473283 RENTAL COMPL

20	21	06/19/2020	458876	53917	MPOS MEGAN OR SAENZ NICHOLAS I	$30.17	904 PLEASANT DR
20	21	06/19/2020	458877	3889	ARPET HAUS FLOORING AMERICA	$875.00	HR ROOM- CARPET
20	21	06/19/2020	458878	53914	CARTER PAMELA	$76.89	802 NORTHBEND DR
20	21	06/19/2020	458879	2956	CENTERPOINT ENERGY	$24.04	64006780585-203 E WYE
20	21	06/19/2020	458880	2956	CENTERPOINT ENERGY	$28.05	68279827-205 E WYE DR
20	21	06/19/2020	458881	2956	CENTERPOINT ENERGY	$38.93	84523992-4723 GARTH
20	21	06/19/2020	458882	2956	CENTERPOINT ENERGY	$27.88	64019592480-4723 GART
20	21	06/19/2020	458883	2956	CENTERPOINT ENERGY	$28.61	85480721-5200 EAST RD
20	21	06/19/2020	458884	2956	CENTERPOINT ENERGY	$22.92	62081/8SAN JACINTO
20	21	06/19/2020	458885	2956	CENTERPOINT ENERGY	$193.70	64023268614- 940 1/2
20	21	06/19/2020	458886	15519	HAMPION ENERGY SERVICES, LLC	$373.69	LATE CHARGE FOR MONTH OF
20	21	06/19/2020	458887	53925	CHAVEZ JORGE OR MARGARITA	$4.64	5406 LOUISE ST
20	21	06/19/2020	458888	33089	CIGNA DENTAL COMPANY	$4,768.76	CITY OF BAYTOWN DENTAL PP
20	21	06/19/2020	458888	33089	CIGNA DENTAL COMPANY	$3.62	COBRA
20	21	06/19/2020	458889	5084	CITY OF BAYTOWN-UTILITY BILLING	$14.93	10042 PINE VALLEY CT
20	21	06/19/2020	458890	5084	CITY OF BAYTOWN-UTILITY BILLING	$128.94	3210 NEW MEADOW DR
20	21	06/19/2020	458891	5084	CITY OF BAYTOWN-UTILITY BILLING	$145.72	3614 APACHE MEADOWS D
20	21	06/19/2020	458892	5084	CITY OF BAYTOWN-UTILITY BILLING	$21.19	8703E CRESCENTLAKECIR
20	21	06/19/2020	458893	53932	CLARKE GEORGE JR	$42.64	36 CHARLES AVE
20	21	06/19/2020	458894	11915	COASTAL WELDING SUPPLY	$173.60	CYLINDER RENTAL
20	21	06/19/2020	458895	2582	COASTAL WELDING SUPPLY,INC.	$51.54	NITROGEN CYLINDER
20	21	06/19/2020	458896	14344	COMCAST	$131.38	8777 70 104 0716349
20	21	06/19/2020	458896	14344	COMCAST	$101.30	8777701040103878
20	21	06/19/2020	458896	14344	COMCAST	$306.15	8777702162557651
20	21	06/19/2020	458897	34496	COMCAST BUSINESS	$904.73	901924503
20	21	06/19/2020	458898	3087	COMMUNITY COFFEE CO., INC.	$304.20	COFFEE SUPPLIES
20	21	06/19/2020	458899	32779	CUP HEALTH CENTERS/SOUTHWEST	$5,014.17	MANAGEMENT FEE
20	21	06/19/2020	458899	32779	CUP HEALTH CENTERS/SOUTHWEST	$8,182.27	MEDICAL SUPPLIES & LABS
20	21	06/19/2020	458899	32779	CUP HEALTH CENTERS/SOUTHWEST	$89.58	OFFICE SUPPLIES
20	21	06/19/2020	458899	32779	CUP HEALTH CENTERS/SOUTHWEST	$36,804.05	STAFF
20	21	06/19/2020	458899	32779	CUP HEALTH CENTERS/SOUTHWEST	$916.67	TECHNOLOGY FEE
20	21	06/19/2020	458900	52759	ORPORATE CATERING CONCIERGE IN	$1,159.75	1/2 DOWN RAMIREZ, SR.
20	21	06/19/2020	458901	47998	COWBOY'S READY MIX LLC	$810.00	5 YARDS OF CONCRETE
20	21	06/19/2020	458902	18507	COX RADIO, INC.	$7,350.00	ADVERTISING-PIRATES BAY 2
20	21	06/19/2020	458903	44443	CREEKS KITCHEN	$456.64	COUNCIL MEETING MEAL
20	21	06/19/2020	458904	3074	DAILY COURT REVIEW	$1,572.78	INV 10275978
20	21	06/19/2020	458904	3074	DAILY COURT REVIEW	$675.00	INVOICE 10263330-COB VS.
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$290.98	2X SAS 12GBPS HBA EXTERNA
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$20,970.00	DELL 34 CURVED MONITOR
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$3,644.00	DELL 38 CURVED MONITOR
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$42,192.38	DELL EMC ME4084 STORAGE A
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$507.92	DELL MICRO ALL-IN-ONE STA
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$2,100.00	DELL ULTASHARP CURVED MON
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$2,232.00	DELL ULTRASHARP 49 CURVED
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$38.00	DELL USB SLIM DRIVE
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$80.00	ERGOTECH 100-D28-B11
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$84.49	FUSION LARGE FIXED FLAT P
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$1,935.00	OPTIPLEX 7070 MFF MLK
20	21	06/19/2020	458905	20920	DELL MARKETING L.P.	$69.00	X LARGE FIT TV WALLMOUNT
20	21	06/19/2020	458906	2945	LD SIGNS LLC	$111.90	A FRAME POSTERS
20	21	06/19/2020	458906	2945	LD SIGNS LLC	$107.80	NEIGHBORHOOD MEETING SIGN
20	21	06/19/2020	458906	2945	LD SIGNS LLC	$1,128.15	SIGNS
20	21	06/19/2020	458907	42528	DIAMOND MOWERS, INC	$916.17	FLAIL PARTS
20	21	06/19/2020	458908	53459	DIPPIN DOTS HOLDING, LLC	$1,321.32	DIPPIN DOTS
20	21	06/19/2020	458909	44669	DISCOVERY BENEFITS, INC	$448.56	COBRA MONTHLY MAY
20	21	06/19/2020	458909	44669	DISCOVERY BENEFITS, INC	$819.00	COBRA SPM MONTHLY MAY 202
20	21	06/19/2020	458910	23395	DOOLEY TACKABERRY INC	$960.00	ADAPTER TWIN CARTRIDGE SW
20	21	06/19/2020	458911	13	DSHS CENTRAL LAB MC2004	$855.68	LAB TESTING
20	21	06/19/2020	458911	13	DSHS CENTRAL LAB MC2004	$481.85	LAB TESTING ID#1011742
20	21	06/19/2020	458912	53978	JAMES E. DWYER	$60.00	SUMMER CAMP CANCEL
20	21	06/19/2020	458913	51542	EDUCATIONAL PUBLISHING	$1,000.00	TREES
20	21	06/19/2020	458914	3902	ENVIRODYNE, INC.	$1,206.00	COLIFORM E. COLI (P/A)
20	21	06/19/2020	458915	44414	ESO SOLUTIONS, INC.	$5,096.00	ESO PROPERTIES/ESO INSPEC
20	21	06/19/2020	458916	33087	ESV PROPERTIES, LP	$2,329.09	EMPLOYEE WELLNESS CENTER
20	21	06/19/2020	458917	46541	DERO	$82.00	48 INCH DERO METAL HEAD R
20	21	06/19/2020	458917	46541	DERO	$91.00	FREIGHT
20	21	06/19/2020	458917	46541	DERO	$524.00	GALVANIZED METAL PUMP HEA
20	21	06/19/2020	458917	46541	DERO	$776.00	SURFACE MOUNT GALVANIZED
20	21	06/19/2020	458918	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 173A
20	21	06/19/2020	458918	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1743
20	21	06/19/2020	458919	12987	FASTENAL COMPANY	$81.98	FASTENERS
20	21	06/19/2020	458920	9686	GUSON WATERWORKS-MUNICIPAL P	$299.00	14X.125X20MM UTIL DIA BLD
20	21	06/19/2020	458920	9686	GUSON WATERWORKS-MUNICIPAL P	$448.50	THE ONE CONCRT ASPH COMBO
20	21	06/19/2020	458921	22827	FIRE PROTECTION SERVICES	$1,405.00	FIRE EXTINGISHERS

20	21	06/19/2020	458921	22827	FIRE PROTECTION SERVICES	$918.95	FIRE EXTINGUISHER PARTS
20	21	06/19/2020	458922	40292	FLYER STUDIOS, INC	$130.98	4 X 6 POST CARDS
20	21	06/19/2020	458923	53502	FMLASOURCE INC	$2,973.60	FMLA PROGRAM
20	21	06/19/2020	458923	53502	FMLASOURCE INC	$4,474.56	FMLA/ADA PROGRAM
20	21	06/19/2020	458924	26977	FRIENDLY FORD OF CROSBY LLC	$406.32	MISC PARTS
20	21	06/19/2020	458925	45558	BCK INTERESTS, LLC	$520.00	REPAIRS TO FUEL PUMPS AT
20	21	06/19/2020	458926	3551	FULLERS TIRE INC.	$15.00	STANDING PO
20	21	06/19/2020	458927	2054	GALE/CENGAGE LEARNING	$168.19	7 BOOKS
20	21	06/19/2020	458928	44542	HUGO GARZA	$432.97	REFUND OVERPAY JUNE
20	21	06/19/2020	458929	47806	ATEWAY PRINTING & OFFICE SUPPLY	$31.95	OFFICE SUPPLIES
20	21	06/19/2020	458930	28538	GEMINI GROUP, LLC	$6,130.00	REPORT FOR 2020 CCR
20	21	06/19/2020	458931	1495	GENE'S POLARIS COUNTRY, INC.	$526.40	MAINTENANCE FOR 2018 POLA
20	21	06/19/2020	458932	16008	GENIUS DESIGNS	$420.00	GATE REPAIRS
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$155.90	CALYPSO COVE WATER PARK 2
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$109.13	DOT
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$171.50	FIRE/SOUTH COMMAND
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$109.13	ITS RADIO TOWER
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$1,673.38	LIFT STATIONS MOWING PER
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$5,977.41	PARKS CONTRACT MOWING SIT
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$57.17	POLICE RADIO SHOP
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$103.94	RON MCLEMORE SUB STATION
20	21	06/19/2020	458933	2525	GRANT SMITH MOWING	$758.74	WELL SITES MOWING CYCLE
20	21	06/19/2020	458934	53918	GUTIERREZ IGNACIO	$97.89	1512 BEAUMONT ST
20	21	06/19/2020	458935	53930	GUTIERREZ JASON	$59.52	4710 BASALT DR
20	21	06/19/2020	458936	2997	I & H TRACTOR & LAWN EQUIPMENT	$429.99	BACKPACK SPRAYER FOR PIRA
20	21	06/19/2020	458936	2997	I & H TRACTOR & LAWN EQUIPMENT	$120.00	BLADES FOR EDGER
20	21	06/19/2020	458936	2997	I & H TRACTOR & LAWN EQUIPMENT	$760.79	CHAINS
20	21	06/19/2020	458937	2999	HACH COMPANY INC.	$17.99	FREIGHT
20	21	06/19/2020	458937	2999	HACH COMPANY INC.	$21.79	LAB SUPPLIES/BAWA
20	21	06/19/2020	458938	2720	HALFF ASSOCIATES, INC.	$7,249.87	PHASE II-EXISTING CONDITI
20	21	06/19/2020	458938	2720	HALFF ASSOCIATES, INC.	$7,505.54	PHASE III-PUBLIC ENGAGEME
20	21	06/19/2020	458938	2720	HALFF ASSOCIATES, INC.	$11,748.97	PHASE IV-NEEDS ASSESSMENT
20	21	06/19/2020	458938	2720	HALFF ASSOCIATES, INC.	$66.35	PHASE VII-FINAL MASTER PL
20	21	06/19/2020	458939	3164	HALLMARK OFFICE PRODUCTS, INC.	$149.54	LAMINATOR AND POUCHES
20	21	06/19/2020	458939	3164	HALLMARK OFFICE PRODUCTS, INC.	$48.79	OFFICE SUPPLIES
20	21	06/19/2020	458940	53913	HANKS BOB A	$50.91	1800 E BAKER RD
20	21	06/19/2020	458941	53983	JOSEPH HEBERT	$60.47	REIMB SUPPLIES
20	21	06/19/2020	458942	53928	HELMS SCOTT	$94.28	703 MAPLEWOOD ST
20	21	06/19/2020	458943	3222	HENDERSON DOOR SERVICE	$250.00	STATION 2 OVERHEAD DOOR R
20	21	06/19/2020	458944	53985	ZACHARY HENDERSON	$1,000.00	REIMB TUITION
20	21	06/19/2020	458945	52854	HERRERA FABRICATING INC	$800.00	STALL 2 TRUCK CHUTES
20	21	06/19/2020	458946	53911	HERRERA LUZ	$16.48	3819 CARY CREEK DR
20	21	06/19/2020	458947	33905	DONNA COWAN HILSMEIER	$350.00	CANCEL SEASON PASS
20	21	06/19/2020	458948	53904	HOLZBACH BARRY	$23.78	700 CHANDLER DR
20	21	06/19/2020	458949	535	HOUSTON FREIGHTLINER STERLING WE	$1,178.22	COMPRESSOR
20	21	06/19/2020	458949	535	HOUSTON FREIGHTLINER STERLING WE	$9.83	GASKET
20	21	06/19/2020	458949	535	HOUSTON FREIGHTLINER STERLING WE	$83.02	LATCH
20	21	06/19/2020	458950	4036	HOUSTON TRUCK PARTS, INC.	$408.18	UNIT 0363 PARTS
20	21	06/19/2020	458951	3022	INGRAM INC.	$190.00	13 BOOKS
20	21	06/19/2020	458952	23980	IZONE	$2,201.47	48H X 144 W: 1/2 EXTERIOR
20	21	06/19/2020	458952	23980	IZONE	$535.08	48H X 35W: 1/2 EXTERIOR P
20	21	06/19/2020	458952	23980	IZONE	$1,368.27	RUSH CHARGE
20	21	06/19/2020	458952	23980	IZONE	$434.79	SHIPPING
20	21	06/19/2020	458952	23980	IZONE	$200.00	WRAPPING AND CRATING
20	21	06/19/2020	458953	3028	JOHN'S TRIM SHOP, INC.	$225.00	RAPID HITCH 6
20	21	06/19/2020	458954	53906	JORDAN THASHA OR CHRISTOPHER	$18.95	3511 APACHE MEADOWSDR
20	21	06/19/2020	458955	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$14,372.16	CONSULTANT - ENVIRONMENTA
20	21	06/19/2020	458955	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$92,630.00	CONSULTANT - TOPO SURVEY
20	21	06/19/2020	458955	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$7,489.55	DIAGRAMMATIC CONCEPT PLAN
20	21	06/19/2020	458955	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$1,173.38	ENVIRONMENTAL & PUBLIC IN
20	21	06/19/2020	458955	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$11,184.80	FRANCHISE UTILITY COORDIN
20	21	06/19/2020	458955	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$1,539.34	GOOSE CREEK BRIDGE
20	21	06/19/2020	458955	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$30,624.81	PRELIMINARY DESIGN
20	21	06/19/2020	458955	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$7,604.19	PROJECT MANAGEMENT
20	21	06/19/2020	458956	53970	ZONNETTA KINDS	$25.00	CITATION 755796 DEF

20	21	06/19/2020	458957	53903	KIRK MORIAH	$143.84	2105 ADAMS ST
20	21	06/19/2020	458958	23105	KNOX COMPANY	$3,740.00	1500, DOVE, W/DOOR HANGER
20	21	06/19/2020	458959	28317	KNUDSON, LP	$5,703.37	PROFESSIONAL SERVICES- BA
20	21	06/19/2020	458960	53912	CONDAUR CAPITAL CORPORATION	$16.32	4508 CHAPARRAL DR
20	21	06/19/2020	458961	26191	LINDE GAS NORTH AMERICA, LLC	$752.01	OXYGEN CYLINDER RENTAL
20	21	06/19/2020	458962	17345	LOFTIN EQUIPMENT COMPANY	$2,093.86	GENERATOR REPAIRS
20	21	06/19/2020	458963	53927	LOPEZ BLANCA	$94.28	407 N.GAILLARD ST#A
20	21	06/19/2020	458964	53920	MARQUEZ ISELA	$245.72	606 GRANTHAM RD
20	21	06/19/2020	458965	53908	MARTIN JAMES N & CARRIE M	$210.61	3003 PARKWOOD DR
20	21	06/19/2020	458966	3886	McCOY'S BUILDING SUPPLY CENTER	$264.10	MATERIALS TO REPAIR BRIDG
20	21	06/19/2020	458967	22225	CLEMORE BUILDING MAINTENANCE, IN	$20,000.00	MAY SANITIZING AT 10 CITY
20	21	06/19/2020	458968	33321	MEADOR STAFFING SERVICES INC.	$2,327.50	TEMP STAFFING-LAREAL MURP
20	21	06/19/2020	458969	722	VICTOR MEDINA	$100.00	TRAINING MEDINA HEBER
20	21	06/19/2020	458970	53976	JENIFFER MENDEZ	$100.00	19581 RENTAL COMPLETE
20	21	06/19/2020	458971	15256	ETRO FIRE APPARATUS SPECIALTIES	$16.00	FREIGHT
20	21	06/19/2020	458971	15256	ETRO FIRE APPARATUS SPECIALTIES	$1,320.00	MED PARTICULATE BARRIER H
20	21	06/19/2020	458972	33910	BRTAC INC.	$1,500.00	UNIT 1661-INSTALL GRAPHIC
20	21	06/19/2020	458973	53977	JENNY MONTES	$75.00	SUMMER CAMP CANCEL
20	21	06/19/2020	458974	9646	MONUMENT CHEVROLET	$1,372.37	MISC PARTS
20	21	06/19/2020	458975	53969	TINA C. MORENO	$184.50	CITATION483934 REFUND
20	21	06/19/2020	458976	53910	MORIN YANETH OR PEDRO R	$157.40	4047 CARY CREEK DR
20	21	06/19/2020	458977	53981	LENA MURPHY	$275.00	CANCEL SEASON PASS
20	21	06/19/2020	458978	31366	MVM, INC	$8,512.88	ADMIN/FINANCIAL MANAGER -
20	21	06/19/2020	458979	3292	IATIONAL FIRE PROTECTION ASSOC.	$1,495.00	NFCSS SUBSCRIPTION
20	21	06/19/2020	458980	44798	SPARKY, CORPORATION	$126.00	PPE REPAIRS
20	21	06/19/2020	458981	53964	CHNOLOGY MANAGEMENT ASSOCIATE	$839.00	BANNERS-POP UP TRAILER
20	21	06/19/2020	458982	49745	ORTHWEST DRIVE TRAIN SERVICE IN	$0.96	ADDITIONAL CHARGE
20	21	06/19/2020	458982	49745	ORTHWEST DRIVE TRAIN SERVICE IN	$1,695.00	UNIT 1066 - BRAKES
20	21	06/19/2020	458983	41542	NUTRIEN AG SOLUTIONS	$2,695.00	MSMA
20	21	06/19/2020	458984	9162	OFFICE DEPOT	$832.29	OFFICE SUPPLIES/CHAIR FOR
20	21	06/19/2020	458986	3492	O'REILLY AUTO PARTS	$581.22	BRAKE PARTS
20	21	06/19/2020	458986	3492	O'REILLY AUTO PARTS	$926.76	BRAKE PARTS, WIPER BLADES
20	21	06/19/2020	458986	3492	O'REILLY AUTO PARTS	$388.47	MISC PARTS
20	21	06/19/2020	458986	3492	O'REILLY AUTO PARTS	$30.80	SUPPLIES
20	21	06/19/2020	458986	3492	O'REILLY AUTO PARTS	$1,864.08	VARIOUS AUTO PARTS
20	21	06/19/2020	458987	573	PEARLAND ALTERNATOR CO., INC.	$198.50	ALTERNATOR
20	21	06/19/2020	458988	53919	PINEDA JESUS	$32.05	1412 HARVARD ST
20	21	06/19/2020	458989	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	06/19/2020	458989	3687	PITNEY BOWES GLOBAL	$912.69	RENTAL POSTAGE MACHINE
20	21	06/19/2020	458989	3687	PITNEY BOWES GLOBAL	$99.00	SURGE PROTECTOR
20	21	06/19/2020	458990	12484	POLYDYNE, INC.	$18,444.67	CLARIFLOC C-308P
20	21	06/19/2020	458990	12484	POLYDYNE, INC.	$647.81	FREIGHT SURCHARGE
20	21	06/19/2020	458991	53907	PORTER SHANNON	$99.33	3709 CANTERBURY DR
20	21	06/19/2020	458992	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	06/19/2020	458993	20414	PVS TECHNOLOGIES, INC.	$5,361.31	FERRIC CHLORIDE
20	21	06/19/2020	458994	45033	QUEST DIAGNOSTICS CLINICAL LAB, IN	$195.00	DRUG SCREENS
20	21	06/19/2020	458995	52145	R COMMERCIAL & RESIDENTIAL CONS	$7,347.20	INVOICE 1024
20	21	06/19/2020	458995	52145	R COMMERCIAL & RESIDENTIAL CONS	$615.00	INVOICE 1025
20	21	06/19/2020	458996	53974	HEATHER RAWLS	$100.00	19538RENTAL COMPLETED
20	21	06/19/2020	458997	11357	RON CRAFT CHEVY OLDS CADILLAC	$634.05	HANDLE, MOTORS,
20	21	06/19/2020	458997	11357	RON CRAFT CHEVY OLDS CADILLAC	$80.75	HOSE
20	21	06/19/2020	458997	11357	RON CRAFT CHEVY OLDS CADILLAC	$573.45	PARTS FOR UNIT 1661 MEDIC
20	21	06/19/2020	458997	11357	RON CRAFT CHEVY OLDS CADILLAC	$92.63	UNIT 1208-AC PARTS
20	21	06/19/2020	458998	10072	SAFETY KLEEN SYSTEMS, INC	$210.41	PARTS WASHER SOLVENT
20	21	06/19/2020	458999	53980	JUDY SAIN	$425.00	CANCEL SEASON PASS
20	21	06/19/2020	459000	53926	SALAZAR ABILENY OR RAMIREZ JULIO	$102.44	109 SCOTT ST
20	21	06/19/2020	459001	53922	SAMPSON SHARON	$10.90	405 TRAVIS ST
20	21	06/19/2020	459002	53924	SCHLAGER MICHAEL OR CARMEN	$14.42	3304 SANDPIPER DR
20	21	06/19/2020	459003	43560	SECURITAS ELECTRONIC SECURITY, IN	$1,003.68	SECURITY-PIRATES BAY
20	21	06/19/2020	459004	3392	SHERWIN-WILLIAMS	$145.90	CONE COTTON EXTRA WHITE P
20	21	06/19/2020	459004	3392	SHERWIN-WILLIAMS	$532.28	PAINT FOR PIRATES BAY
20	21	06/19/2020	459005	31744	SIDONS-MARTINS EMERGENCY GROUP	$1,300.00	DELIVERY-13 NEW PD UNITS
20	21	06/19/2020	459006	28990	BRYAN SMITH	$318.51	UNCLAIMED 05/04/16
20	21	06/19/2020	459007	53979	JOHN SMITH	$275.00	CANCEL SEASON PASS
20	21	06/19/2020	459008	22340	SOUTHWASTE DISPOSAL, LLC	$242.37	PUMP GREASE TRAP
20	21	06/19/2020	459009	698	SPARKLETTS	$11.69	WATER FOR MOSQUITO CONTRO
20	21	06/19/2020	459010	53923	ST JULIEN SHONTELLE OR GARY	$76.89	4725 INDIAN TRL
20	21	06/19/2020	459011	53909	STERWERF JOYCE	$157.99	3414 MASSEY THOMPKINS
20	21	06/19/2020	459012	1779	STRYKER EMS	$139.40	MCGRATH MAC EMS VIDEO LAR
20	21	06/19/2020	459012	1779	STRYKER EMS	$77.40	SHIPPING
20	21	06/19/2020	459013	20946	SUNBELT RENTALS INC	$674.66	RENTAL OF MANLIFT
20	21	06/19/2020	459014	3792	SYSCO FOOD SERVICES OF HOUSTON	$178.60	BANQUET MEAL - CHICKEN FR
20	21	06/19/2020	459014	3792	SYSCO FOOD SERVICES OF HOUSTON	$178.50	BANQUET MEAL - MEAT LOAF,
20	21	06/19/2020	459014	3792	SYSCO FOOD SERVICES OF HOUSTON	$513.75	JIMMY DEAN - SANDWICH

20	21	06/19/2020	459014	3792	/SCO FOOD SERVICES OF HOUSTON	$269.76	LITTLE CHARLIE/TONY'S PIZ
20	21	06/19/2020	459014	3792	/SCO FOOD SERVICES OF HOUSTON	$62.56	SAHARA BURST JUICE MIXES,
20	21	06/19/2020	459015	14431	TEAM OUTFITTERS	$264.00	WEARING APPAREL
20	21	06/19/2020	459016	14243	MWORK CONSTRUCTION SERVICES	$2,280.00	REMOVE AND RESTORE INLET
20	21	06/19/2020	459017	46135	TEXAS SELECT UPFITTERS LLC	$225.00	ADDITIONAL SUPPLY FEE
20	21	06/19/2020	459017	46135	TEXAS SELECT UPFITTERS LLC	$2,400.00	INSTALL CUSTOMER SUPPLIED
20	21	06/19/2020	459018	35184	EXAS WORKFORCE COMMISSION	$1,500.00	TWC SHALL PROVIDE ONLINE
20	21	06/19/2020	459019	51177	HE ADT SECURITY CORPORATION	$165.52	OFFICE SECURITY
20	21	06/19/2020	459020	1497	THE LIFEGUARD STORE	$172.50	POCKET MASKS
20	21	06/19/2020	459020	1497	THE LIFEGUARD STORE	$10.00	SHIPPING
20	21	06/19/2020	459021	27328	TRIPLE M PLUMBING, LLC	$2,570.00	1620 W. TEXAS AVE.
20	21	06/19/2020	459022	48464	TSE ENTERTAINMENT LLC	$1,650.00	RYAN GUIDRY AND PICTURE B
20	21	06/19/2020	459023	36049	J S UNDERWATER SERVICES, LLC	$1,530.00	GROUND STORAGE TANK INSPE
20	21	06/19/2020	459024	16529	UNIFIRST HOLDINGS, L.P.	$59.91	UNIFORM RENTAL
20	21	06/19/2020	459025	8675	UNITED BEHAVIORAL HEALTH	$1,949.54	EAP - JANUARY 2020
20	21	06/19/2020	459025	8675	UNITED BEHAVIORAL HEALTH	$2,020.16	EAP - JUNE 2020
20	21	06/19/2020	459026	8316	NITED HEALTHCARE OF TEXAS INC.	$26,597.39	ADMINISTRATIVE FEES FOR J
20	21	06/19/2020	459026	8316	NITED HEALTHCARE OF TEXAS INC.	$1,166.75	FSA FEES FOR JANUARY 2020
20	21	06/19/2020	459027	53931	UPCHURCH TERRY	$25.88	315 SCARLETT ST
20	21	06/19/2020	459028	632	USA BLUE BOOK	$609.40	LAB SUPPLIES
20	21	06/19/2020	459029	27566	SA SHADE & FABRIC STRUCTURES, IN	$2,858.00	USA SHADE AND FABRIC STRU
20	21	06/19/2020	459030	2535	VERIZON WIRELESS	$2,951.46	24208585100001
20	21	06/19/2020	459031	53984	TIMOTHY VILLAGOMEZ	$50.00	REIMB STEP & SAFETY
20	21	06/19/2020	459032	3535	W. W. GRAINGER, INC.	$172.68	TRAFFIC CONES
20	21	06/19/2020	459032	3535	W. W. GRAINGER, INC.	$86.29	T-SHIRT BAGS
20	21	06/19/2020	459033	284	WHITE-TUCKER COMPANY	$750.49	BREAKAWAYS
20	21	06/19/2020	459034	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$337.56	BULBS
20	21	06/19/2020	459034	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$93.00	DAMAR 38828B
20	21	06/19/2020	459034	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$75.00	DAMAR CFM26W
20	21	06/19/2020	459034	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$18.75	DAMAR F26DDTT
20	21	06/19/2020	459035	37094	XEROX CORPORATION	$652.75	XEROX MACHINE SERVICES W7
20	21	06/19/2020	459036	22729	XL AUTO PARTS	$102.87	MISC PARTS
20	21	06/19/2020	459037	1638	ZOLL MEDICAL CORPORATION	$337.25	PEDI PADZ
20	21	06/26/2020	459038	23909	ADVANCED RESCUE SYSTEMS	$5,650.00	TNT RESCUE TOOLS
20	21	06/26/2020	459039	26764	AINSWORTH & CO	$484.50	SERVICE AC AT FIRE
20	21	06/26/2020	459040	46131	ALLCO, LLC	$266,933.51	HISERVICE PUMPS FINAL
20	21	06/26/2020	459041	34166	ALLEN & KERBER AUTO SUPPLY	$2,119.86	MISC PARTS
20	21	06/26/2020	459042	42923	MERICAN NATIONAL RED CROSS	$779.00	LIFEGUARD CERTIFICATIONS
20	21	06/26/2020	459043	2876	ANCHOR MSP, INC	$44.29	BUSINESS CARDS FOR BRANDO
20	21	06/26/2020	459043	2876	ANCHOR MSP, INC	$867.00	HANDGUN TARGETS
20	21	06/26/2020	459043	2876	ANCHOR MSP, INC	$375.00	TOURISM BROCHURES
20	21	06/26/2020	459044	3040	AWARDS & ENGRAVING	$679.20	DISC GOLF PLAQUES
20	21	06/26/2020	459044	3040	AWARDS & ENGRAVING	$2,930.40	WEARING APPAREL - HEADSWE
20	21	06/26/2020	459045	2881	B & W HYDRAULICS INC.	$29.10	HOSE FOR SLOPE MOWER
20	21	06/26/2020	459046	54003	BABIN ALICIA D OR MARCUS A	$56.83	4926 MILL CREEK DR
20	21	06/26/2020	459049	460	BAKER & TAYLOR	$2,783.70	172 BOOKS
20	21	06/26/2020	459050	46022	AKER DISTRIBUTING COMPANY LLC	$69.57	AIR FILTERS FOR 3300 N. M
20	21	06/26/2020	459051	53947	BAKER RD BAPTIST CHURCH	$8,033.13	900 W BAKER RD
20	21	06/26/2020	459052	53952	BARAJAS MARIA	$35.92	412 MIRIAM ST
20	21	06/26/2020	459053	33121	BAY AIR CONDITIONING	$897.05	REPAIR CONDENSER COIL AND
20	21	06/26/2020	459053	33121	BAY AIR CONDITIONING	$1,920.44	REPLACE FAN MOTOR AT PD
20	21	06/26/2020	459054	49986	BAY TEX LOCK SERVICES, LLC	$85.00	FRONT DOOR AT FACILITIES
20	21	06/26/2020	459055	54006	OU WOODS FAMILY TRUST/ANDREW	$20.31	9826 BAYOU WOODS DR
20	21	06/26/2020	459056	2889	BAYSHORE DODGE-TOYOTA, INC.	$626.84	MISC PARTS
20	21	06/26/2020	459057	3997	BAYTOWN ELECTRIC	$756.00	APPRENTICE
20	21	06/26/2020	459057	3997	BAYTOWN ELECTRIC	$432.00	APPRENTICE ELECTRICIAN
20	21	06/26/2020	459057	3997	BAYTOWN ELECTRIC	$550.00	EQUIPMENT RENTAL + 15% MA
20	21	06/26/2020	459057	3997	BAYTOWN ELECTRIC	$780.00	JOURNEYMAN ELECTRICIAN
20	21	06/26/2020	459057	3997	BAYTOWN ELECTRIC	$1,365.00	JOURNEYMAN OR LINEMAN
20	21	06/26/2020	459057	3997	BAYTOWN ELECTRIC	$4,029.21	MISC PARTS + 15% MARKUP
20	21	06/26/2020	459058	53958	AYTOWN INVESTMENT GROUP LLC	$280.83	512 N JONES ST
20	21	06/26/2020	459059	3628	BAYTOWN LOCK SERVICE	$10.00	2 KEYS
20	21	06/26/2020	459059	3628	BAYTOWN LOCK SERVICE	$120.00	LOCK REPAIRS & KEY
20	21	06/26/2020	459059	3628	BAYTOWN LOCK SERVICE	$60.00	REPLACEMENT KEYS
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$617.70	BEEF PATTY
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$527.52	BUN BRIOCHE, 4.25 IN ROUN
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$21.50	CANDY SOUR PATCH
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$233.35	CHEESE AMERICAN 120 SLICE
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$269.94	CHEESE SAUCE-NACHO
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$1,215.00	CHICKEN TENDERS (10 LBS
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$322.91	CHILI ONE STEP
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$91.70	CHIP TORTILLA ROUND
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$158.24	CLEAR FRY SHORTENING
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$277.62	CORN DOG, FOOT LONG

20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$47.24	FOIL
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$120.76	FOUR CHEESE PIZZA
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$192.50	FRANKS - ALL MEAT 6" X 1"
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$984.64	FRENCH FRIES SS 1/4 IN
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$881.55	FRESHETA PEPPERONI PIZZA
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$119.35	GATORADE - FRUIT PUNCH
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$119.35	GATORADE - RIPTIDE RUSH P
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$1,853.10	HAMBURGER PATTY 4 OZ PRE-
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$53.32	HOT DOG BUNS 6" (72 PER
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$100.92	KETCHUP (1000-9GM PACKETS
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$92.70	LETTUCE, LEAF
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$105.24	MAYO (200 12 GRAM PACKETS
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$77.58	MUSTARD (500 1/5 OZ PACKE
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$36.85	ONION YELLOW, SLICED 1/8
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$29.90	PEPPER (2 FLUTE PACKETS)
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$176.31	PEPPERONI PIZZA
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$129.80	PIZZA BOX 8X8 (50 PER CA
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$109.88	RANCH DRESSING 2 OZ. CUPS
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$17.98	SALT PC POUCH
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$39.56	SHORTENING CLEAR FRY
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$36.24	SNICKERS
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$17.89	SOUR SKITTLES
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$102.52	TOMATOES SLICED 1/4" - SI
20	21	06/26/2020	459060	28583	BEN E KEITH COMPANY	$28.95	TWIX
20	21	06/26/2020	459061	53955	BENITEZ EMED	$46.27	3201 RIPPLE CREEK
20	21	06/26/2020	459062	30879	BIKE BARN, L.P.	$644.07	BARRERA, CHRIS-BIKE
20	21	06/26/2020	459062	30879	BIKE BARN, L.P.	$1,082.50	BARRERA, JUAN-BIKE
20	21	06/26/2020	459062	30879	BIKE BARN, L.P.	$974.24	WILLS, MIKE-BIKE
20	21	06/26/2020	459063	44895	BLACKMON, INC	$748.92	REPAIR TOILET IN WOMEN'S
20	21	06/26/2020	459063	44895	BLACKMON, INC	$1,248.00	TRENCH FROM BUILDING TO L
20	21	06/26/2020	459064	51775	CRAIG IAN BONDS	$125.00	REIMB CLOTHING
20	21	06/26/2020	459065	54008	BRIDGE CITY BAND BOOSTERS	$250.00	CANCEL DAY VISIT
20	21	06/26/2020	459066	446	BOUND TREE MEDICAL, LLC	$298.50	EPINEPHRINE 1:10,000 1MG
20	21	06/26/2020	459066	446	BOUND TREE MEDICAL, LLC	$25.94	LIFESTAR EXAM GLOVES-LATE
20	21	06/26/2020	459066	446	BOUND TREE MEDICAL, LLC	$3,981.79	LIFESTAR MED GLOVES
20	21	06/26/2020	459066	446	BOUND TREE MEDICAL, LLC	$1,934.40	NITRILE GLOVES XL
20	21	06/26/2020	459066	446	BOUND TREE MEDICAL, LLC	$32.18	PRICE ADJUSTMENT
20	21	06/26/2020	459066	446	BOUND TREE MEDICAL, LLC	$339.80	SODIUM BICARBONATE 8.4% S
20	21	06/26/2020	459067	53997	BOYD PRECILIANA	$23.88	708 E GULF ST
20	21	06/26/2020	459068	54000	BRANNON TERRY	$173.96	613 S CIRCLE DR
20	21	06/26/2020	459069	32661	BRENNTAG SOUTHWEST, INC	$4,912.45	SODIUM HYDROXIDE (CAUSTIC
20	21	06/26/2020	459070	52268	BREN-TRONICS, INC.	$2,946.88	CHARGER, LOW RATE, 2590-3
20	21	06/26/2020	459070	52268	BREN-TRONICS, INC.	$16.28	SHIPPING
20	21	06/26/2020	459071	2914	BROOKSIDE EQUIPMENT INC.	$130.08	LOCKNUTS
20	21	06/26/2020	459071	2914	BROOKSIDE EQUIPMENT INC.	$415.50	MISC PARTS
20	21	06/26/2020	459072	21063	BSN SPORTS COLLEGIATE PACIFIC	$1,415.07	BASKETBALL GOALS AND NETS
20	21	06/26/2020	459072	21063	BSN SPORTS COLLEGIATE PACIFIC	$42.89	HOOK/LOOP WHITE NET STRAP
20	21	06/26/2020	459072	21063	BSN SPORTS COLLEGIATE PACIFIC	$418.05	SOCCER NET, WHITE
20	21	06/26/2020	459073	53995	BUZZY MARKET	$3,252.47	2829 N MAIN ST
20	21	06/26/2020	459074	3692	BWI-SCHULENBURG,INC.	$105.00	FIVE STAR EXTREME SHADE M
20	21	06/26/2020	459074	3692	BWI-SCHULENBURG,INC.	$25.00	FREIGHT
20	21	06/26/2020	459074	3692	BWI-SCHULENBURG,INC.	$562.50	FUTURA
20	21	06/26/2020	459074	3692	BWI-SCHULENBURG,INC.	$376.52	GRASS FOR EVERGREEN
20	21	06/26/2020	459074	3692	BWI-SCHULENBURG,INC.	$1,108.75	SPECTICLE FLO HERBICIDE
20	21	06/26/2020	459075	2929	LYTOWN C & M EQUIPMENT COMPANY	$35.43	GASKET SET
20	21	06/26/2020	459075	2929	LYTOWN C & M EQUIPMENT COMPANY	$341.28	STARTER ASSY
20	21	06/26/2020	459076	54004	CAMPOS STEPHANIE	$29.41	4702 BENTONITE BLVD
20	21	06/26/2020	459077	53959	CARLSON DENNIS N	$3.37	131 RED BUD LN
20	21	06/26/2020	459078	52270	CAROLLO ENGINEERS, INC.	$535.05	PROJECT MANAGEMENT
20	21	06/26/2020	459078	52270	CAROLLO ENGINEERS, INC.	$3,203.00	STUDY ORIENTATION AND DAT
20	21	06/26/2020	459078	52270	CAROLLO ENGINEERS, INC.	$13,523.76	WHOLESALE WATER COST OF S
20	21	06/26/2020	459079	52270	CAROLLO ENGINEERS, INC.	$31,310.36	DESIGN SERVICES
20	21	06/26/2020	459080	3889	CARPET HAUS FLOORING AMERICA	$1,192.75	REPLACE DAMAGED CARPET AT
20	21	06/26/2020	459081	53993	CARTWRIGHT DESMOND OR PICKERING	$252.68	3843 CARY CREEK DR
20	21	06/26/2020	459082	2919	CASCO INDUSTRIES INC	$11.00	FREIGHT
20	21	06/26/2020	459082	2919	CASCO INDUSTRIES INC	$280.00	TAKE 2" OFF CHEST ON COAT
20	21	06/26/2020	459082	2919	CASCO INDUSTRIES INC	$200.00	TAKE 2" OFF WAIST ON PANT
20	21	06/26/2020	459082	2919	CASCO INDUSTRIES INC	$280.00	TAKE 6" OFF WAIST ON PANT
20	21	06/26/2020	459083	53948	CB SOUTHERN HOMES	$56.19	6527 HUNTERS WAY LN
20	21	06/26/2020	459084	7438	CDWG, INC.	$1,224.45	NETALLY LINKSPRINTER 300-
20	21	06/26/2020	459084	7438	CDWG, INC.	$282.75	NETALLY WIREVIEW WIREMAPP
20	21	06/26/2020	459085	2956	CENTERPOINT ENERGY	$85.51	103477055 7215 EASTPO
20	21	06/26/2020	459085	2956	CENTERPOINT ENERGY	$23.54	97547400 2515 CEDAR
20	21	06/26/2020	459086	2956	CENTERPOINT ENERGY	$22.92	81728255 910 FAYLE ST

20	21	06/26/2020	459087	5084	CITY OF BAYTOWN-UTILITY BILLING	$11.45	10042 STONE BRIAR DR
20	21	06/26/2020	459088	5084	CITY OF BAYTOWN-UTILITY BILLING	$128.12	202 SHADOW CIR
20	21	06/26/2020	459089	5084	CITY OF BAYTOWN-UTILITY BILLING	$28.18	4002 DUSKY GOOSE LN
20	21	06/26/2020	459090	5084	CITY OF BAYTOWN-UTILITY BILLING	$19.44	4414 PAINTED BUNTING
20	21	06/26/2020	459091	5084	CITY OF BAYTOWN-UTILITY BILLING	$12.55	5414 VAE DR
20	21	06/26/2020	459092	53089	CM CITY SOLUTIONS LLC	$12,099.85	REMOVE AND REPLACE 4" WAT
20	21	06/26/2020	459093	26465	COBURN SUPPLY COMPANY, INC	$1,728.00	17 OZ HAND SANITIZER
20	21	06/26/2020	459094	53860	COMMERCIAL FENCE CO INC	$534.88	FENCING REPLACEMENT AT LE
20	21	06/26/2020	459095	3087	COMMUNITY COFFEE CO., INC.	$1,036.50	COFFEE SUPPLIES
20	21	06/26/2020	459096	4331	CORE & MAIN LP	$903.00	1-1/2" METER FLANGE KIT
20	21	06/26/2020	459096	4331	CORE & MAIN LP	$2,193.75	1-1/2" T-10 WATER METER W
20	21	06/26/2020	459096	4331	CORE & MAIN LP	$56.00	3/4 X 1/16" RUBBER METER
20	21	06/26/2020	459096	4331	CORE & MAIN LP	$80.00	3/4 X 1/8" THK RUBBER MTR
20	21	06/26/2020	459096	4331	CORE & MAIN LP	$27,328.80	5/8 X 3/4" WATER METER
20	21	06/26/2020	459097	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$2,100.00	ESTIMATE 609207 - LAZY RI
20	21	06/26/2020	459097	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$1,276.00	ESTIMATE 609208 PUMP REPA
20	21	06/26/2020	459098	2938	CURTIS 1000 INC.	$534.00	AP ENVELOPES
20	21	06/26/2020	459098	2938	CURTIS 1000 INC.	$52.81	FREIGHT
20	21	06/26/2020	459099	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	ANT ACTIVITY-STATION 6
20	21	06/26/2020	459100	46860	AN WHEELER WRECKER SERVICE, INC	$595.00	UNIT 0363 TOWING FEE
20	21	06/26/2020	459101	10535	DAVID G PEAKE, TRUSTEE	$249.83	18-30850-H4 S.HENRY
20	21	06/26/2020	459102	11929	JULIA DAVIS	$150.00	SECURITY JUNE 19TH
20	21	06/26/2020	459103	2945	LD SIGNS LLC	$110.70	9 POP UP SIGNS
20	21	06/26/2020	459103	2945	LD SIGNS LLC	$407.40	SIGNS COVID 19
20	21	06/26/2020	459104	53966	DREAM IMAGES	$160.00	PHOTOGRAPHY CLASS-SUMMER
20	21	06/26/2020	459105	53963	JRWOOD GREENE CONSTRUCTION	$685.98	2505 MARKET ST
20	21	06/26/2020	459106	47113	EAN HOLDINGS INC	$6,032.00	POLICE CAR RENTAL PROGRAM
20	21	06/26/2020	459107	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 0808
20	21	06/26/2020	459107	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1499
20	21	06/26/2020	459107	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 159B
20	21	06/26/2020	459107	21895	EXPRESS LUBE & INSPECTION	$7.00	FLEET # 9948
20	21	06/26/2020	459108	13865	MICHAEL G. FARABEE	$155.00	2020 CLOTHING ALLOWANCE
20	21	06/26/2020	459109	26514	ARONICS TECHNOLOGIES USA, INC	$1,890.40	DEEP FREEZE 3 YEAR MAINT
20	21	06/26/2020	459110	40131	PHIL DIXON	$11.99	1" SURE SEAL (1)
20	21	06/26/2020	459110	40131	PHIL DIXON	$10.99	3/4" SURE SEAL (1)
20	21	06/26/2020	459110	40131	PHIL DIXON	$19.98	CAPS (2)
20	21	06/26/2020	459110	40131	PHIL DIXON	$729.00	DRUM OF P93 FUEL
20	21	06/26/2020	459110	40131	PHIL DIXON	$24.99	DRUM PUMP (1)
20	21	06/26/2020	459110	40131	PHIL DIXON	$20.00	HOSES (2)
20	21	06/26/2020	459110	40131	PHIL DIXON	$19.98	OIL (2)
20	21	06/26/2020	459111	12987	FASTENAL COMPANY	$103.91	SUPPLIES
20	21	06/26/2020	459112	9686	FERGUSON WATERWORKS-MUNICIPAL P	$32.82	3" 90 PVC
20	21	06/26/2020	459112	9686	FERGUSON WATERWORKS-MUNICIPAL P	$12.48	3" COLLAR PVC
20	21	06/26/2020	459112	9686	FERGUSON WATERWORKS-MUNICIPAL P	$48.90	4" CAP SDR 35
20	21	06/26/2020	459112	9686	FERGUSON WATERWORKS-MUNICIPAL P	$9.04	4" MALE SEWER PLUG
20	21	06/26/2020	459112	9686	FERGUSON WATERWORKS-MUNICIPAL P	$63.84	4" X 4" TEE SDR 35 (20/CS
20	21	06/26/2020	459112	9686	FERGUSON WATERWORKS-MUNICIPAL P	$35.82	6" CAP 35
20	21	06/26/2020	459112	9686	FERGUSON WATERWORKS-MUNICIPAL P	$1,512.68	6" TOP BOLT 422 DRESSERS
20	21	06/26/2020	459112	9686	FERGUSON WATERWORKS-MUNICIPAL P	$90.60	6" X 4" TEE 35
20	21	06/26/2020	459112	9686	FERGUSON WATERWORKS-MUNICIPAL P	$233.40	HAND PUMP
20	21	06/26/2020	459112	9686	FERGUSON WATERWORKS-MUNICIPAL P	$1,363.80	METER SPUD WRENCH
20	21	06/26/2020	459113	20714	FRANK'S COLLISION REPAIR	$1,359.70	REPAIRS TO UNIT 144A
20	21	06/26/2020	459114	52751	ED MORSE LLC	$710,042.00	2019/20 WHITE CHEVROLET T
20	21	06/26/2020	459114	52751	ED MORSE LLC	$32,500.00	2020 CHEVY TAHOE - WHITE
20	21	06/26/2020	459115	3551	FULLERS TIRE INC.	$125.00	FREIGHT CHARGE
20	21	06/26/2020	459115	3551	FULLERS TIRE INC.	$291.50	STANDING PO
20	21	06/26/2020	459116	2054	GALE/CENGAGE LEARNING	$320.14	12 BOOKS
20	21	06/26/2020	459117	40032	GALLS, LLC	$63.00	3.5" HEAT PRESS "POLICE"
20	21	06/26/2020	459117	40032	GALLS, LLC	$882.00	CLOTHING ALLOWANCE
20	21	06/26/2020	459117	40032	GALLS, LLC	$511.80	DARK NAVY BLAUER POLY PAN
20	21	06/26/2020	459117	40032	GALLS, LLC	$63.00	HEAT PRESS
20	21	06/26/2020	459117	40032	GALLS, LLC	$63.00	HEAT PRESS "POLICE"
20	21	06/26/2020	459117	40032	GALLS, LLC	$462.00	JACKET SUPER LITE PATROL
20	21	06/26/2020	459117	40032	GALLS, LLC	$186.00	MIDWAY 5 STAR CLASS A DAR
20	21	06/26/2020	459117	40032	GALLS, LLC	$198.60	POLYESTER PANTS - GARZA
20	21	06/26/2020	459117	40032	GALLS, LLC	$987.71	PURCHASE OF FIRE UNIFORMS
20	21	06/26/2020	459117	40032	GALLS, LLC	$469.65	RAINCOAT REVERSIBLE LNG B
20	21	06/26/2020	459117	40032	GALLS, LLC	$49.20	SAFETY VEST FOR SANCHEZ
20	21	06/26/2020	459117	40032	GALLS, LLC	$74.98	SAFETY VEST HIVIZ W/BLACK
20	21	06/26/2020	459117	40032	GALLS, LLC	$504.48	SHIRT L/S 5 CREASE DARK N
20	21	06/26/2020	459117	40032	GALLS, LLC	$305.60	SHIRT S/S POLY WEAVE DARK
20	21	06/26/2020	459117	40032	GALLS, LLC	$324.96	SOFTSHELL FLEECE LINER DA
20	21	06/26/2020	459117	40032	GALLS, LLC	$15.00	TIE CLIP ON DARK NAVY BRO
20	21	06/26/2020	459117	40032	GALLS, LLC	$840.01	WEARING APPAREL

20	21	06/26/2020	459118	53953	GARCIA JOSE S	$87.55	1510 DAILEY ST
20	21	06/26/2020	459119	41894	GOLD STAR PETROLEUM, INC	$7,753.41	DIESEL LOW SULFUR - PER O
20	21	06/26/2020	459119	41894	GOLD STAR PETROLEUM, INC	$1,262.40	DIESEL TEXAS STATE TAX
20	21	06/26/2020	459119	41894	GOLD STAR PETROLEUM, INC	$48.57	FED ENVIRONMENTAL FEE E10
20	21	06/26/2020	459119	41894	GOLD STAR PETROLEUM, INC	$13,420.49	GASOLINE REGULAR - PER OP
20	21	06/26/2020	459119	41894	GOLD STAR PETROLEUM, INC	$2,086.40	GASOLINE TEXAS STATE TAX
20	21	06/26/2020	459119	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	06/26/2020	459119	41894	GOLD STAR PETROLEUM, INC	$196.52	TOTAL CONSTANT - CONTRACT
20	21	06/26/2020	459120	25732	GUADALUPE GONZALEZ	$147.51	2020 CLOTHING ALLOWANCE
20	21	06/26/2020	459121	45061	GOODYEAR TIRE	$367.80	TIRES AND TUBES NOT ON CO
20	21	06/26/2020	459122	1412	GOOSE CREEK CONSOLIDATED ISD	$963.60	WHITE COPY PAPER - 8 1/2
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$77.95	CALYPSO COVE WATER PARK 2
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$109.13	ITS RADIO TOWER
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$1,673.38	LIFT STATIONS MOWING PER
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$57.17	POLICE RADIO SHOP
20	21	06/26/2020	459123	2525	GRANT SMITH MOWING	$758.74	WELL SITES MOWING CYCLE
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$144.70	12 OZ. FOAM CUPS
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$235.40	24"X 32" BLACK TRASH LINE
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$55.30	30"X 37" WHITE TRASH LINE
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$120.90	38" X 36", MUST BE BLACK,
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$1,610.00	38"X 58" BLACK TRASH LINE
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$273.00	38"X 63" CLEAR TRASH LINE
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$96.45	C-FOLD TOWELS
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$545.72	KITCHEN ROLL TOWELS
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$902.72	MULTI-FOLD TOWELS
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$256.50	SCENTED URINAL SCREENS
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$94.00	TOILET BOWL CLEANER
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$1,283.80	TOILET TISSUE
20	21	06/26/2020	459124	12732	EAT SOUTHWEST PAPER COMPANY, I	$536.20	WHITE ROLL TOWELS
20	21	06/26/2020	459125	2974	GT DISTRIBUTORS	$14.95	FREIGHT
20	21	06/26/2020	459125	2974	GT DISTRIBUTORS	$2,940.25	TRIJICON HD NIGHT SIGHT S
20	21	06/26/2020	459125	2974	GT DISTRIBUTORS	$1,176.10	TRIJICON HD NIGHT SIGHT Y
20	21	06/26/2020	459126	3164	HALLMARK OFFICE PRODUCTS, INC.	$704.67	OFFICE SUPPLIES
20	21	06/26/2020	459127	53999	HELMS SCOTT	$94.28	703 MAPLEWOOD ST
20	21	06/26/2020	459128	53988	JENNIFER HERNANDEZ	$425.00	SEASON PASS CANCEL
20	21	06/26/2020	459129	54001	HIMSEL DAVID L	$44.76	1112 KILGORE DR
20	21	06/26/2020	459130	53996	HINOJOSA FILIBERTO	$23.80	407 N GAILLARD ST
20	21	06/26/2020	459131	535	HOUSTON FREIGHTLINER STERLING WE	$316.18	PARK BRAKE VALVE
20	21	06/26/2020	459131	535	HOUSTON FREIGHTLINER STERLING WE	$62.87	SEAT BELT
20	21	06/26/2020	459132	49878	HUGHES NETWORK SYSTEMS LLC	$143.63	MONTHLY SATELLITE SERVICE
20	21	06/26/2020	459133	3022	INGRAM INC.	$15.49	1 BOOK
20	21	06/26/2020	459133	3022	INGRAM INC.	$123.13	8 BOOKS
20	21	06/26/2020	459134	53945	JACKSON STACI	$64.49	208 E. FRANCIS ST
20	21	06/26/2020	459135	53946	JIRRELS DAVE	$33.13	3709 CANTERBURY DR
20	21	06/26/2020	459136	3028	JOHN'S TRIM SHOP, INC.	$180.00	TRAILER ADAPTER
20	21	06/26/2020	459137	16565	DAVID JONES JR.	$150.00	SECURITY JUNE 19TH
20	21	06/26/2020	459138	29068	KENNETH R JONES	$150.00	SECURITY JUNE 19TH
20	21	06/26/2020	459139	3126	JORDAN AUTOMOTIVE, INC.	$411.08	AC REPAIR -UNIT 557
20	21	06/26/2020	459140	3102	LANSDOWNE-MOODY CO. INC.	$458.31	DOOR GLASS
20	21	06/26/2020	459141	54015	RHONDA CHRISTINE LEACH	$39.05	REIMB FINGERPRINT
20	21	06/26/2020	459142	53951	LOPEZ OSCAR OR IGNACIO JOSE	$1.32	1504 HAWTHORNE ST
20	21	06/26/2020	459143	2504	RICHARD LOPEZ	$50.00	LOPEZ,RICHARD-BOOTS
20	21	06/26/2020	459144	54010	MICHAEL J MASON	$79.54	MASON, MICHAEL-BOOTS
20	21	06/26/2020	459145	12167	KAREN SHELTON MCGILL	$236.43	2020 ACADEMY UNIFORM ALLO
20	21	06/26/2020	459146	22225	MCLEMORE BUILDING MAINTENANCE, IN	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	06/26/2020	459147	23737	MCPC, INC	$181.65	TONER
20	21	06/26/2020	459147	23737	MCPC, INC	$182.62	TONER 58X
20	21	06/26/2020	459147	23737	MCPC, INC	$170.87	TONER Q1338A
20	21	06/26/2020	459148	33321	MEADOR STAFFING SERVICES INC.	$1,085.35	TEMP STAFFING-LAREAL MURP
20	21	06/26/2020	459149	53944	MICHELS MICHELLE	$47.91	5521 WEST RD
20	21	06/26/2020	459150	53994	MNSF T2 SPE LLC	$66.57	1604 DONOVAN ST
20	21	06/26/2020	459151	9646	MONUMENT CHEVROLET	$447.04	MISC PARTS
20	21	06/26/2020	459152	29575	MSM RESOURCES CORPORATION	$18,532.08	PROFESSIONAL SERVICES TO
20	21	06/26/2020	459153	44798	SPARKY, CORPORATION	$25.00	PPE REPAIRS
20	21	06/26/2020	459154	47518	NCC SERVICES, INC	$720.00	PAINT-OFFICE MS. HERNANDE
20	21	06/26/2020	459155	41542	NUTRIEN AG SOLUTIONS	$2,910.00	ESPLANADE

20	21	06/26/2020	459156	14524	OFFICE DEPOT	$179.66	OFFICE SUPPLIES
20	21	06/26/2020	459159	3492	O'REILLY AUTO PARTS	$77.44	ELECTRICAL TAPE
20	21	06/26/2020	459159	3492	O'REILLY AUTO PARTS	$1,471.13	MISC PARTS
20	21	06/26/2020	459159	3492	O'REILLY AUTO PARTS	$331.58	MISC SUPPLIES
20	21	06/26/2020	459159	3492	O'REILLY AUTO PARTS	$166.97	MISC. PARTS
20	21	06/26/2020	459159	3492	O'REILLY AUTO PARTS	$359.94	RATCHETING LOAD BINDER
20	21	06/26/2020	459159	3492	O'REILLY AUTO PARTS	$114.21	SUPPLIES
20	21	06/26/2020	459159	3492	O'REILLY AUTO PARTS	$2,610.46	VARIOUS AUTO PARTS
20	21	06/26/2020	459160	573	PEARLAND ALTERNATOR CO., INC.	$325.00	ALTERNATOR
20	21	06/26/2020	459160	573	PEARLAND ALTERNATOR CO., INC.	$82.50	STARTER SOLENOID
20	21	06/26/2020	459161	23615	PERFORMANCE TRUCK	$156.36	LIGHTS
20	21	06/26/2020	459162	53943	PHILLIPS WILLIAM STEPHEN	$12.84	421 E ADOUE ST
20	21	06/26/2020	459163	53950	PINEDA JESUS	$101.99	1412 HARVARD ST
20	21	06/26/2020	459164	48929	PLW WATERWORKS, LLC	$2,477,217.84	BAWA EAST 6MGD PLANT/CONS
20	21	06/26/2020	459165	44308	BRADLEY PORRAS	$453.40	C CHRISTI 06/11-12/20
20	21	06/26/2020	459166	30473	PECIALTY PUBLISH OF MICHIGAN, LL(	$2,975.00	USA TODAY ADVERTISING
20	21	06/26/2020	459167	48491	KELSEY PREIN	$141.45	04-20-20 DEA TO VCSO
20	21	06/26/2020	459167	48491	KELSEY PREIN	$141.45	05-13-20 DEA TO VCSO
20	21	06/26/2020	459167	48491	KELSEY PREIN	$66.70	06/18/20 DEA TO CAT
20	21	06/26/2020	459167	48491	KELSEY PREIN	$66.70	06-16-20 DEA TO CAT
20	21	06/26/2020	459168	27012	OGRESSIVE COMMERCIAL AQUATICS,	$293.00	PARTS
20	21	06/26/2020	459169	53991	QUEST TRUST CO FBO IRA 15697	$151.13	2815 N MAIN ST
20	21	06/26/2020	459170	53949	RACKLEY J B	$4,372.82	202 SHADOW CIR
20	21	06/26/2020	459171	54005	RAMOS JACQUELINE A	$103.63	140 FLAMINGO BIGHT N
20	21	06/26/2020	459172	53989	RAMOS JOSE A	$11.44	417 E ADOUE ST
20	21	06/26/2020	459173	35488	RION N HART, PH D	$300.00	PSYCHOLOGICAL SCREENING -
20	21	06/26/2020	459174	3648	SANITARY SUPPLY, INC.	$69.52	9" ROLL TISSUE
20	21	06/26/2020	459175	54002	SEGOVIA MIKIELLA OR ESCAMILLA C	$128.88	200 HACKBERRY
20	21	06/26/2020	459176	53956	SELECT PORTFOLIO SERVICING INC	$10.66	3107 RIPPLE CREEK CIR
20	21	06/26/2020	459177	48413	SELEX-ES INC.	$34,500.00	AD3-FH CAMERA 75MM 740NM
20	21	06/26/2020	459177	48413	SELEX-ES INC.	$30,000.00	ENGINEERING DAY-CONSTRUCT
20	21	06/26/2020	459177	48413	SELEX-ES INC.	$6,375.00	EOC OPERATING LICENSE
20	21	06/26/2020	459178	53961	SHANABLEH EYAD N	$125.55	10 COOK DR
20	21	06/26/2020	459179	3630	SMART MATERIALS, INC.	$828.00	6/10 MIX
20	21	06/26/2020	459179	3630	SMART MATERIALS, INC.	$882.00	DIRT FOR HOLLOWAY PARK
20	21	06/26/2020	459179	3630	SMART MATERIALS, INC.	$351.00	INVOICE 242336
20	21	06/26/2020	459179	3630	SMART MATERIALS, INC.	$850.00	MORTAR SAND
20	21	06/26/2020	459179	3630	SMART MATERIALS, INC.	$810.24	TOPSOIL FROM BAYTOWN
20	21	06/26/2020	459180	26836	JEFFREY C. SPENCER	$55.00	NNDDA MEMBERSHIP
20	21	06/26/2020	459181	28500	SPRINT WASTE SERVICES, LP	$821.10	THIRTY YARD ROLL OFF CONT
20	21	06/26/2020	459182	53992	STERWERF JOYCE	$42.01	3414 MASSEY TOMPKINS
20	21	06/26/2020	459183	1243	JEREMY L. STEVENS	$55.00	NNDDA MEMBERSHIP
20	21	06/26/2020	459184	3536	STEWART & STEVENSON, INC.	$21.78	FILTERS
20	21	06/26/2020	459184	3536	STEWART & STEVENSON, INC.	$67.60	OIL PAN + GASKET
20	21	06/26/2020	459185	1353	OMMERCIAL ARMATURE WORKS/STP	$1,150.00	REBUILD ONE EURODRIVEN 7
20	21	06/26/2020	459186	10189	SUN BADGE CO	$97.75	ASSISTANT CHIEF #2
20	21	06/26/2020	459186	10189	SUN BADGE CO	$97.75	ASSISTANT CHIEF RETIRED
20	21	06/26/2020	459186	10189	SUN BADGE CO	$11.00	SHIPPING
20	21	06/26/2020	459187	14431	TEAM OUTFITTERS	$10.00	UNIFORM ADJUSTMENTS FOR D
20	21	06/26/2020	459188	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.25	1C4RDHAG0FC789098
20	21	06/26/2020	459188	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.25	1CRR6LT8DS694251
20	21	06/26/2020	459188	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.25	1FMFK15598LA35608
20	21	06/26/2020	459188	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.25	1FTNW21FXXEC01548
20	21	06/26/2020	459189	45168	HIGH BRANCH INC.	$325.00	MAPLE TREE
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$98.00	1/2"X 12" SDS DRILL BIT
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$178.76	15" CRESCENT WRENCH
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$91.80	15X20 TARP
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$14.28	16 GAUGE 3.5 LB ROLL TIE
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$114.76	20X30 TARP
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$97.30	3/8"X 12" SDS DRILL BIT
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$83.34	5/8 DRILL BIT
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$59.60	6" REBAR TIES
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$22.95	8' X 10' TARP
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,206.24	CLASS 2 SAFETY VEST
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$53.28	CLEAR SAFETY GLASSES
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$137.90	CONTRACTOR WHEEL BARROW
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$145.44	DUCT TAPE
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$33.80	GLASS CLEANER, GALLON
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$621.60	NIAGARA* BOTTLED WATER
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$140.00	PROBING ROD
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$547.68	QUIKRETE* CONCRETE MIX
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$336.00	RUBBER BOOTS
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,540.00	SQWINCHER LITE
20	21	06/26/2020	459190	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$214.08	TINTED SAFETY GLASSES

20	21	06/26/2020	459191	28580	TYLER TECHNOLOGIES	$21,192.03	PURCHASE OF ENERGOV SOFTW
20	21	06/26/2020	459192	22174	ULINE	$37.92	2 OZ CLEAR CYLINDER
20	21	06/26/2020	459192	22174	ULINE	$91.00	2 X 7 MACHINE GUARD PANEL
20	21	06/26/2020	459192	22174	ULINE	$660.00	20X100 BLACK SHEETING (PL
20	21	06/26/2020	459192	22174	ULINE	$444.00	2GL METAL GAS CAN W/ FUNN
20	21	06/26/2020	459192	22174	ULINE	$251.00	4 X 7 MACHINE GUARD DOOR
20	21	06/26/2020	459192	22174	ULINE	$417.00	4 X 7 MACHINE GUARD PANEL
20	21	06/26/2020	459192	22174	ULINE	$120.00	5 GALLON GAS CAN
20	21	06/26/2020	459192	22174	ULINE	$480.00	7 1/2 MACHINE GUARD POST
20	21	06/26/2020	459192	22174	ULINE	$336.00	ALOE HAND SOAP
20	21	06/26/2020	459192	22174	ULINE	$33.00	ANTIBACTERIAL FOAM SOAP
20	21	06/26/2020	459192	22174	ULINE	$30.00	ANTIBACTERIAL HAND SOAP
20	21	06/26/2020	459192	22174	ULINE	$158.00	CASH REGISTER PAPER
20	21	06/26/2020	459192	22174	ULINE	$115.80	CLOROX* DISINFECTING WIPE
20	21	06/26/2020	459192	22174	ULINE	$96.00	FACIAL TISSUE
20	21	06/26/2020	459192	22174	ULINE	$94.00	FIRE EXTINGUISHER CABINET
20	21	06/26/2020	459192	22174	ULINE	$33.00	FOAM HAND SOAP
20	21	06/26/2020	459192	22174	ULINE	$90.00	GAS CAN FUNNEL
20	21	06/26/2020	459192	22174	ULINE	$315.00	HARD HAT SUN SHADE
20	21	06/26/2020	459192	22174	ULINE	$56.00	LASER LABELS
20	21	06/26/2020	459192	22174	ULINE	$1,800.00	LATEX GLOVES, POWDER-FREE
20	21	06/26/2020	459192	22174	ULINE	$560.00	SAFEGRIP
20	21	06/26/2020	459192	22174	ULINE	$43.94	SHIPPING
20	21	06/26/2020	459192	22174	ULINE	$165.00	STORAGE BOX W/LID
20	21	06/26/2020	459192	22174	ULINE	$252.00	WD40 8OZ
20	21	06/26/2020	459195	16529	UNIFIRST HOLDINGS, L.P.	$23.20	DUST MOP RENTAL
20	21	06/26/2020	459195	16529	UNIFIRST HOLDINGS, L.P.	$21.50	LOCKER
20	21	06/26/2020	459195	16529	UNIFIRST HOLDINGS, L.P.	$21.50	LOCKERS
20	21	06/26/2020	459195	16529	UNIFIRST HOLDINGS, L.P.	$248.64	MAT RENTAL
20	21	06/26/2020	459195	16529	UNIFIRST HOLDINGS, L.P.	$1,623.34	UNIFORM RENTAL
20	21	06/26/2020	459196	4087	UNITED WAY	$709.50	UNITED WAY
20	21	06/26/2020	459197	27566	SA SHADE & FABRIC STRUCTURES, IN	$3,360.00	ANCHOR BOLTS/LOGOS
20	21	06/26/2020	459197	27566	SA SHADE & FABRIC STRUCTURES, IN	$14,226.00	INSTALLATION/ENGINEERING
20	21	06/26/2020	459197	27566	SA SHADE & FABRIC STRUCTURES, IN	$14,976.00	SHADE STRUCTURE AT PIRATE
20	21	06/26/2020	459197	27566	SA SHADE & FABRIC STRUCTURES, IN	$1,000.00	SHIPPING
20	21	06/26/2020	459198	48516	ILITY TRUCK EQUIPMENT COMPANY L	$1,320.00	MADVAC SAFETY LIGHTING IN
20	21	06/26/2020	459199	33594	/ALU INDUSTRIAL/ER SERVICES, LLC	$4,500.00	PAINT HIGH WATER VEHICLES
20	21	06/26/2020	459200	54007	VASQUEZ AARON OR LORENA	$52.66	5947 SHADOW CREEK CT
20	21	06/26/2020	459201	20915	VERIZON BUSINESS	$1,624.35	HIDTA DATA SERVICES
20	21	06/26/2020	459202	42543	VIRGIN PULSE, INC	$9,630.00	QUARTERLY PROGRAM SUSCRIP
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$73.50	15' EXTENSION CORD
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$224.00	20 X 5 CONCRETE SPREADER
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$339.90	3 GAL WATER COOLER
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$467.80	5 GALLON WATER COOLER
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$254.88	50' EXTENSION CORD 12/3 1
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$55.80	6 PIECE SCREW DRIVER SET
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$18.80	6" WIRE BRUSH
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$18.33	6" WISK BROOM
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$42.00	AA BATTERY 24/PK
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$324.21	AIR CYLINDER AND FLOW CON
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$73.41	BACKBELT
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$64.56	BOW RAKE
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$382.40	BROOMHANDLES
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$53.51	CLOSED END CRIMP
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$194.53	DISHWASHING LIQUID
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$598.66	FAN MOTOR
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$167.76	FIRST AID KIT
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$180.24	FLAT FREE WHEEL
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$94.58	FUEL CAN
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$101.38	FUEL CAN AND CLOSED END C
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$618.80	FULLBRIM HARDHAT
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$36.55	GAUGE
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$56.76	GLOVE CLIP
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$120.32	INVERTED PAINT SPRAY WAND
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$11.97	IRON HANDLE SCRUB BRUSH
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$38.10	LAWN RAKE
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$180.72	MACHETE
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$133.65	MANHOLE HOOKS
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$26.45	MASON STRING
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$219.84	MASTER LOCK COMBINATION
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$91.80	MOP HEAD
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$90.88	PRESSURE GAUGE AND LIMIT
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$138.60	SIMPLE GREEN*
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$60.66	SOFT PUSH BROOM

20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$137.16	SURGE SUPRESSOR
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$350.98	TRUCK BRUSH W/ SQUEEGIE
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$341.28	WASP & HORNET SPRAY
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$82.14	WATER HOSE 5/8X50FT
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$151.87	WATER PUMP AND STRAINER
20	21	06/26/2020	459203	3535	W. W. GRAINGER, INC.	$110.86	WINDEX* AEROSOL GLASS CLE
20	21	06/26/2020	459204	53998	WATERMILL EXPRESS	$17.53	1600 DECKER DR
20	21	06/26/2020	459205	53990	WHITE CATHERINE	$42.64	507 SOUTH RD
20	21	06/26/2020	459206	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	06/26/2020	459206	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	06/26/2020	459207	3705	XEROX CORPORATION	$259.34	MONTHLY RENTAL ON W7835PT
20	21	06/26/2020	459207	3705	XEROX CORPORATION	$406.46	MONTHLY RENTAL ON W7845PT
20	21	06/26/2020	459207	3705	XEROX CORPORATION	$355.12	WORKCENTER 6605 SERIAL #
20	21	06/26/2020	459208	22729	XL AUTO PARTS	$591.21	MISC PARTS
20	21	06/26/2020	459209	50851	XTREME SWIM INC	$52.00	FEMALE GUARD SHORTS - BLA
20	21	06/26/2020	459209	50851	XTREME SWIM INC	$148.00	SHIPPING
20	21	06/26/2020	459209	50851	XTREME SWIM INC	$1,200.00	SUPER RESCUE TUBES MESH
20	21	06/26/2020	459210	48057	ERNESTO YZNAGA	$76.26	2020 CLOTHING ALLOWANCE
20	21	06/26/2020	459211	4040	ZEP MANUFACTURING CO	$1,163.76	GOOD STUFF* PROTECTANT CL
20	21	06/26/2020	459211	4040	ZEP MANUFACTURING CO	$69.50	S&H
20	21	07/02/2020	459212	54054	JUANITA ADAMS	$250.00	CANCEL RENTAL 19324
20	21	07/02/2020	459213	30543	BRENDA AGUIRRE	$400.00	CANCEL JULY 4TH
20	21	07/02/2020	459214	34166	ALLEN & KERBER AUTO SUPPLY	$484.02	VARIOUS AUTO PARTS
20	21	07/02/2020	459215	52194	GLORIA LOPEZ-ALLENDE	$400.00	CANCEL JULY 4TH
20	21	07/02/2020	459216	51336	CRYSTAL ALVAREZ	$45.00	CANCEL FOOD PERMIT
20	21	07/02/2020	459216	51336	CRYSTAL ALVAREZ	$200.00	CANCEL JULY 4TH
20	21	07/02/2020	459216	51336	CRYSTAL ALVAREZ	$25.00	CANCEL SCHUCKING CORN
20	21	07/02/2020	459217	2876	ANCHOR MSP, INC	$323.60	COVID POSTERS - INVOICE 4
20	21	07/02/2020	459217	2876	ANCHOR MSP, INC	$69.14	INVITATIONS & ENVELOPES -
20	21	07/02/2020	459218	28668	NGEL BROTHERS ENTERPRISES, LTD	$9,552.25	BAWA EAST TRANSMISSIO
20	21	07/02/2020	459219	54061	ALICIA ARAGON	$25.00	CANCEL ALICIA ARAGON
20	21	07/02/2020	459219	54061	ALICIA ARAGON	$400.00	CANCEL JULY 4TH
20	21	07/02/2020	459220	1884	ATCO INTERNATIONAL	$1,375.00	FORMULA 411 (50 LBS. EACH
20	21	07/02/2020	459221	52536	AVERY DENNISON CORPORATION	$175.50	DOL2060R1-DOL2060 GLOSS P
20	21	07/02/2020	459221	52536	AVERY DENNISON CORPORATION	$282.15	MPI2105 GLOSS LTR EZRS 54
20	21	07/02/2020	459222	3040	AWARDS & ENGRAVING	$139.90	CITY SHIRTS FOR ARTHUR WE
20	21	07/02/2020	459222	3040	AWARDS & ENGRAVING	$144.90	CITY SHIRTS FOR JUDE
20	21	07/02/2020	459222	3040	AWARDS & ENGRAVING	$13.95	NAME PLATE
20	21	07/02/2020	459223	2881	B & W HYDRAULICS INC.	$88.88	HOSE REPAIR
20	21	07/02/2020	459223	2881	B & W HYDRAULICS INC.	$472.60	HYDRAULIC HOSES & FITTING
20	21	07/02/2020	459223	2881	B & W HYDRAULICS INC.	$20.26	INVOICE 81867
20	21	07/02/2020	459226	460	BAKER & TAYLOR	$2,095.53	146 BOOKS
20	21	07/02/2020	459227	33121	BAY AIR CONDITIONING	$396.23	AC REPAIR ON OPERATIONS S
20	21	07/02/2020	459227	33121	BAY AIR CONDITIONING	$2,887.10	REPLACE COMPRESSOR AT NOR
20	21	07/02/2020	459228	2683	BAY AREA FENCE COMPANY	$275.00	SCREEN LITTER FENCE 4309
20	21	07/02/2020	459229	23012	AYTOWN AUTO UPHOLSTERY & TRIM	$275.00	UNIT 21375 HEADLINER
20	21	07/02/2020	459230	3997	BAYTOWN ELECTRIC	$414.00	APPRENTICE
20	21	07/02/2020	459230	3997	BAYTOWN ELECTRIC	$560.00	DIGGER TRUCK & CREW COB
20	21	07/02/2020	459230	3997	BAYTOWN ELECTRIC	$1,520.00	EQUIPMENT RENTAL + 15%
20	21	07/02/2020	459230	3997	BAYTOWN ELECTRIC	$845.00	JOURNEYMAN AND /OR LINEMA
20	21	07/02/2020	459230	3997	BAYTOWN ELECTRIC	$396.00	JOURNEYMAN AND/OR LINEMAN
20	21	07/02/2020	459230	3997	BAYTOWN ELECTRIC	$747.50	JOURNEYMAN OR LINEMAN
20	21	07/02/2020	459230	3997	BAYTOWN ELECTRIC	$884.56	MISC PARTS + 15% MARKUP
20	21	07/02/2020	459231	3099	BAYTOWN FORD	$715.28	AC REPAIR FOR UNIT #44808
20	21	07/02/2020	459231	3099	BAYTOWN FORD	$99.32	COIL
20	21	07/02/2020	459232	37080	BAYTOWN TRADE DAYS	$1,100.00	CANCEL RENTAL 3218
20	21	07/02/2020	459233	10021	KELLY BENAVIDES	$300.00	JUDGE'S PAYROLL
20	21	07/02/2020	459234	53940	BEST DIAMOND PRODUCTS, INC.	$2,051.04	WALK BEHIND BLADE
20	21	07/02/2020	459235	28887	BINKLEY & BARFIELD, INC	$13,836.00	FINAL DESIGN
20	21	07/02/2020	459235	28887	BINKLEY & BARFIELD, INC	$980.00	PRELIMINARY DESIGN
20	21	07/02/2020	459235	28887	BINKLEY & BARFIELD, INC	$2,901.00	TOPO SURVEY
20	21	07/02/2020	459236	9623	BIO-AQUATIC TESTING, INC.	$2,500.00	050
20	21	07/02/2020	459236	9623	BIO-AQUATIC TESTING, INC.	$500.00	ACUTE MENIDIA BERYLINNA
20	21	07/02/2020	459236	9623	BIO-AQUATIC TESTING, INC.	$500.00	ACUTE MYSIDOPSIS BAHIA TE
20	21	07/02/2020	459236	9623	BIO-AQUATIC TESTING, INC.	$2,500.00	CHRONIC MYSIDOPSIS BAHIA
20	21	07/02/2020	459237	54059	RICHARD BLAIR	$25.00	CANCEL BOURBON ST GRI
20	21	07/02/2020	459237	54059	RICHARD BLAIR	$45.00	CANCEL FOOD PERMIT
20	21	07/02/2020	459237	54059	RICHARD BLAIR	$400.00	CANCEL JULY 4TH
20	21	07/02/2020	459238	32661	BRENNTAG SOUTHWEST, INC	$2,840.00	LIQUID CHLORINE
20	21	07/02/2020	459239	2914	BROOKSIDE EQUIPMENT INC.	$204.24	CYLINDER
20	21	07/02/2020	459239	2914	BROOKSIDE EQUIPMENT INC.	$91.75	LINE
20	21	07/02/2020	459240	54067	SONDRA BROWN	$100.00	COMPLETED RENTAL
20	21	07/02/2020	459241	7438	CDWG, INC.	$424.98	APPLE AIRPOD PROS
20	21	07/02/2020	459241	7438	CDWG, INC.	$466.89	HP COLOR LASET JET PRO M4

20	21	07/02/2020	459242	2956	CENTERPOINT ENERGY	$45.72	45485562-109 S MAIN
20	21	07/02/2020	459242	2956	CENTERPOINT ENERGY	$24.06	64007618073-1530EVRGR
20	21	07/02/2020	459242	2956	CENTERPOINT ENERGY	$27.16	64023268614-940 1/2
20	21	07/02/2020	459242	2956	CENTERPOINT ENERGY	$47.41	83481184-7722 BAYWAY
20	21	07/02/2020	459243	29510	JESSICA CERVANTES	$245.26	2020 CLOTHING ALLOWANCE
20	21	07/02/2020	459244	15519	CHAMPION ENERGY SERVICES, LLC	$35,758.88	ELECTRICAL SERVICE JUNE 2
20	21	07/02/2020	459245	3015	ITY OF HOUSTON UTILITY CUSTOMER	$382,678.42	WATER SERVICE MAY 2020
20	21	07/02/2020	459246	51863	DEBRA CLAY	$150.00	CANCEL JULY 4TH
20	21	07/02/2020	459247	11915	COASTAL WELDING SUPPLY	$21.70	CYLINDER RENTAL INVOICE 8
20	21	07/02/2020	459248	54045	CASEY COLLINS	$75.00	CANCEL JULY 4TH
20	21	07/02/2020	459249	14344	COMCAST	$163.58	8777701040103837
20	21	07/02/2020	459249	14344	COMCAST	$76.85	8777701040121276
20	21	07/02/2020	459249	14344	COMCAST	$99.05	8777701040759943
20	21	07/02/2020	459249	14344	COMCAST	$52.40	8777701040856327
20	21	07/02/2020	459249	14344	COMCAST	$73.35	8777701040900828
20	21	07/02/2020	459249	14344	COMCAST	$2,288.25	8777706900000478
20	21	07/02/2020	459250	34496	COMCAST BUSINESS	$310.47	906603936
20	21	07/02/2020	459250	34496	COMCAST BUSINESS	$7,418.45	908349621
20	21	07/02/2020	459251	3087	COMMUNITY COFFEE CO., INC.	$290.60	COFFEE SUPPLIES
20	21	07/02/2020	459251	3087	COMMUNITY COFFEE CO., INC.	$763.40	COFFEE SUPPLIES INVOICE 1
20	21	07/02/2020	459252	26449	COMPUCYCLE,INC	$1,943.90	E-WASTE
20	21	07/02/2020	459253	26113	RAWFORD TECHNICAL SERVICE INC.	$7,405.98	REPLACE SUCTION LINE FOR
20	21	07/02/2020	459253	26113	RAWFORD TECHNICAL SERVICE INC.	$1,600.00	RE-TAP THREADS TO FLAPPER
20	21	07/02/2020	459254	51037	CULP ENGINEERING LLC	$19,158.12	FINAL DESIGN
20	21	07/02/2020	459254	51037	CULP ENGINEERING LLC	$940.88	PRELIMINARY DESIGN
20	21	07/02/2020	459254	51037	CULP ENGINEERING LLC	$67.28	REIMBURSABLE
20	21	07/02/2020	459255	54066	DANIEL BOTOROGEANU	$200.00	CANCEL JULY 4TH
20	21	07/02/2020	459256	856	KEVIN E. DAVIS	$294.85	CASE# 2020-31502 REIMBURS
20	21	07/02/2020	459257	2943	EER PARK LUMBER COMPANY LTD	$1,767.00	1/2" X 20' REIFORCED STEE
20	21	07/02/2020	459257	2943	EER PARK LUMBER COMPANY LTD	$883.50	1/2"X20' #4 REINFORCED ST
20	21	07/02/2020	459257	2943	EER PARK LUMBER COMPANY LTD	$202.67	1X4X16 #2 YP
20	21	07/02/2020	459257	2943	EER PARK LUMBER COMPANY LTD	$216.14	1X4X16' TREATED #2 YP
20	21	07/02/2020	459257	2943	EER PARK LUMBER COMPANY LTD	$311.90	1X6X16 #2YP
20	21	07/02/2020	459257	2943	EER PARK LUMBER COMPANY LTD	$332.42	1X6X16' TREATED #2 YP
20	21	07/02/2020	459257	2943	EER PARK LUMBER COMPANY LTD	$361.16	2X4X16 #2YP
20	21	07/02/2020	459257	2943	EER PARK LUMBER COMPANY LTD	$65.00	REBAR CHAIRS
20	21	07/02/2020	459257	2943	EER PARK LUMBER COMPANY LTD	$2,650.50	REINFORCED STEEL GRD 60
20	21	07/02/2020	459257	2943	EER PARK LUMBER COMPANY LTD	$139.78	SUPPLIES, CONCRETE TOOLS
20	21	07/02/2020	459258	21905	DELL INC.	$82.00	DELL USB SLIM DVD RW DRIV
20	21	07/02/2020	459258	21905	DELL INC.	$136.00	DELL USB-C MOBILE ADAPTER
20	21	07/02/2020	459258	21905	DELL INC.	$6,140.00	XPS 15 7590
20	21	07/02/2020	459259	54053	ROMEO DELOSSANTOSCOY	$200.00	COMPLETED RENTAL
20	21	07/02/2020	459260	50496	DOBIE SUPPLY	$548.00	PORTABLE BASE, ONE BASE Q
20	21	07/02/2020	459260	50496	DOBIE SUPPLY	$920.00	SIGN POST 60" YELLOW BLAC
20	21	07/02/2020	459261	27796	OGGETT HEAVY MACHINERY SERV, LL	$29.61	BUSHING
20	21	07/02/2020	459261	27796	OGGETT HEAVY MACHINERY SERV, LL	$308.35	KEY
20	21	07/02/2020	459262	54050	MARIE DREWNOWSKI	$300.00	CANCEL SUMMER CAMP
20	21	07/02/2020	459263	50440	DELILA DURAN	$100.00	COMPLETED RENTAL15443
20	21	07/02/2020	459264	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,200#CONT
20	21	07/02/2020	459264	2884	DXI INDUSTRIES, INC.	$2,911.52	SULFUR DIOXIDE PER 1 TON
20	21	07/02/2020	459265	35891	DXP SUPER CENTER	$476.43	BELTS AND COUPLINGS
20	21	07/02/2020	459265	35891	DXP SUPER CENTER	$76.20	BELTS FOR PUMP
20	21	07/02/2020	459265	35891	DXP SUPER CENTER	$50.18	DELIVERY
20	21	07/02/2020	459266	3902	ENVIRODYNE, INC.	$1,040.00	BOD, TSS, OIL & GREASE TE
20	21	07/02/2020	459266	3902	ENVIRODYNE, INC.	$25.00	OIL & GREASE TEST
20	21	07/02/2020	459267	21263	EQUI-TAX INC	$225.00	MONTHLY CONSULTANT SERVIC
20	21	07/02/2020	459268	12771	RODNEY A. EVANS	$176.66	IRVING, TX 6/15-18/20
20	21	07/02/2020	459269	12987	FASTENAL COMPANY	$590.04	POOL SUPPLIES
20	21	07/02/2020	459269	12987	FASTENAL COMPANY	$164.57	SUPPLIES
20	21	07/02/2020	459270	53934	FERGUSON ENTERPRISES, LLC	$21.03	FREIGHT
20	21	07/02/2020	459270	53934	FERGUSON ENTERPRISES, LLC	$820.00	MAG MCTR
20	21	07/02/2020	459271	9686	GUSON WATERWORKS-MUNICIPAL P	$2,195.00	12X20 N12 F2648 SLD HDPE
20	21	07/02/2020	459271	9686	GUSON WATERWORKS-MUNICIPAL P	$1,046.50	14X.125X20MM UTIL DIA BLD
20	21	07/02/2020	459271	9686	GUSON WATERWORKS-MUNICIPAL P	$2,281.90	HEAVY WEIGHT CAST IRON CA
20	21	07/02/2020	459271	9686	GUSON WATERWORKS-MUNICIPAL P	$1,046.50	THE ONE CONCRT ASPH COMBO
20	21	07/02/2020	459272	44543	FINDAWAY WORLD, LLC	$52.61	PLAYAWAY SUPPLIES
20	21	07/02/2020	459273	2167	FISHER SCIENTIFIC COMPANY, LLC	$280.88	COVERALLS
20	21	07/02/2020	459274	54037	FELICIEN FORBES	$600.00	CANCEL JULY 4TH
20	21	07/02/2020	459275	43948	MORISSA MARIE FOSTER	$200.00	POUND JUNE 2020
20	21	07/02/2020	459276	54065	DENNIS FRANCIS	$200.00	CANCEL JULY 4TH
20	21	07/02/2020	459277	43558	FRONTIER SOUTHWEST, INC	$373.41	281-420-4092-012510-5
20	21	07/02/2020	459277	43558	FRONTIER SOUTHWEST, INC	$8.13	281-420-5019-112811-5
20	21	07/02/2020	459277	43558	FRONTIER SOUTHWEST, INC	$285.84	281-420-5341-062411-5
20	21	07/02/2020	459277	43558	FRONTIER SOUTHWEST, INC	$267.06	281-420-6566-100815-5

20	21	07/02/2020	459277	43558	FRONTIER SOUTHWEST, INC	$148.41	281-421-1241-073112-5
20	21	07/02/2020	459277	43558	FRONTIER SOUTHWEST, INC	$141.21	281-424-5213-082407-5
20	21	07/02/2020	459277	43558	FRONTIER SOUTHWEST, INC	$1,036.13	281-424-7602-081009-5
20	21	07/02/2020	459277	43558	FRONTIER SOUTHWEST, INC	$1.01	281-427-5029-110210-5
20	21	07/02/2020	459278	44511	FUN EXPRESS, LLC	$217.41	ITEMS FOR CHILDREN'S AREA
20	21	07/02/2020	459279	2054	GALE/CENGAGE LEARNING	$50.39	2 BOOKS
20	21	07/02/2020	459280	40032	GALLS, LLC	$707.04	BATONS AND TOUGH TOOLS FO
20	21	07/02/2020	459280	40032	GALLS, LLC	$168.16	BLAUER CLASS ACT ZIPPERED
20	21	07/02/2020	459280	40032	GALLS, LLC	$12.50	HEAT PRESS NAMES
20	21	07/02/2020	459280	40032	GALLS, LLC	$2,004.10	PURCHASE OF FIRE UNIFORMS
20	21	07/02/2020	459280	40032	GALLS, LLC	$39.90	SPORT TEK SHORT SLEEVE CO
20	21	07/02/2020	459281	15708	ENERAL CONTRACTOR SERVICES, INC	$2,800.00	CREATE BREAKROOM @ MUNICI
20	21	07/02/2020	459281	15708	ENERAL CONTRACTOR SERVICES, INC	$19,900.00	KITCHEN, STORAGE ROOM REM
20	21	07/02/2020	459282	41894	GOLD STAR PETROLEUM, INC	$3,131.52	DIESEL LOW SULFUR - PER O
20	21	07/02/2020	459282	41894	GOLD STAR PETROLEUM, INC	$496.20	DIESEL TEXAS STATE TAX
20	21	07/02/2020	459282	41894	GOLD STAR PETROLEUM, INC	$24.33	FED ENVIRONMENTAL FEE E10
20	21	07/02/2020	459282	41894	GOLD STAR PETROLEUM, INC	$7,975.12	GASOLINE REGULAR - PER OP
20	21	07/02/2020	459282	41894	GOLD STAR PETROLEUM, INC	$1,182.20	GASOLINE TEXAS STATE TAX
20	21	07/02/2020	459282	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	07/02/2020	459282	41894	GOLD STAR PETROLEUM, INC	$90.10	TOTAL CONSTANT - CONTRACT
20	21	07/02/2020	459283	54040	VICTORIA GOMEZ	$400.00	CANCEL JULY 4TH
20	21	07/02/2020	459284	45061	GOODYEAR TIRE	$650.00	11R22.5 ENDURANCE HIGHWAY
20	21	07/02/2020	459284	45061	GOODYEAR TIRE	$325.00	11R22.5 TRACTION G622
20	21	07/02/2020	459284	45061	GOODYEAR TIRE	$99.86	205/75R15 GOODYEAR ENDURA
20	21	07/02/2020	459284	45061	GOODYEAR TIRE	$430.00	215/75R17.5 G114
20	21	07/02/2020	459284	45061	GOODYEAR TIRE	$450.00	225/70R19.5 G647
20	21	07/02/2020	459284	45061	GOODYEAR TIRE	$1,000.00	235/80R16 GOODYEAR ENDURA
20	21	07/02/2020	459284	45061	GOODYEAR TIRE	$176.83	235/80R17 GOODYEAR WRANLG
20	21	07/02/2020	459284	45061	GOODYEAR TIRE	$552.80	245/70R17 GOODYEAR WRL SR
20	21	07/02/2020	459284	45061	GOODYEAR TIRE	$273.16	255/70R17
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$109.13	DOT
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$171.50	FIRE/SOUTH COMMAND
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	07/02/2020	459285	2525	GRANT SMITH MOWING	$103.94	RON MCLEMORE SUB STATION
20	21	07/02/2020	459286	28494	GRAPHICS UNLIMITED, INC.	$303.02	EMBROIDERED POLO'S FOR AN
20	21	07/02/2020	459286	28494	GRAPHICS UNLIMITED, INC.	$421.70	V-NECK AND CREW NECK T-SH
20	21	07/02/2020	459287	54063	JAMIE GRAVES	$150.00	CANCEL SUMMER CAMP
20	21	07/02/2020	459288	42932	BRIAN M. GRIFFIN	$56.90	UNIFORM SUPPLIES REIMBURS
20	21	07/02/2020	459289	2997	I & H TRACTOR & LAWN EQUIPMENT	$38.14	BELT, BLADE
20	21	07/02/2020	459289	2997	I & H TRACTOR & LAWN EQUIPMENT	$20.70	DRIVE SHAFT
20	21	07/02/2020	459289	2997	I & H TRACTOR & LAWN EQUIPMENT	$399.99	PURCHASE AND REPAIR OF WE
20	21	07/02/2020	459289	2997	I & H TRACTOR & LAWN EQUIPMENT	$243.00	SHIELD, SHAFAT KIT
20	21	07/02/2020	459289	2997	I & H TRACTOR & LAWN EQUIPMENT	$121.45	SPRING, TRIGGER,
20	21	07/02/2020	459289	2997	I & H TRACTOR & LAWN EQUIPMENT	$229.90	WEED EATER HEAD
20	21	07/02/2020	459290	3982	H.D. INDUSTRIES	$198.10	THROTTLE CABLE
20	21	07/02/2020	459291	3164	HALLMARK OFFICE PRODUCTS, INC.	$287.30	OFFICE SUPPLIES
20	21	07/02/2020	459292	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$230.79	CONCRETE CURING COMPOUND
20	21	07/02/2020	459292	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$239.98	TRIIPOXY COATED STEEL CON
20	21	07/02/2020	459293	10048	ANDY HELMS	$300.00	JUDGE'S PAYROLL
20	21	07/02/2020	459294	54049	LAURA HENRY	$150.00	CANCEL SUMMER CAMP
20	21	07/02/2020	459295	36655	OUSTON BARRICADE & SUPPLY, LLC	$214.50	SHIPPING
20	21	07/02/2020	459295	36655	OUSTON BARRICADE & SUPPLY, LLC	$855.60	VERTICAL PANEL WHITE W/20
20	21	07/02/2020	459296	535	USTON FREIGHTLINER STERLING WE	$49.91	SENSOR
20	21	07/02/2020	459297	51917	HR GREEN INC	$51,739.50	FINAL DESIGN
20	21	07/02/2020	459297	51917	HR GREEN INC	$13,505.22	PRELIMINARY-GEOTECH
20	21	07/02/2020	459297	51917	HR GREEN INC	$29,117.88	PRELIMINARY-TOPO
20	21	07/02/2020	459297	51917	HR GREEN INC	$243.88	REIMBURSABLES
20	21	07/02/2020	459298	27649	ERACTIVE CONTROLS INCORPORATE	$2,858.00	HIDTA OFFICE SECURITY ALA
20	21	07/02/2020	459299	54041	MEGAN LYN IMME	$1,570.00	CANCEL RENTAL 19012
20	21	07/02/2020	459300	3022	INGRAM INC.	$135.40	10 BOOKS
20	21	07/02/2020	459301	16170	J & B PIPELINE SUPPLY CO	$23.02	NUTS AND BOLTS FOR PUMPS
20	21	07/02/2020	459301	16170	J & B PIPELINE SUPPLY CO	$24.24	PIPE
20	21	07/02/2020	459302	51098	MICHAEL A JACKSON	$220.00	BOND REFUND
20	21	07/02/2020	459303	54069	JACORY ANTHONIO JAMES	$395.00	BOND REFUND
20	21	07/02/2020	459304	3027	JOEY'S GLASS, INC.	$195.00	UNIT 21375 WINDSHIELD
20	21	07/02/2020	459304	3027	JOEY'S GLASS, INC.	$95.00	UNIT 28867 WINDSHIELD
20	21	07/02/2020	459304	3027	JOEY'S GLASS, INC.	$1.00	UNIT 49060 WINDSHIELD

20	21	07/02/2020	459304	3027	JOEY'S GLASS, INC.	$249.00	WINDSHIELD
20	21	07/02/2020	459305	3028	JOHN'S TRIM SHOP, INC.	$224.04	PARTS FOR GATORS
20	21	07/02/2020	459306	3126	JORDAN AUTOMOTIVE, INC.	$372.84	MOTOR LIFT IN UNIT 515
20	21	07/02/2020	459307	54043	RON KENNEDY	$500.00	CANCEL RENTAL 18610
20	21	07/02/2020	459308	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$32,852.50	AMEND 1
20	21	07/02/2020	459308	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$45,152.33	FINAL DESIGN
20	21	07/02/2020	459308	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$16,200.00	FINAL DESIGN - ELEC SUB
20	21	07/02/2020	459308	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$17,425.00	FINAL DESIGN - ENGINEER
20	21	07/02/2020	459308	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$13,616.00	FINAL DESIGN - STRUCTURAL
20	21	07/02/2020	459308	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$8,414.50	PRELIMINARY
20	21	07/02/2020	459308	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$487.96	REIMBURSABLES
20	21	07/02/2020	459308	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$57.50	SUPPORTING DESIGN INFORMA
20	21	07/02/2020	459309	54038	PEARLY KUPIEC	$150.00	CANCEL JULY 4TH
20	21	07/02/2020	459310	3120	LEE COLLEGE	$7,203.32	HOT GRANT
20	21	07/02/2020	459311	45958	NAQUITA Y LEWIS	$500.00	COMPLETED RENTAL10067
20	21	07/02/2020	459312	12612	LIBERTY TIRE RECYCLING, LLC	$280.71	TIRE RECYCLE
20	21	07/02/2020	459313	26191	LINDE GAS NORTH AMERICA, LLC	$312.22	OXYGEN CYLINDER RENTAL
20	21	07/02/2020	459314	54055	SUSAN LOCKETT	$37.50	TENNIS REFUND 107
20	21	07/02/2020	459315	3141	LYONS DISTRIBUTING CO.	$160.30	COFFEE SUPPLIES-WEST DIST
20	21	07/02/2020	459316	26688	MACHINE ICE CO	$360.00	ADDITIONAL COST
20	21	07/02/2020	459316	26688	MACHINE ICE CO	$614.55	SERVICE ICE MACHINE AT PU
20	21	07/02/2020	459317	12743	MICHAEL MARK	$300.00	JUDGE'S PAYROLL
20	21	07/02/2020	459318	51999	MARTIN ROJAS	$41.92	PR CORRECTION10/05/18
20	21	07/02/2020	459319	54039	DANIEL MARTINEZ	$150.00	CANCEL JULY 4TH
20	21	07/02/2020	459320	54064	MARIA GUADALUPE MARTINEZ	$200.00	CANCEL JULY 4TH
20	21	07/02/2020	459321	29509	FRANK MIKE MCDANIEL	$16.54	HOUSTON 63-FUEL
20	21	07/02/2020	459321	29509	FRANK MIKE MCDANIEL	$57.51	PILOT #431-FUEL
20	21	07/02/2020	459322	47114	SOLEDAD MEDELLIN	$200.00	CANCEL JULY 4TH
20	21	07/02/2020	459322	47114	SOLEDAD MEDELLIN	$25.00	CANCEL S MEDELLIN
20	21	07/02/2020	459323	54042	ALICE LOIS MITCHELL	$500.00	CANCEL RENTAL 19420
20	21	07/02/2020	459324	54058	DWAINE MORRIS	$90.00	CANCEL FOOD PERMIT
20	21	07/02/2020	459324	54058	DWAINE MORRIS	$200.00	CANCEL JULY 4TH
20	21	07/02/2020	459324	54058	DWAINE MORRIS	$25.00	CANCEL TRIPLE "M"
20	21	07/02/2020	459325	9456	MOTOROLA, INC.	$17,500.00	AES ENCRYPTION Q629
20	21	07/02/2020	459326	31366	MVM, INC	$6,541.40	ADMIN/FINANCIAL MANAGER -
20	21	07/02/2020	459327	54062	ALEXX NANEZ	$25.00	CANCEL JCO EVENTS
20	21	07/02/2020	459327	54062	ALEXX NANEZ	$200.00	CANCEL JULY 4TH
20	21	07/02/2020	459328	24550	NETWORK CABLING SERVICES, INC	$1,345.00	NETWORK DROPS
20	21	07/02/2020	459329	54047	THUY-LAN THI NGUYEN	$150.00	CANCEL JULY 4TH
20	21	07/02/2020	459330	8073	TARY PUBLIC UNDERWRITERS AGEN(	$115.50	RENEWAL FOR MARIA PORCHE
20	21	07/02/2020	459331	54068	STEPHANIE OKOYE	$45.00	CANCEL FOOD PERMIT
20	21	07/02/2020	459333	3492	O'REILLY AUTO PARTS	$135.63	SUPPLIES
20	21	07/02/2020	459333	3492	O'REILLY AUTO PARTS	$1,870.73	VARIOUS AUTO PARTS
20	21	07/02/2020	459334	627	SADENA TRAILER AND TRUCK ACCESS	$61.39	HUB + ACC
20	21	07/02/2020	459335	23615	PERFORMANCE TRUCK	$1,429.25	SENSOR
20	21	07/02/2020	459336	44308	BRADLEY PORRAS	$108.14	AMAZON
20	21	07/02/2020	459336	44308	BRADLEY PORRAS	$830.52	SWEETWATER
20	21	07/02/2020	459337	41604	PRIME RESINS, INC	$76.00	DESICCANT DRYERS
20	21	07/02/2020	459337	41604	PRIME RESINS, INC	$520.00	EQUALIZER GUN MAN BLK-SS
20	21	07/02/2020	459337	41604	PRIME RESINS, INC	$267.21	FREIGHT
20	21	07/02/2020	459337	41604	PRIME RESINS, INC	$5,367.00	PRECISION LIFT 4.0 DRUM S
20	21	07/02/2020	459337	41604	PRIME RESINS, INC	$127.75	PRIME SOLVENT
20	21	07/02/2020	459337	41604	PRIME RESINS, INC	$326.00	WATER FLUSH VALVE FOR EQ
20	21	07/02/2020	459338	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	07/02/2020	459339	27011	PUBLIC MANAGEMENT, INC.	$27,900.00	LINCOLN CEDARS & JULIA AN
20	21	07/02/2020	459340	20414	PVS TECHNOLOGIES, INC.	$5,365.05	FERRIC CHLORIDE
20	21	07/02/2020	459341	3364	QUILL CORPORATION	$179.99	1 BLACK TURCOTTE LUXURA H
20	21	07/02/2020	459341	3364	QUILL CORPORATION	$53.58	OFFICE SUPPLIES
20	21	07/02/2020	459342	54057	JULIETA QUINTANA	$25.00	CANCEL ALL AMER FOOD
20	21	07/02/2020	459342	54057	JULIETA QUINTANA	$200.00	CANCEL JULY 4TH
20	21	07/02/2020	459343	54060	LARRY QUINTANILLA	$75.00	CANCEL FOOD PERMIT
20	21	07/02/2020	459343	54060	LARRY QUINTANILLA	$400.00	CANCEL JULY 4TH
20	21	07/02/2020	459343	54060	LARRY QUINTANILLA	$25.00	CANCEL L&V CATERING
20	21	07/02/2020	459344	52479	RADWELL INTERNATIONAL INC	$528.96	SIGNAL CONVERTER BACK WAS
20	21	07/02/2020	459345	23985	RAILROAD COMMISSION OF TEXAS	$506.65	PL-LICENSE FEE, PRESET 10
20	21	07/02/2020	459346	54056	ANNA RAMIREZ	$50.00	CANCEL RENTAL
20	21	07/02/2020	459346	54056	ANNA RAMIREZ	$150.00	CANCEL RENTAL 19586
20	21	07/02/2020	459347	46530	RANCH WIRELESS, INC.	$329.95	7512-20200625-1
20	21	07/02/2020	459347	46530	RANCH WIRELESS, INC.	$329.95	7533-20200625-1
20	21	07/02/2020	459348	30219	REDDY ICE, INC	$292.11	ICE DELIVERIES
20	21	07/02/2020	459348	30219	REDDY ICE, INC	$292.09	ICE DELIVERIES FOR PW
20	21	07/02/2020	459349	31475	RELIABLE TRANSMISSION SERV	$1,590.77	REPAIR TRANSMISSION UNIT
20	21	07/02/2020	459349	31475	RELIABLE TRANSMISSION SERV	$1,520.77	REPAIR UNIT 52252
20	21	07/02/2020	459350	346	ROMCO EQUIPMENT CO.	$478.66	PRINTER

20	21	07/02/2020	459351	47625	GARLAND ROSS	$150.00	CANCEL JULY 4TH
20	21	07/02/2020	459352	47624	ADRIAN SANCHEZ	$150.00	CANCEL JULY 4TH
20	21	07/02/2020	459353	54051	COURTNEY SHEPHERD	$150.00	CANCEL SUMMER CAMP
20	21	07/02/2020	459354	34583	SILSBEE FORD INC.	$27,528.50	2020 F150 CREW CAB TRUCK
20	21	07/02/2020	459354	34583	SILSBEE FORD INC.	$300.00	GOODBUY FEE
20	21	07/02/2020	459355	17753	SIMPLY AQUATICS, INC.	$2,066.00	REPAIR SCALES
20	21	07/02/2020	459356	43358	CHERIE SINCLAIR	$400.00	CANCEL JULY 4TH
20	21	07/02/2020	459357	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$459.96	MR6 MULTICOLOR LED, HOOD
20	21	07/02/2020	459358	3630	SMART MATERIALS, INC.	$14,626.17	COARSE AGGREGATE - SHALL
20	21	07/02/2020	459358	3630	SMART MATERIALS, INC.	$0.01	COST ADJUSTMENT
20	21	07/02/2020	459358	3630	SMART MATERIALS, INC.	$10,085.38	FINE AGGREGATE CONCRETE S
20	21	07/02/2020	459358	3630	SMART MATERIALS, INC.	$2,811.00	STABILIZED SAND (MEGASAND
20	21	07/02/2020	459358	3630	SMART MATERIALS, INC.	$1,215.36	TOPSOIL FROM BAYTOWN
20	21	07/02/2020	459359	54052	CHRISTINE SMITH	$215.00	COMPLETED RENTAL
20	21	07/02/2020	459360	34085	ADRIAN SOTO	$128.79	2020 CLOTHING ALLOWANCE
20	21	07/02/2020	459361	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$768.00	HELPER HOURLY RATE
20	21	07/02/2020	459361	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$118.00	HELPER OVERTIME RATE
20	21	07/02/2020	459361	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$209.60	MATERIAL/MISCELLANEOUS PA
20	21	07/02/2020	459361	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$411.00	MOBILE LADDER TRUCK OVERT
20	21	07/02/2020	459361	3509	SOUTHWEST SIGNAL SUPPLY, INC.	$2,520.00	MOBILE LADDER TRUCK, ONE
20	21	07/02/2020	459362	698	SPARKLETTS	$37.83	WATER FOR MOSQUITO CONTRO
20	21	07/02/2020	459363	44037	SPRINT TRANSPORT, LLC	$12,350.29	SLUDGE DISPOSAL
20	21	07/02/2020	459364	28500	SPRINT WASTE SERVICES, LP	$26,503.80	FORTY-YARD ROLL-OFF CONTA
20	21	07/02/2020	459364	28500	SPRINT WASTE SERVICES, LP	$5,337.15	THIRTY YARD ROLL OFF CONT
20	21	07/02/2020	459365	50779	STHEALTH BENEFIT SOLUTIONS LLC	$167,156.69	CARRIER/ADMINISTRATOR FOR
20	21	07/02/2020	459366	1353	OMMERCIAL ARMATURE WORKS/STP	$1,580.00	ADDITIONAL COST
20	21	07/02/2020	459366	1353	OMMERCIAL ARMATURE WORKS/STP	$5,500.00	REPAIR 1 200 HP BLOWER MO
20	21	07/02/2020	459366	1353	OMMERCIAL ARMATURE WORKS/STP	$8,800.00	REPAIR BLOWER-REBUILD 1 G
20	21	07/02/2020	459367	14431	TEAM OUTFITTERS	$42.00	ALTERATIONS/SEWING FOR B
20	21	07/02/2020	459368	14243	MWORK CONSTRUCTION SERVICES I	$1,824.00	CONSTRUCT NEW DOWELLED-ON
20	21	07/02/2020	459368	14243	MWORK CONSTRUCTION SERVICES I	$12,420.00	FULL DEPTH REPAIR OF 7" C
20	21	07/02/2020	459368	14243	MWORK CONSTRUCTION SERVICES I	$3,705.00	INSTALL CONCRETE ADA WHEE
20	21	07/02/2020	459368	14243	MWORK CONSTRUCTION SERVICES I	$6,390.00	PROJECTS OF 51-200 SY - R
20	21	07/02/2020	459368	14243	MWORK CONSTRUCTION SERVICES I	$17,934.00	REMOVE, DISPOSE & REPLACE
20	21	07/02/2020	459368	14243	MWORK CONSTRUCTION SERVICES I	$5,428.00	REMOVE, DISPOSE, AND REPL
20	21	07/02/2020	459369	33816	ANO CENTER FOR COMM CONCERNS	$300.00	HOMEBUYER ASSISTANCE PROG
20	21	07/02/2020	459370	41785	GLOBAL D.C.C., INC	$100.00	INVOICE 0043825
20	21	07/02/2020	459370	41785	GLOBAL D.C.C., INC	$100.00	INVOICE# 0043677
20	21	07/02/2020	459370	41785	GLOBAL D.C.C., INC	$100.00	INVOICE# 0043754
20	21	07/02/2020	459370	41785	GLOBAL D.C.C., INC	$100.00	SHREDDING
20	21	07/02/2020	459371	46341	KATINA TILLIS	$150.00	CANCEL SUMMER CAMP
20	21	07/02/2020	459372	45646	TOTAL ENERGY SOLUTIONS, LLC	$73.10	GENERATOR FUEL GAUGE
20	21	07/02/2020	459372	45646	TOTAL ENERGY SOLUTIONS, LLC	$895.00	PM ON GULF COAST GENERATO
20	21	07/02/2020	459373	26516	TRAFFIC LOGIX	$260.00	400ML 1:1 DISPENSER - APP
20	21	07/02/2020	459373	26516	TRAFFIC LOGIX	$260.00	SDS-PLUS SHANK ROTARY - H
20	21	07/02/2020	459373	26516	TRAFFIC LOGIX	$2,000.00	SHIPPING
20	21	07/02/2020	459373	26516	TRAFFIC LOGIX	$26,100.00	SPEED CUSHION 7'X6'X3" MU
20	21	07/02/2020	459374	52580	NTEX TRANSPORTATION PRODUCTS	$3,480.00	WHITE THERMO
20	21	07/02/2020	459375	28580	TYLER TECHNOLOGIES	$7,000.00	PURCHASE OF ENERGOV SOFTW
20	21	07/02/2020	459377	16529	UNIFIRST HOLDINGS, L.P.	$11.60	DUST MOP RENTAL
20	21	07/02/2020	459377	16529	UNIFIRST HOLDINGS, L.P.	$21.50	LOCKER
20	21	07/02/2020	459377	16529	UNIFIRST HOLDINGS, L.P.	$124.32	MAT RENTAL
20	21	07/02/2020	459377	16529	UNIFIRST HOLDINGS, L.P.	$629.49	UNIFORM RENTAL
20	21	07/02/2020	459378	632	USA BLUE BOOK	$471.55	LAB SUPPLIES
20	21	07/02/2020	459379	46968	ARLENE VALDEZ	$345.00	BOND REFUND
20	21	07/02/2020	459380	36791	BETH VALLGOMESA	$45.00	CANCEL RENTAL 2955
20	21	07/02/2020	459381	45509	SONIA MENDEZ VAZQUEZ	$100.00	CANCEL RENTAL 9637
20	21	07/02/2020	459382	54046	MARIA VEGA	$75.00	CANCEL JULY 4TH
20	21	07/02/2020	459383	20915	VERIZON BUSINESS	$11,150.01	Y2670028
20	21	07/02/2020	459383	20915	VERIZON BUSINESS	$210.00	Y2746996
20	21	07/02/2020	459383	20915	VERIZON BUSINESS	$8,370.12	Y2747002
20	21	07/02/2020	459383	20915	VERIZON BUSINESS	$2,605.02	Y2747003
20	21	07/02/2020	459384	2535	VERIZON WIRELESS	$18,076.64	542012205-00001
20	21	07/02/2020	459385	4143	WASTE MANAGEMENT	$3,027.01	RECYCLING HAULS INVOICE#1
20	21	07/02/2020	459386	13918	VASTE MANAGEMENT OF TEXAS INC	$100.95	LANDFILL FEES FOR ANIMAL
20	21	07/02/2020	459387	51035	WILDCAT TRAFFIC INC	$1,890.00	16" PEDESTAL ALUM BLACK
20	21	07/02/2020	459387	51035	WILDCAT TRAFFIC INC	$410.00	PELCO SE-3214-P34 SIDE OF
20	21	07/02/2020	459388	48701	WILLIAMS SCOTSMAN, INC.	$1,568.32	QUAD RENTAL FOR 1200 LEE
20	21	07/02/2020	459389	3451	WOWCO EQUIPMENT CO.	$90.52	KEYS
20	21	07/02/2020	459390	22729	XL AUTO PARTS	$139.00	VARIOUS AUTO PARTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$123.19	11TH STREET COFFEE LL
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$173.16	5.11 INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$448.29	ABSHIER MEUTH ANIMAL
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$26.33	AC PLUMBING SUPPLY IN

20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$43.28	ACADEMY SPORTS OUTDO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$259.84	ACADEMY SPORTS #119
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	($16.61)	AMAZON.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$35.00	AMAZON.COM*MJ7RY7CD2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$13.18	AMAZON.COM*MS0FW23Z1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$14.95	AMAZON.COM*MS0MC8L01
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$9.99	AMAZON.COM*MS0PB2320
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$14.82	AMAZON.COM*MS0SX80T1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$25.18	AMAZON.COM*MS15P5JG0
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$14.33	AMAZON.COM*MS1JM1BB1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$36.50	AMAZON.COM*MS2M43JK2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$790.20	AMAZON.COM*MS3NJ58U2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$16.28	AMAZON.COM*MS4151VN2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$31.97	AMAZON.COM*MS54F3O41
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$13.99	AMAZON.COM*MS5HF3GF0
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$22.44	AMAZON.COM*MS5V18Q31
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$28.28	AMAZON.COM*MS62U5FS0
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$171.21	AMAZON.COM*MS6VB2CU2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$46.75	AMAZON.COM*MS6VF1AV1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$12.86	AMAZON.COM*MS7O94791
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$290.68	AMAZON.COM*MS8C79VJ1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$14.99	AMAZON.COM*MS8N90E12
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$279.99	AMAZON.COM*MS93M1WA2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$13.48	AMAZON.COM*MS9Q594W1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$34.98	AMAZON.COM*MY0B539L1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$44.96	AMAZON.COM*MY0PH27F2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$846.34	AMAZON.COM*MY2CW31C2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$63.98	AMAZON.COM*MY3LE5RQ1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$791.00	AMAZON.COM*MY4AI8770
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$93.40	AMAZON.COM*MY4J67KF2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$30.48	AMAZON.COM*MY5GE92Y0
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$103.80	AMAZON.COM*MY68U1SE0
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$31.51	AMAZON.COM*MY6Q36W81
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$46.32	AMAZON.COM*MY7YE2560
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$70.90	AMAZON.COM*MY9NW5XW0
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$225.20	AMERICAN 00175271897
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$138.00	AMZ*BESTCANVAS INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$39.99	AMZN MKTP US*MJ0ZU303
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$39.99	AMZN MKTP US*MJ1289OC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$375.92	AMZN MKTP US*MJ2Q12XC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$38.98	AMZN MKTP US*MJ3TP93V
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$111.89	AMZN MKTP US*MJ4IQ74L
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$18.78	AMZN MKTP US*MJ5FT0ZE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$20.90	AMZN MKTP US*MJ5IE6A9
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$34.78	AMZN MKTP US*MJ5TN5OE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$73.97	AMZN MKTP US*MJ5W41EH
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$28.95	AMZN MKTP US*MJ5WE032
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$69.59	AMZN MKTP US*MJ6EV94B
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$54.98	AMZN MKTP US*MJ7MV230
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$8.97	AMZN MKTP US*MJ8EO44P
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$2,527.83	AMZN MKTP US*MJ8NZ1MJ
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$38.98	AMZN MKTP US*MJ9N3846
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$190.91	AMZN MKTP US*MJ9OH9Z7
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$38.98	AMZN MKTP US*MS0474E9
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$47.89	AMZN MKTP US*MS0CN4Z0
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$62.44	AMZN MKTP US*MS0IJ2BG
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$26.99	AMZN MKTP US*MS10I4FP
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$14.99	AMZN MKTP US*MS1BH5J6
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$4.79	AMZN MKTP US*MS1H82O3
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$5.39	AMZN MKTP US*MS1HQ1HO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$34.97	AMZN MKTP US*MS1KZ3AQ
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$784.99	AMZN MKTP US*MS1VK9V7
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$224.15	AMZN MKTP US*MS1YW3ES
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$216.95	AMZN MKTP US*MS1ZX8GP
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$6.99	AMZN MKTP US*MS24K6G8
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$53.98	AMZN MKTP US*MS33833W
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$234.73	AMZN MKTP US*MS38Q7RD
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$334.00	AMZN MKTP US*MS3C45C2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$46.37	AMZN MKTP US*MS3H54GF
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$23.90	AMZN MKTP US*MS3Q81P0
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$11.46	AMZN MKTP US*MS3V15HD
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$95.32	AMZN MKTP US*MS3WY3ZN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$11.98	AMZN MKTP US*MS44O4EQ
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$27.99	AMZN MKTP US*MS4OG0FS

20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$271.95	AMZN MKTP US*MS4UT18O
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$8.39	AMZN MKTP US*MS54I8EU
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$249.98	AMZN MKTP US*MS5X20A9
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$9.99	AMZN MKTP US*MS61Q10I
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$181.50	AMZN MKTP US*MS6459HD
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$18.84	AMZN MKTP US*MS6532QA
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$10.79	AMZN MKTP US*MS6BO9NN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$20.97	AMZN MKTP US*MS6GF5CY
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$204.70	AMZN MKTP US*MS6IW1AP
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$41.96	AMZN MKTP US*MS70M1ET
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$34.62	AMZN MKTP US*MS71K2WD
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$20.48	AMZN MKTP US*MS7821QN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$6.46	AMZN MKTP US*MS78U2WU
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$5.94	AMZN MKTP US*MS7FN7P3
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$12.11	AMZN MKTP US*MS7SE3SS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$11.99	AMZN MKTP US*MS7V00B5
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$12.99	AMZN MKTP US*MS86K6J1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$29.97	AMZN MKTP US*MS87P5CB
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$2.25	AMZN MKTP US*MS8AD0GD
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$137.76	AMZN MKTP US*MS8TA8GN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$407.30	AMZN MKTP US*MS8ZF9MO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$76.98	AMZN MKTP US*MS9I57AN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$16.98	AMZN MKTP US*MS9OJ4GC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$608.09	AMZN MKTP US*MY0331MH
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$77.94	AMZN MKTP US*MY05U07U
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$63.06	AMZN MKTP US*MY0IN6PL
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$44.19	AMZN MKTP US*MY14Q7VR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$37.99	AMZN MKTP US*MY1IN35N
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$68.52	AMZN MKTP US*MY1ON2SM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$14.94	AMZN MKTP US*MY1VV7I7
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$87.99	AMZN MKTP US*MY1XA2H0
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$86.36	AMZN MKTP US*MY23U9E8
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$454.20	AMZN MKTP US*MY2QV8SR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$167.99	AMZN MKTP US*MY2RA0SX
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$66.28	AMZN MKTP US*MY2RE0QR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$30.39	AMZN MKTP US*MY33B3MI
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$18.97	AMZN MKTP US*MY3Z50HF
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,497.98	AMZN MKTP US*MY41F2B7
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$119.97	AMZN MKTP US*MY48T47I
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$7.99	AMZN MKTP US*MY4KI3U6
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$79.95	AMZN MKTP US*MY58002L
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$12.50	AMZN MKTP US*MY5CH9KQ
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$66.96	AMZN MKTP US*MY5FT8HN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$92.47	AMZN MKTP US*MY5IF5R1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$6.99	AMZN MKTP US*MY5LU1XT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$385.91	AMZN MKTP US*MY5U90IG
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$31.98	AMZN MKTP US*MY5WE7YK
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$76.80	AMZN MKTP US*MY6XM1DN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$178.99	AMZN MKTP US*MY7DF52U
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$132.08	AMZN MKTP US*MY8GP0WF
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$83.38	AMZN MKTP US*MY8KO3SI
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$27.35	AMZN MKTP US*MY8N18IW
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$8.75	AMZN MKTP US*MY8Q32QF
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$14.97	AMZN MKTP US*MY8TO3I1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$123.99	AMZN MKTP US*MY9MS73V
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$172.48	AMZN MKTP US*MY9QZ0RV
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$155.40	ANCHORMSP INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$217.96	ANI EMER CLINIC SE #6
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$598.98	APPLE MOVING HOUSTON
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	($1,325.00)	ASSOC FOR TALENT DEV
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$225.23	ATLAS INDUSTRIAL SUPP
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$400.00	ATSSA
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$107.64	AUTOPAY/DISH NTWK
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$24.90	AVERY PRODUCTS CORPOR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$55.65	AWARDS AND ENGRAVING
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$825.00	AXON
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$152.99	BARROW, JAMES-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$386.00	BATS PLUS LLC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$92.88	BATTERY JUNCTION
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$676.16	BAUDVILLE INC.
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$19.00	BAYTOWN LOCK SERVICE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$2,431.00	BAYTOWN SUN ONLINE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$205.00	BEE HIVE FLORIST
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$0.00	BEST BUY 0000952

20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$99.99	BESTBUYCOM80610434314
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$109.92	BLT*CERTIFIEDMTP.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$732.65	BOWDEN MARINE SALES
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$67.60	BRASCO INTERNATIONAL
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$227.96	BRIGHT STAR PRODUCTIO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$28.09	BUC-EE'S #16
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$134.99	CAIN, RICK-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$300.00	CAMEO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$91.02	CANVA* 02716-5313951
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$90.38	CANVA* 02718-5008359
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$12.95	CANVA* 02737-8875619
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$18.06	CARNICERIA LA VAQUITA
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$950.00	CEMEN TECH INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$107.99	CHALLENGE OFFICE PROD
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,756.34	CHANNELVIEW SUPPLY
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$18.99	CHEVRON 0205573
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$106.93	CHEWY.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$31.79	CHICK-FIL-A #02031
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1.00	CITY OF BAYTOWN - PIR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$200.00	CLOUDFLARE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$112.41	COBURN SUPPLY COMPANY
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$100.05	COMCAST HOUSTON CS 1X
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$5.99	CONOCO - ANGELS GAS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$59.00	CONTENT CREATORS PLAN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$428.95	COOL TECH REFRIGERATI
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$66.00	CREATIVEMARKET.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$26.00	CTYCLK P RECORDS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,622.61	DAILY COURT REVIEW #2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$304.88	DOG WASTE DEPOT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$10.83	DOLLAR GENERAL #20107
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,475.95	DOWLEN ROAD VETERINAR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$12.78	DROPBOX*FMML4HYPCYT1
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$128.00	DSHS REGULATORY PROG
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$120.00	DUO*COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$161.99	DUREE, CHRIS-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$147.06	EAST TEXAS TRUCK CENT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$2,150.01	EASTHAM HOME CENTER
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$419.99	EB SOCIAL MEDIA RESEA
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$82.25	EDIBLE ARRANGEMENTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$568.33	EL TORO MEXICAN RESTA
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$46.78	ELITE LUBE & INSPECTI
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$250.00	EMERGENCY MANAGEMENT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$451.00	EMPIRE CONSTRUCTION S
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$34.22	ETSY.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$641.25	EXECUTIVECATERING
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$573.00	EXTRA SPACE 8157
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$529.85	EXTREME TRAILERS OF T
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$35.00	FACEBK *45FRGTWLU2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$25.00	FACEBK *5JX9DTJLU2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$25.00	FACEBK *8YU7STWFT2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$25.00	FACEBK *D2VCRTWFT2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$75.00	FACEBK *D692QU6MU2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$25.00	FACEBK *EEE42TSLU2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$25.00	FACEBK *KGTKDTSGT2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$35.00	FACEBK *LSH73UEGT2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$50.00	FACEBK *M4Q2TTWFT2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$14.44	FACEBK *PFNKFSJH52
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$50.00	FACEBK *R787FTJLU2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$25.00	FACEBK *WANZPTNLU2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$28.52	FASTENAL COMPANY 01TX
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$204.99	FAUSTIN, JEREMY-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$47.59	FOOD TOWN 004
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$5.78	FOOD TOWN 008
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$36.55	FRANKLIN PLANNER
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$100.43	FULL SOURCE LLC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$124.89	FUN EXPRESS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$202.15	GALCO INDUSTRIAL ELEC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$38.75	GALLS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$9.98	GOLDEN SEAFOOD INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$25.04	GOOGLE *CLOUD 00307B-
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$96.73	GOOGLE *WAZE INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$115.46	GOOGLE *WAZEINC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$12.00	GOOGLE*DOMAINS

20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$150.00	GOVERNMENT FINANCE OF
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$124.99	GRAY JR, JAMES-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,492.97	H & H TRACTOR AND LAW
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$178.50	HALL, WESLEY-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*BOOKS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$71.91	HARBOR FREIGHT TOOLS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$69.99	HARPER, FRED-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$290.50	HARRIS VEHREG
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$54.17	H-E-B #715
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$52.44	H-E-B #742
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$325.24	HERNANDEZ, JUAN-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$121.03	HERTZ RENT-A-CAR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$212.50	HIGHLANDS DISC AUTO S
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$38.54	HOBBY-LOBBY #0170
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$512.35	HOME 2 SUITES
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$169.99	HUMPHREY,MARCUS-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$603.00	IKEA HOUSTON
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$15.00	IMENUPRO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$216.14	IN *CUTTING EDGE RV S
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$222.53	IN *GREENFIELDS OUTDO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,400.00	INTERNATION
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,689.03	INTERSTATE PLASTICS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$170.00	IRMAS RESTAURANT INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$249.50	ITPROTV
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$128.15	J AND B PIPELINE SUPP
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$79.50	J2 *METROFAX
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$427.32	JASON'S DELI BTN 167
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$420.00	JOHN'S TRIM SHOP INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	($114.00)	KIRKLAND'S #925
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$0.00	KIRKLAND'S.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$64.99	KOHL'S #1177
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,467.85	KROGER #150
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$196.90	KROGER #974
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$55.08	KROGER 5150
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$820.84	LESLIES POOLMART
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$29.17	LONE STAR OVERNIGHT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$5,673.91	LOWES #00097*
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$144.99	LOZANO, ROGELIO-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$191.30	LUNA S MEXICAN RESTAU
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$259.13	MAMBO SEAFOOD 11 INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$0.00	MCDONALD'S F20750
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$62.10	MICRO ESSENTIAL LABOR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$662.40	MOBILE MODULAR PRTBL
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$273.19	MONOPRICE INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$94.99	MURPHY, TIMOTHY-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$279.90	NAME-CHEAP.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$225.00	NATIONAL ANIMAL CARE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$350.00	NATIONAL ONSITE WASTE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$179.99	NEGRON, ANGEL-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$105.00	NORTH RIVER BOATS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$76.00	NORTHCOAST BANNERS &
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$273.24	OASIS NORTHWOOD
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$54.99	OFFICE DEPOT #1127
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$101.94	OFFICE DEPOT #5101
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,188.51	OFFICE DEPOT #665
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$402.60	ONLINE COLLECTIONS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$38.97	O'REILLY AUTO PARTS 4
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$16.98	O'REILLY AUTO PARTS 6
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$45.95	ORSINO NEW YORK PIZZE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$120.00	OSS ACADEMY
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$0.00	PARTY CITY BOPIS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$169.99	PATTON, JEFF-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$384.09	PAYPAL *ALLINONEEVE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$6.99	PAYPAL *GREETINGSIS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$99.00	PAYPAL *LAW WEBINAR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$189.00	PAYPAL *LICENSE CE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$50.40	PAYPAL *ONLINE SHOP
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$2,466.85	PAYPAL *SHELTER PRO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$169.99	PEGUERO, VICTOR-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$169.99	PETERSON,JAVONTE-BOOT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$147.54	PETSMART #3011
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$169.99	PINALES, GREG-BOOTS

20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$88.00	PINNACLE PROPANE ECOM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$101.13	PIZZA HUT 032225
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$36.78	PIZZA HUT 032235
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$53.91	PIZZA HUT 032236
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$93.59	PLANOLY
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$108.00	PODBEAN.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$66.22	POWER MOWER SALES
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$385.00	PRIMA
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$95.00	PROFESSIONAL SCHOLAST
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$740.68	PROJECT MGMT INSTITUT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$911.00	PROVEN ARMS AND OUTFI
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	($325.00)	PUBLIC AGENCY TRAININ
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$133.80	QUICKSILVER RADIO PRO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$255.84	RACKSPACE EMAIL & APP
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$145.93	RAYALLEN.COM JJDOG.
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$545.96	REYNOLDS MARINE INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$40.75	RMA TOLL
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$31.20	SABOR OF MEXICO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$534.70	SAMS CLUB #8281
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$399.65	SAMSCLUB #8281
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$194.99	SERVANTES,RUBIN-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$23.97	SHELL OIL 575412826QP
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$162.12	SHERWIN WILLIAMS 7077
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$253.86	SHIPLEYS DONUTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$2,456.30	SIGNS.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$94.99	SINGLETON, PAUL-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$118.76	SMARTSIGN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$4.86	SNOWFLAKES DONUTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$219.00	SOCIETYFORHUMANRESOUR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$683.88	SOUTHWES 52623013282
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$257.96	SOUTHWES 52623013806
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,160.00	SP * PANDANA HEADWEAR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$208.35	SPEEDTURTLEENGINEERIN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$154.90	SPENCER ANIMAL HOSPIT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$77.83	SPIRAL BINDING LLC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$240.00	SQ *LD SIGNS LLC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$52.00	SQ *MARGARET'S SEW CL
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$123.90	SQ *MVP SPORT WEAR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$75.00	SQ *PRETTYDOORSANDMOR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$119.00	SQ *SPARTACOS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$28.68	SQ *TORTILLERIA TORIT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$186.00	SQ *WESTERN SALES & T
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$225.24	ST JULIAN,JOSEPH-BOOT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$161.80	STK*SHUTTERSTOCK
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$89.24	SUNOCO 0070347000 QP
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$203.99	SUTTON, JOHN-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$129.99	SWEARINGEN,NICOLE-BOO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$165.42	TAJIN MEXICAN CAFE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$80.22	TAKE 5 OIL CHANGE #23
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$54.73	TAQUERIA LOS 3 HERMAN
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$96.98	TARGET 0000887
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$111.00	TCEQ IND RENEWAL LIC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	($2,745.00)	TEEX ECOMMERCE
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$413.08	TEXAS AMUSE STICKER
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$350.00	TEXAS ANIMAL CONTROL
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	($1,625.00)	TEXAS APCO NENA JOINT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$261.51	TEXAS COMM FIRE PROT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$550.00	THE CENTER FOR AMERIC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$27.88	THE GALLEYWARE CO INC
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,248.36	THE HOME DEPOT #6507
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$1,025.67	THE HOME DEPOT 6507
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$32.95	THE UPS STORE #6646
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$25.00	TNLA
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$143.99	TOLAR, DEVIN-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$134.99	TOLEDO, URIEL-BOOTS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$17.33	TONYS LOCK AND KEY
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$592.50	TRACTOR SUPPLY #1172
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$70.00	TRAINING
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$69.50	TRANTEX TRANSPORTATIO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$56.67	TRI CITY SUPPLY
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$279.60	TST* BURGERIM - BAYTO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$44.96	TST* OSSO & KRISTALLA
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$204.99	TURNER,CHRISTOPHER-BO

20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$50.00	TX.GOV*SERVICEFEE-DIR
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$399.24	U-HAUL MOVING & STORA
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$11.84	UPS (800) 811-1648
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$61.70	USPS PO 4806000520
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$59.80	USPS PO 4840650562
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$26.40	USPS PO 4849400571
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$8.25	USPS.COM CLICKNSHIP
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$432.60	VAPETRO TECHNOLOGY
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$191.58	VIASAT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$49.01	WAFFLE HOUSE 0920
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$7.99	WALGREENS #15338
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$120.00	WALGREENS #5389
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$108.93	WAL-MART #0194
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$26.49	WAL-MART #0522
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$115.96	WAL-MART #2439
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$33.76	WALMART.COM AY
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$68.18	WHATABURGER 377 Q2
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$12.99	WIX.COM 685669931
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$323.66	WIX.COM*692265111
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$182.08	WM SUPERCENTER #194
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$102.55	WM SUPERCENTER #2439
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$36.88	WM SUPERCENTER #744
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$100.00	WOODLAWN PHARMACY
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$200.00	WPY*NATIONAL COMMUNIT
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$0.00	WPY*VAPETRO TECHNOLOG
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$149.00	WWW.COMPLIANCE4ALL.CO
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$995.00	WWW.HAWKANALYTICS.COM
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$275.00	YOURMEMBER-CAREERS
20	21	07/06/2020	V70642	90001	JPMORGAN CHASE BANK NA	$165.93	ZOOM.US
20	21	07/10/2020	459391	19966	A & B ENVIRONMENTAL	$432.00	AMMONIA TESTING
20	21	07/10/2020	459391	19966	A & B ENVIRONMENTAL	$425.00	BOD TESTING
20	21	07/10/2020	459391	19966	A & B ENVIRONMENTAL	$575.00	CBOD TESTING
20	21	07/10/2020	459391	19966	A & B ENVIRONMENTAL	$78.00	COPPER AND ZINC TOTAL TES
20	21	07/10/2020	459391	19966	A & B ENVIRONMENTAL	$81.00	COPPER TESTING
20	21	07/10/2020	459391	19966	A & B ENVIRONMENTAL	$100.00	MERCURY
20	21	07/10/2020	459391	19966	A & B ENVIRONMENTAL	$180.00	STORM WATER TOTAL METALS
20	21	07/10/2020	459392	40884	ABILITY NETWORK INC	$240.00	EMS WEB LINK MONTHLY SUBS
20	21	07/10/2020	459393	48668	WENDY ABRIGO	$100.00	CANCEL RENTAL 12706
20	21	07/10/2020	459394	3396	AC PLUMBING SUPPLY INC	$239.20	NOZZLE FOR ROSELAND PARK
20	21	07/10/2020	459395	23909	ADVANCED RESCUE SYSTEMS	$850.00	TNT PUMP REPAIR
20	21	07/10/2020	459396	45659	MARY ALANIZ	$50.00	CANCEL RENTAL 9753
20	21	07/10/2020	459397	40061	ALLIED BREATHING AIR, LLC	$557.00	SATION 1 SCBA COMPRESSOR
20	21	07/10/2020	459398	2876	ANCHOR MSP, INC	$41.50	K-9 GRAPHIC SET
20	21	07/10/2020	459398	2876	ANCHOR MSP, INC	$60.00	LAMINATED PRINTS
20	21	07/10/2020	459398	2876	ANCHOR MSP, INC	$26.10	POLICE REFLECTIVE WHITE (
20	21	07/10/2020	459398	2876	ANCHOR MSP, INC	$200.00	TAHOE GRAPHICS SET
20	21	07/10/2020	459399	47554	REANNA ARREOLA	$200.00	DANCE FITNESS-VIRTUAL
20	21	07/10/2020	459400	33361	ΓHUR J. GALLAGHER RISK MANAGEMI	$38,052.00	CYBER LIABILITY COVERAGE
20	21	07/10/2020	459401	33078	ASSOCIATED SUPPLY CO, INC	$1,056.66	GRILL AND RUBBER SIDE MOU
20	21	07/10/2020	459402	1884	ATCO INTERNATIONAL	$663.00	DISINFECTANT FOGGER
20	21	07/10/2020	459402	1884	ATCO INTERNATIONAL	$5,515.20	SANTASTIC
20	21	07/10/2020	459403	32359	AUTONATION	$135.92	MISC PARTS
20	21	07/10/2020	459404	15777	AXON ENTERPRISE, INC.	$700.00	AXON STREAMING SERVER SOF
20	21	07/10/2020	459404	15777	AXON ENTERPRISE, INC.	$1,500.00	AXON TOUCH PANEL SOFTWARE
20	21	07/10/2020	459404	15777	AXON ENTERPRISE, INC.	$5,049.00	INTERVIEW ROOK UNLIMITED
20	21	07/10/2020	459405	2881	B & W HYDRAULICS INC.	$202.86	BRAKE LINE REPAIR
20	21	07/10/2020	459406	2460	BAILEY BARK MATERIALS INC	$1,620.00	PLAYGROUND MULCH
20	21	07/10/2020	459409	460	BAKER & TAYLOR	$175.87	10 BOOKS
20	21	07/10/2020	459409	460	BAKER & TAYLOR	$3,756.72	200 BOOKS
20	21	07/10/2020	459409	460	BAKER & TAYLOR	$945.00	TS360 SUBSCRIPTION FEE
20	21	07/10/2020	459410	54098	LUIS MARTIN BASANTES	$275.00	REFUND PIRATES BAY
20	21	07/10/2020	459411	48060	BASELINE CORPORATION	$9,776.00	ALTA/NSPS SURVEY (INCLUDE
20	21	07/10/2020	459411	48060	BASELINE CORPORATION	$2,617.50	CONDOMINIUM PLAT
20	21	07/10/2020	459411	48060	BASELINE CORPORATION	$5,518.00	PLATTING (MINOR PLAT WITH
20	21	07/10/2020	459412	49986	BAY TEX LOCK SERVICES, LLC	$104.00	REKEY-CITY CLERK
20	21	07/10/2020	459412	49986	BAY TEX LOCK SERVICES, LLC	$100.00	REPAIR LOCK
20	21	07/10/2020	459412	49986	BAY TEX LOCK SERVICES, LLC	$360.00	REPLACE CLOSURE-UB
20	21	07/10/2020	459413	3997	BAYTOWN ELECTRIC	$240.00	60' BUCKET TRUCK INCLUSIV
20	21	07/10/2020	459413	3997	BAYTOWN ELECTRIC	$1,404.00	APPRENTICE
20	21	07/10/2020	459413	3997	BAYTOWN ELECTRIC	$1,515.00	EQUIPMENT RENTAL + 15% MA
20	21	07/10/2020	459413	3997	BAYTOWN ELECTRIC	$4,160.00	JOURNEYMAN OR LINEMAN
20	21	07/10/2020	459413	3997	BAYTOWN ELECTRIC	$2,415.29	MISC PARTS + 15% MARKUP
20	21	07/10/2020	459414	3099	BAYTOWN FORD	$854.82	UNIT 1587 ENGINE REPAIR
20	21	07/10/2020	459414	3099	BAYTOWN FORD	$141.35	UNIT 1999 ENGINE REPAIR

20	21	07/10/2020	459415	28587	GL CASA LLC	$46.52	MISC PARTS
20	21	07/10/2020	459416	3628	BAYTOWN LOCK SERVICE	$35.00	KEYS
20	21	07/10/2020	459416	3628	BAYTOWN LOCK SERVICE	$8.50	KEYS FOR ADMIN SHOP
20	21	07/10/2020	459416	3628	BAYTOWN LOCK SERVICE	$312.00	REKEY LOCK, LEVER
20	21	07/10/2020	459417	54104	JACQUELINE BELL	$350.00	CANCEL RENTAL
20	21	07/10/2020	459418	45101	BELOVED MEDICAL	$2,916.67	EMS MEDICAL DIRECTOR
20	21	07/10/2020	459419	46696	BENEFITELECT INC	$3,706.50	PEPM FEES- JULY 2020
20	21	07/10/2020	459420	20497	BERLITZ	$200.00	BILINGUAL TESTING
20	21	07/10/2020	459421	52538	BEST PLUMBING SPECIALIST INC	$294.60	WATER FILTERS FOR CITY HA
20	21	07/10/2020	459422	20252	MARK O BEVERS	$1,500.00	TREE REMOVAL-CALYPSO COVE
20	21	07/10/2020	459423	30879	BIKE BARN, L.P.	$1,006.66	CHAPLAIN,JEREMIAH-BIK
20	21	07/10/2020	459423	30879	BIKE BARN, L.P.	$1,080.00	COOPER, LEAH-BIKE
20	21	07/10/2020	459423	30879	BIKE BARN, L.P.	$595.36	DORANTES,JESSICA-BIKE
20	21	07/10/2020	459423	30879	BIKE BARN, L.P.	$1,082.46	ESCALANTE, JULIE-BIKE
20	21	07/10/2020	459423	30879	BIKE BARN, L.P.	$595.36	HIBBITS, WILLIA - BIK
20	21	07/10/2020	459424	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$38.50	30 GALLON CONTAINERS
20	21	07/10/2020	459425	44895	BLACKMON, INC	$99.50	REPAIR WATER FOUNTAIN AT
20	21	07/10/2020	459426	350	LUE CROSS BLUE SHIELD OF TEXAS	$690.00	REFUND-VICKIE JOHNSON
20	21	07/10/2020	459427	793	BOB BARKER COMPANY, INC.	$47.90	EXOBRUSH
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$233.64	0.9% SODIUM CHLORIDE 250M
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$735.00	BLUESENSOR R MONITORING E
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$65.28	BURN RELIEF SPRAY, 2OZ
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$92.40	DISPOSABLE EYE CUPS, WHIT
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$102.45	HALO CHEST VENT AND SEALS
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$73.00	INSTANT COLD PACK
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$483.24	IV EXTENSION SET, SMALL B
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$148.00	PREFILLED IV FLUSH SYRING
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$294.00	SAFETY I.V. CATHETER 20 G
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$66.24	SELF-ADHERENT WRAP, TAN,
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$342.90	SUPRAGLOTTIC AIRWAY KIT,
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$78.80	SURGICAL TAPE, CLEAR, POR
20	21	07/10/2020	459428	446	BOUND TREE MEDICAL, LLC	$81.45	TRANSPORE MED TAPE 10 YD
20	21	07/10/2020	459429	54029	BRADLEY GERALDINE	$86.37	601 N JONES ST APT C
20	21	07/10/2020	459430	32661	BRENNTAG SOUTHWEST, INC	$4,970.00	LIQUID CHLORINE
20	21	07/10/2020	459431	2914	BROOKSIDE EQUIPMENT INC.	$110.92	HYDRAULIC PULLEY
20	21	07/10/2020	459431	2914	BROOKSIDE EQUIPMENT INC.	$2,449.00	MOWER
20	21	07/10/2020	459432	54023	BROWN GARY JR	$83.03	3847 CARY CREEK DR
20	21	07/10/2020	459433	40125	BUC-EE'S INC	$37,068.20	SALES TAX THROUGH 5/31/20
20	21	07/10/2020	459434	42456	CARRIER CORPORATION	$4,340.00	B-REPAIR MCQUAY A/C
20	21	07/10/2020	459434	42456	CARRIER CORPORATION	$4,875.00	SERVICE CITY HALL CHILLER
20	21	07/10/2020	459435	54074	RTWRIGHT DESMOND OR PICKERING	$252.68	3843 CARY CREEK DR
20	21	07/10/2020	459436	2919	CASCO INDUSTRIES INC	$50.00	FRREIGHT
20	21	07/10/2020	459436	2919	CASCO INDUSTRIES INC	$1,500.00	GLOBE-1301400, SHADOW BOO
20	21	07/10/2020	459437	54035	CASTLEROCK COMMUNITIES LP	$50.00	5006 CHIMNEY SWIFT LN
20	21	07/10/2020	459438	7438	CDWG, INC.	$37.05	APPLE USB-C TO SD CARD RE
20	21	07/10/2020	459439	54031	CEJA JOSE	$34.35	1120 CYPRESS ST
20	21	07/10/2020	459440	54032	CEJA JOSE'	$68.15	3405 WISCONSIN ST
20	21	07/10/2020	459441	804	CENTURY ASPHALT LTD	$3,642.68	ASPHALT HOT-MIX
20	21	07/10/2020	459441	804	CENTURY ASPHALT LTD	$140.00	TACK OIL
20	21	07/10/2020	459442	13547	CHANNELVIEW SUPPLY CO.	$1,807.43	UNIT 0041 REHAB 6 - REPAI
20	21	07/10/2020	459443	33089	CIGNA DENTAL COMPANY	$2,229.18	CITY OF BAYTOWN DENTAL PP
20	21	07/10/2020	459443	33089	CIGNA DENTAL COMPANY	$82.75	COBRA JULY 2020
20	21	07/10/2020	459444	54083	CISNEROS MICHELE	$36.90	4718 ST ANDREWS DR
20	21	07/10/2020	459445	5084	CITY OF BAYTOWN-UTILITY BILLING	$17.42	4447 PAINTED BUNTING
20	21	07/10/2020	459446	11915	COASTAL WELDING SUPPLY	$45.69	SUPPLIES
20	21	07/10/2020	459447	2582	COASTAL WELDING SUPPLY,INC.	$119.35	WELDING SUPPLIES
20	21	07/10/2020	459448	54070	RIBAO TECHNOLOGY (USA) INC.	$899.00	BC-55 VALUE COUNTER
20	21	07/10/2020	459449	54078	COKER JAMES	$20.50	2016 E JAMES ST
20	21	07/10/2020	459450	14344	COMCAST	$306.15	8777702162557651
20	21	07/10/2020	459451	53860	COMMERCIAL FENCE CO INC	$1,796.92	STATION 4 GATE REPAIR
20	21	07/10/2020	459452	21226	COMMUNITY TOYOTA	$9,066.22	UNIT 1502 JOB 851
20	21	07/10/2020	459452	21226	COMMUNITY TOYOTA	$3,555.02	UNIT 1639 JOB 842
20	21	07/10/2020	459453	26449	COMPUCYCLE,INC	$1,180.75	INVOICE 27989
20	21	07/10/2020	459453	26449	COMPUCYCLE,INC	$551.05	INVOICE# 27995
20	21	07/10/2020	459454	9303	CONSOLIDATED FLEET SERVICES	$3,125.80	GROUND & AERIAL LADDER AN
20	21	07/10/2020	459455	29685	DASH MEDICAL GLOVES, INC	$155.80	EXAM GLOVES - SMALL
20	21	07/10/2020	459455	29685	DASH MEDICAL GLOVES, INC	$389.50	EXAM GLOVES-LARGE
20	21	07/10/2020	459455	29685	DASH MEDICAL GLOVES, INC	$389.50	EXAM GLOVES-MEDIUM
20	21	07/10/2020	459455	29685	DASH MEDICAL GLOVES, INC	$77.90	EXAM GLOVES-XX LARGE
20	21	07/10/2020	459456	10535	DAVID G PEAKE, TRUSTEE	$249.83	18-30850-H4 S.HENRY
20	21	07/10/2020	459457	2943	EER PARK LUMBER COMPANY LTD	$675.27	2X8X16 #2YP
20	21	07/10/2020	459458	877	DELL MARKETING L.P.	$1,330.03	DELL LATITUDE 7400 2 IN 1
20	21	07/10/2020	459458	877	DELL MARKETING L.P.	$65.00	DELL PREMIUM ACTIVE PEN
20	21	07/10/2020	459459	20920	DELL MARKETING L.P.	$507.92	DELL ALL IN ONE STAND

20	21	07/10/2020	459459	20920	DELL MARKETING L.P.	$457.12	DELL MULTI WIRELESS KEYBO
20	21	07/10/2020	459459	20920	DELL MARKETING L.P.	$132.00	DELL PRO STEREO SOUNDBAR
20	21	07/10/2020	459459	20920	DELL MARKETING L.P.	$930.00	DELL ULTRA SHARP 27 IN CU
20	21	07/10/2020	459459	20920	DELL MARKETING L.P.	$3,374.35	DELL ULTRA SHARP 34" CURV
20	21	07/10/2020	459459	20920	DELL MARKETING L.P.	$2,090.00	DELL USB SLIM DVD+RW DW31
20	21	07/10/2020	459459	20920	DELL MARKETING L.P.	$8,124.05	OPTIPLEX 7070 MFF MLK
20	21	07/10/2020	459460	2945	LD SIGNS LLC	$951.50	SIGN PRINTING - JULY 4TH
20	21	07/10/2020	459461	46610	KENNETH R. DEW	$82.76	2020 CLOTHING ALLOWANCE
20	21	07/10/2020	459462	54079	DONNELL GREGORY A II	$8.53	1504 E FAYLE ST
20	21	07/10/2020	459463	53966	DREAM IMAGES	$160.00	PHOTO CLASS- SUMMER SCIEN
20	21	07/10/2020	459464	54091	JRWOOD GREENE CONSTRUCTION	$443.33	2505 MARKET ST
20	21	07/10/2020	459465	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,200#CONT
20	21	07/10/2020	459465	2884	DXI INDUSTRIES, INC.	$1,455.76	SULFUR DIOXIDE PER 1 TON
20	21	07/10/2020	459466	30160	TRACY EASON	$150.00	INVOICE 01274
20	21	07/10/2020	459467	50308	ELEMENT ARCHITECTS LLC	$4,425.00	CONCEPTUAL DRAWINGS
20	21	07/10/2020	459467	50308	ELEMENT ARCHITECTS LLC	$85.84	REIMBURSABLES
20	21	07/10/2020	459468	3645	EMBLEM ENTERPRISES	$197.00	ASST. CHIEF - DK GOLD ON
20	21	07/10/2020	459469	3902	ENVIRODYNE, INC.	$326.00	BOD, CBOD
20	21	07/10/2020	459470	33087	ESV PROPERTIES, LP	$2,329.09	EMPLOYEE WELLNESS CENTER
20	21	07/10/2020	459471	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1744
20	21	07/10/2020	459472	54081	EXXON MOBIL	$477.63	2201 DECKER DR
20	21	07/10/2020	459473	54086	EXXON MOBIL	$1,248.89	2210 W TEXAS AVE
20	21	07/10/2020	459474	46056	SEENANDAN LLC	$105.00	DRAIN/DISPOSE OIL
20	21	07/10/2020	459475	54100	SHEREE FLORES	$225.00	REFUND PIRATES BAY
20	21	07/10/2020	459476	43736	LAWRENCE FORD	$50.00	COMPLETED RENTAL 3521
20	21	07/10/2020	459477	1032	FORT BEND SERVICES, INC.	$6,210.00	CATIONIC POLYMER
20	21	07/10/2020	459478	3221	OX HUNT LAND RESEARCH SERVICES	$30.00	DEED & LIEN REPORT
20	21	07/10/2020	459478	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT-1104 F
20	21	07/10/2020	459478	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT-FRED D
20	21	07/10/2020	459478	3221	OX HUNT LAND RESEARCH SERVICES	$120.00	DEED & LIEN REPORTS
20	21	07/10/2020	459478	3221	OX HUNT LAND RESEARCH SERVICES	$120.00	DEED & LIEN REPORTS:
20	21	07/10/2020	459479	3551	FULLERS TIRE INC.	$131.32	INVOICE 123424
20	21	07/10/2020	459479	3551	FULLERS TIRE INC.	$151.56	TIRE REPAIR
20	21	07/10/2020	459479	3551	FULLERS TIRE INC.	$111.00	TIRE REPAIRS FOR JUNE 202
20	21	07/10/2020	459479	3551	FULLERS TIRE INC.	$70.66	TORO - TIRES
20	21	07/10/2020	459480	2054	GALE/CENGAGE LEARNING	$25.59	1 BOOKS
20	21	07/10/2020	459481	54088	GARCIA CARRIE	$58.07	8007 BERKELY COURT
20	21	07/10/2020	459482	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER
20	21	07/10/2020	459482	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	07/10/2020	459483	47806	ATEWAY PRINTING & OFFICE SUPPLY	$619.92	OFFICE SUPPLIES
20	21	07/10/2020	459484	54036	GEHAN HOMES LTD	$11.85	1807 PLANTATION PL
20	21	07/10/2020	459485	15708	ENERAL CONTRACTOR SERVICES, INC	$2,630.00	PAINT DOORS @ PIRATES BAY
20	21	07/10/2020	459485	15708	ENERAL CONTRACTOR SERVICES, INC	$7,125.00	REAR WALL REPLACEMENT AT
20	21	07/10/2020	459486	54105	CLINTON GEORGE	$210.00	CANCEL RENTAL 12394
20	21	07/10/2020	459487	44036	GFOA-TEXAS	$95.00	MEMBERSHIP DUES-VICTOR BR
20	21	07/10/2020	459488	23011	OBE MANUFACTURING COMPANY LLC	$125.18	PPE REPAIRS
20	21	07/10/2020	459489	54108	JARAMILLO GONZALEZ	$150.00	CANCEL RENTAL 19449
20	21	07/10/2020	459490	54072	GONZALEZ PEDRO	$8.38	109 E HUNNICUTT ST
20	21	07/10/2020	459491	45061	GOODYEAR TIRE	$1,442.60	235/55R18 EAGLE RSA
20	21	07/10/2020	459491	45061	GOODYEAR TIRE	$1,050.00	P225/60R18 PURSUIT TIRE
20	21	07/10/2020	459491	45061	GOODYEAR TIRE	$2,320.00	P265/60R17 PURSUIT TIRE
20	21	07/10/2020	459491	45061	GOODYEAR TIRE	$2,151.83	VARIOUS SIZE TIRES
20	21	07/10/2020	459492	2984	GOOSE CREEK CISD TAX OFFICE	$739.75	1151160010056-PEPPERM
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$1,673.38	LIFT STATIONS MOWING PER
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$5,977.41	PARKS CONTRACT MOWING SIT
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	07/10/2020	459493	2525	GRANT SMITH MOWING	$758.74	WELL SITES MOWING CYCLE
20	21	07/10/2020	459494	28494	GRAPHICS UNLIMITED, INC.	$786.87	WEARING APPAREL - FINANCE
20	21	07/10/2020	459495	2974	GT DISTRIBUTORS	$175.80	UNIT 1997-PARTS
20	21	07/10/2020	459496	54089	GUERRERO OSCAR	$71.94	6318 BAYWAY DR APT A
20	21	07/10/2020	459497	2997	I & H TRACTOR & LAWN EQUIPMENT	$36.00	BACK PACK BLOWER, STRING
20	21	07/10/2020	459497	2997	I & H TRACTOR & LAWN EQUIPMENT	$37.50	FILTERS
20	21	07/10/2020	459497	2997	I & H TRACTOR & LAWN EQUIPMENT	$65.50	INVOICE 177581
20	21	07/10/2020	459497	2997	I & H TRACTOR & LAWN EQUIPMENT	$239.94	INVOICE 177583
20	21	07/10/2020	459497	2997	I & H TRACTOR & LAWN EQUIPMENT	$61.00	PARTS
20	21	07/10/2020	459497	2997	I & H TRACTOR & LAWN EQUIPMENT	$231.85	STATION 7-MOWER PARTS
20	21	07/10/2020	459498	2999	HACH COMPANY INC.	$695.58	LAB SUPPLIES

20	21	07/10/2020	459499	54082	HALL FRED	$71.90	5011 GLENHAVEN DR
20	21	07/10/2020	459500	3164	HALLMARK OFFICE PRODUCTS, INC.	$571.44	OFFICE SUPPLIES
20	21	07/10/2020	459501	50202	HARRIS CO BUSINESS SERVICES	$159.62	2815 N MAIN ST
20	21	07/10/2020	459502	1297	HARRIS COUNTY FRESH WATER SUPPL	$58.45	23093-1022172700
20	21	07/10/2020	459502	1297	HARRIS COUNTY FRESH WATER SUPPL	$58.45	WATER FOR RANGE
20	21	07/10/2020	459503	41323	HARRIS COUNTY TAX ASSESSOR-COLLE	$188.75	1151160010056-PEPPERM
20	21	07/10/2020	459504	54093	HARRIS COUNTY, TX	$150.00	SERVICE OF WRIT OF EXECUT
20	21	07/10/2020	459505	44485	HEXAN WASTE EQUIPMENT INC	$456.16	MODULE
20	21	07/10/2020	459506	3222	HENDERSON DOOR SERVICE	$185.00	STATION 1 DOOR REPAIR
20	21	07/10/2020	459507	54106	ROMUALDO HERNANDEZ	$150.00	CANCEL RENTAL 19598
20	21	07/10/2020	459508	54099	CHRISTOPHER HODGES	$275.00	REFUND PIRATES BAY
20	21	07/10/2020	459509	43193	HOUSTON K9 ACADEMY, LLC	$160.00	K9 BOARDING-JAFAR
20	21	07/10/2020	459510	3022	INGRAM INC.	$42.00	5 BOOKS
20	21	07/10/2020	459511	52673	IPS PUMP SERVICES, INC.	$8,900.00	4" SULZER SUBMERSIBLE NON
20	21	07/10/2020	459511	52673	IPS PUMP SERVICES, INC.	$250.00	FREIGHT
20	21	07/10/2020	459512	23980	IZONE	$3,026.98	24 X 36 EXTERIOR PANEL
20	21	07/10/2020	459512	23980	IZONE	$1,008.00	48 X 60 EXTERIOR PANEL
20	21	07/10/2020	459512	23980	IZONE	$50.00	8 X 10 IMAGES
20	21	07/10/2020	459512	23980	IZONE	$303.03	CFI DOUBLE POST PEDESTAL
20	21	07/10/2020	459512	23980	IZONE	$472.43	CHPL PANELS ICE FINISH
20	21	07/10/2020	459512	23980	IZONE	$50.00	COLOR SAMPLES
20	21	07/10/2020	459512	23980	IZONE	$180.00	PRESS TIME
20	21	07/10/2020	459512	23980	IZONE	$598.90	SHIPPING/HANDLING
20	21	07/10/2020	459512	23980	IZONE	$45.00	WRAP/CRATE
20	21	07/10/2020	459512	23980	IZONE	$125.00	WRAPPING/CRATING
20	21	07/10/2020	459513	40768	THERESA L JACKSON	$40.00	2020 SUM SB FORFEIT
20	21	07/10/2020	459514	54020	JIRRELS DAVE	$6.92	1707 CHILTON DR
20	21	07/10/2020	459515	3027	JOEY'S GLASS, INC.	$245.00	UNIT 621 DOOR WINDOW
20	21	07/10/2020	459516	41865	OMEGA L. JONES	$94.30	MILEAGE REIMBURSEMENT
20	21	07/10/2020	459517	21738	RANDY JONES	$20.00	2020 SUM SB FORFEIT
20	21	07/10/2020	459518	3126	JORDAN AUTOMOTIVE, INC.	$1,091.08	REPAIR AC COMPRESSOR
20	21	07/10/2020	459519	54110	LINDA KELLY	$19.84	REFUND-PAID TWICE
20	21	07/10/2020	459520	53683	KENDIG KEAST COLLABORATIVE	$14,643.75	PL-COMPREHENSIVE PLAN PRO
20	21	07/10/2020	459521	15363	KIMBALL MIDWEST	$316.61	PARTS
20	21	07/10/2020	459522	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$27,935.00	ON-CALL ENGINEERING SERVI
20	21	07/10/2020	459523	54107	SHERRYL TOURSANT KING	$100.00	CANCEL RENTAL 16331
20	21	07/10/2020	459524	54076	KRIENITZ JOANNA	$18.65	6427 HUNTERS WAY LN
20	21	07/10/2020	459525	54103	TIMOTHY LEWIS	$50.00	COMPLETED RENTAL19600
20	21	07/10/2020	459526	41634	LEXIS NEXIS	$303.00	JUNE 2020
20	21	07/10/2020	459527	36745	LINCOLN NATIONAL LIFE INSURANCE	$19,185.19	LIFE & AD&D INSURANCE
20	21	07/10/2020	459527	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,759.56	LONG-TERM DISABILITY
20	21	07/10/2020	459527	36745	LINCOLN NATIONAL LIFE INSURANCE	$7,072.72	SHORT-TERM DISABILITY
20	21	07/10/2020	459528	3138	LINDSEY'S WRECKER SERVICE LLC	$185.00	PULL TRACTOR OUT OF THE D
20	21	07/10/2020	459529	54097	LYNDA TYLER LITTLEJOHN	$225.00	REFUND PIRATES BAY
20	21	07/10/2020	459530	36357	ROBIN NANETTE LIVELY	$50.00	CANCEL RENTAL 3195
20	21	07/10/2020	459531	54034	MARTINEZ MARIA	$96.01	2515 CEDAR BAYOU RD
20	21	07/10/2020	459532	43730	DEWAYNE MCCARTNEY	$150.00	CANCEL RENTAL 7174
20	21	07/10/2020	459533	3886	McCOY'S BUILDING SUPPLY CENTER	$988.46	GROUND CONTACT
20	21	07/10/2020	459533	3886	McCOY'S BUILDING SUPPLY CENTER	$198.44	SUPPLIES
20	21	07/10/2020	459534	49251	I THINK SAFETY	$50.00	COMPLETED RENTAL12141
20	21	07/10/2020	459535	54101	ROBERT MCKNIGHT	$50.00	COMPLETED RENTAL10664
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$212.40	BAWA 1 X MONTH DEEP CLEAN
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,300.00	CHARGE PER LOT TO MOW,
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,200.00	CHARGE TO MOW ACREAGE
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$700.00	CLEANUP HOURLY RATE
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$297.54	DISPOSAL COSTS REIMBURSED
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$750.00	IN ADDITION, EVERY HOUR M
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,100.00	PROJECTS OF 0-50 SY - CON

20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$600.00	PROJECTS OF 0-50 SY - REM
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$200.00	REMOVE, DISPOSE & REPLACE
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$36.04	REMOVE, DISPOSE, AND REPL
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	07/10/2020	459537	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	07/10/2020	459538	54033	MCMAHAN BARRY G	$12.78	3229 WISCONSIN ST
20	21	07/10/2020	459539	33321	MEADOR STAFFING SERVICES INC.	$1,129.45	TEMP STAFFING-LAREAL MURP
20	21	07/10/2020	459540	724	MEGA SAND ENTERPRISES, INC.	$186.84	3-1/2 SACK CEMENT STABILI
20	21	07/10/2020	459540	724	MEGA SAND ENTERPRISES, INC.	$21,642.30	5.0 SACK MIX PICKED UP
20	21	07/10/2020	459541	7405	MARGARET K PURSER	$7,250.00	PROFESSIONAL SERVICES
20	21	07/10/2020	459542	54073	MORRIS GLENDON R	$24.03	705 E ADOUE ST
20	21	07/10/2020	459543	54024	MULLINS KRISTY	$103.11	207 DANUBINA ST
20	21	07/10/2020	459544	3597	MURFF TURF FARMS, INC.	$410.00	SOD
20	21	07/10/2020	459545	54090	MYND MANAGEMENT INC	$31.26	9710 CRYSTAL BLVD
20	21	07/10/2020	459546	24550	NETWORK CABLING SERVICES, INC	$500.00	QUOTE # HC-20-098
20	21	07/10/2020	459546	24550	NETWORK CABLING SERVICES, INC	$250.00	QUOTE# HC-20-090
20	21	07/10/2020	459547	54080	NEWBERRY PAMELA	$56.36	4802 FOREST CT
20	21	07/10/2020	459548	49745	ORTHWEST DRIVE TRAIN SERVICE IN	$2,164.23	UNIT 07670-PARTS
20	21	07/10/2020	459549	34921	NOVITAS SOLUTIONS, INC	$360.40	REFUND-HELEN HART
20	21	07/10/2020	459550	46292	OFFICE DEPOT	$187.92	INVOICE 511993385001
20	21	07/10/2020	459550	46292	OFFICE DEPOT	$20.99	INVOICE 511993971001
20	21	07/10/2020	459551	14185	OMNI FIRE & SECURITY	$172.00	FIRE ALARM SERVICE AGREEM
20	21	07/10/2020	459551	14185	OMNI FIRE & SECURITY	$42.00	FIRE CELLULAR CHARGES
20	21	07/10/2020	459551	14185	OMNI FIRE & SECURITY	$32.95	FIRE MONITORING
20	21	07/10/2020	459552	3492	O'REILLY AUTO PARTS	$247.96	MISC PARTS
20	21	07/10/2020	459552	3492	O'REILLY AUTO PARTS	$9.99	MISC SUPPLIES
20	21	07/10/2020	459552	3492	O'REILLY AUTO PARTS	$8.49	SHOP SUPPLIES
20	21	07/10/2020	459552	3492	O'REILLY AUTO PARTS	$229.87	SUPPLIES
20	21	07/10/2020	459552	3492	O'REILLY AUTO PARTS	$286.63	VARIOUS PARTS
20	21	07/10/2020	459553	54075	PATTERSON JOHN	$68.51	1706 BROKEN ARROW ST
20	21	07/10/2020	459554	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	07/10/2020	459555	53408	POINT RECOGNITION LTD	$1,565.13	JULY-YEARS OF SERVICE AWA
20	21	07/10/2020	459556	235	OFESSIONAL TURF PRODUCTS OF TE	$251.68	BELTS FOR TOROS
20	21	07/10/2020	459557	31656	ROFESSIONAL TURF PRODUCTS, LP	$271.96	INVOICE 1497457-00
20	21	07/10/2020	459557	31656	ROFESSIONAL TURF PRODUCTS, LP	$207.47	PARTS FOR FRONT DECK ON T
20	21	07/10/2020	459557	31656	ROFESSIONAL TURF PRODUCTS, LP	$282.94	PULLYS
20	21	07/10/2020	459558	27012	OGRESSIVE COMMERCIAL AQUATICS,	$11,088.00	PPG ACCU-TAB CAL HYPO
20	21	07/10/2020	459558	27012	OGRESSIVE COMMERCIAL AQUATICS,	$162.12	REAGENT NO2
20	21	07/10/2020	459559	46455	OTECTION ONE ALARM MONITORING	$327.83	51476661
20	21	07/10/2020	459560	20414	PVS TECHNOLOGIES, INC.	$5,218.42	FERRIC CHLORIDE
20	21	07/10/2020	459561	52145	R COMMERCIAL & RESIDENTIAL CONS	$1,150.00	1904 WOODLAWN-BOARD AND S
20	21	07/10/2020	459562	54021	RENTERIA JOEL	$53.83	305 E FRANCIS ST
20	21	07/10/2020	459563	40529	RESTROOM FACILITIES, LTD	$124.96	FLUSH KIT FOR ROSELAND
20	21	07/10/2020	459564	11357	RON CRAFT CHEVY OLDS CADILLAC	$148.21	ADDITIONAL CHARGES
20	21	07/10/2020	459564	11357	RON CRAFT CHEVY OLDS CADILLAC	$985.87	UNIT 1504 MEDIC 5 REPAIRS
20	21	07/10/2020	459565	54084	ROSITAS	$132.86	1006 DECKER DR
20	21	07/10/2020	459566	54019	ROSS KIANA OR MICHAEL	$45.77	1605 HARTT ST
20	21	07/10/2020	459567	54085	SAENZ JOSE A	$20.42	3318 1/2 WISCONSIN ST
20	21	07/10/2020	459568	54102	SARAH CALDERON	$100.00	COMPELTED RENTAL
20	21	07/10/2020	459569	46407	ACP INTERNATIONAL INC	$4,446.41	12' ILLUMINATED STREET SI
20	21	07/10/2020	459569	46407	ACP INTERNATIONAL INC	$450.00	FREIGHT
20	21	07/10/2020	459570	20576	SETRAC	$625.00	ASSOCIATION DUES
20	21	07/10/2020	459571	3392	SHERWIN-WILLIAMS	$280.60	INVOICE 2600-0
20	21	07/10/2020	459571	3392	SHERWIN-WILLIAMS	$437.97	MARKING PAINTS FOR FIELDS
20	21	07/10/2020	459571	3392	SHERWIN-WILLIAMS	$452.60	PAINT FOR ROSELAND
20	21	07/10/2020	459572	31744	DONS-MARTINS EMERGENCY GROUP	$1,737.30	UNIT 1019-PARTS
20	21	07/10/2020	459572	31744	DONS-MARTINS EMERGENCY GROUP	$4,074.86	UNIT 9810 REPAIRS
20	21	07/10/2020	459573	50002	SIGNCO	$148.00	PIP TRAILER WRAP
20	21	07/10/2020	459573	50002	SIGNCO	$2,692.00	TRAILER WRAP - POP UP PAR
20	21	07/10/2020	459574	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$332.46	LR SERIES PUSH BUMPERS
20	21	07/10/2020	459574	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$289.00	M4 DRIVING/WARNING LT RED
20	21	07/10/2020	459574	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$44.46	M4 FOG LT MT 2015 TAHOE B
20	21	07/10/2020	459574	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$341.98	SA315P SPEAKER, BLACK PLA
20	21	07/10/2020	459574	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$66.07	SOLID STATE HEADLIGHT FLA
20	21	07/10/2020	459574	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$189.80	WHELEN INSTALLATION KIT F
20	21	07/10/2020	459575	54109	RODNEY SIVERTSON	$10.00	REFUND-PAID TWICE
20	21	07/10/2020	459576	3630	SMART MATERIALS, INC.	$2,353.00	STABILIZED SAND
20	21	07/10/2020	459577	34085	ADRIAN SOTO	$77.38	2020 CLOTHING ALLOWANCE
20	21	07/10/2020	459578	45953	SOUTHEAST FIRE PROTECTION, LP	$300.00	FIRE ALARM INSPECTION-COU
20	21	07/10/2020	459578	45953	SOUTHEAST FIRE PROTECTION, LP	$224.00	REPAIR FIRE PANEL AT MUNI
20	21	07/10/2020	459579	27613	SOUTHERN FLOWMETER, INC	$325.00	10"METER TESTING
20	21	07/10/2020	459579	27613	SOUTHERN FLOWMETER, INC	$1,575.00	6"METER TESTING
20	21	07/10/2020	459579	27613	SOUTHERN FLOWMETER, INC	$550.00	8"METER TESTING

20	21	07/10/2020	459580	3404	SPECTRUM CORP.	$525.00	REPAIR SCOREBOARD-SOFTBAL
20	21	07/10/2020	459581	52304	SPHERA SOLUTIONS, INC.	$6,252.00	COMMUNICATOR PRO
20	21	07/10/2020	459582	54044	DVANCED SYSTEMS TECHNOLOGY	$388.81	UDOR ROOT FEEDER
20	21	07/10/2020	459583	28500	SPRINT WASTE SERVICES, LP	$159.92	6 CUBIC YARD CONTAINER
20	21	07/10/2020	459584	31472	MICHELLE STEPHENS	$100.00	COMPLETED RENTAL 3038
20	21	07/10/2020	459585	31765	WILLIAM STEPHENS	$255.68	AT&T PP CELL PHONES
20	21	07/10/2020	459586	18774	STEWART & STEVENSON LLC	$108.94	UNIT 1385-SENSOR ASSEMBLY
20	21	07/10/2020	459587	1353	OMMERCIAL ARMATURE WORKS/STP	$1,900.00	REPAIR EURODRIVE CLARIFIE
20	21	07/10/2020	459588	1779	STRYKER EMS	$339.15	PM ON BACKPLATE V2
20	21	07/10/2020	459589	54077	STUTES HEATHER	$121.71	115 GRESHAM ST
20	21	07/10/2020	459590	54071	SUAREZ FRANCISCA	$205.37	1706 NARCILLE ST
20	21	07/10/2020	459591	54026	SUAREZ MARIA	$58.56	1518 ASH ST
20	21	07/10/2020	459592	42641	NAT'L GUARDIAN LIFE INS CO	$9,036.68	VISION FEES FOR OCTOBER 2
20	21	07/10/2020	459593	54022	SYMMONS JUSTIN	$83.38	915 DANCING SUN CT
20	21	07/10/2020	459594	54092	T&D MARINE SERVICES LLC	$700.00	10 HP EVIN WITH FUEL TANK
20	21	07/10/2020	459595	14243	MWORK CONSTRUCTION SERVICES I	$90,247.40	FULL DEPTH REPAIR OF 7" C
20	21	07/10/2020	459595	14243	MWORK CONSTRUCTION SERVICES I	$1,950.00	INSTALL CONCRETE ADA WHEE
20	21	07/10/2020	459595	14243	MWORK CONSTRUCTION SERVICES I	$36,504.00	PROJECTS OF 201-1000 SY -
20	21	07/10/2020	459595	14243	MWORK CONSTRUCTION SERVICES I	$5,762.00	PROJECTS OF 51-200 SY - C
20	21	07/10/2020	459595	14243	MWORK CONSTRUCTION SERVICES I	$900.00	PROJECTS OF 51-200 SY - R
20	21	07/10/2020	459595	14243	MWORK CONSTRUCTION SERVICES I	$2,280.00	REMOVE AND RESTORE INLET
20	21	07/10/2020	459596	3430	THE TRANSMITTER SHOP	$995.00	TRANSMITTER AT THE BACKWA
20	21	07/10/2020	459597	11108	THOMSON REUTERS - WEST	$2,486.64	INFORMATION PLAN FOR JUNE
20	21	07/10/2020	459598	54028	TORRES MARIA	$7.17	213 1/2 W WRIGHT AVE
20	21	07/10/2020	459599	35966	RANSUNION RISK AND ALTERNATIVE	$41.60	TLOXP ADDITIONAL CHARGES
20	21	07/10/2020	459599	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	07/10/2020	459600	25679	EE SOURCE WHOLESALE NURSERY	$1,274.00	ANNUAL COLOR FOR TOWN SQU
20	21	07/10/2020	459601	3431	TUCKER RADIATOR SHOP	$322.75	REPAIR RADIATOR ON UNIT 4
20	21	07/10/2020	459603	16529	UNIFIRST HOLDINGS, L.P.	$10.10	DUST MOP RENTAL
20	21	07/10/2020	459603	16529	UNIFIRST HOLDINGS, L.P.	$21.50	LOCKERS
20	21	07/10/2020	459603	16529	UNIFIRST HOLDINGS, L.P.	$124.32	MAT RENTAL
20	21	07/10/2020	459603	16529	UNIFIRST HOLDINGS, L.P.	$1,095.83	UNIFORM RENTAL
20	21	07/10/2020	459604	8316	NITED HEALTHCARE OF TEXAS INC.	$26,325.68	ADMINISTRATIVE FEES FOR J
20	21	07/10/2020	459605	32687	UNITED RENTALS	$1,371.17	RENTAL OF MAN LIFT FOR TO
20	21	07/10/2020	459606	8331	UNITED RENTALS	$124.34	LIGHT TOWER RENTAL
20	21	07/10/2020	459606	8331	UNITED RENTALS	$723.39	LIGHT TOWER RENTAL-NATURE
20	21	07/10/2020	459607	4087	UNITED WAY	$709.50	UNITED WAY
20	21	07/10/2020	459608	4110	ICHAEL J. URBAN REAL ESTATE APPR	$2,500.00	APPRAISAL ASSESSMENT-ROAD
20	21	07/10/2020	459609	46699	WILLIE VALENZUELA	$20.00	2020 SUM SB FORFEIT
20	21	07/10/2020	459610	45509	SONIA MENDEZ VAZQUEZ	$174.00	CANCEL RENTAL
20	21	07/10/2020	459611	2535	VERIZON WIRELESS	$39.20	942057026-00001
20	21	07/10/2020	459612	28432	VERIZON WIRELESS - HIDTA	$1,831.01	821495464-00001
20	21	07/10/2020	459612	28432	VERIZON WIRELESS - HIDTA	$7,071.91	821495464-00002
20	21	07/10/2020	459613	32805	VERIZON WIRELESS - HIDTA	$388.67	821495464-00006
20	21	07/10/2020	459614	54095	VRF SERVICES OF TEXAS	$15,383.70	A/C REPLACEMENT LEIPER R
20	21	07/10/2020	459615	3535	W. W. GRAINGER, INC.	$1,953.00	29XT52 - GOOGLES AND FACE
20	21	07/10/2020	459615	3535	W. W. GRAINGER, INC.	$337.20	5AM53 - HALF MASK RESPIRA
20	21	07/10/2020	459615	3535	W. W. GRAINGER, INC.	$1,517.40	6AD97 - HALF MASK RESPIRA
20	21	07/10/2020	459615	3535	W. W. GRAINGER, INC.	$1,348.80	6AP71 - HALF MASK RESPIRA
20	21	07/10/2020	459615	3535	W. W. GRAINGER, INC.	$1,128.96	6XKE8 - SAFETY GLASSES, C
20	21	07/10/2020	459615	3535	W. W. GRAINGER, INC.	$360.86	BELTS AND FILTERS
20	21	07/10/2020	459615	3535	W. W. GRAINGER, INC.	$212.80	DISINFECTANT SPRAY
20	21	07/10/2020	459616	26419	MICHAEL WARTELL	$20.00	2020 SUM SB FORFEIT
20	21	07/10/2020	459617	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICK UP- JUNE
20	21	07/10/2020	459618	54030	WATERMILL EXPRESS	$23.19	1600 DECKER DR
20	21	07/10/2020	459619	54027	WATERMILL EXPRESS INC	$16.18	710 A WEST MAIN ST
20	21	07/10/2020	459620	23617	WEIGH TECH	$1,062.00	SCALE CALIBRATION//RECERT
20	21	07/10/2020	459621	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	07/10/2020	459621	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	07/10/2020	459622	48701	WILLIAMS SCOTSMAN, INC.	$590.04	MOBILE OFFICE RENTAL AT E
20	21	07/10/2020	459623	3451	WOWCO EQUIPMENT CO.	$349.24	TRACTOR REPAIR AT GUN RAN
20	21	07/10/2020	459624	22729	XL AUTO PARTS	$334.66	MISC PARTS
20	21	07/10/2020	459625	54025	ZEPEDA FANNY	$6.92	1412 HARVARD ST
20	21	07/17/2020	459626	54140	2018 LONGTERM ER LLC	$42.50	5400 LINDA LN
20	21	07/17/2020	459627	28586	A. J. HURT, JR., INC.	$510.00	DEF FLUID
20	21	07/17/2020	459628	3881	AMR VETERINARY SERVICES	$40.00	VOUCHER REIMBURSEMENT
20	21	07/17/2020	459629	3396	AC PLUMBING SUPPLY INC	$18.32	PVC SUPPLIES
20	21	07/17/2020	459630	32526	ACE INDUSTRIES, INC	$2,392.22	PIN AND ROLLER-UNIT 577
20	21	07/17/2020	459631	54119	ACOSTA EVVONNE OR DANIEL	$53.10	906 RUNNING CREEK CT
20	21	07/17/2020	459632	618	ACTION GLASS	$250.00	UNIT 1429 REPAIR LEFT QUA
20	21	07/17/2020	459633	26764	AINSWORTH & CO	$284.00	STATION 7 AC REPAIR
20	21	07/17/2020	459634	33416	AIRGAS USA, LLC	$209.42	INV 9972097049
20	21	07/17/2020	459634	33416	AIRGAS USA, LLC	$161.19	RENTAL OF CYL AIR BREATHI
20	21	07/17/2020	459635	23691	ALCALDE AND FAY, LTD	$3,333.33	RETAINER-JULY

20	21	07/17/2020	459635	23691	ALCALDE AND FAY, LTD	$3,333.33	RETAINER-JUNE
20	21	07/17/2020	459635	23691	ALCALDE AND FAY, LTD	$3,333.33	RETAINER-MAY, JUNE, JULY
20	21	07/17/2020	459636	34166	ALLEN & KERBER AUTO SUPPLY	$648.89	MISC PARTS
20	21	07/17/2020	459637	2876	ANCHOR MSP, INC	$371.58	GENERIC BUSINESS CARDS
20	21	07/17/2020	459637	2876	ANCHOR MSP, INC	$89.18	QUARANTINE ORDER FORMS
20	21	07/17/2020	459638	28668	NGEL BROTHERS ENTERPRISES, LTD	$402,193.91	HUNT ROAD EXPANSION
20	21	07/17/2020	459639	54018	ROYO ENVIRONMENTAL CONSULTANT	$2,250.00	TASK 1A – BACKGROUND RESE
20	21	07/17/2020	459640	54135	ATHERLEY KERN	$126.99	218 W REPUBLIC APT 1
20	21	07/17/2020	459641	8324	DIO VISUAL TECHNOLOGIES GROUP,I	$1,952.00	EXTRON RMA SERVICE REQUES
20	21	07/17/2020	459642	53935	AWP, INC	$250.00	DELIVERY
20	21	07/17/2020	459642	53935	AWP, INC	$23,326.20	ROADQUAKE 2F. 132" LONG 1
20	21	07/17/2020	459642	53935	AWP, INC	$293.06	RUMBLE STRIPS AHEAD 48" X
20	21	07/17/2020	459642	53935	AWP, INC	$182.70	ZEPHYR RUBBER BASE STAND
20	21	07/17/2020	459643	15777	AXON ENTERPRISE, INC.	$46,440.00	FLEET 2 UNLIMITED PACKAGE
20	21	07/17/2020	459643	15777	AXON ENTERPRISE, INC.	$17,820.00	FLEET UNLIMITED PACKAGE:
20	21	07/17/2020	459643	15777	AXON ENTERPRISE, INC.	$4,224.00	TASER ASSURANCE PLAN DOCK
20	21	07/17/2020	459643	15777	AXON ENTERPRISE, INC.	$116,209.40	UNLIMITED BWC BUNDLE: YE
20	21	07/17/2020	459643	15777	AXON ENTERPRISE, INC.	$600.00	WI-FI OFFLOAD SOFTWARE MA
20	21	07/17/2020	459643	15777	AXON ENTERPRISE, INC.	$600.00	WI-FI OFFLOAD SOFTWARE MI
20	21	07/17/2020	459644	45791	AZTECA SYSTEMS HOLDINGS LLC	$60,000.00	CITYWORKS SOFTWARE CONTRA
20	21	07/17/2020	459645	2881	B & W HYDRAULICS INC.	$159.62	REPLACE LINE-ROSELAND SPL
20	21	07/17/2020	459646	54132	BANDA ANGELICA	$132.16	4431 GREEN TEE DR
20	21	07/17/2020	459647	53786	AMR VETERINARY SERVICES	$40.00	VOUCHER REIMBURSEMENT
20	21	07/17/2020	459648	54118	BAUMBACH KRISTY	$16.28	112 LONG DR
20	21	07/17/2020	459649	2683	BAY AREA FENCE COMPANY	$2,565.00	LITTER FENCING 951 ROLLIN
20	21	07/17/2020	459649	2683	BAY AREA FENCE COMPANY	$2,496.00	LITTER FENCING-3002 W BAK
20	21	07/17/2020	459650	49986	BAY TEX LOCK SERVICES, LLC	$310.20	LOCKS
20	21	07/17/2020	459651	45965	YTOWN COUNTRY CLUB MANOR HOA	$50.00	COMPLETED RENTAL 8966
20	21	07/17/2020	459652	3997	BAYTOWN ELECTRIC	$144.00	APPRENTICE
20	21	07/17/2020	459652	3997	BAYTOWN ELECTRIC	$97.50	JOURNEYMAN AND /OR LINEMA
20	21	07/17/2020	459652	3997	BAYTOWN ELECTRIC	$520.00	JOURNEYMAN OR LINEMAN
20	21	07/17/2020	459652	3997	BAYTOWN ELECTRIC	$178.17	MISC PARTS + 15% MARKUP
20	21	07/17/2020	459653	28587	GL CASA LLC	$497.40	MISC PARTS
20	21	07/17/2020	459654	48371	BAYTOWN MALAYALEE ASSOC.	$50.00	COMPLETED RENTAL12191
20	21	07/17/2020	459655	2901	BAYTOWN SUN	$83.00	SOUTH LAGOON SLUDGE REMOV
20	21	07/17/2020	459656	28364	BAYWAY WHEEL & ALIGNMENT	$65.00	UNIT 1502 ALIGNMENT
20	21	07/17/2020	459657	54134	BEIEN LAWRENCE	$27.53	4923 FERN COVE DR
20	21	07/17/2020	459658	54138	BENAVIDEZ LAURA	$44.51	1004 POLLY ST
20	21	07/17/2020	459659	575	JAMES J BERNICK	$625.00	HEALTH MEDICAL DIRECTOR O
20	21	07/17/2020	459660	3281	BETA TECHNOLOGY	$194.00	AIR MEDIC FRESH LINEN (24
20	21	07/17/2020	459661	30879	BIKE BARN, L.P.	$1,028.35	FARRANT, CODY-BIKE
20	21	07/17/2020	459661	30879	BIKE BARN, L.P.	$1,010.96	PHILLIPS, THOMAS-BIKE
20	21	07/17/2020	459662	44895	BLACKMON, INC	$125.00	BACKFLOW TESTING-911
20	21	07/17/2020	459662	44895	BLACKMON, INC	$309.80	KITCHEN SINK
20	21	07/17/2020	459662	44895	BLACKMON, INC	$1,050.00	REPAIRS-STATION 4
20	21	07/17/2020	459663	50040	ORUSAN MANNESMANN PIPE US INC	$200.00	COMPLETED RENTAL14397
20	21	07/17/2020	459664	446	BOUND TREE MEDICAL, LLC	$263.91	ICE KOLD COLD COMPRESS
20	21	07/17/2020	459664	446	BOUND TREE MEDICAL, LLC	$632.50	QUELICIN VIAL, 200MG, 10M
20	21	07/17/2020	459665	54137	BOWIE KEVIN	$61.93	204 E WRIGHT AVE
20	21	07/17/2020	459666	32661	BRENNTAG SOUTHWEST, INC	$1,420.00	LIQUID CHLORINE
20	21	07/17/2020	459666	32661	BRENNTAG SOUTHWEST, INC	$4,855.50	SODIUM HYDROXIDE (CAUSTIC
20	21	07/17/2020	459667	54115	BRUCE TEMPORARY SERVICE LP	$94.26	2101 BAY PLAZA
20	21	07/17/2020	459668	17390	CALDWELL COUNTRY CHEVROLET	$48,198.00	2020 CHEVROLET TAHOE PPV
20	21	07/17/2020	459669	32710	COMPASS GROUP	$1,342.12	COFFEE SUPPLIES
20	21	07/17/2020	459670	53420	BLANCA CAPETILLO	$920.00	CANCEL RENTAL
20	21	07/17/2020	459671	42456	CARRIER CORPORATION	$14,775.00	REPLACE COMPRESSOR
20	21	07/17/2020	459672	54142	CKEYE TECHNOLOGY SOLUTIONS LL	$2,469.00	BARCO CLICK SHARE
20	21	07/17/2020	459673	7438	CDWG, INC.	$2,216.72	EATON EPDU METERD INPUT P
20	21	07/17/2020	459674	2270	CEDAR BAYOU ANIMAL CLINIC	$40.00	VOUCHER REIMBURSEMENT
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$843.56	1000W STERLING05/21-06/22
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$21.18	1200 LEE DR 04/28-05/27
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$26.34	1210 PARK ST 04/28-05/28
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$21.18	1301 MORRIS ST04/28-05/27
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$24.61	1722 MARKET ST04/28-05/28
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$21.18	201 E WYE DR 05/01-06/01
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$23.48	2101 MARKET ST04/28-05/29
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$21.18	2123 MARKET A 04/28-05/27
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$21.18	2123 MARKET B 04/28-05/27
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$55.52	2123 MARKET ST04/28-05/29
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$39.46	220 W DEFEE30%05/21-06/22
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$92.08	220 W DEFEE70%05/21-06/22
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$43.50	2320 MARKET ST04/28-05/29
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$1,677.13	2401 MARKET ST04/28-05/29
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$1,471.53	2407 MARKET ST04/28-05/29

20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$25.66	305 S MAIN ST 05/21-06/22
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$121.91	3100 N MAIN ST05/01-06/02
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$57.80	3200 N MAIN ST05/01-06/02
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$45.78	3311 MASSEY TOMPKINS05/27
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$30.33	4723 GARTH RD 05/02-06/02
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$21.18	806 W NAZRO ST04/28-05/27
20	21	07/17/2020	459676	2956	CENTERPOINT ENERGY	$42.36	910 E FAYLE ST05/12-06/09
20	21	07/17/2020	459677	2956	CENTERPOINT ENERGY	$57.15	88702774-1016PINEHRST
20	21	07/17/2020	459678	2956	CENTERPOINT ENERGY	$26.23	64006780585-203 E WYE
20	21	07/17/2020	459679	2956	CENTERPOINT ENERGY	$28.52	68279827-205 E WYE DR
20	21	07/17/2020	459680	2956	CENTERPOINT ENERGY	$22.22	88702808-2123MARKET C
20	21	07/17/2020	459681	2956	CENTERPOINT ENERGY	$22.22	84524024-2320MARKET A
20	21	07/17/2020	459682	2956	CENTERPOINT ENERGY	$29.66	84523992-4723 GARTH A
20	21	07/17/2020	459683	2956	CENTERPOINT ENERGY	$33.36	64019592480-4723 1/2
20	21	07/17/2020	459684	2956	CENTERPOINT ENERGY	$127.63	85480721-5200 EAST RD
20	21	07/17/2020	459685	2956	CENTERPOINT ENERGY	$24.06	64017322294-62081/8SJ
20	21	07/17/2020	459686	54131	CHANEY COLONEL III	$195.23	4602 RIPPLE CREEK DR
20	21	07/17/2020	459687	22772	CIBOLO SPRAYERS, INC	$2,066.46	1/2" NICKEL SPRAY SOLENOI
20	21	07/17/2020	459688	5084	CITY OF BAYTOWN-UTILITY BILLING	$100.00	702 GRESHAM ST
20	21	07/17/2020	459689	1286	CITYBASE.NET,INC.	$2,190.00	SUBSCRIPTION2019-2020
20	21	07/17/2020	459690	11915	COASTAL WELDING SUPPLY	$168.00	CYLINDER RENTAL
20	21	07/17/2020	459690	11915	COASTAL WELDING SUPPLY	$21.00	INVOICE 80153584
20	21	07/17/2020	459691	14344	COMCAST	$517.37	BUSINESS PHONE SERVICE
20	21	07/17/2020	459692	3087	COMMUNITY COFFEE CO., INC.	$384.00	COFFEE SUPPLIES
20	21	07/17/2020	459692	3087	COMMUNITY COFFEE CO., INC.	$253.30	COFFEE SUPPLIES-HEALTH
20	21	07/17/2020	459692	3087	COMMUNITY COFFEE CO., INC.	$253.30	COFFEE SUPPLIES-MOSQUITO
20	21	07/17/2020	459693	32779	CUP HEALTH CENTERS/SOUTHWEST	$177.00	INV# 321395509
20	21	07/17/2020	459693	32779	CUP HEALTH CENTERS/SOUTHWEST	$265.50	INV# 321412495
20	21	07/17/2020	459693	32779	CUP HEALTH CENTERS/SOUTHWEST	$177.00	INV# 321429408
20	21	07/17/2020	459693	32779	CUP HEALTH CENTERS/SOUTHWEST	$354.00	INV# 321447211
20	21	07/17/2020	459693	32779	CUP HEALTH CENTERS/SOUTHWEST	$265.50	INVOICE 321329246
20	21	07/17/2020	459693	32779	CUP HEALTH CENTERS/SOUTHWEST	$265.50	INVOICE# 321374660
20	21	07/17/2020	459694	49170	CORNELL UNIVERSITY	$1,879.35	SUMMER AD
20	21	07/17/2020	459695	24023	CORTEX EDI INC	$25.00	INSURANCE ELIGIBILITY VER
20	21	07/17/2020	459696	2826	CUMMINS SOUTHERN PLAINS, LLC	$875.17	SERVICE GENERATOR 2
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	911 CALL CENTER/ITS
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$55.00	BAWA FACILITY
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	CENTRAL TREATMENT PLANT
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EAST TREATMENT PLANT
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	EMERGENCY MEDICAL SERVICE
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$52.00	EMERGENCY OPERATIONS CENT
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$20.00	EXTERIOR RODENT BOX BAITI
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	FACILITY MAINTENANCE
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$58.00	FIRE DEPARTMENT ADMIN AND
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	JAIL FACILITY
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$54.00	MUNICIPAL COURT
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$25.00	NORTHEAST TREATMENT PLANT
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	POLICE ACADEMY
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$60.00	REBAIT QUARTERLY
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	STATION 1
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	STATION 2
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$34.00	STATION 3
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	STATION 4
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	STATION 5
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$36.00	STATION 6
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$38.00	STATION 7
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER

20	21	07/17/2020	459698	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WEST TREATMENT PLANT
20	21	07/17/2020	459699	2710	DATAVOX, INC	$337.50	AUDIO VISUAL REPAIRS
20	21	07/17/2020	459700	877	DELL MARKETING L.P.	$449.99	LOFITECH CONFERENCECAM CO
20	21	07/17/2020	459701	21905	DELL INC.	$216,000.00	DELL 24 MONITOR - P2418D,
20	21	07/17/2020	459701	21905	DELL INC.	$67,200.00	DELL DUAL MONITOR STAND -
20	21	07/17/2020	459701	21905	DELL INC.	$3,903.00	DELL LATITUDE 7400
20	21	07/17/2020	459701	21905	DELL INC.	$350.00	DELL PREMIUM ACTIVE PEN
20	21	07/17/2020	459701	21905	DELL INC.	$26,100.00	DELL PRO STEREO SOUNDBAR
20	21	07/17/2020	459701	21905	DELL INC.	$486.00	DELL THUNDERBOLT DOCK
20	21	07/17/2020	459701	21905	DELL INC.	$11,400.00	DELL THUNDERBOLT DOCK - W
20	21	07/17/2020	459701	21905	DELL INC.	$86,859.60	LATITUDE 7400 2-IN-1
20	21	07/17/2020	459701	21905	DELL INC.	$517,800.00	OPTIPLEX 3070 SFF MLK
20	21	07/17/2020	459702	44669	DISCOVERY BENEFITS, INC	$448.56	COBRA MONTHLY JUNE
20	21	07/17/2020	459702	44669	DISCOVERY BENEFITS, INC	$832.50	COBRA SPM MONTHLY JUNE 20
20	21	07/17/2020	459703	50496	DOBIE SUPPLY	$210.00	12"X18"X.080 RECTANGULAR
20	21	07/17/2020	459703	50496	DOBIE SUPPLY	$420.00	16LB RUBBER BASE FOR
20	21	07/17/2020	459703	50496	DOBIE SUPPLY	$1,206.90	30"X9"X.080 FLAT STREET N
20	21	07/17/2020	459703	50496	DOBIE SUPPLY	$1,081.25	36"X9" X .080 FLAT STREET
20	21	07/17/2020	459703	50496	DOBIE SUPPLY	$3,100.00	TYPE 3 COMPLETE 8' HIP BA
20	21	07/17/2020	459703	50496	DOBIE SUPPLY	$1,450.00	TYPE I HIP FOLDING BARRIC
20	21	07/17/2020	459703	50496	DOBIE SUPPLY	$2,400.00	VP, LP DIAMOND 8"X36" VER
20	21	07/17/2020	459704	13	DSHS CENTRAL LAB MC2004	$106.96	LAB TESTING
20	21	07/17/2020	459705	35448	KEVIN DUNLAP	$201.02	2020 CLOTHING ALLOWANCE
20	21	07/17/2020	459706	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,200#CONT
20	21	07/17/2020	459706	2884	DXI INDUSTRIES, INC.	$2,183.64	SULFUR DIOXIDE PER 1 TON
20	21	07/17/2020	459707	3902	ENVIRODYNE, INC.	$1,200.00	BOD, TSS, OIL & GREASE TE
20	21	07/17/2020	459707	3902	ENVIRODYNE, INC.	$25.00	OIL & GREASE TEST
20	21	07/17/2020	459708	23738	ENVIRONMENTAL TREE & DESIGN	$5,161.52	SEP TREE PROJECT - TREE P
20	21	07/17/2020	459709	45651	EQUIFAX INFORMATION SVCS, LLC	$60.11	CREDIT CHECKS OCTOBER 201
20	21	07/17/2020	459710	1530	EWING IRRIGATION	$257.96	BALL FIELD CHALK
20	21	07/17/2020	459711	41321	KTB SERVICES, LLC	$360.00	REPAIR AC-ANIMAL CONTROL
20	21	07/17/2020	459712	54128	EXXON MOBIL	$191.64	2201 DECKER DR
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$117.00	1L TEDLAR AIR BAG/10 PK
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$1,326.00	66L REFILLABLE CYLINDER -
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$50.00	BOTTOM HOUSING FOR MULTIR
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$39.51	FLOURIDE DETECTION PAPER,
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$55.80	GAS INLET ADAPTER FOR MUL
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$1,255.50	MULTIRAE FRONT COVER
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$939.30	MULTIRAE TRAVEL CHARGER/P
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$2,421.72	OXYGEN SENSOR, TOXIRAE/NE
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$95.00	SERVICE FEE FROM MANUFACT
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$316.20	SERVICE KIT SWIVEL BELT C
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$10.00	SHIPPING
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$65.00	SHIPPING AND HANDLING
20	21	07/17/2020	459713	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$165.00	SPILFYTER SPECIALTY SPILL
20	21	07/17/2020	459714	12987	FASTENAL COMPANY	$398.97	SUPPLIES
20	21	07/17/2020	459715	53934	FERGUSON ENTERPRISES, LLC	$1,464.00	MINI TAPPING MACHINE
20	21	07/17/2020	459716	9686	GUSON WATERWORKS-MUNICIPAL P	$107.95	24" FRAME AND GRATE
20	21	07/17/2020	459717	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS
20	21	07/17/2020	459718	20714	FRANK'S COLLISION REPAIR	$5,358.74	REPAIRS TO UNIT 1630
20	21	07/17/2020	459718	20714	FRANK'S COLLISION REPAIR	$5,321.65	SUPPLEMENT #1
20	21	07/17/2020	459719	45516	SUSAN M. FREEMAN	$289.42	MILEAGE REIMBURSEMENT
20	21	07/17/2020	459720	26977	FRIENDLY FORD OF CROSBY LLC	$369.30	MISC PARTS
20	21	07/17/2020	459721	43558	FRONTIER SOUTHWEST, INC	$17,912.23	210-188-2033-111897-5
20	21	07/17/2020	459721	43558	FRONTIER SOUTHWEST, INC	$97.82	281-420-4092-012510-5
20	21	07/17/2020	459721	43558	FRONTIER SOUTHWEST, INC	$72.21	281-420-5019-112811-5
20	21	07/17/2020	459721	43558	FRONTIER SOUTHWEST, INC	$140.38	281-420-5341-062411-5
20	21	07/17/2020	459721	43558	FRONTIER SOUTHWEST, INC	$73.99	281-421-1241-073112-5
20	21	07/17/2020	459721	43558	FRONTIER SOUTHWEST, INC	$216.63	281-421-2027-090512-5
20	21	07/17/2020	459721	43558	FRONTIER SOUTHWEST, INC	$257.40	281-424-7602-081009-5
20	21	07/17/2020	459721	43558	FRONTIER SOUTHWEST, INC	$73.75	281-427-5029-110210-5
20	21	07/17/2020	459721	43558	FRONTIER SOUTHWEST, INC	$16.47	281-573-3538-090607-5
20	21	07/17/2020	459721	43558	FRONTIER SOUTHWEST, INC	$73.92	281-573-3759-030111-5
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$334.20	11L16SL HERC
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$200.10	12-16.5 HERC SKID
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$263.00	205/75R15 GOODYEAR A/S
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$211.96	22.5 X 10.00-8 CARLISLE T
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$516.00	235/70R17XL HERC
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$15.00	FLAT REPAIRS
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$342.70	LT265/70R18 HERC AT II
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$80.12	P205/75R15 HERC
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$201.70	ST205/90D15 SAM
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$441.00	STANDING PO
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$116.85	TIRE

20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$193.00	TIRE MOUNTS, WHEEL BALANC
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$142.00	TIRE REPAIRS
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$20.50	TIRE SERVICE
20	21	07/17/2020	459722	3551	FULLERS TIRE INC.	$112.00	UNIT 1718-4 TIRE MOUNTS,
20	21	07/17/2020	459723	40032	GALLS, LLC	$10.50	1" REDS 1 WORD HEAT PRESS
20	21	07/17/2020	459723	40032	GALLS, LLC	$31.50	3.5" REDS 1 WORD HEAT PRE
20	21	07/17/2020	459723	40032	GALLS, LLC	$21.00	3.5" REDS HEAT PRESS 1 WO
20	21	07/17/2020	459723	40032	GALLS, LLC	$62.00	5 STAR DUTY CAP W/SILVER
20	21	07/17/2020	459723	40032	GALLS, LLC	$156.55	B.DRY REVERSIBLE RAINCOAT
20	21	07/17/2020	459723	40032	GALLS, LLC	$869.88	BADGES, TROUSERS
20	21	07/17/2020	459723	40032	GALLS, LLC	$168.16	BLAUER L/S POLY ZIPPER HS
20	21	07/17/2020	459723	40032	GALLS, LLC	$42.65	BLAUER MENS 4 PKT POLY TR
20	21	07/17/2020	459723	40032	GALLS, LLC	$152.80	BLAUER S/S POLY SHIRT WIT
20	21	07/17/2020	459723	40032	GALLS, LLC	$108.32	BLAUER SOFT SHELL FLEECE
20	21	07/17/2020	459723	40032	GALLS, LLC	$55.20	CLOTHING ALLOWANCE
20	21	07/17/2020	459723	40032	GALLS, LLC	$37.49	HIVIZ SAFETY VEST W/STOCK
20	21	07/17/2020	459723	40032	GALLS, LLC	$81.20	NAME PLATES/SERVICE SINCE
20	21	07/17/2020	459723	40032	GALLS, LLC	$982.24	PURCHASE OF FIRE UNIFORMS
20	21	07/17/2020	459723	40032	GALLS, LLC	$154.00	SUPERLILGHT PATROL SHELL
20	21	07/17/2020	459723	40032	GALLS, LLC	$5.00	TIE CLIP ON POLY/WOOL W/B
20	21	07/17/2020	459724	54123	GARCIA MELANIE	$5.52	105 HIGHWAY BLVD
20	21	07/17/2020	459725	54133	GARIBAY LISANDRA	$103.32	1830 OAKWOOD COURT DR
20	21	07/17/2020	459726	47806	ATEWAY PRINTING & OFFICE SUPPLY	$83.63	OFFICE SUPPLIES
20	21	07/17/2020	459727	1612	GEMPLER'S INC	$113.80	LOCKING TIPS FOR GREASE G
20	21	07/17/2020	459727	1612	GEMPLER'S INC	$46.54	MEASURING PITCHERS FOR OI
20	21	07/17/2020	459727	1612	GEMPLER'S INC	$474.60	TIP N POUR
20	21	07/17/2020	459727	1612	GEMPLER'S INC	$220.04	TIRE REPAIR
20	21	07/17/2020	459728	16008	GENIUS DESIGNS	$1,725.00	REPAIRS TO GATE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.10	1 1/3 LIBRARY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4,674.16	1 LIBRARY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$48.32	1 LIBRARY A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$10.80	100 INDEPENDENCE PKWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$28.51	1000 1/2 SPUR 201
20	21	07/17/2020	459730	18602	GEXA ENERGY	$28.22	10018 CRYSTAL BLVD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$17.52	1002 1/2 N ALEXANDER
20	21	07/17/2020	459730	18602	GEXA ENERGY	$122.19	1006 S CIRCLE DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.24	101 1/2 GREENBRIAR ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$18.84	101 1/2 N ALEXANDER D
20	21	07/17/2020	459730	18602	GEXA ENERGY	$141.91	10117 GLORIA LN
20	21	07/17/2020	459730	18602	GEXA ENERGY	$18.70	10134 1/2 EL CHACO ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.75	10155 PINEHURST ST A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$607.69	10166 PINEHURST ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$16.67	103 1/2 E WYE DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$53.62	103 1/2 N BURNET DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$21.97	105 1/2 STAPLES DR TE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$518.59	109 S MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$25.93	11 S. LOOP 201
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.72	110 N PRUETT ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$14,581.04	1105 HARBOR ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$16.26	118 1/2 N ALEXANDER D
20	21	07/17/2020	459730	18602	GEXA ENERGY	$94.66	119 W GULF ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$82.97	1205 ARIZONA ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$23.67	1205 ROLLINGBROOK ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.70	1207 BARRYMORE BLVD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$783.40	1208 PARK ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$492.37	1214 PARK ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$6.01	122 1/2 ARCHER RD.
20	21	07/17/2020	459730	18602	GEXA ENERGY	$24.71	1222 BARRYMORE BLVD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	124 W TEXAS AVE REAR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$16.54	1290 EL RANCHO DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$65.67	130 CABANISS AVE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$2,352.58	1300 W TEXAS AVE A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$575.00	1301 MORRIS ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$80.22	1306 1/2 TRI CITY BEA
20	21	07/17/2020	459730	18602	GEXA ENERGY	$14.88	1306 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$12.51	1321 MASSEY TOMPKINS
20	21	07/17/2020	459730	18602	GEXA ENERGY	$61.04	1400 RIGGS ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.94	1402 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$13.87	1414 1/2 BEAUMONT ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$7.92	1417 N PRUETT ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.18	1419 MISSOURI ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.18	15 N PRUETT ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$22.15	1505 WARD RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$17.46	1505 WARD RD BS7

20	21	07/17/2020	459730	18602	GEXA ENERGY	$22,871.56	1510 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$34.48	1520 LOUISIANA ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.49	1530 1/2 EVERGREEN RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.93	1530 1/3 EVERGREEN RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$912.25	1530 EVERGREEN RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	1601 WARD RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$20.75	1602 1/2 N ALEXANDER
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4,257.58	16301/2 W MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	1700 1/2 SPUR 201
20	21	07/17/2020	459730	18602	GEXA ENERGY	$114.35	1700 EVERGREEN RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$31.17	1702 1/2 SPUR 201
20	21	07/17/2020	459730	18602	GEXA ENERGY	$23,315.84	1709 W MAIN #1
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.36	1711 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,990.08	1712 STEINMAN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.55	1724 1/3 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,173.50	1724 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$10.41	1725 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$6.66	18 BAYVILLA ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$78.29	180 N BURNET DR #1
20	21	07/17/2020	459730	18602	GEXA ENERGY	$14.95	1800 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$20.48	1801 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$254.18	1802 1/2 W MAIN ST #2
20	21	07/17/2020	459730	18602	GEXA ENERGY	$376.90	1802 TRI CITY BEACH R
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.93	1881 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$18.76	1918 W MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$13.94	2000 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$12.31	2001 MASSEY TOMPKINS
20	21	07/17/2020	459730	18602	GEXA ENERGY	$18.29	201 1/2 ROSELAND DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,878.00	201 E WYE DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$101.40	201 LINCOLN CEDAR DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	201 W SHRECK ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.93	2015 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$16.19	203 1/2 N BAYOU BEND
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,092.57	203 E WYE DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.28	205 1/3 AVENUE K
20	21	07/17/2020	459730	18602	GEXA ENERGY	$522.20	205 E WYE DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$33.56	207 W PEARCE ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$11.76	2100 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$145.74	2101 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$122.51	2103 1/2 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$77.03	2103 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$12.97	2104 1/2 N ALEXANDER
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	2115 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,520.93	2123 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,110.13	2123 MARKET ST A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$195.39	213 WEST TEXAS
20	21	07/17/2020	459730	18602	GEXA ENERGY	$36.06	220 1/3 W DEFEE ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,544.09	220 W DEFEE ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$10.72	2201 S MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$497.25	2205 1/2 WOODLAWN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$30.13	22191/2 S HIGHWAY 146
20	21	07/17/2020	459730	18602	GEXA ENERGY	$93.98	2220 W MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$17.93	2222 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$24.43	227 1/2 S FM 565 RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.65	2320 1/2 MSY TPKNS RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$378.71	2320 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.91	2340 1/2 N ALEXANDER
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9,794.56	2401 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$270.41	2405 ROSELAND PARK
20	21	07/17/2020	459730	18602	GEXA ENERGY	$387.95	2406 1/2 PARK ST B
20	21	07/17/2020	459730	18602	GEXA ENERGY	$289.81	2409 E JAMES ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$427.13	2411 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$35.57	2428 W MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,092.17	2428 W MAIN ST #1
20	21	07/17/2020	459730	18602	GEXA ENERGY	$17.86	2440 1/2 ROLLINGBROOK
20	21	07/17/2020	459730	18602	GEXA ENERGY	$73.62	2442 1/2 ROLLINGBROOK
20	21	07/17/2020	459730	18602	GEXA ENERGY	$450.97	2505 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$269.07	2510 J B LE FEVRE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$79.60	2511 1/2 CEDAR BAYOU
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,582.40	2511 CEDAR BAYOU RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.91	25261/2 BAYOU RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$25.86	2535 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	2535 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$18.37	25391/2 DECKER DR

20	21	07/17/2020	459730	18602	GEXA ENERGY	$19.05	2601 1/2 FERRY RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$142.53	2641 S HIGHWAY 146
20	21	07/17/2020	459730	18602	GEXA ENERGY	$83.79	2651 S HIGHWAY 146 C
20	21	07/17/2020	459730	18602	GEXA ENERGY	$37.69	2695 1/2 S HIGHWAY 14
20	21	07/17/2020	459730	18602	GEXA ENERGY	$28.48	2711 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$6.59	2714 FERRY RD A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$10.01	2720 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$74.87	2726 MASSEY TOMPKINS
20	21	07/17/2020	459730	18602	GEXA ENERGY	$125.20	2739 1/2 BAY OAKS HBR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$20.67	2742 1/2 N ALEXANDER
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.51	2812 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$12.58	2817 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$10.41	2820 E GRAND PARKWAY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$14.30	2820 J B LE FEVRE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$10.85	2907 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.59	2911 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$28.10	2919 1/2 N ALEXANDER
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.91	2931 1/2 N ALEXANDER
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.65	3 1/2 W DEFEE ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$89.89	3 PRICE ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$76.63	300 ROSELAND DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$27.33	3000 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$38.03	301 ROBIN RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$17.82	301 S MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$138.71	301 WCDR BYU LNCHBG R
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.36	3021 1/2 MSY TPKINS R
20	21	07/17/2020	459730	18602	GEXA ENERGY	$195.52	3023 1/2 MASY TPKNS R
20	21	07/17/2020	459730	18602	GEXA ENERGY	$330.42	303 S MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$39.81	3030 1/3 FERRY RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$20,666.50	3030 FERRY RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.95	3030 FERRY RD A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,735.42	3100 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$14.09	3102 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$533.57	311 W TEXAS AVE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$30.41	3111 COLUMBIA ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,509.11	3120 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$17.94	3133 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$238.22	3197 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.55	3200 1/3 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$3,286.47	3200 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$66.84	3208 NEWCASTLE DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$21.86	3227 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4,943.48	3239 WALKER RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$51.03	324 W TEXAS AVE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$8.54	325 E JAMES ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$455.94	3300 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$703.36	3311 MASSEY TOMPKINS
20	21	07/17/2020	459730	18602	GEXA ENERGY	$647.99	3312 MISSOURI ST A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$67.86	333 NATCHEZ ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$40.74	3500 W BAKER RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$26.71	3511 SUNNY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.97	3515 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$44.20	3532 1/3 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$309.16	3532 MARKET ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$17.10	3600 1/2 N MAIN ST A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$115.33	3630 1/2 CSBY CDR BYU
20	21	07/17/2020	459730	18602	GEXA ENERGY	$343.70	3701 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$54.98	3703 MCLEAN RD #1
20	21	07/17/2020	459730	18602	GEXA ENERGY	$54.15	3703 MCLEAN RD #2
20	21	07/17/2020	459730	18602	GEXA ENERGY	$40.61	3726 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$21.63	3732 1/2 SPUR 201
20	21	07/17/2020	459730	18602	GEXA ENERGY	$11.20	3900 BAYWAY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$138.38	3901 1/2 WINTER HAVEN
20	21	07/17/2020	459730	18602	GEXA ENERGY	$22.31	3910 1/2 EMMET HUTTO
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.78	4000 1/2 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.97	4000 1/2 TOMPKINS DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$184.50	4002 GARTH ROAD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	4028 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$572.25	403 W CEDAR BYU LYBUR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$182.26	4102 ALLENBROOK DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$51.79	4111 ALLENBROOK DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$17.53	416 1/2 N ALEXANDER D
20	21	07/17/2020	459730	18602	GEXA ENERGY	$10.48	417 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$2,735.67	4211 1/2 RACCOON DR

20	21	07/17/2020	459730	18602	GEXA ENERGY	$56.62	4219 RACCOON DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$13.04	4221 BAYWAY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$34.27	4234 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.64	424 1/2 W TEXAS AVE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$34.23	4321 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$31.57	4351 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$135.33	4403 CRAIGMONT ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.81	4404 CRAIGMONT ST C
20	21	07/17/2020	459730	18602	GEXA ENERGY	$22.93	4431 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$803.91	4434 CRSBY CDR BYU RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$29.33	4501 1/2 BARKALOO RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$38.53	4510 1/2 GOLDENEYE DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$14.40	4529 1/2 N HIGHWAY 14
20	21	07/17/2020	459730	18602	GEXA ENERGY	$429.62	4536 1/2 E FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$16.40	4600 1/2 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$13.54	4602 1/2 BAYOU BLVD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$260.89	46111/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$21.27	4620 N HIGHWAY 146
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	4622 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$21.53	4700 1/2 VILLAGE LN
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.09	4700 1/2 VILLAGE LN A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$26.12	4700 BUSH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$24.75	4700 VILLAGE LN
20	21	07/17/2020	459730	18602	GEXA ENERGY	$536.20	4723 1/2 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$665.57	4723 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$349.93	4727 E WALLISVILLE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$17.07	4817 GULFWAY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$20.80	4923 1/2 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$21.50	4997 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$77.43	503 ATLANTIC ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$6.72	505 HAFER ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.76	5105 BAYWAY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$7.48	5115 N MAIN ST #1
20	21	07/17/2020	459730	18602	GEXA ENERGY	$31.50	5117 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,191.19	5117 N MAIN ST #2
20	21	07/17/2020	459730	18602	GEXA ENERGY	$40.20	514 1/2 HILLHURST DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$215.15	5177 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$355.25	5200 EAST RD #1
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4,973.95	5200 EAST RD A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$2,766.11	5200 EAST RD B
20	21	07/17/2020	459730	18602	GEXA ENERGY	$884.74	5205 1/2 N HIGHWAY 14
20	21	07/17/2020	459730	18602	GEXA ENERGY	$23.13	5225 1/2 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$13.59	5301 N HIGHWAY 146
20	21	07/17/2020	459730	18602	GEXA ENERGY	$57.37	5328 EAST RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$17.93	5514 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$93.88	5607 1/2 W TWISTED OA
20	21	07/17/2020	459730	18602	GEXA ENERGY	$180.40	5614 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$19.78	5703 1/2 N HIGHWAY 14
20	21	07/17/2020	459730	18602	GEXA ENERGY	$24.60	5734 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$151.28	5801 CEDAR VIEW DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$454.96	5801 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$128.62	5805 BAYWAY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.66	5822 1/2 EAST RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$28.18	5888 12 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$37.16	5902 1/3 CEDAR BLUFF
20	21	07/17/2020	459730	18602	GEXA ENERGY	$261.44	5903 1/2 N HIGHWAY 14
20	21	07/17/2020	459730	18602	GEXA ENERGY	$14.40	600 PARK ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$59.68	602 1/2 TRICITY BEACH
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.80	6035 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$34.59	607 E JAMES ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$32.96	6075 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.02	609 W TEXAS AVE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.09	613 N PRUETT ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	6130 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$23.00	6170 1/2 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$169.88	6208 SAN JACINTO BLVD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$151.11	6213 BAYWAY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$100.67	63031/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$20.90	6425 1/2 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$29.16	6490 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$20.32	6510 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$180.84	6523 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,001.18	65251/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$18.22	6533 1/2 GARTH RD

20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	6601 STEINMAN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$16.26	6809 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$84.55	6829 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.70	701 MABRY RD A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$168.54	70101/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$138.34	7022 BAYWAY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$30.28	7035 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,012.19	705 N ROBERT LANIER D
20	21	07/17/2020	459730	18602	GEXA ENERGY	$124.40	7071/2 N ROBERT LANIE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$111.00	711 MAYO ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$10.93	7122 BAYWAY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$131.55	7127 N HIGHWAY 146
20	21	07/17/2020	459730	18602	GEXA ENERGY	$13.80	7128 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.64	720 W MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$36.81	7214 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$26.58	723 SAN JACINTO CIR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$231.16	725 HUNT RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$34.83	7314 BAYWAY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$22.57	7503 1/2 N HIGHWAY 14
20	21	07/17/2020	459730	18602	GEXA ENERGY	$105.71	7703 N HIGHWAY 146
20	21	07/17/2020	459730	18602	GEXA ENERGY	$398.06	7718 1/2 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$718.79	7722 BAYWAY DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$29.44	7722 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$36.60	7723 1/2 E FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$66.42	7735 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$415.14	7771 1/2 EASTPOINT BL
20	21	07/17/2020	459730	18602	GEXA ENERGY	$3,973.46	7800 N MAIN
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.28	7801 1/3 GARTH RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$752.86	7818 1/2 N HIGHWAY 14
20	21	07/17/2020	459730	18602	GEXA ENERGY	$20.19	801 PARK ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$59.12	802 CARVER ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.78	802 W TEXAS AVE
20	21	07/17/2020	459730	18602	GEXA ENERGY	$16.94	8045 1/2 N HIGHWAY 14
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.55	812 N COMMERCE ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$11.27	814 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$212.67	8160 N MAIN ST A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.58	8190 1/2 MAIN
20	21	07/17/2020	459730	18602	GEXA ENERGY	$7.92	8219 1/3 N HIGHWAY 14
20	21	07/17/2020	459730	18602	GEXA ENERGY	$14.60	8410 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$48.40	8414 1/2 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$31.88	8501 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$20.27	8704 1/2 HWY 146
20	21	07/17/2020	459730	18602	GEXA ENERGY	$18,931.67	8808 NEEDLEPOINT RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$11.92	8808 NEEDLEPOINT RD A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$18.76	8831 1/2 HIGHWAY 146
20	21	07/17/2020	459730	18602	GEXA ENERGY	$1,568.37	899 1/2 SPUR 201
20	21	07/17/2020	459730	18602	GEXA ENERGY	$92.47	900 S MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$11.48	901 DECKER DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.55	910 1/3 E FAYLE ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$474.62	910 E FAYLE ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$14.91	911 1/2 MASY TMPKN RD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$10.85	915 1/2 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	9435 EAST FWY
20	21	07/17/2020	459730	18602	GEXA ENERGY	$326.92	9510 BAYOU WOODS DR A
20	21	07/17/2020	459730	18602	GEXA ENERGY	$15.22	9707 CRYSTAL BLVD
20	21	07/17/2020	459730	18602	GEXA ENERGY	$9.28	99 1/3 STAPLES ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$455.39	99 CALDWELL ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$60.01	9904 LYNNWOOD DR
20	21	07/17/2020	459730	18602	GEXA ENERGY	$288.27	995 1/2 BLUE HERON
20	21	07/17/2020	459730	18602	GEXA ENERGY	$10.89	EMA2200
20	21	07/17/2020	459730	18602	GEXA ENERGY	$13.12	EME2200
20	21	07/17/2020	459730	18602	GEXA ENERGY	$5.05	GHA2200
20	21	07/17/2020	459730	18602	GEXA ENERGY	$4.68	HCA 4999 N MAIN ST
20	21	07/17/2020	459730	18602	GEXA ENERGY	$131.20	LHA2200
20	21	07/17/2020	459730	18602	GEXA ENERGY	$263.61	LHE2200
20	21	07/17/2020	459730	18602	GEXA ENERGY	$45.08	PHA2200
20	21	07/17/2020	459730	18602	GEXA ENERGY	$113.88	SHA2200
20	21	07/17/2020	459731	40046	JAMES D. GILES	$50.00	GILES, JAMES-BOOTS
20	21	07/17/2020	459732	23011	OBE MANUFACTURING COMPANY LL(	$57.57	PPE REPAIRS
20	21	07/17/2020	459733	41894	GOLD STAR PETROLEUM, INC	$12,868.02	DIESEL LOW SULFUR - PER O
20	21	07/17/2020	459733	41894	GOLD STAR PETROLEUM, INC	$2,050.60	DIESEL TEXAS STATE TAX
20	21	07/17/2020	459733	41894	GOLD STAR PETROLEUM, INC	$73.14	FED ENVIRONMENTAL FEE E10
20	21	07/17/2020	459733	41894	GOLD STAR PETROLEUM, INC	$19,679.08	GASOLINE REGULAR - PER OP
20	21	07/17/2020	459733	41894	GOLD STAR PETROLEUM, INC	$2,993.00	GASOLINE TEXAS STATE TAX

20	21	07/17/2020	459733	41894	GOLD STAR PETROLEUM, INC	$33.00	TEXAS LOADING FEE
20	21	07/17/2020	459733	41894	GOLD STAR PETROLEUM, INC	$305.16	TOTAL CONSTANT - CONTRACT
20	21	07/17/2020	459734	25732	GUADALUPE GONZALEZ	$202.85	GONZALEZ,GUADALUPE RE
20	21	07/17/2020	459735	2987	GRAHAM TOWING & RECOVERY	$450.00	CASE # 20-23125 TOW COST
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$77.95	CALYPSO COVE WATER PARK 2
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$109.13	DOT
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$171.50	FIRE/SOUTH COMMAND
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$5,977.41	PARKS CONTRACT MOWING SIT
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	07/17/2020	459736	2525	GRANT SMITH MOWING	$103.94	RON MCLEMORE SUB STATION
20	21	07/17/2020	459737	54126	GRIFFITH KIM	$160.90	411 W HOMAN ST
20	21	07/17/2020	459738	2974	GT DISTRIBUTORS	$158.40	DEFTEC MK III FIRST DEFEN
20	21	07/17/2020	459739	35089	MIGUEL GUERRERO	$135.05	FINGERPRINT/PARAMEDIC
20	21	07/17/2020	459740	54124	GUILLOT KELSEY	$74.58	404 N 7TH ST
20	21	07/17/2020	459741	2997	H & H TRACTOR & LAWN EQUIPMENT	$371.36	GAS AND OIL FOR WEEDEATER
20	21	07/17/2020	459742	3164	HALLMARK OFFICE PRODUCTS, INC.	$185.72	BLACK TONER CARTRIDGE-BRI
20	21	07/17/2020	459742	3164	HALLMARK OFFICE PRODUCTS, INC.	$74.19	TONER-BRI
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$390.00	INV 102328
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$351.00	INV 102329
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$9,360.00	INV 102330
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$78.00	INV 102331
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$468.00	INV 102332
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$20,241.00	INV 102333
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$9,672.00	INV 102334
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$390.00	INV 102549
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$351.00	INV 102550
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$9,360.00	INV 102551
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$78.00	INV 102552
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$468.00	INV 102553
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$20,241.00	INV 102554
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$9,672.00	INV 102555
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$390.00	INV 102694
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$351.00	INV 102695
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$9,360.00	INV 102696
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$78.00	INV 102697
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$468.00	INV 102698
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$20,241.00	INV 102699
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$9,672.00	INV 102700
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$390.00	INV 102904
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$351.00	INV 102905
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$9,360.00	INV 102906
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$78.00	INV 102907
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$468.00	INV 102908
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$20,241.00	INV 102909
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$9,672.00	INV 102910
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$390.00	INV 103131
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$351.00	INV 103132
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$9,360.00	INV 103133
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$78.00	INV 103134
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$468.00	INV 103135
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$20,241.00	INV 103136
20	21	07/17/2020	459744	3722	HARRIS COUNTY TREASURER	$9,672.00	INV 103137
20	21	07/17/2020	459745	28746	HCMCA	$2,000.00	HCMCA DUES
20	21	07/17/2020	459746	54147	HCPH	$100.00	COMPLETED RENTAL 9818
20	21	07/17/2020	459747	54136	HILLARD ELIZABETH	$69.16	307 FORREST ST
20	21	07/17/2020	459748	34580	RENE HINOJOSA	$586.72	2020 CLOTHING ALLOWANCE
20	21	07/17/2020	459749	54130	HOLLANDSWORTH SUZANNE OR DAL	$29.17	3203 WOODSTONE DR
20	21	07/17/2020	459750	34416	HOUSTON CHRONICLE	$2,900.00	ADVERTISING EXPLORE MAGAZ
20	21	07/17/2020	459750	34416	HOUSTON CHRONICLE	$15,000.00	ADVERTISING-DISPLAY, FACE
20	21	07/17/2020	459751	54139	HOUSTON CONTROLS INC	$140.15	101 N ROBERT LANIER
20	21	07/17/2020	459752	45559	HYDROZONE LANDSCAPE CORPORATIO	$339.00	BED HERBICIDE
20	21	07/17/2020	459752	45559	HYDROZONE LANDSCAPE CORPORATIO	$1,830.00	BED WEED CONTROL
20	21	07/17/2020	459752	45559	HYDROZONE LANDSCAPE CORPORATIO	$6,500.00	MOW, LINE TRIM, HARD EDGE
20	21	07/17/2020	459752	45559	HYDROZONE LANDSCAPE CORPORATIO	$2,034.00	TURF HERBICIDE
20	21	07/17/2020	459753	414	INSIGHT PUBLIC SECTOR	$477.92	ADOBE CREATIVE CLOUD FOR
20	21	07/17/2020	459753	414	INSIGHT PUBLIC SECTOR	$203.08	ADOBE PHOTOSHOP LICENSE

20	21	07/17/2020	459754	10181	NTERSTATE ALL BATTERY CENTER	$17.50	3V LITHIUM CR2032 CARDED
20	21	07/17/2020	459754	10181	NTERSTATE ALL BATTERY CENTER	$23.30	3V LITHIUM CR2330 CARDED
20	21	07/17/2020	459755	52795	JAMES DEAVER SERVICES INC.	$8,700.00	INSPECTION SERVICES FOR T
20	21	07/17/2020	459756	54113	JAMES SHELINDA	$70.73	2105 IVIE LEE ST
20	21	07/17/2020	459757	54114	JIRRELS DAVE	$31.84	1707 CHILTON DR
20	21	07/17/2020	459758	54149	EDWARD JOHNSON	$95.74	OVERPAYMENT
20	21	07/17/2020	459759	51249	TONNELLIE TONI JONES	$150.00	COMPLETED RENTAL 9496
20	21	07/17/2020	459760	45648	KILGORE INDUSTRIES, LP	$1,587.00	REPLACE BLOWER MOTOR
20	21	07/17/2020	459761	45847	KOMPAN, INC	$314.00	FREIGHT
20	21	07/17/2020	459761	45847	KOMPAN, INC	$2,669.00	SINGLEBAY SWING 8' W/BASK
20	21	07/17/2020	459762	54120	LATCHMIEPERSAD DEVINDRA	$16.28	3933 TUMBLEWEED LN
20	21	07/17/2020	459763	54148	KATHLEEN LAW	$80.00	CANCEL TENNIS SUMMER
20	21	07/17/2020	459764	521	LEXIS NEXIS	$237.50	DATA USAGE
20	21	07/17/2020	459765	44396	ATTHEW BENDER AND COMPANY, INC	$386.31	ACCT. NO. 0082373050
20	21	07/17/2020	459766	26191	LINDE GAS NORTH AMERICA, LLC	$372.23	OXYGEN CYLINDER RENTAL
20	21	07/17/2020	459767	48587	LIFEPOINT	$50.00	COMPLETED RENTAL12587
20	21	07/17/2020	459768	17345	LOFTIN EQUIPMENT COMPANY	$1,293.73	GENERATOR MAINTENANCE
20	21	07/17/2020	459769	3141	LYONS DISTRIBUTING CO.	$55.20	KITCHEN SUPPLIES
20	21	07/17/2020	459770	54116	MARTINDALE STEVEN R	$27.53	1905 MOCKINGBIRD ST
20	21	07/17/2020	459771	54141	MATA JOE	$84.13	143 EGRET CANAL N
20	21	07/17/2020	459772	4903	MCI	$487.03	5P829569
20	21	07/17/2020	459773	22225	CLEMORE BUILDING MAINTENANCE, IN	$10,100.00	CHARGE PER LOT TO MOW,
20	21	07/17/2020	459773	22225	CLEMORE BUILDING MAINTENANCE, IN	$700.00	CHARGE TO MOW ACREAGE
20	21	07/17/2020	459773	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,400.00	CLEANUP HOURLY RATE
20	21	07/17/2020	459773	22225	CLEMORE BUILDING MAINTENANCE, IN	$361.85	DISPOSAL COSTS REIMBURSED
20	21	07/17/2020	459773	22225	CLEMORE BUILDING MAINTENANCE, IN	$300.00	IN ADDITION, EVERY HOUR M
20	21	07/17/2020	459773	22225	CLEMORE BUILDING MAINTENANCE, IN	$22,000.00	JUNE SANITIZING AT 10 CIT
20	21	07/17/2020	459774	724	MEGA SAND ENTERPRISES, INC.	$39.44	3-1/2 SACK CEMENT STABILI
20	21	07/17/2020	459774	724	MEGA SAND ENTERPRISES, INC.	$5,815.80	5 SACK MIX
20	21	07/17/2020	459775	52179	DIANA MENDIETA	$50.00	COMPLETED RENTAL 492
20	21	07/17/2020	459776	9646	MONUMENT CHEVROLET	$3,390.37	MISC PARTS
20	21	07/17/2020	459776	9646	MONUMENT CHEVROLET	$302.25	TRANSMITTER UNIT 2078
20	21	07/17/2020	459777	16697	MOODY BROS. INC	$2,270.45	PRESSURE RELIEF
20	21	07/17/2020	459777	16697	MOODY BROS. INC	$51.09	SHIPPING
20	21	07/17/2020	459778	29575	MSM RESOURCES CORPORATION	$18,532.08	PROFESSIONAL SERVICES TO
20	21	07/17/2020	459779	3597	MURFF TURF FARMS, INC.	$720.00	GRASS-HOLLAWAY PARK
20	21	07/17/2020	459779	3597	MURFF TURF FARMS, INC.	$180.00	SOD
20	21	07/17/2020	459780	31366	MVM, INC	$9,117.45	ADMIN/FINANCIAL MANAGER -
20	21	07/17/2020	459781	24550	NETWORK CABLING SERVICES, INC	$761.94	2N BOX
20	21	07/17/2020	459781	24550	NETWORK CABLING SERVICES, INC	$10,198.93	INSTALL ACCESS CONTROL FO
20	21	07/17/2020	459782	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	07/17/2020	459783	46292	OFFICE DEPOT	$35.47	INV 101008670001
20	21	07/17/2020	459783	46292	OFFICE DEPOT	$20.99	INV 101009658001
20	21	07/17/2020	459784	9162	OFFICE DEPOT	$240.38	OFFICE SUPPLIES
20	21	07/17/2020	459785	1292	OLSON & OLSON LLP	$226.98	CAUSE NO. 100792301-17-00
20	21	07/17/2020	459786	3492	O'REILLY AUTO PARTS	$153.78	DUAL LOCK
20	21	07/17/2020	459786	3492	O'REILLY AUTO PARTS	$548.03	MISC PARTS
20	21	07/17/2020	459786	3492	O'REILLY AUTO PARTS	$423.43	MISC SUPPLIES
20	21	07/17/2020	459786	3492	O'REILLY AUTO PARTS	$228.76	SUPPLIES
20	21	07/17/2020	459787	16944	LTIER BROTHERS CONSTRUCTION, LT	$30,625.02	CRAIGMONT LIFTSTATION
20	21	07/17/2020	459788	54121	PETERS SHAWN	$155.52	3011 MASSEY TOMPKINS
20	21	07/17/2020	459789	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	07/17/2020	459790	32033	PITNEY BOWES, INC	$69.29	EZ SEAL
20	21	07/17/2020	459791	48929	PLW WATERWORKS, LLC	$1,335,739.83	BAWA EAST
20	21	07/17/2020	459792	44308	BRADLEY PORRAS	$254.87	ADOBE AUDITION
20	21	07/17/2020	459792	44308	BRADLEY PORRAS	$1,188.00	PODBEAN #FC0AE61B0002
20	21	07/17/2020	459792	44308	BRADLEY PORRAS	$117.86	RODE SWIVEL MICROPHON
20	21	07/17/2020	459793	54146	HEATHER POSTON	$150.00	CANCEL RENTAL 19104
20	21	07/17/2020	459794	28441	RESIDIO NETWORKED SOLUTIONS, IN	$1,694.00	CATALYST 1000 8 PORT GE
20	21	07/17/2020	459795	235	OFESSIONAL TURF PRODUCTS OF TE	$158.82	PULLEY FOR MIDDLE DECK
20	21	07/17/2020	459795	235	OFESSIONAL TURF PRODUCTS OF TE	$25.87	SHIPPING
20	21	07/17/2020	459796	31656	ROFESSIONAL TURF PRODUCTS, LP	$464.19	BEARINGS, WASHERS
20	21	07/17/2020	459797	214	ROMAXIMA MANUFACTURING, LTD.	$125.00	QUARTERLY PREVENTATIVE MA
20	21	07/17/2020	459798	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	07/17/2020	459799	45033	UEST DIAGNOSTICS CLINICAL LAB, IN	$117.00	DRUG SCREENS
20	21	07/17/2020	459800	54057	JULIETA QUINTANA	$45.00	CANCEL ALL AMER FOOD
20	21	07/17/2020	459801	36094	BRETT RAY	$50.00	RAY, BRETT-BOOTS
20	21	07/17/2020	459802	48166	RCN COMMUNICATIONS LLC	$799.92	BLACKBOX 5-PORT INDUSTRIA
20	21	07/17/2020	459802	48166	RCN COMMUNICATIONS LLC	$200.00	COR IBR POWER SUPPLY CORD
20	21	07/17/2020	459802	48166	RCN COMMUNICATIONS LLC	$9,599.92	ESTIMATE# 865-014828
20	21	07/17/2020	459802	48166	RCN COMMUNICATIONS LLC	$60.00	SHIPPING
20	21	07/17/2020	459803	30219	REDDY ICE, INC	$187.33	ICE DELIVERIES
20	21	07/17/2020	459803	30219	REDDY ICE, INC	$187.32	ICE DELIVERIES FOR PW
20	21	07/17/2020	459804	53215	EVIVAL ANIMAL HEALTH & GREAT COM	$394.94	NOBIVAC FELINE VACCINES

20	21	07/17/2020	459805	35488	RION N HART, PH D	$255.00	BRENDA AMEZCUA
20	21	07/17/2020	459805	35488	RION N HART, PH D	$255.00	BRETT MENZEL
20	21	07/17/2020	459806	54117	IOS ROEL JULIAN OR VILLANUEVA KR	$20.37	704 E LOBIT ST
20	21	07/17/2020	459807	53105	ROBINSON IRON CORPORATION	$27,000.00	REFINISH FOUNTAIN: PRESS
20	21	07/17/2020	459808	36436	OSELAND OAKS CIVIC ASSOCIATION	$500.00	COMPLETED RENTAL16629
20	21	07/17/2020	459809	54151	LEILANI S RUSSELL	$164.68	VOID PR CK #679211
20	21	07/17/2020	459810	1591	SHAWN R. RUSSI	$50.00	VOID CHECK #456152
20	21	07/17/2020	459811	21956	RYAN HERCO FLOW SOLUTIONS	$46.48	FREIGHT
20	21	07/17/2020	459811	21956	RYAN HERCO FLOW SOLUTIONS	$29.70	PARFLEX PE TUBING 1/4" NA
20	21	07/17/2020	459811	21956	RYAN HERCO FLOW SOLUTIONS	$55.54	PPRO MALE EL 1/4" OD X 3
20	21	07/17/2020	459812	54112	SALINAS FELIX	$45.72	2204 PINEMONT ST
20	21	07/17/2020	459813	44649	TACOT, INC	$1,128.82	STRIPING PAINT
20	21	07/17/2020	459814	3392	SHERWIN-WILLIAMS	$1,679.87	PAINT
20	21	07/17/2020	459814	3392	SHERWIN-WILLIAMS	$141.87	PAINT FOR ROSELAND
20	21	07/17/2020	459815	45953	SOUTHEAST FIRE PROTECTION, LP	$525.00	INSPECTION FOR PD
20	21	07/17/2020	459816	29476	UTHERN COMPUTER WAREHOUSE, IN	$1,079.21	LOGITECH GROUP VIDEO CONF
20	21	07/17/2020	459817	27613	SOUTHERN FLOWMETER, INC	$36,201.50	COMMERCIAL METER TESTING
20	21	07/17/2020	459818	44037	SPRINT TRANSPORT, LLC	$4,116.76	SLUDGE DISPOSAL
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$390.84	4 CUBIC YARD CONTAINER
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$130.28	6 CUBIC YARD CONTAINER
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$277.00	BAYLAND MARINA
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$277.00	BERGERON PARK
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$33.00	JUNE 1-5 AND FINAL PICK U
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$185.00	MONTHLY RATE PER HANDICAP
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$277.00	NC FOOTE PARK
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$97.00	SPECIAL EVENT - HAND WASH
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$260.10	SPECIAL EVENT HANDICAP UN
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$1,836.00	SPECIAL EVENT REGULAR UNI
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$1,231.65	THIRTY YARD ROLL OFF CONT
20	21	07/17/2020	459819	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	07/17/2020	459820	43192	STERLING INFOSYSTEMS, INC	$1,159.28	BACKGROUND CHECKS
20	21	07/17/2020	459821	18774	STEWART & STEVENSON LLC	$6,283.41	UNIT 1066 ENGINE REPAIR
20	21	07/17/2020	459822	20946	SUNBELT RENTALS INC	$84.00	8X6 REDUCER CONC BAUER F
20	21	07/17/2020	459823	42641	NAT'L GUARDIAN LIFE INS CO	$9,561.16	VISION FEES FOR OCTOBER 2
20	21	07/17/2020	459824	37092	TACTICAL MEDICAL SOLUTIONS, INC	$4,905.90	BALLISTIC RESPONSE KITS
20	21	07/17/2020	459824	37092	TACTICAL MEDICAL SOLUTIONS, INC	$111.89	SHIPPING
20	21	07/17/2020	459825	14431	TEAM OUTFITTERS	$141.00	ALTERATIONS-R WHITAKER
20	21	07/17/2020	459825	14431	TEAM OUTFITTERS	$80.00	ALTERATIONS-SALINAS, KINZ
20	21	07/17/2020	459825	14431	TEAM OUTFITTERS	$550.00	HATS (50)
20	21	07/17/2020	459826	54150	MARIA TELLEZ	$50.00	OVERPAYMENT
20	21	07/17/2020	459827	5715	XAS DEPARTMENT OF AGRICULTURE	$75.00	NONCOMMERCIAL POLITICAL C
20	21	07/17/2020	459828	41366	EXAS FISH & GAME PUBLISHING CO,LI	$1,860.00	ADVERTISING JULY/AUGUST
20	21	07/17/2020	459829	41785	GLOBAL D.C.C., INC	$50.00	SHREDDING
20	21	07/17/2020	459830	22090	TEXAS SNAKES & MORE	$250.00	WILDLIFE VISION CLASS- SU
20	21	07/17/2020	459831	48848	TGS CEDAR PORT PARTNERS LP	$9,400.00	BAWA EAST MAINTENANCE OF
20	21	07/17/2020	459832	1497	THE LIFEGUARD STORE	$60.00	3/4" ROPE HOOK
20	21	07/17/2020	459832	1497	THE LIFEGUARD STORE	$120.00	5" X 9" ROPE FLOAT
20	21	07/17/2020	459832	1497	THE LIFEGUARD STORE	$95.00	FREIGHT
20	21	07/17/2020	459832	1497	THE LIFEGUARD STORE	$180.00	POLYPROPYLENE SPOOL OF RO
20	21	07/17/2020	459832	1497	THE LIFEGUARD STORE	$440.00	SOLAR LIFEGUARD UMBRELLA
20	21	07/17/2020	459833	32301	THE METHODIST HOSPITAL	$1,100.00	PHYSICALS
20	21	07/17/2020	459834	11169	THE PRODUCTIVITY CENTER INC	$232.00	TCLEDDS SUBSCRIPTION RENE
20	21	07/17/2020	459835	3430	THE TRANSMITTER SHOP	$825.00	TRANSMITTERS
20	21	07/17/2020	459836	54129	THOMAS YVONNE	$66.95	4901 COUNTRY CLUB VW
20	21	07/17/2020	459837	11108	THOMSON REUTERS - WEST	$144.00	LIBRARY PLAN-JUNE
20	21	07/17/2020	459838	52791	TURN 2 SPECIALTY COMPANIES LLC	$150.00	COMPLETED RENTAL15795
20	21	07/17/2020	459839	2203	XAS DEPARTMENT OF TRANSPORTATI	$29.60	VEHICLE INQUIRIES
20	21	07/17/2020	459840	28580	TYLER TECHNOLOGIES	$9,800.00	PURCHASE OF ENERGOV SOFTW
20	21	07/17/2020	459841	16529	UNIFIRST HOLDINGS, L.P.	$42.78	MAT RENTAL
20	21	07/17/2020	459841	16529	UNIFIRST HOLDINGS, L.P.	$1,184.10	UNIFORM RENTAL
20	21	07/17/2020	459842	8331	UNITED RENTALS	$1,240.56	RENTAL OF 60' LIFT FOR SL
20	21	07/17/2020	459843	54125	UNRUH RANDALL	$37.13	206 W FRANCIS ST
20	21	07/17/2020	459844	27566	SA SHADE & FABRIC STRUCTURES, IN	$1,500.00	SHADE REPLACEMENT AT UNID
20	21	07/17/2020	459845	2535	VERIZON WIRELESS	$2,951.18	242085851-00001
20	21	07/17/2020	459845	2535	VERIZON WIRELESS	$9,730.80	622242236-00002
20	21	07/17/2020	459845	2535	VERIZON WIRELESS	$124.05	823156024-00001

20	21	07/17/2020	459846	33601	CYRACOM INTERNATIONAL, INC	$313.88	LANGUAGE TRANSLATION
20	21	07/17/2020	459847	3535	W. W. GRAINGER, INC.	$2,114.00	4JG27 - DISK FILTER, P100
20	21	07/17/2020	459847	3535	W. W. GRAINGER, INC.	$168.60	6AP71 - HALF MASK RESPIRA
20	21	07/17/2020	459847	3535	W. W. GRAINGER, INC.	$831.04	6XKE8 - SAFETY GLASSES, C
20	21	07/17/2020	459847	3535	W. W. GRAINGER, INC.	$626.24	PARTS FOR PIRATES BAY
20	21	07/17/2020	459847	3535	W. W. GRAINGER, INC.	$510.00	TOILET BUTTONS
20	21	07/17/2020	459848	4143	WASTE MANAGEMENT	$412,691.76	RESIDENTIAL -JUNE
20	21	07/17/2020	459849	54127	WATERMILL EXPRESS INC	$104.95	710 A WEST MAIN ST
20	21	07/17/2020	459850	11480	ESTERN SALES & TESTING DEER PAR	$760.00	SCBA CYLINDER TESTING
20	21	07/17/2020	459851	31203	WILLIS OF FLORIDA, INC	$3.09	FSLSO SERVICE FEE
20	21	07/17/2020	459851	31203	WILLIS OF FLORIDA, INC	$5,150.00	LAW ENFORCEMENT LIABILITY
20	21	07/17/2020	459851	31203	WILLIS OF FLORIDA, INC	$254.41	SURPLUS LINES TAX
20	21	07/17/2020	459852	3451	WOWCO EQUIPMENT CO.	$68.74	KEYS
20	21	07/17/2020	459853	3705	XEROX CORPORATION	$13,497.67	COPIER RENTAL INVOICE DAT
20	21	07/17/2020	459854	37094	XEROX CORPORATION	$674.31	XEROX MACHINE SERVICES W7
20	21	07/17/2020	459855	22729	XL AUTO PARTS	$341.60	MISC PARTS
20	21	07/17/2020	459856	47036	YOYO LLC SERIES 13	$811.18	SEWER IMPACT FEE
20	21	07/17/2020	459857	34815	ZOHO CORPORATION	$10,908.00	MANAGEENGINE AD360 SUBSCR
20	21	07/24/2020	459858	54172	2018 LONGTERM ER LLC	$13.69	5400 LINDA LN
20	21	07/24/2020	459859	19966	A & B ENVIRONMENTAL	$450.00	AMMONIA TESTING
20	21	07/24/2020	459859	19966	A & B ENVIRONMENTAL	$550.00	BOD TESTING
20	21	07/24/2020	459859	19966	A & B ENVIRONMENTAL	$387.50	CBOD TESTING
20	21	07/24/2020	459859	19966	A & B ENVIRONMENTAL	$65.00	COPPER AND ZINC TOTAL TES
20	21	07/24/2020	459859	19966	A & B ENVIRONMENTAL	$81.00	COPPER TESTING
20	21	07/24/2020	459860	32526	ACE INDUSTRIES, INC	$1,294.70	PARTS FOR SPRAY TRUCK
20	21	07/24/2020	459861	1471	ACT PIPE & SUPPLY	$31,856.16	SQUARE CULVERTS
20	21	07/24/2020	459862	34166	ALLEN & KERBER AUTO SUPPLY	$726.96	MISC PARTS
20	21	07/24/2020	459863	2876	ANCHOR MSP, INC	$118.12	BUSINESS CARDS
20	21	07/24/2020	459863	2876	ANCHOR MSP, INC	$279.22	INVOICE 48718
20	21	07/24/2020	459863	2876	ANCHOR MSP, INC	$1,726.60	INVOICE 48719
20	21	07/24/2020	459864	28668	NGEL BROTHERS ENTERPRISES, LTD	$65,750.43	BAWA EAST TRANSMISSIO
20	21	07/24/2020	459865	2874	AQUA SOLUTIONS, INC.	$129.00	LAB SUPPLIES
20	21	07/24/2020	459866	26327	RROW MAGNOLIA INTERNATIONAL INC	$739.90	BURN DOWN IH-1945-005GL
20	21	07/24/2020	459866	26327	RROW MAGNOLIA INTERNATIONAL INC	$88.68	FREIGHT
20	21	07/24/2020	459867	54155	ASBURY SHERRY	$3.18	1802 OLIVE ST
20	21	07/24/2020	459868	33078	ASSOCIATED SUPPLY CO, INC	$517.80	FAN, HOSE
20	21	07/24/2020	459868	33078	ASSOCIATED SUPPLY CO, INC	$21.63	KEYS
20	21	07/24/2020	459868	33078	ASSOCIATED SUPPLY CO, INC	$77.00	RADIATOR HOSE FOR CASE MA
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$165.20	998001-440ML T J01 SPOT Y
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$330.40	998002-440ML TJ03 SPOT BL
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$660.80	998005AA-440ML TJ05 SPOT
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$133.00	998005L-440ML TJ INK CYAN
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$165.20	998007AC-440ML TJ07 SPOT
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$330.40	998008- 440ML TJ08 SPOT R
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$133.00	998008L- 440ML TJ INK MAG
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$165.20	998009- 440ML TJ09 SPOT B
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$73.50	998040- 0.5L BOTTLE CLEAN
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$35.00	998333-LINT FREE SWABS
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$51.10	998366-WIPER BLADE
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$187.00	998385-LINT FREE WIPES
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$69.30	998423-SPITTOON PAD
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$2,995.00	COMPACT S FUME EXTRACTOR
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$1,575.00	FLEXIPRINT 12 AVERY DENNI
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$1,032.00	OL-1000 CLEAR OVERLAY 48
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$6,192.00	OL-1000 CLEAR OVERLAY 48"
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$432.00	T-1500D WHITE EG 48" X 5
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$1,440.00	T-3500 WHITE HIP 48" X 50
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$1,440.00	T-6500 WHIT HIP 48 X 50 Y
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$7,200.00	T-6500 WHITE HIP 48" X 50
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$32,350.00	TRAFFICJET PRINT SYSTEM
20	21	07/24/2020	459869	52536	AVERY DENNISON CORPORATION	$10,595.00	TRAFFICJET ROLL TO ROLL L
20	21	07/24/2020	459870	3040	AWARDS & ENGRAVING	$191.40	FACE COVERING
20	21	07/24/2020	459871	2881	B & W HYDRAULICS INC.	$1.51	FITTINGS
20	21	07/24/2020	459871	2881	B & W HYDRAULICS INC.	$140.46	HOSE FOR WATER TRUCKS
20	21	07/24/2020	459871	2881	B & W HYDRAULICS INC.	$554.42	HOSES
20	21	07/24/2020	459871	2881	B & W HYDRAULICS INC.	$313.80	HYDRAULIC HOSE-UNIT 30345
20	21	07/24/2020	459875	460	BAKER & TAYLOR	$1,810.88	149 BOOKS
20	21	07/24/2020	459875	460	BAKER & TAYLOR	$3,337.06	196 BOOKS
20	21	07/24/2020	459876	54096	BANG THE TABLE USA LLC	$6,900.00	ENGAGEMENT HQ ANNUAL LICE
20	21	07/24/2020	459877	54188	MARIA SAGREGRO BARRIGE	$275.00	CANCEL SEASON PASS
20	21	07/24/2020	459878	33121	BAY AIR CONDITIONING	$931.54	REPAIR RTU 5 @ PD
20	21	07/24/2020	459878	33121	BAY AIR CONDITIONING	$410.56	REPAIRS-BAYTOWN CONFERENC
20	21	07/24/2020	459879	2683	BAY AREA FENCE COMPANY	$2,680.00	REPAIR FENCE AT WEST DIST
20	21	07/24/2020	459880	49986	BAY TEX LOCK SERVICES, LLC	$198.00	REKEY GATE AT CHILLER YAR

20	21	07/24/2020	459881	50700	AYTOWN WRECKER SERVICE INC.	$150.00	TOW BAYTOWN LIFT STATION
20	21	07/24/2020	459882	3997	BAYTOWN ELECTRIC	$324.00	APPRENTICE
20	21	07/24/2020	459882	3997	BAYTOWN ELECTRIC	$585.00	JOURNEYMAN OR LINEMAN
20	21	07/24/2020	459882	3997	BAYTOWN ELECTRIC	$368.57	MISC PARTS + 15% MARKUP
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$34.92	24 OZ. FOAM CUPS (500 PE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$41.66	32 OZ. FOAM CUPS (500 PE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$61.77	BEEF PATTY
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$287.52	BOTTLED WATER 16.9 OZ. (
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$46.67	CHEESE AMERICAN 120 SLICE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$36.67	CHEESE SAUCE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$84.72	CHICKEN TENDERS
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$27.00	CHICKEN TENDERS (10 LBS
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$77.97	CHILI W/O BEANS #10 (6 C
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$36.68	CHIP TORTILLA WHITE ROUND
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$36.68	CHIPS - TORTILLA CHIPS (1
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$269.91	CHIPS VARIETY FRITO LAYS
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$67.50	COCA - COLA 24 PK
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$34.86	CORN DOG MINI
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$40.50	DIET COKE 24 PK
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$11.90	DIET DR PEEPER CUBE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$35.70	DIET DR PEPPER CUBE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$59.50	DR PEPPER CUBE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$77.00	FRANK ALL BEEF
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$77.00	FRANKS - ALL MEAT 6" X 1"
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$61.54	FRENCH FRIES SS 1/4 IN
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$27.34	FRITOS 2 OZ. BAGS (64 P
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$262.57	GATORADE - COOL BLUE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$71.61	GATORADE - FRUIT PUNCH
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$71.61	GATORADE - LEMON/LIME
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$95.48	GATORADE - RIPTIDE RUSH P
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$78.42	HAMBURGER BUNS 5" (48 PE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$185.31	HAMBURGER PATTY 4 OZ PRE-
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$25.46	HONEY MUSTARD 2 OZ. CUPS
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$79.98	HOT DOG BUNS 6" (72 PER
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$33.64	KETCHUP (1000-9GM PACKETS
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$107.61	M & M PEANUT
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$80.34	M & M PLAIN
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$45.16	MARINARA CUP
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$47.78	MISCELLANEOUS ITEMS NOT O
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$86.37	MOUNTAIN DEW 24 PK
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$161.31	MOZARELLA STICKS
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$9.99	PAD SCOURING NYLON
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$57.10	PICKLE DILL WHOLE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$28.55	PICKLE-DILL WHOLE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$54.94	RANCH DRESSING 2 OZ. CUPS
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$30.77	REESE PEANUT BUTTER
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$42.18	ROASTED MEDIUM CHICKEN WI
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$22.58	SAUCE MARINARA CUP
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$53.67	SKITTLE SOUR BITE
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$80.52	SKITTLES
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$144.96	SNICKERS
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$57.58	SODA MOUNTAIN DEW
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$54.00	SPRITE 24 PK
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$81.08	SUNFLOWER SEEDS
20	21	07/24/2020	459883	28583	BEN E KEITH COMPANY	$95.56	TOWEL ROLL
20	21	07/24/2020	459884	20252	MARK O BEVERS	$1,500.00	TREE REMOVAL-4900 BURNING
20	21	07/24/2020	459885	30879	BIKE BARN, L.P.	$768.54	HOSPEDALES,JUSTYN-BIK
20	21	07/24/2020	459886	28887	BINKLEY & BARFIELD, INC	$5,267.06	ENVIRONMENTAL PHASE 1-ESA
20	21	07/24/2020	459886	28887	BINKLEY & BARFIELD, INC	$21,840.00	PRELIMINARY DESIGN
20	21	07/24/2020	459886	28887	BINKLEY & BARFIELD, INC	$3,868.00	TOPO SURVEY
20	21	07/24/2020	459887	54171	BONIN SHELBY	$26.14	4814 BASALT DR
20	21	07/24/2020	459888	23983	SWORTH OFFICE & TECHNOLOGY PR(	$157.60	BOXES FOR COLORED PAPER
20	21	07/24/2020	459889	446	BOUND TREE MEDICAL, LLC	$198.20	DEXTROSE 50%, 25ML, PREFI
20	21	07/24/2020	459889	446	BOUND TREE MEDICAL, LLC	$38.90	LIDOCAINE 2%, 100MG, 5ML
20	21	07/24/2020	459889	446	BOUND TREE MEDICAL, LLC	$56.00	NASAL CANNULA, CRUSH RESI
20	21	07/24/2020	459890	54180	BRIDGE CITY MIDDLE SCHOOL	$250.00	CANCEL SCHOOL DAYS
20	21	07/24/2020	459891	54154	BRIDGES MATTHEW	$87.86	1602 SHERIDAN DR
20	21	07/24/2020	459892	21063	BSN SPORTS COLLEGIATE PACIFIC	($119.52)	INVOICE 909366088
20	21	07/24/2020	459892	21063	BSN SPORTS COLLEGIATE PACIFIC	$180.00	INVOICE 909435294
20	21	07/24/2020	459893	54160	BUDDHIST MEDITATION CENTER INC	$137.29	750 E TEXAS AVE
20	21	07/24/2020	459894	54156	CAMILLO PROPERTIES LTD	$33.61	3407 APACHE MEADOWS
20	21	07/24/2020	459895	54157	CAMILLO PROPERTIES, LTD	$14.89	3511 APACHE MEADOWS
20	21	07/24/2020	459896	42456	CARRIER CORPORATION	$1,000.00	HVAC WORK @ CITY HALL
20	21	07/24/2020	459896	42456	CARRIER CORPORATION	$1,775.00	REPAIR TRANE AND MCQUAY A

20	21	07/24/2020	459897	2919	CASCO INDUSTRIES INC	$490.00	CITROSQUEEZE, PROQUAT
20	21	07/24/2020	459897	2919	CASCO INDUSTRIES INC	$95.00	FREIGHT
20	21	07/24/2020	459898	12997	CENTER POINT LARGE PRINT	$22.57	1 BOOK
20	21	07/24/2020	459899	2956	CENTERPOINT ENERGY	$99.02	103477055-7215 EAST
20	21	07/24/2020	459899	2956	CENTERPOINT ENERGY	$24.06	81728255-910 FAYLE
20	21	07/24/2020	459899	2956	CENTERPOINT ENERGY	$24.06	9754740-2515 CEDAR
20	21	07/24/2020	459900	15519	CHAMPION ENERGY SERVICES, LLC	$33,743.68	06/15-07/14/20 SERV
20	21	07/24/2020	459901	43046	CINTAS CORPORATION NO. 2	$249.86	FIRST AID CABINET REPLENI
20	21	07/24/2020	459902	5084	CITY OF BAYTOWN-UTILITY BILLING	$66.95	4901 COUNTRY CLUB VW
20	21	07/24/2020	459903	11915	COASTAL WELDING SUPPLY	$1,019.02	WELDING SUPPLIES
20	21	07/24/2020	459904	14344	COMCAST	$166.04	8777701040103837
20	21	07/24/2020	459904	14344	COMCAST	$101.30	8777701040103878
20	21	07/24/2020	459904	14344	COMCAST	$32.60	8777701040215714
20	21	07/24/2020	459904	14344	COMCAST	$65.20	8777701040716349
20	21	07/24/2020	459904	14344	COMCAST	$100.54	8777701040759943
20	21	07/24/2020	459904	14344	COMCAST	$199.07	8777701041129583
20	21	07/24/2020	459904	14344	COMCAST	$111.62	8777701041129591
20	21	07/24/2020	459904	14344	COMCAST	$181.09	8777701041375483
20	21	07/24/2020	459904	14344	COMCAST	$2,287.68	8777706900000478
20	21	07/24/2020	459905	34496	COMCAST BUSINESS	$904.73	901924503
20	21	07/24/2020	459905	34496	COMCAST BUSINESS	$316.67	906603936
20	21	07/24/2020	459905	34496	COMCAST BUSINESS	$6,273.89	908349621
20	21	07/24/2020	459906	51591	COMEX CORPORATION	$1,121,902.11	FIRE TRAINING PH 3
20	21	07/24/2020	459907	3087	COMMUNITY COFFEE CO., INC.	$1,097.80	COFFEE SUPPLIES
20	21	07/24/2020	459908	32779	CUP HEALTH CENTERS/SOUTHWEST	$10,028.34	MANAGEMENT FEE
20	21	07/24/2020	459908	32779	CUP HEALTH CENTERS/SOUTHWEST	$5,037.73	MEDICAL SUPPLIES & LABS
20	21	07/24/2020	459908	32779	CUP HEALTH CENTERS/SOUTHWEST	$78.97	OFFICE SUPPLIES
20	21	07/24/2020	459908	32779	CUP HEALTH CENTERS/SOUTHWEST	$70,728.41	STAFF
20	21	07/24/2020	459908	32779	CUP HEALTH CENTERS/SOUTHWEST	$1,833.34	TECHNOLOGY FEE
20	21	07/24/2020	459909	52798	CORVEL CORPORATION, INC	$900.00	JUNE 2020 ADMINISTRATIVE
20	21	07/24/2020	459909	52798	CORVEL CORPORATION, INC	$370.00	MAY 2020 FNOL AND 24/7 TX
20	21	07/24/2020	459910	29720	JEREMY COX	$149.03	COX JEREMY REIMB
20	21	07/24/2020	459911	26113	RAWFORD TECHNICAL SERVICE INC.	$3,344.32	REPAIR RAKE ARM ON BAR SC
20	21	07/24/2020	459912	19380	CREATIVE PRODUCTS SOURCING	$180.00	DARE BIG BRACELETS (PACK
20	21	07/24/2020	459913	3074	DAILY COURT REVIEW	$1,026.30	ANIMAL SERVICES AND ADOPT
20	21	07/24/2020	459913	3074	DAILY COURT REVIEW	$992.64	EDWWTP PH I ADVERTISING
20	21	07/24/2020	459914	46860	AN WHEELER WRECKER SERVICE, INC	$495.00	TOW UNIT 52254
20	21	07/24/2020	459915	34663	DATAPROSE, LLC	$87.65	BILL SUPPRESSION
20	21	07/24/2020	459915	34663	DATAPROSE, LLC	$1,962.58	COST PER EACH UTILITY BIL
20	21	07/24/2020	459915	34663	DATAPROSE, LLC	$237.60	DELINQUENT LETTERS
20	21	07/24/2020	459915	34663	DATAPROSE, LLC	$11.60	NCOA LINK
20	21	07/24/2020	459915	34663	DATAPROSE, LLC	$10,516.97	POSTAGE-JUNE 2020
20	21	07/24/2020	459915	34663	DATAPROSE, LLC	$401.33	SEARCH & VIEW BILL - 12 M
20	21	07/24/2020	459916	10535	DAVID G PEAKE, TRUSTEE	$249.83	18-30850-H4 S.HENRY
20	21	07/24/2020	459917	54168	DE LOS SANTOS MIKE	$87.46	109 LAKEWOOD DR
20	21	07/24/2020	459918	2943	EER PARK LUMBER COMPANY LTD	$2,650.50	1/2" X 20' #4 REINFORCED
20	21	07/24/2020	459918	2943	EER PARK LUMBER COMPANY LTD	$73.95	HARD HAT
20	21	07/24/2020	459919	21905	DELL INC.	$119.98	MICROSOFT ARC MOUSE OPTIC
20	21	07/24/2020	459919	21905	DELL INC.	$390.36	PELICAN PROGEAR S100 SPOR
20	21	07/24/2020	459920	20920	DELL MARKETING L.P.	$4,860.00	OPTIPLEX 7070 MFF MLK
20	21	07/24/2020	459920	20920	DELL MARKETING L.P.	$77,000.00	OPTIPLEX7070 MFF MLK
20	21	07/24/2020	459920	20920	DELL MARKETING L.P.	$75,431.00	POWEREDGE R740XD
20	21	07/24/2020	459921	4003	DITCH WITCH OF HOUSTON	$183.50	OIL FOR PIERCING TOOL
20	21	07/24/2020	459922	50496	DOBIE SUPPLY	$1,625.00	30" STOP HIP R1-1 .080 AL
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$12.00	CAR WASH #91913
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$6.00	CAR WASH #94717
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$13.99	CAR WASH #94932
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$33.00	CAR WASH #98760
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$50.00	CLEAN 5 TABLE CLOTHS
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$24.00	CLEANING SUPPLIES
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$18.66	DIR FINANCE BREAKFAST
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$17.79	EMP APPRECIATION
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$10.00	FINGERPRINTS
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$38.49	FLOWERS-G GUILLORY
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$32.82	HAND SANITIZER
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$51.67	MARKERS-CITY CLERK
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$28.85	MAYOR TOLL RECEIPT
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$15.00	PARKING-M JENNINGS
20	21	07/24/2020	459923	53104	CITY OF BAYTOWN	$20.00	TAX CERTIFICATE
20	21	07/24/2020	459924	2884	DXI INDUSTRIES, INC.	$1,455.76	SULFUR DIOXIDE PER 1 TON
20	21	07/24/2020	459925	16918	EAST TEXAS GULF COAST	$125.00	MEMBERSHIP DUES
20	21	07/24/2020	459926	47113	EAN HOLDINGS INC	$6,025.00	POLICE CAR RENTAL PROGRAM
20	21	07/24/2020	459927	53273	EAN HOLDINGS, INC	$175.00	DAMAGE TO CHEVY COLORADO-
20	21	07/24/2020	459928	3902	ENVIRODYNE, INC.	$864.00	COLIFORM E. COLI (P/A)

20	21	07/24/2020	459929	1530	EWING IRRIGATION	$320.94	REPLACE IRRIGATION CONTRO
20	21	07/24/2020	459930	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1696
20	21	07/24/2020	459931	12987	FASTENAL COMPANY	$50.16	SUPPLIES
20	21	07/24/2020	459932	53934	FERGUSON ENTERPRISES, LLC	$560.00	16 PROFORCE BAR F POWERGR
20	21	07/24/2020	459933	9686	:GUSON WATERWORKS-MUNICIPAL P	$149.50	DIAMOND BLADE
20	21	07/24/2020	459934	1032	FORT BEND SERVICES, INC.	$3,105.00	CATIONIC POLYMER
20	21	07/24/2020	459935	3221	)X HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS-BAWA
20	21	07/24/2020	459936	20714	FRANK'S COLLISION REPAIR	$1,100.43	REPAIR UNIT 139173
20	21	07/24/2020	459936	20714	FRANK'S COLLISION REPAIR	$1,894.33	REPAIR UNIT 139441
20	21	07/24/2020	459937	26977	FRIENDLY FORD OF CROSBY LLC	$3,025.25	UNIT 146116 REPAIRS
20	21	07/24/2020	459938	42489	RIENDS OF STERLING MUNIC LIBRAR\	$12.00	BOOKMARKS
20	21	07/24/2020	459938	42489	RIENDS OF STERLING MUNIC LIBRAR\	$25.10	BOOKS
20	21	07/24/2020	459938	42489	RIENDS OF STERLING MUNIC LIBRAR\	$15.00	CANVAS BAGS
20	21	07/24/2020	459938	42489	RIENDS OF STERLING MUNIC LIBRAR\	$36.00	HEADSETS/LANYARDS
20	21	07/24/2020	459938	42489	RIENDS OF STERLING MUNIC LIBRAR\	$11.00	PLASTIC BAGS
20	21	07/24/2020	459938	42489	RIENDS OF STERLING MUNIC LIBRAR\	$1,617.86	PRINTS
20	21	07/24/2020	459938	42489	RIENDS OF STERLING MUNIC LIBRAR\	$30.00	USB DRIVES
20	21	07/24/2020	459939	3551	FULLERS TIRE INC.	$211.70	2 - 205/90/15R
20	21	07/24/2020	459939	3551	FULLERS TIRE INC.	$357.00	TIRE REPAIRS
20	21	07/24/2020	459939	3551	FULLERS TIRE INC.	$27.00	UNIT 54266 TIRE REPAIR
20	21	07/24/2020	459939	3551	FULLERS TIRE INC.	$984.00	UNIT 576 JOHN DEERE TIRE
20	21	07/24/2020	459940	2054	GALE/CENGAGE LEARNING	$154.92	7 BOOKS
20	21	07/24/2020	459941	40032	GALLS, LLC	$42.00	1" REDS 1 WORD HEAT PRESS
20	21	07/24/2020	459941	40032	GALLS, LLC	$126.00	3.5" REDS 1 WORD HEAT PRE
20	21	07/24/2020	459941	40032	GALLS, LLC	$31.50	3.5" REDS HEAT PRESS 1 WO
20	21	07/24/2020	459941	40032	GALLS, LLC	$248.00	5 STAR DUTY CAP W/SILVER
20	21	07/24/2020	459941	40032	GALLS, LLC	$626.20	B.DRY REVERSIBLE RAINCOAT
20	21	07/24/2020	459941	40032	GALLS, LLC	$42.04	BLAUER CLASS ACT ZIPPER P
20	21	07/24/2020	459941	40032	GALLS, LLC	$504.48	BLAUER L/S POLY ZIPPER HS
20	21	07/24/2020	459941	40032	GALLS, LLC	$168.16	BLAUER L/S POLY ZIPPER SH
20	21	07/24/2020	459941	40032	GALLS, LLC	$639.75	BLAUER MENS 4 PKT POLY TR
20	21	07/24/2020	459941	40032	GALLS, LLC	$611.20	BLAUER S/S POLY SHIRT WIT
20	21	07/24/2020	459941	40032	GALLS, LLC	$433.28	BLAUER SOFT SHELL FLEECE
20	21	07/24/2020	459941	40032	GALLS, LLC	$52.50	HEAT PRESS
20	21	07/24/2020	459941	40032	GALLS, LLC	$112.47	HIVIZ SAFETY VEST W/STOCK
20	21	07/24/2020	459941	40032	GALLS, LLC	$154.00	SUPERLIGHT PATROL SHELL J
20	21	07/24/2020	459941	40032	GALLS, LLC	$462.00	SUPERLILGHT PATROL SHELL
20	21	07/24/2020	459941	40032	GALLS, LLC	$20.00	TIE CLIP ON POLY/WOOL W/B
20	21	07/24/2020	459942	43272	GASES101, LLC	$720.00	CHEMPRO LI-ION BATTERY
20	21	07/24/2020	459942	43272	GASES101, LLC	$410.00	CHEMPRO TEST STICK
20	21	07/24/2020	459942	43272	GASES101, LLC	$15.00	SHIPPING
20	21	07/24/2020	459943	47806	ATEWAY PRINTING & OFFICE SUPPLY	$545.32	OFFICE SUPPLIES
20	21	07/24/2020	459943	47806	ATEWAY PRINTING & OFFICE SUPPLY	$254.97	OFFICE SUPPLIES - BUILDIN
20	21	07/24/2020	459943	47806	ATEWAY PRINTING & OFFICE SUPPLY	$103.00	SUPPLIES
20	21	07/24/2020	459943	47806	ATEWAY PRINTING & OFFICE SUPPLY	$634.98	WEB CAMERA
20	21	07/24/2020	459944	19714	GENERATORS OF HOUSTON	$350.00	RADIATOR ON GENERATOR 2
20	21	07/24/2020	459945	41894	GOLD STAR PETROLEUM, INC	$3,155.41	DIESEL LOW SULFUR - PER O
20	21	07/24/2020	459945	41894	GOLD STAR PETROLEUM, INC	$495.20	DIESEL TEXAS STATE TAX
20	21	07/24/2020	459945	41894	GOLD STAR PETROLEUM, INC	$24.29	FED ENVIRONMENTAL FEE E10
20	21	07/24/2020	459945	41894	GOLD STAR PETROLEUM, INC	$7,853.49	GASOLINE REGULAR - PER OP
20	21	07/24/2020	459945	41894	GOLD STAR PETROLEUM, INC	$1,180.00	GASOLINE TEXAS STATE TAX
20	21	07/24/2020	459945	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	07/24/2020	459945	41894	GOLD STAR PETROLEUM, INC	$89.92	TOTAL CONSTANT - CONTRACT
20	21	07/24/2020	459946	54189	ANA CECILIA GONZALES	$500.00	19063RENTAL COMPLETED
20	21	07/24/2020	459947	54166	GONZALEZ JOSE ANGEL JR	$86.26	119 E JAMES ST
20	21	07/24/2020	459948	1412	GOOSE CREEK CONSOLIDATED ISD	$963.60	8.5 X 11 WHITE COPY PAPER
20	21	07/24/2020	459949	44035	GDI TIMS	$13.50	STATE INSPECTION
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$77.95	CALYPSO COVE WATER PARK 2
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$109.13	DOT
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$171.50	FIRE/SOUTH COMMAND
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$109.13	ITS RADIO TOWER
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$1,673.38	LIFT STATIONS MOWING PER
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$57.17	POLICE RADIO SHOP
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$103.94	RON MCLEMORE SUB STATION
20	21	07/24/2020	459950	2525	GRANT SMITH MOWING	$758.74	WELL SITES MOWING CYCLE

20	21	07/24/2020	459951	54063	JAMIE GRAVES	$75.00	SUMMER CAMP CANCEL
20	21	07/24/2020	459952	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	07/24/2020	459953	54176	GROVES KEVIN	$40.96	10531 LAUREN CREEK DR
20	21	07/24/2020	459954	54161	JERRERO CESLIE OR CESAR MENDEZ	$63.41	301 W FRANCIS ST
20	21	07/24/2020	459955	2997	I & H TRACTOR & LAWN EQUIPMENT	$534.90	CHAINSAW BLADES/FUEL
20	21	07/24/2020	459955	2997	I & H TRACTOR & LAWN EQUIPMENT	$1,759.92	MAINTENANCE-LAWN EQUIPMEN
20	21	07/24/2020	459955	2997	I & H TRACTOR & LAWN EQUIPMENT	$5,460.00	TS-420 CHOPSAWS
20	21	07/24/2020	459956	369	HAHN EQUIPMENT CO., INC.	$650.00	PUMP 2 IT - 1 YEAR SERVIC
20	21	07/24/2020	459957	2720	HALFF ASSOCIATES, INC.	$2,221.94	PHASE III-PUBLIC ENGAGEME
20	21	07/24/2020	459957	2720	HALFF ASSOCIATES, INC.	$7,385.56	PHASE IV-NEEDS ASSESSMENT
20	21	07/24/2020	459957	2720	HALFF ASSOCIATES, INC.	$4,260.91	PHASE VII-FINAL MASTER PL
20	21	07/24/2020	459957	2720	HALFF ASSOCIATES, INC.	$1,244.10	PHASE V-RECOMMENDATIONS
20	21	07/24/2020	459957	2720	HALFF ASSOCIATES, INC.	$226.56	REIMBURSEABLES
20	21	07/24/2020	459958	53586	HENRY SCHEIN MEDICAL	$3,995.00	CLOROX 360 SYSTEM SANITIZ
20	21	07/24/2020	459959	17422	HOLMES MURPHY & ASSOCIATES	$3,333.33	JULY 2020 CONSULTING
20	21	07/24/2020	459959	17422	HOLMES MURPHY & ASSOCIATES	$3,333.33	JUNE 2020 CONSULTING
20	21	07/24/2020	459960	34416	HOUSTON CHRONICLE	$3,976.94	EAST DISTRICT PH 1 (CDBG-
20	21	07/24/2020	459961	535	USTON FREIGHTLINER STERLING WE	$157.11	VARIOUS PARTS
20	21	07/24/2020	459962	54177	HUDGENS TRAVIS	$140.00	10535 LAUREN CREEK DR
20	21	07/24/2020	459963	49878	HUGHES NETWORK SYSTEMS LLC	$134.85	MONTHLY SATELLITE SERVICE
20	21	07/24/2020	459964	53937	MATHEW HUNT	$75.00	SUMMER CAMP CANCEL
20	21	07/24/2020	459965	43232	NOELLA CASIMIR HYPOLITE	$350.00	RENTAL CANCELLED
20	21	07/24/2020	459966	265	ICMA	$1,400.00	KEVIN TROLLER
20	21	07/24/2020	459966	265	ICMA	$25.00	PAMELA JOHNSON
20	21	07/24/2020	459967	3022	INGRAM INC.	$18.51	2 BOOKS
20	21	07/24/2020	459967	3022	INGRAM INC.	$55.60	4 BOOKS
20	21	07/24/2020	459967	3022	INGRAM INC.	$138.07	8 BOOKS
20	21	07/24/2020	459968	54173	JHN M FULTZ TEMPORARY MANAGER	$300.00	2000 1/2TRICITY BEACH
20	21	07/24/2020	459969	3126	JORDAN AUTOMOTIVE, INC.	$2,509.75	REPAIRS ON CHARGER
20	21	07/24/2020	459969	3126	JORDAN AUTOMOTIVE, INC.	$2,476.11	UNIT 557 REPAIRS
20	21	07/24/2020	459970	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$3,660.00	ON-CALL ENGINEERING SERVI
20	21	07/24/2020	459971	42581	AMINA KLAIR	$39.77	SUMMER CAMP SUPPLIES
20	21	07/24/2020	459972	50529	LABOR FIRST LLC	$128,549.53	RETIREE MEDICARE SUPPLEME
20	21	07/24/2020	459973	12612	LIBERTY TIRE RECYCLING, LLC	$2,096.60	MIXED LOAD SWAP
20	21	07/24/2020	459974	3138	LINDSEY'S WRECKER SERVICE LLC	$155.00	TOWING
20	21	07/24/2020	459975	54164	LOPEZ OSCAR OR IGNACIO JOSE	$1.32	1504 HAWTHORNE ST
20	21	07/24/2020	459976	36223	LISA LOREDO	$44.30	MILEAGE REIMBURSEMENT
20	21	07/24/2020	459977	54187	CHAD LTZ	$275.00	CANCEL SEASON PASS
20	21	07/24/2020	459978	26591	MAGNA FLOW ENVIRONMENTAL	$1,816.42	CLEAN PARKRIDGE BEND LIFT
20	21	07/24/2020	459979	54186	LOUIS MALDONADO	$75.00	CANCEL SUMMER CAMP
20	21	07/24/2020	459980	54185	ANGELO MANUEL JR	$75.00	CANCEL SUMMER CAMP
20	21	07/24/2020	459981	54181	MCBRIDE STEVE	$548.06	5011 TIMBER RIDGE ST
20	21	07/24/2020	459982	3886	McCOY'S BUILDING SUPPLY CENTER	$1,777.69	LUMBER FOR SHELTER
20	21	07/24/2020	459982	3886	McCOY'S BUILDING SUPPLY CENTER	$297.13	SUPPLIES-DECK REPAIRS @ B
20	21	07/24/2020	459983	22225	CLEMORE BUILDING MAINTENANCE, IN	$200.00	CHARGE PER LOT TO MOW,
20	21	07/24/2020	459983	22225	CLEMORE BUILDING MAINTENANCE, IN	$500.00	CHARGE TO MOW ACREAGE
20	21	07/24/2020	459983	22225	CLEMORE BUILDING MAINTENANCE, IN	$128.00	FLOWER BED MAINTENANCE
20	21	07/24/2020	459983	22225	CLEMORE BUILDING MAINTENANCE, IN	$900.00	MOWING
20	21	07/24/2020	459984	54169	MENDOZA BERTHA OR LEONARDO	$39.75	121 CALDWELL ST
20	21	07/24/2020	459985	16697	MOODY BROS. INC	$354.77	CLAMP ASSEMBLY 2192.00B
20	21	07/24/2020	459985	16697	MOODY BROS. INC	$310.00	ECLIPSE ANNUAL CERTIFICAT
20	21	07/24/2020	459985	16697	MOODY BROS. INC	$19.00	SHIPPING & HANDLING
20	21	07/24/2020	459986	3320	MUNICIPAL CODE CORP.	$1,902.00	ELECTRONIC IMAGES, GRAPHS
20	21	07/24/2020	459987	29102	DAVID PADILLA	$200.00	FACE COVERING
20	21	07/24/2020	459987	29102	DAVID PADILLA	$60.00	FACE MASK
20	21	07/24/2020	459988	3717	MYERS TIRE SUPPLY COMPANY	$324.26	TIRE SUPPLIES
20	21	07/24/2020	459989	54175	MYND MANAGEMENT INC	$18.74	9710 CRYSTAL BLVD
20	21	07/24/2020	459990	16914	NEWSBANK, INC	$6,354.00	ANNUAL SUBSCRIPTIONS: BA
20	21	07/24/2020	459991	54170	NRT PROPERTY MANAGEMENT TX	$24.03	8007 BERKELY COURT
20	21	07/24/2020	459992	54158	OAKLEY DENNIS CRAIG	$22.74	4204 QUEENSWOOD ST
20	21	07/24/2020	459993	9162	OFFICE DEPOT	$129.31	STORAGE BINS
20	21	07/24/2020	459994	30254	OPTIM LLC	$24,900.00	FREEDOM VIEW VIDEOSCOPE K
20	21	07/24/2020	459994	30254	OPTIM LLC	$71.91	SHIPPING
20	21	07/24/2020	459997	3492	O'REILLY AUTO PARTS	$820.24	MISC SUPPLIES
20	21	07/24/2020	459997	3492	O'REILLY AUTO PARTS	$274.60	SUPPLIES
20	21	07/24/2020	459997	3492	O'REILLY AUTO PARTS	$3,072.52	VARIOUS PARTS
20	21	07/24/2020	459998	627	PASADENA TRAILER AND TRUCK ACCESS	$307.96	TRAILER PARTS
20	21	07/24/2020	459999	573	PEARLAND ALTERNATOR CO., INC.	$198.50	PARTS
20	21	07/24/2020	460000	23615	PERFORMANCE TRUCK	$68.88	LIGHTS
20	21	07/24/2020	460001	54179	BRANDUM PIERSON	$316.25	MILEAGE WW COORDINATO
20	21	07/24/2020	460002	3687	PITNEY BOWES GLOBAL	$866.70	RELAY 1000 INSERTING SYST
20	21	07/24/2020	460003	28441	PRESIDIO NETWORKED SOLUTIONS, IN	$246.76	MERAKI DUAL-BAND OMNI ANT
20	21	07/24/2020	460003	28441	PRESIDIO NETWORKED SOLUTIONS, IN	$1,734.76	MERAKI MR74 CLOUD MANAGED
20	21	07/24/2020	460004	54163	PRODENTAL	$3.91	4310 GARTH RD

20	21	07/24/2020	460005	31656	ROFESSIONAL TURF PRODUCTS, LP	$593.18	DOUBLE DRIVEN SPINDLE
20	21	07/24/2020	460006	32407	TRACEY PROTHRO	$40.00	PINE GULLY PARK
20	21	07/24/2020	460007	20414	PVS TECHNOLOGIES, INC.	$5,200.87	FERRIC CHLORIDE
20	21	07/24/2020	460008	35204	QUINCY COMPRESSOR, LLC	$127.02	RING, PISTON, GASKET
20	21	07/24/2020	460008	35204	QUINCY COMPRESSOR, LLC	$12.58	SHIPPING
20	21	07/24/2020	460009	23985	RAILROAD COMMISSION OF TEXAS	$506.65	PL-LICENSE FEE, PRESET 10
20	21	07/24/2020	460010	54159	RAMIREZ GUADALUPE	$32.24	3404 KNIGHT LN
20	21	07/24/2020	460011	54174	RAYSHAN REAL ESTATE LLC	$29.64	2526 BAY HILL DR
20	21	07/24/2020	460012	30219	REDDY ICE, INC	$95.25	ICE DELIVERIES
20	21	07/24/2020	460012	30219	REDDY ICE, INC	$95.25	ICE DELIVERIES FOR PW
20	21	07/24/2020	460013	23107	ELKIN RIVAS	$96.00	PARAMEDIC RENEWAL
20	21	07/24/2020	460014	25707	RUSHWORKS	$29,362.00	COUNCIL CHAMBER EQUIPMENT
20	21	07/24/2020	460015	21956	RYAN HERCO FLOW SOLUTIONS	$18.22	FREIGHT
20	21	07/24/2020	460015	21956	RYAN HERCO FLOW SOLUTIONS	$4.13	MALE CONN 1/4 OD X 3/8 MT
20	21	07/24/2020	460016	48413	SELEX-ES INC.	$4,920.00	22' FLAT TRANS CABLES W/9
20	21	07/24/2020	460016	48413	SELEX-ES INC.	$11,500.00	ELSAG PLATE HUNTER M7-2 C
20	21	07/24/2020	460016	48413	SELEX-ES INC.	$7,500.00	ENGINEERING FIELD DAY SUP
20	21	07/24/2020	460016	48413	SELEX-ES INC.	$1,275.00	EOC OPERATING LICENSE 5.X
20	21	07/24/2020	460016	48413	SELEX-ES INC.	$220.00	M7 TRANSPORTATION CAM CAB
20	21	07/24/2020	460016	48413	SELEX-ES INC.	$1,250.00	TECH DISPATCH
20	21	07/24/2020	460017	49852	SHOPPA'S FARM SUPPLY INC	$540.24	VARIOUS PARTS
20	21	07/24/2020	460018	17753	SIMPLY AQUATICS, INC.	$7,237.00	REPAIR FLOW CHART
20	21	07/24/2020	460019	3630	SMART MATERIALS, INC.	$7,168.49	COARSE AGGREGATE - SHALL
20	21	07/24/2020	460019	3630	SMART MATERIALS, INC.	$4,913.00	FINE AGGREGATE CONCRETE S
20	21	07/24/2020	460020	28500	SPRINT WASTE SERVICES, LP	$11,926.71	FORTY-YARD ROLL-OFF CONTA
20	21	07/24/2020	460020	28500	SPRINT WASTE SERVICES, LP	$6,158.25	THIRTY YARD ROLL OFF CONT
20	21	07/24/2020	460021	47270	STATE FIREMEN'S & FIRE MARSHALS'	$250.00	KENNETH DOBSON-DUES
20	21	07/24/2020	460022	14431	TEAM OUTFITTERS	$215.90	SHIRTS FOR MATT JOHNSON
20	21	07/24/2020	460023	14243	AMWORK CONSTRUCTION SERVICES I	$2,340.00	INSTALL CONCRETE ADA WHEE
20	21	07/24/2020	460023	14243	AMWORK CONSTRUCTION SERVICES I	$23,328.00	PROJECTS OF 201-1000 SY -
20	21	07/24/2020	460023	14243	AMWORK CONSTRUCTION SERVICES I	$9,310.00	REMOVE, DISPOSE & REPLACE
20	21	07/24/2020	460024	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.50	1GNSCAEOXBR358503
20	21	07/24/2020	460024	40886	XAS DEPARTMENT OF MOTOR VEHICL	$8.50	3S7TP2CT6BG558997
20	21	07/24/2020	460025	35184	EXAS WORKFORCE COMMISSION	$73,201.93	TWC# 99-991412-8
20	21	07/24/2020	460026	40261	ML INTERGOVERNMENTAL RISK POOL	$13,284.75	MAY DEDUCTIBLE
20	21	07/24/2020	460027	54162	TORRES SERGIO	$31.26	503 W FRANCIS ST
20	21	07/24/2020	460028	31253	AJR MEDIA GROUP	$425.00	ADVERTISING
20	21	07/24/2020	460028	31253	AJR MEDIA GROUP	$1,997.50	INVOICE-57
20	21	07/24/2020	460029	52580	NTEX TRANSPORTATION PRODUCTS	$1,380.00	GLASS BEADS TYPE II
20	21	07/24/2020	460029	52580	NTEX TRANSPORTATION PRODUCTS	$13,920.00	THERMOPLASTIC-THERMODROP
20	21	07/24/2020	460030	43449	TRUAX PATIENT SERVICES	$7,500.00	NARCAN NASAL SPRAY(NALAXO
20	21	07/24/2020	460031	53968	TRUE NORTH MARINE	$4,232.51	MARINE 2 - BOTTOM HULL AN
20	21	07/24/2020	460032	52126	TRUX SUPER STORE INC	$1,219.00	EQUIPMENT FOR NEW PLANNIN
20	21	07/24/2020	460033	3431	TUCKER RADIATOR SHOP	$78.50	REPAIR RADIATOR ON UNIT 4
20	21	07/24/2020	460033	3431	TUCKER RADIATOR SHOP	$295.00	UNIT 511601 REPAIR
20	21	07/24/2020	460034	28580	TYLER TECHNOLOGIES	$24,894.50	PURCHASE OF ENERGOV SOFTW
20	21	07/24/2020	460035	22174	ULINE	$49.54	9" TUG TIGHT SEALS
20	21	07/24/2020	460036	16529	UNIFIRST HOLDINGS, L.P.	$10.10	DUST MOP RENTAL
20	21	07/24/2020	460036	16529	UNIFIRST HOLDINGS, L.P.	$45.30	MAT RENTAL
20	21	07/24/2020	460036	16529	UNIFIRST HOLDINGS, L.P.	$913.23	UNIFORM RENTAL
20	21	07/24/2020	460037	8675	UNITED BEHAVIORAL HEALTH	$2,039.42	EAP - JULY 2020
20	21	07/24/2020	460038	8316	UNITED HEALTHCARE OF TEXAS INC.	$1,157.00	06/01/20-06/30/20
20	21	07/24/2020	460038	8316	UNITED HEALTHCARE OF TEXAS INC.	$26,274.16	ADMINISTRATIVE FEES FOR J
20	21	07/24/2020	460039	4087	UNITED WAY	$709.50	UNITED WAY
20	21	07/24/2020	460040	632	USA BLUE BOOK	$228.28	CHART RECORDER SUPPLIES
20	21	07/24/2020	460041	54095	VRF SERVICES OF TEXAS	$12,706.65	A/C REPLACEMENT LEIPER R
20	21	07/24/2020	460042	3535	W. W. GRAINGER, INC.	$55.62	20" BUFFING PADS
20	21	07/24/2020	460042	3535	W. W. GRAINGER, INC.	$155.98	ADDITIONAL SUPPLIES
20	21	07/24/2020	460042	3535	W. W. GRAINGER, INC.	$925.88	PARTS
20	21	07/24/2020	460043	4143	WASTE MANAGEMENT	$5,189.16	RECYCLING HAULS INV# 1835
20	21	07/24/2020	460044	54165	WHITE GAIL	$79.16	8311 BERKELY COURT
20	21	07/24/2020	460045	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	07/24/2020	460045	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	07/24/2020	460046	48701	WILLIAMS SCOTSMAN, INC.	$590.04	MOBILE OFFICE RENTAL AT E
20	21	07/24/2020	460047	2339	WORLD WIDE SUPPLY	$1,740.00	RENEW MAINTENANCE CONTRAC
20	21	07/24/2020	460048	33385	RIGHT NATIONAL FLOOD INSURANCE (	$4,841.00	42 1150853381 08
20	21	07/24/2020	460048	33385	RIGHT NATIONAL FLOOD INSURANCE (	$777.00	42 1150853389 08
20	21	07/24/2020	460048	33385	RIGHT NATIONAL FLOOD INSURANCE (	$955.00	42 1150853392 08
20	21	07/24/2020	460048	33385	RIGHT NATIONAL FLOOD INSURANCE (	$699.00	42 1150853521 08
20	21	07/24/2020	460048	33385	RIGHT NATIONAL FLOOD INSURANCE (	$844.00	42 1150859530 08
20	21	07/24/2020	460048	33385	RIGHT NATIONAL FLOOD INSURANCE (	$1,884.00	42 1150871022 08
20	21	07/24/2020	460048	33385	RIGHT NATIONAL FLOOD INSURANCE (	$11,374.00	42 1150873804 08
20	21	07/24/2020	460048	33385	RIGHT NATIONAL FLOOD INSURANCE (	$840.00	42 1150877644 08
20	21	07/24/2020	460049	54167	WUISTINGER ASHLEIGH	$51.22	317 BRIARWOOD DR

20	21	07/24/2020	460050	3705	XEROX CORPORATION	$260.22	MONTHLY RENTAL ON W7835PT
20	21	07/24/2020	460050	3705	XEROX CORPORATION	$427.37	MONTHLY RENTAL ON W7845PT
20	21	07/24/2020	460050	3705	XEROX CORPORATION	$247.94	WORKCENTER 6605 SERIAL #
20	21	07/24/2020	460050	3705	XEROX CORPORATION	$125.42	WORKCENTER C8035H SERIAL
20	21	07/24/2020	460051	22729	XL AUTO PARTS	$138.15	VARIOUS PARTS
20	21	07/24/2020	460052	53314	XYLEM WATER SOLUTIONS USA, INC	$33.60	O-RINGS
20	21	07/24/2020	460053	1638	ZOLL MEDICAL CORPORATION	$420.75	SUREPOWER BATTERY
20	21	07/31/2020	460054	49715	RIOS & RIOS LLC	$10,185.00	RENOVATE SHOWERS AND LAUN
20	21	07/31/2020	460055	10083	SCOTT TECHNOLOGIES, INC	$56.00	AIR PACK SOFTWARE UPGRADE
20	21	07/31/2020	460056	32526	ACE INDUSTRIES, INC	$420.00	TROUBLESHOOT HOIST IN THE
20	21	07/31/2020	460057	1471	ACT PIPE & SUPPLY	$810.66	TOP BOLT TWO BOLT COUPLIN
20	21	07/31/2020	460058	52568	URSULA LOUISE ADAMS	$100.00	CANCEL RENTAL 16580
20	21	07/31/2020	460059	26764	AINSWORTH & CO	$149.00	FIRE ADMINISTRATION - AC
20	21	07/31/2020	460060	34166	ALLEN & KERBER AUTO SUPPLY	$475.19	MISC PARTS
20	21	07/31/2020	460061	40061	ALLIED BREATHING AIR, LLC	$411.00	AIR TESTING AND MAINTENAN
20	21	07/31/2020	460061	40061	ALLIED BREATHING AIR, LLC	$700.00	STATION 1 SCBA COMPRESSOR
20	21	07/31/2020	460062	2876	ANCHOR MSP, INC	$547.05	BUSINESS CARDS, NPD BROCH
20	21	07/31/2020	460062	2876	ANCHOR MSP, INC	$494.00	DECALS FOR TRAILER
20	21	07/31/2020	460062	2876	ANCHOR MSP, INC	$617.20	ORANGE TAGS
20	21	07/31/2020	460063	50874	-ONE CHEMICALS & EQUIPMENT INC	$1,957.50	DEGREASER
20	21	07/31/2020	460063	50874	-ONE CHEMICALS & EQUIPMENT INC	$173.00	FLOAT
20	21	07/31/2020	460064	3710	ARCHER ROAD ANIMAL HOSPITAL	$22.50	INVOICE 220809
20	21	07/31/2020	460064	3710	ARCHER ROAD ANIMAL HOSPITAL	$271.15	INVOICE 220947
20	21	07/31/2020	460064	3710	ARCHER ROAD ANIMAL HOSPITAL	$252.00	INVOICE 220993
20	21	07/31/2020	460064	3710	ARCHER ROAD ANIMAL HOSPITAL	$38.00	INVOICE 221242
20	21	07/31/2020	460064	3710	ARCHER ROAD ANIMAL HOSPITAL	$96.36	INVOICE 221341
20	21	07/31/2020	460065	51019	ARDURRA GROUP HOLDINGS LLC	$600.00	FINAL DESIGN
20	21	07/31/2020	460065	51019	ARDURRA GROUP HOLDINGS LLC	$1,840.00	PROJECT MANAGEMENT
20	21	07/31/2020	460066	28356	ARISTATEK, INC	$2,950.00	PEAC STATION LICENSE UPGR
20	21	07/31/2020	460067	33078	ASSOCIATED SUPPLY CO, INC	$173.35	PARTS FOR HOSE ASSEMBLY
20	21	07/31/2020	460068	1884	ATCO INTERNATIONAL	$1,662.00	CENTURION II
20	21	07/31/2020	460068	1884	ATCO INTERNATIONAL	$448.00	DISINFECTANT
20	21	07/31/2020	460068	1884	ATCO INTERNATIONAL	$28,916.00	DISPOSABLE MASK
20	21	07/31/2020	460068	1884	ATCO INTERNATIONAL	$253.00	HYDRANT LUBRICANT
20	21	07/31/2020	460068	1884	ATCO INTERNATIONAL	$185.00	PRO SAN
20	21	07/31/2020	460068	1884	ATCO INTERNATIONAL	$319.13	S&H
20	21	07/31/2020	460068	1884	ATCO INTERNATIONAL	$600.00	WIPE OUT
20	21	07/31/2020	460068	1884	ATCO INTERNATIONAL	$720.00	WIPE OUT WIPES
20	21	07/31/2020	460069	32359	AUTONATION	$1,565.37	MISC PARTS
20	21	07/31/2020	460070	3040	AWARDS & ENGRAVING	$79.80	NAME BADGES (4)
20	21	07/31/2020	460071	2881	B & W HYDRAULICS INC.	$149.07	REPLACE HOSE
20	21	07/31/2020	460074	460	BAKER & TAYLOR	$1,492.11	100 BOOKS
20	21	07/31/2020	460074	460	BAKER & TAYLOR	$314.50	21 BOOKS
20	21	07/31/2020	460074	460	BAKER & TAYLOR	$4,000.00	ANNUAL AXIS 360 FEE
20	21	07/31/2020	460075	50850	TARA RENEE BARTON	$150.00	WORLD WATER PARK ARTICLE
20	21	07/31/2020	460076	2683	BAY AREA FENCE COMPANY	$395.00	FENCE REPAIR
20	21	07/31/2020	460076	2683	BAY AREA FENCE COMPANY	$1,800.00	RETENTION POND FENCING AT
20	21	07/31/2020	460077	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	07/31/2020	460077	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	07/31/2020	460077	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	07/31/2020	460077	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	07/31/2020	460077	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	07/31/2020	460077	22888	BAY AREA REHABILITATION CENTER	$2,327.00	WAYNE GRAY SPORTS COMPLEX
20	21	07/31/2020	460078	49986	BAY TEX LOCK SERVICES, LLC	$76.95	KEYS FOR DOOR
20	21	07/31/2020	460079	2889	BAYSHORE DODGE-TOYOTA, INC.	$1,117.48	MISC PARTS
20	21	07/31/2020	460080	2892	BAYTOWN ACE INDUSTRIAL SERV	$1,294.70	PARTS FOR SPRAY TRUCK
20	21	07/31/2020	460083	50700	BAYTOWN WRECKER SERVICE INC.	$150.00	TOWING
20	21	07/31/2020	460083	50700	BAYTOWN WRECKER SERVICE INC.	$3,450.00	TOWING FEE
20	21	07/31/2020	460083	50700	BAYTOWN WRECKER SERVICE INC.	$3,750.00	TOWING FEES
20	21	07/31/2020	460084	3997	BAYTOWN ELECTRIC	$36.00	APPRENTICE
20	21	07/31/2020	460084	3997	BAYTOWN ELECTRIC	$550.00	EQUIPMENT RENTAL + 15% MA
20	21	07/31/2020	460084	3997	BAYTOWN ELECTRIC	$617.50	JOURNEYMAN OR LINEMAN
20	21	07/31/2020	460084	3997	BAYTOWN ELECTRIC	$841.00	MISC PARTS + 15% MARKUP
20	21	07/31/2020	460085	3099	BAYTOWN FORD	$58.23	ADDITIONAL CHARGES
20	21	07/31/2020	460085	3099	BAYTOWN FORD	$111.61	SWITCH
20	21	07/31/2020	460085	3099	BAYTOWN FORD	$1,400.00	UNIT 1999- BRAKE PARTS
20	21	07/31/2020	460085	3099	BAYTOWN FORD	$128.00	UNIT 9986-REPAIR
20	21	07/31/2020	460086	3628	BAYTOWN LOCK SERVICE	$21.00	KEYS
20	21	07/31/2020	460087	2901	BAYTOWN SUN	$2,729.00	ADVERTISING FOR MULTIPLE
20	21	07/31/2020	460088	54222	HAYLEE BENAVIDEZ	$150.00	CANCEL RENTAL 19424
20	21	07/31/2020	460089	53940	BEST DIAMOND PRODUCTS, INC.	$626.46	BLADES
20	21	07/31/2020	460090	52538	BEST PLUMBING SPECIALIST INC	$73.65	WATER FILTERS
20	21	07/31/2020	460091	3281	BETA TECHNOLOGY	$2,928.00	DISINFECTANT WIPES
20	21	07/31/2020	460091	3281	BETA TECHNOLOGY	$83.91	S&H

20	21	07/31/2020	460092	33814	BETSY ROSS FLAG GIRL, INC	$307.10	4' X 6' TEXAS FLAG
20	21	07/31/2020	460092	33814	BETSY ROSS FLAG GIRL, INC	$300.93	4' X 6' USA FLAG
20	21	07/31/2020	460092	33814	BETSY ROSS FLAG GIRL, INC	$794.75	5' X 8' POLICE ACADEMY FL
20	21	07/31/2020	460092	33814	BETSY ROSS FLAG GIRL, INC	$143.31	5' X 8' TEXAS FLAG
20	21	07/31/2020	460092	33814	BETSY ROSS FLAG GIRL, INC	$267.52	5' X 8' USA FLAG
20	21	07/31/2020	460092	33814	BETSY ROSS FLAG GIRL, INC	$234.99	6' X 10' TEXAS FLAG
20	21	07/31/2020	460093	20660	BOSS & HUGHES	$30.29	OFFICE SUPPLIES
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$239.76	10% DEXTROSE, 250ML
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$4.45	ASPIRIN, CHILDRENS CHEWAB
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$1,102.50	BLUESENSOR R MONITORING E
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$85.80	BOUGIE-TO-GO ET TUBE INTR
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$539.70	BVM AIRFLOW ADULT MAST RE
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$105.50	DEXTROSE 25%, 10ML PREFIL
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$298.50	EPINEPHRINE 1:10,000 1MG
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$175.75	FILTERLINE SET, CO2 SAMPL
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$975.30	GLUCAGON DIAGNOSTIC KIT
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$60.90	INVOICE 83696404
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$146.90	ITEM # 1880-71426
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$174.00	ITEM# 1714-31081
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$142.90	ITEM# 2763-53050
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$56.75	ITEM# 56-1530
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$148.00	ITEM# 600-10
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$35.00	ITEM# 620005
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$52.50	ITEM# 620020
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$4.00	LUBRICATING JELLY, STERIL
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$172.50	MEGAMOVER, WHITE W/HANDLE
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$100.50	OXYGEN MASK, COMPLETE NON
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$95.58	PAPER, FOR ZOLL X SERIES,
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$294.00	SAFETY I.V. CATHETER 20 G
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$942.00	SMART CAPNOLINE CO2 SAMPL
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$145.99	SODIUM BICARBONATE 8.4% S
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$503.40	SODIUM CHLORIDE, 0.9%, 10
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$345.60	SODIUM CHLORIDE, 0.9%, 50
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$58.50	SPLINT, CARDBOARD W/FOAM,
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$171.45	SUPRAGLOTTIC AIRWAY KIT,
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$21.00	SYRINGE W/NEEDLE, 1CC, 25
20	21	07/31/2020	460094	446	BOUND TREE MEDICAL, LLC	$34.05	TOURNIQUET, FLAT, LATEX
20	21	07/31/2020	460095	32661	BRENNTAG SOUTHWEST, INC	$2,840.00	LIQUID CHLORINE
20	21	07/31/2020	460095	32661	BRENNTAG SOUTHWEST, INC	$4,879.76	SODIUM HYDROXIDE (CAUSTIC
20	21	07/31/2020	460096	2914	BROOKSIDE EQUIPMENT INC.	$379.99	ADDITIONAL INVOICE IH2157
20	21	07/31/2020	460096	2914	BROOKSIDE EQUIPMENT INC.	$1,437.06	BELTS, TIRE AND RIM, AND
20	21	07/31/2020	460096	2914	BROOKSIDE EQUIPMENT INC.	$238.12	FUEL FILTER
20	21	07/31/2020	460096	2914	BROOKSIDE EQUIPMENT INC.	$558.25	IDLER, NUTS AND BOLTS
20	21	07/31/2020	460096	2914	BROOKSIDE EQUIPMENT INC.	$64.05	IGNITION SWITCH
20	21	07/31/2020	460096	2914	BROOKSIDE EQUIPMENT INC.	$257.04	SAFETY CHUTE
20	21	07/31/2020	460096	2914	BROOKSIDE EQUIPMENT INC.	$700.36	STARTER, PULLEY, WASHER S
20	21	07/31/2020	460097	17390	ALDWELL COUNTRY CHEVROLET	$47,477.00	PURCHASE OF BLACK 2020 CH
20	21	07/31/2020	460098	52270	CAROLLO ENGINEERS, INC.	$2,576.56	WATER/WASTEWTR IMPACT
20	21	07/31/2020	460098	52270	CAROLLO ENGINEERS, INC.	$14,256.97	WATER/WASTEWTR RATE
20	21	07/31/2020	460099	49686	ARMANDO CASTELAN	$275.00	CUSTOM WALL MURAL DESIGN
20	21	07/31/2020	460100	54205	CASTLEROCK COMMUNITIES LP	$50.23	8503 WHITE IBIS CT
20	21	07/31/2020	460101	54206	CASTLEROCK COMMUNITIES LP	$46.50	8715 WILLET ST
20	21	07/31/2020	460102	54207	CASTLEROCK COMMUNITIES LP	$17.42	8607 E CRESCENT LAKE
20	21	07/31/2020	460103	54213	CASTLEROCK COMMUNITIES LP	$29.64	10007 STONE BRIAR DR
20	21	07/31/2020	460104	2956	CENTERPOINT ENERGY	$46.25	83481184-7722 BAYWAY
20	21	07/31/2020	460105	804	CENTURY ASPHALT LTD	$3,412.69	ASPHALT HOT-MIX
20	21	07/31/2020	460105	804	CENTURY ASPHALT LTD	$0.01	COST ADJUSTMENT
20	21	07/31/2020	460105	804	CENTURY ASPHALT LTD	$70.00	TACK OIL
20	21	07/31/2020	460106	40432	H CORP CERTIFIED LABORATORIES D	$678.80	20 GALLONS BLUE KING - CO
20	21	07/31/2020	460107	53942	CHEF MINUTE MEALS	$1,623.73	CHEF MINUTE MEALS
20	21	07/31/2020	460108	52562	CIVICPLUS LLC	$4,704.86	PREMIUM DEPARTMENT HEADER
20	21	07/31/2020	460109	25056	ARKE MOSQUITO CONTROL PRODUCT	$436.04	FLUSHING SOLVENT
20	21	07/31/2020	460110	2927	OASTAL TESTING LABORATORIES, INC	$512.00	TESTING AT PIRATES BAY
20	21	07/31/2020	460111	14344	COMCAST	$52.40	8777701040856327
20	21	07/31/2020	460112	21226	COMMUNITY TOYOTA	$4,549.65	REPAIRS TO UNIT 1990
20	21	07/31/2020	460113	32779	CUP HEALTH CENTERS/SOUTHWEST	$88.50	INVOICE 321478863
20	21	07/31/2020	460114	4331	CORE & MAIN LP	$18,295.25	10" FIRE PROTECTUS METER
20	21	07/31/2020	460115	52954	CRIME POINT INC	$187,808.00	PURCHASE OF 2020 FORD TEC
20	21	07/31/2020	460116	54197	CROCHET RUSSELL	$161.09	4107 WATERWOOD DR
20	21	07/31/2020	460117	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	CALYPSO COVE - JAN, APR,
20	21	07/31/2020	460117	49669	YPRESS CREEK PEST CONTROL, INC	$1,175.00	MISC TREATMENT(S)
20	21	07/31/2020	460117	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	PIRATES BAY - APRIL-SEPTE
20	21	07/31/2020	460117	49669	YPRESS CREEK PEST CONTROL, INC	$659.00	TERMITE SPOT TREATMENT-AR
20	21	07/31/2020	460118	3074	DAILY COURT REVIEW	$992.64	EDWWTP PH II ADVERTISING

20	21	07/31/2020	460119	53459	DIPPIN DOTS HOLDING, LLC	$1,321.32	DIPPIN DOTS
20	21	07/31/2020	460120	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,200#CONT
20	21	07/31/2020	460121	2953	EASTHAM HOME CENTER INC.	$4.99	5/8" MALE HOSE REPAIR
20	21	07/31/2020	460122	54204	EASTMAN CAPITAL	$3.21	104 N HOLLY DR
20	21	07/31/2020	460123	31920	RONALD W. ELLIS	$417.23	2020 UNIFORM ALLOWANCE
20	21	07/31/2020	460124	53273	EAN HOLDINGS, INC	$175.00	DAMAGE WINDSHIELD ON LEAS
20	21	07/31/2020	460125	23738	ENVIRONMENTAL TREE & DESIGN	$5,161.52	SEP TREE PROJECT - TREE P
20	21	07/31/2020	460126	21263	EQUI-TAX INC	$225.00	MONTHLY CONSULTANT SERVIC
20	21	07/31/2020	460127	1530	EWING IRRIGATION	$649.82	INV# 12165508
20	21	07/31/2020	460127	1530	EWING IRRIGATION	$1,829.15	IRRIGATION PARTS
20	21	07/31/2020	460127	1530	EWING IRRIGATION	$1,161.64	SPORTS FIELD
20	21	07/31/2020	460128	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #0260
20	21	07/31/2020	460128	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1103
20	21	07/31/2020	460128	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1197
20	21	07/31/2020	460129	11398	EXTREME TRAILERS OF TEXAS	$54.19	OIL CAPS
20	21	07/31/2020	460130	52183	BRENDA FANNETT	$100.00	COMPLETED RENTAL18460
20	21	07/31/2020	460131	12987	FASTENAL COMPANY	$497.47	1/2 RATCHET
20	21	07/31/2020	460131	12987	FASTENAL COMPANY	$28.69	SUPPLIES
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$15.36	1 1/2" 90 PVC
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$2,970.00	3/4" BLACK TUBING
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$27.06	4" COLLAR SCH 40
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$50.76	4" X 4" 45 SDR 35 (30/CS)
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$302.94	5/16" TORQUE WRENCH
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$1,151.28	5/8" X 3/4" PLASTIC METER
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$223.30	6" MEG-A-LUG WITH BREAKAW
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$396.07	8" MEG-A-LUG WITH BREAKAW
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$67.50	8" X 4" TEE SDR 35
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$681.90	METER SPUD WRENCH
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$470.40	PVC GLUE
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$448.65	PVC HAND SAW
20	21	07/31/2020	460132	9686	FERGUSON WATERWORKS-MUNICIPAL P	$239.28	PVC PRIMER
20	21	07/31/2020	460133	46649	MONICA FINDLAY	$75.00	CANCEL SUMMER CAMP
20	21	07/31/2020	460134	22827	FIRE PROTECTION SERVICES	$60.00	EXTINGUISHER CABINET
20	21	07/31/2020	460134	22827	FIRE PROTECTION SERVICES	$600.00	FIRE EXTINGUISHERS
20	21	07/31/2020	460135	41255	KEITH FITZHENRY	$800.00	CANCEL RENTAL
20	21	07/31/2020	460136	1032	FORT BEND SERVICES, INC.	$7,235.00	REPAIRS AT CENTRAL DISTRI
20	21	07/31/2020	460137	3221	FOX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS 106 C
20	21	07/31/2020	460137	3221	FOX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS-4000
20	21	07/31/2020	460138	20714	FRANK'S COLLISION REPAIR	$2,728.60	REPAIRS TO UNIT 1077
20	21	07/31/2020	460138	20714	FRANK'S COLLISION REPAIR	$607.00	REPAIRS TO UNIT 1756 #1
20	21	07/31/2020	460138	20714	FRANK'S COLLISION REPAIR	$856.57	REPAIRS TO UNIT 1756 #2
20	21	07/31/2020	460139	54195	FRASER MICHAEL B	$42.50	206 WESTWOOD ST.
20	21	07/31/2020	460140	26977	FRIENDLY FORD OF CROSBY LLC	$247.88	MISC PARTS
20	21	07/31/2020	460141	3551	FULLERS TIRE INC.	$60.00	UNIT 0990 - TPMS SENSOR
20	21	07/31/2020	460142	2054	GALE/CENGAGE LEARNING	$151.45	6 BOOKS
20	21	07/31/2020	460143	2903	GALL'S, INC.	$37.50	"BAYTOWN POLICE GARAGE" 2
20	21	07/31/2020	460143	2903	GALL'S, INC.	$214.75	DARK NAVY SIZE 2XLG - TRU
20	21	07/31/2020	460143	2903	GALL'S, INC.	$341.75	DKNV SIZE 42 X 32 BLAUER
20	21	07/31/2020	460143	2903	GALL'S, INC.	$37.50	NAME "F CORONA" 1 LINE RI
20	21	07/31/2020	460144	40032	GALLS, LLC	$109.40	COLLAR PIN PAIR
20	21	07/31/2020	460144	40032	GALLS, LLC	$12,526.35	PURCHASE OF FIRE UNIFORMS
20	21	07/31/2020	460144	40032	GALLS, LLC	$342.49	UNIFORMS
20	21	07/31/2020	460145	54203	GARRETT DAVID R	$1.34	229 WILDWOOD ST
20	21	07/31/2020	460146	47806	GATEWAY PRINTING & OFFICE SUPPLY	$156.84	OFFICE SUPPLIES
20	21	07/31/2020	460147	54211	GEHAN HOMES	$39.52	1227 E SMITH ST
20	21	07/31/2020	460148	1612	GEMPLER'S INC	$45.56	AQUA HOSE
20	21	07/31/2020	460149	45802	GEO-GLEN ENTERPRISES, INC	$41.26	S&H
20	21	07/31/2020	460149	45802	GEO-GLEN ENTERPRISES, INC	$268.00	VALVE KEY
20	21	07/31/2020	460150	41894	GOLD STAR PETROLEUM, INC	$3,753.24	DIESEL LOW SULFUR - PER O
20	21	07/31/2020	460150	41894	GOLD STAR PETROLEUM, INC	$571.40	DIESEL TEXAS STATE TAX
20	21	07/31/2020	460150	41894	GOLD STAR PETROLEUM, INC	$24.26	FED ENVIRONMENTAL FEE E10
20	21	07/31/2020	460150	41894	GOLD STAR PETROLEUM, INC	$7,268.36	GASOLINE REGULAR - PER OP
20	21	07/31/2020	460150	41894	GOLD STAR PETROLEUM, INC	$1,101.60	GASOLINE TEXAS STATE TAX
20	21	07/31/2020	460150	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	07/31/2020	460150	41894	GOLD STAR PETROLEUM, INC	$94.54	TOTAL CONSTANT - CONTRACT
20	21	07/31/2020	460151	45061	GOODYEAR TIRE	$325.00	11RX22.5 TRACTION TYPE,
20	21	07/31/2020	460151	45061	GOODYEAR TIRE	$138.20	LT245/70R17 6 PLY EXTRA L
20	21	07/31/2020	460151	45061	GOODYEAR TIRE	$2,365.00	P215/75R17.5 HEAVY TRUCK
20	21	07/31/2020	460152	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	07/31/2020	460152	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	07/31/2020	460152	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	07/31/2020	460152	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	07/31/2020	460152	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	07/31/2020	460152	2525	GRANT SMITH MOWING	$5,977.41	PARKS CONTRACT MOWING SIT

20	21	07/31/2020	460152	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	07/31/2020	460152	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	07/31/2020	460152	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	07/31/2020	460153	42382	LARRY GRAVES	$850.00	CANCEL RENTAL 2888
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$449.40	24"X 32" BLACK TRASH LINE
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$176.96	30"X 37" WHITE TRASH LINE
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$448.50	38"X 63" CLEAR TRASH LINE
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$981.00	ANTIBACTERIAL HAND SOAP,
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$17.78	BROWN ROLL TOWELS
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$96.45	C-FOLD TOWELS
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$818.58	KITCHEN ROLL TOWELS
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$451.36	MULTI-FOLD TOWELS
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$1,720.50	TERI* REINFORCED WIPER
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$47.00	TOILET BOWL CLEANER
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$550.20	TOILET TISSUE
20	21	07/31/2020	460154	12732	EAT SOUTHWEST PAPER COMPANY, I	$229.80	WHITE ROLL TOWELS
20	21	07/31/2020	460155	2974	GT DISTRIBUTORS	$8,925.00	GLOCK 17 9MM GEN 4 LE 3
20	21	07/31/2020	460155	2974	GT DISTRIBUTORS	$3,875.00	SAFARILAND HARDWIRE 74 LE
20	21	07/31/2020	460155	2974	GT DISTRIBUTORS	$322.25	SAFARILAND IMPAC HT 5X8 R
20	21	07/31/2020	460155	2974	GT DISTRIBUTORS	$800.00	SAFARILAND M1 CONCEALABLE
20	21	07/31/2020	460155	2974	GT DISTRIBUTORS	$266.76	UNIT 1997-PARTS
20	21	07/31/2020	460156	54196	JERRERO CESLIE OR CESAR MENDEZ	$78.63	301 W FRANCIS ST
20	21	07/31/2020	460157	2997	I & H TRACTOR & LAWN EQUIPMENT	$507.00	AIR FILTER
20	21	07/31/2020	460157	2997	I & H TRACTOR & LAWN EQUIPMENT	$49.98	HAND PUMPS
20	21	07/31/2020	460157	2997	I & H TRACTOR & LAWN EQUIPMENT	$571.00	REWIND COVER
20	21	07/31/2020	460158	51860	AARON HAMMOND	$180.00	CANCEL SUMMER CAMP
20	21	07/31/2020	460159	33992	HARDMAN SIGNS	$15,075.00	SIGN FOR BAWA EAST
20	21	07/31/2020	460160	54208	HARKE JANET M	$23.96	6703 INDEPENDENCE BLV
20	21	07/31/2020	460161	3003	HARRIS CO INSURANCE CENTER	$71.00	FERNI SMALL-GREEN
20	21	07/31/2020	460162	3722	HARRIS COUNTY TREASURER	$43.60	WARRANTY - INVOICE 000000
20	21	07/31/2020	460163	26610	CLIFFORD HATCH	$106.75	ADV-GALVESTON, TX
20	21	07/31/2020	460164	44485	TEXAN WASTE EQUIPMENT INC	$373.52	BEACON
20	21	07/31/2020	460164	44485	TEXAN WASTE EQUIPMENT INC	$255.76	STRAP
20	21	07/31/2020	460165	54221	KELLI HENTGES	$75.00	CANCEL SEASON PASS
20	21	07/31/2020	460166	535	USTON FREIGHTLINER STERLING WE	$347.38	CAP, TANK, RING,
20	21	07/31/2020	460166	535	USTON FREIGHTLINER STERLING WE	$19.23	GASKET
20	21	07/31/2020	460166	535	USTON FREIGHTLINER STERLING WE	$207.92	MIRRORS
20	21	07/31/2020	460166	535	USTON FREIGHTLINER STERLING WE	$40.04	ON/OFF SWITCH
20	21	07/31/2020	460166	535	USTON FREIGHTLINER STERLING WE	$90.92	SENSOR
20	21	07/31/2020	460166	535	USTON FREIGHTLINER STERLING WE	$171.28	STUD, GASKET,
20	21	07/31/2020	460166	535	USTON FREIGHTLINER STERLING WE	$233.74	SURGE TANK
20	21	07/31/2020	460166	535	USTON FREIGHTLINER STERLING WE	$103.75	SWITCHES
20	21	07/31/2020	460167	45559	OROZONE LANDSCAPE CORPORATIO	$900.00	CHARGE PER LOT TO MOW,
20	21	07/31/2020	460167	45559	OROZONE LANDSCAPE CORPORATIO	$100.00	CLEANUP HOURLY RATE
20	21	07/31/2020	460168	265	ICMA	$200.00	BRIAN MORAN
20	21	07/31/2020	460169	3022	INGRAM INC.	$9.69	1 BOOK
20	21	07/31/2020	460169	3022	INGRAM INC.	$98.73	6 BOOKS
20	21	07/31/2020	460170	11571	INTERSTATE TRAILERS, INC.	$745.00	JACK
20	21	07/31/2020	460171	3028	JOHN'S TRIM SHOP, INC.	$1,580.00	UNIT 1242 EQUIPMENT
20	21	07/31/2020	460172	3126	JORDAN AUTOMOTIVE, INC.	$656.58	AC MAINTENANCE UNIT 41481
20	21	07/31/2020	460173	54191	KAUFUSI JONATHAN	$38.62	1802 HARTT ST
20	21	07/31/2020	460174	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$5,225.83	CONCEPTUAL LANDSCAPE
20	21	07/31/2020	460174	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$9,581.45	CONSULTANT - ENVIRONMENTA
20	21	07/31/2020	460174	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$22,468.62	DIAGRAMMATIC CONCEPT PLAN
20	21	07/31/2020	460174	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$1,173.39	ENVIRONMENTAL & PUBLIC IN
20	21	07/31/2020	460174	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$7,456.53	FRANCHISE UTILITY COORDIN
20	21	07/31/2020	460174	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$51,041.34	PRELIMINARY DESIGN
20	21	07/31/2020	460175	47347	LASER IMAGING INC	$315.00	REPAIR HP COLOR LASERJET
20	21	07/31/2020	460176	54217	LEILA SIMUNEK	$150.00	CANCEL SEASON PASS
20	21	07/31/2020	460177	12612	LIBERTY TIRE RECYCLING, LLC	$954.02	TIRE RECYCLE
20	21	07/31/2020	460178	32385	THE LETCO GROUP, LLC	$1,540.00	BULL ROCK
20	21	07/31/2020	460178	32385	THE LETCO GROUP, LLC	$770.00	BULL ROCK FOR MEDIANS
20	21	07/31/2020	460179	54194	LOZANO ALBERTO	$90.07	307 SCHILLING ST
20	21	07/31/2020	460180	3141	LYONS DISTRIBUTING CO.	$92.76	ICE BAGS
20	21	07/31/2020	460180	3141	LYONS DISTRIBUTING CO.	$101.43	KITCHEN SUPPLIES
20	21	07/31/2020	460181	54199	MALDONADO SUSANA	$4.96	303 E WRIGHT ST APT B
20	21	07/31/2020	460182	51811	MONIO LUNZA MARK II	$75.00	CPA AUG 2020-JUL 2021
20	21	07/31/2020	460183	1989	MATERA PAPER COMPANY	$99.88	9" FOAM PLATES
20	21	07/31/2020	460183	1989	MATERA PAPER COMPANY	$1,385.28	BETCO* DISINFECTANT CLEAN
20	21	07/31/2020	460183	1989	MATERA PAPER COMPANY	$428.60	DISPOSABLE MASK
20	21	07/31/2020	460183	1989	MATERA PAPER COMPANY	$1,950.40	DRY WIPE KIT
20	21	07/31/2020	460183	1989	MATERA PAPER COMPANY	$360.00	DRY WIPE KIT REFILL
20	21	07/31/2020	460183	1989	MATERA PAPER COMPANY	$28.52	PLASTIC FORKS
20	21	07/31/2020	460183	1989	MATERA PAPER COMPANY	$57.04	PLASTIC SPOONS

20	21	07/31/2020	460183	1989	MATERA PAPER COMPANY	$115.50	WHITE INDUSTRIAL RAGS
20	21	07/31/2020	460184	29509	FRANK MIKE MCDANIEL	$21.03	FEDEX
20	21	07/31/2020	460184	29509	FRANK MIKE MCDANIEL	$45.80	HOUSTON 63 (GASOLINE)
20	21	07/31/2020	460185	22225	CLEMORE BUILDING MAINTENANCE, IN	$225.00	1210 PARK STREET
20	21	07/31/2020	460185	22225	CLEMORE BUILDING MAINTENANCE, IN	$225.00	220 DEFEE
20	21	07/31/2020	460185	22225	CLEMORE BUILDING MAINTENANCE, IN	$225.00	2401 MARKET ST
20	21	07/31/2020	460185	22225	CLEMORE BUILDING MAINTENANCE, IN	$225.00	2505 MARKET STREET
20	21	07/31/2020	460185	22225	CLEMORE BUILDING MAINTENANCE, IN	$225.00	911 CENTER
20	21	07/31/2020	460185	22225	CLEMORE BUILDING MAINTENANCE, IN	$225.00	CITY HALL PLANNING
20	21	07/31/2020	460185	22225	CLEMORE BUILDING MAINTENANCE, IN	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	07/31/2020	460185	22225	CLEMORE BUILDING MAINTENANCE, IN	$225.00	PIRATES BAY
20	21	07/31/2020	460186	23737	MCPC, INC	$89.45	53A TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$181.65	CB400A TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$267.42	CB401A TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$267.42	CB403A TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$113.17	CC530A TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$110.37	CC531A TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$110.37	CC532A TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$110.37	CC533A TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$136.27	CE400A
20	21	07/31/2020	460186	23737	MCPC, INC	$81.32	CE505A TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$108.41	CYAN TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$855.80	DISINFECTING WIPES
20	21	07/31/2020	460186	23737	MCPC, INC	$93.15	HP CF280A
20	21	07/31/2020	460186	23737	MCPC, INC	$108.41	MAGENTA TONER
20	21	07/31/2020	460186	23737	MCPC, INC	$108.41	YELLOW TONER
20	21	07/31/2020	460187	724	MEGA SAND ENTERPRISES, INC.	$206.56	3-1/2 SACK CEMENT STABILI
20	21	07/31/2020	460187	724	MEGA SAND ENTERPRISES, INC.	$12,263.40	5 SACK MIX
20	21	07/31/2020	460187	724	MEGA SAND ENTERPRISES, INC.	$545.85	5.0 SACK
20	21	07/31/2020	460187	724	MEGA SAND ENTERPRISES, INC.	$1,102.05	5.0 SACK MIX
20	21	07/31/2020	460188	678	-AMERICAN RESEARCH CHEMICAL CO	$109.75	FLOOR GLASS MASTER-5 GALL
20	21	07/31/2020	460189	9646	MONUMENT CHEVROLET	$2,175.28	MISC PARTS
20	21	07/31/2020	460190	3311	MOTOROLA INC	$3,295.60	AUDIO ACCESSORY-REMOTE SP
20	21	07/31/2020	460190	3311	MOTOROLA INC	$2,227.60	BATT IMP STD LIION4150M45
20	21	07/31/2020	460190	3311	MOTOROLA INC	$4,331.25	CHARGER SINGLE-UNIT IMPRE
20	21	07/31/2020	460191	3320	MUNICIPAL CODE CORP.	$19.33	FREIGHT
20	21	07/31/2020	460191	3320	MUNICIPAL CODE CORP.	$889.50	PL - TWO NEW COMPLETE COD
20	21	07/31/2020	460192	3597	MURFF TURF FARMS, INC.	$270.00	SOD
20	21	07/31/2020	460193	31366	MVM, INC	$8,736.28	ADMIN/FINANCIAL MANAGER -
20	21	07/31/2020	460194	29102	DAVID PADILLA	$2,992.00	MASK
20	21	07/31/2020	460195	3717	MYERS TIRE SUPPLY COMPANY	$24.50	22212 TIRE VALVE
20	21	07/31/2020	460195	3717	MYERS TIRE SUPPLY COMPANY	$30.00	22215 TIRE VALVE
20	21	07/31/2020	460196	50785	NATIONWIDE TRAILERS LLC	$74.97	T-LATCH
20	21	07/31/2020	460197	22342	NELSON EQUIPMENT LTD.	$2,125.00	INVOICE 32599
20	21	07/31/2020	460197	22342	NELSON EQUIPMENT LTD.	$1,792.00	RENTAL OF AN EXCAVATOR TO
20	21	07/31/2020	460198	1710	WILLIAM L. NELSON	$124.27	NELSON WILLIAM REIMB
20	21	07/31/2020	460199	54192	NESSELRODE BRIAN	$54.90	3107 NEW MEADOW DR
20	21	07/31/2020	460200	54193	NESSELRODE PATRICIA	$10.76	3107 NEW MEADOW DR
20	21	07/31/2020	460201	17924	NETSENTIAL.COM, INC.	$2,500.00	ANNUAL WEB HOSTING
20	21	07/31/2020	460201	17924	NETSENTIAL.COM, INC.	$260.00	DOMAIN NAME RENEWAL
20	21	07/31/2020	460201	17924	NETSENTIAL.COM, INC.	$1,700.00	DOMAIN RENEWAL, HOSTING,
20	21	07/31/2020	460201	17924	NETSENTIAL.COM, INC.	$600.00	LPRPORTAL.NET
20	21	07/31/2020	460201	17924	NETSENTIAL.COM, INC.	$240.00	SSL CERTIFICATE
20	21	07/31/2020	460201	17924	NETSENTIAL.COM, INC.	$600.00	XRAYPHOTOLIBRARY.ORG
20	21	07/31/2020	460202	41542	NUTRIEN AG SOLUTIONS	$1,940.00	ESPLANADE EZ
20	21	07/31/2020	460202	41542	NUTRIEN AG SOLUTIONS	$970.00	ESPLANDE EZ
20	21	07/31/2020	460203	14524	OFFICE DEPOT	$195.32	OFFICE SUPPLIES
20	21	07/31/2020	460204	9162	OFFICE DEPOT	$456.71	INVESTIGATION SUPPLIES
20	21	07/31/2020	460205	44011	OMNI DISTRIBUTION INC.	$20.00	SHIPPING
20	21	07/31/2020	460205	44011	OMNI DISTRIBUTION INC.	$170.00	STARTER DEVICE-SHOCK TUBE
20	21	07/31/2020	460207	3492	O'REILLY AUTO PARTS	$0.40	COST ADJUSTMENT
20	21	07/31/2020	460207	3492	O'REILLY AUTO PARTS	$470.77	MISC SUPPLIES
20	21	07/31/2020	460207	3492	O'REILLY AUTO PARTS	$422.26	SUPPLIES
20	21	07/31/2020	460207	3492	O'REILLY AUTO PARTS	$2,494.81	VARIOUS AUTO PARTS
20	21	07/31/2020	460208	48879	AGON SOUTHWEST MEDICAL WASTE	$2,008.50	EVIDENCE DISTRUCTION
20	21	07/31/2020	460209	573	PEARLAND ALTERNATOR CO., INC.	$553.00	STARTER
20	21	07/31/2020	460210	44308	BRADLEY PORRAS	$8.49	111-0092173-4232265
20	21	07/31/2020	460210	44308	BRADLEY PORRAS	$104.79	111-1221773-8914614
20	21	07/31/2020	460210	44308	BRADLEY PORRAS	$107.17	111-6430946-0350654
20	21	07/31/2020	460210	44308	BRADLEY PORRAS	$107.17	111-7943177-5697034
20	21	07/31/2020	460210	44308	BRADLEY PORRAS	$57.36	111-9967813-3747435
20	21	07/31/2020	460211	51087	PYRO SHOWS OF TEXAS INC	$15,000.00	JULY 4TH FIREWORKS
20	21	07/31/2020	460212	3364	QUILL CORPORATION	$60.66	PUBLIC CLEANING SUPPLIES
20	21	07/31/2020	460213	53234	R & L BUILDING GROUP INC	$18,799.40	FINANCE CONFERENCE ROOM

20	21	07/31/2020	460214	46530	RANCH WIRELESS, INC.	$329.95	INTERNET SERVICE - LPR EA
20	21	07/31/2020	460214	46530	RANCH WIRELESS, INC.	$329.95	INTERNET SERVICE LPR WEST
20	21	07/31/2020	460215	54209	ODRIGUEZ KIMBERLY OR ARMANDO	$46.81	1 STACEY LN
20	21	07/31/2020	460216	11357	ON CRAFT CHEVY OLDS CADILLAC	$486.45	UNIT 1054-PARTS
20	21	07/31/2020	460217	54200	ROSITAS	$132.86	1006 DECKER DR
20	21	07/31/2020	460218	54219	RSS CLASS OF 1970	$500.00	19427 CANCEL RENTAL
20	21	07/31/2020	460219	21956	RYAN HERCO FLOW SOLUTIONS	$19.04	FREIGHT & HANDLING
20	21	07/31/2020	460219	21956	RYAN HERCO FLOW SOLUTIONS	$37.21	MALE CON 1/4 "OD X 3/8" M
20	21	07/31/2020	460220	53901	SMITH AND LOVELESS, INC	$5,435.15	PARTS FOR REPAIRS
20	21	07/31/2020	460220	53901	SMITH AND LOVELESS, INC	$312.05	SHIPPING
20	21	07/31/2020	460221	54220	ESTER OLIVARES SALAS	$150.00	16287 CANCEL RENTAL
20	21	07/31/2020	460222	3648	SANITARY SUPPLY, INC.	$696.00	AEROSOL DISINFECTANT
20	21	07/31/2020	460222	3648	SANITARY SUPPLY, INC.	$128.00	DYSH GALLON
20	21	07/31/2020	460222	3648	SANITARY SUPPLY, INC.	$3,088.80	FOAM SOAP REFILL
20	21	07/31/2020	460222	3648	SANITARY SUPPLY, INC.	$165.98	SANI-Q SANITIZING GEL
20	21	07/31/2020	460222	3648	SANITARY SUPPLY, INC.	$347.60	TISSUE
20	21	07/31/2020	460222	3648	SANITARY SUPPLY, INC.	$250.00	TISSUE DISPENSER
20	21	07/31/2020	460223	54210	SEALS BRENDA	$1.79	2555 DORAL DR
20	21	07/31/2020	460224	3392	SHERWIN-WILLIAMS	$153.45	PAINT-SIGN @ ROSELAND
20	21	07/31/2020	460225	1909	SHI GOVERNMENT SOLUTIONS	$8,085.00	ADOBE ACROBAT PROFESSIONA
20	21	07/31/2020	460225	1909	SHI GOVERNMENT SOLUTIONS	$8,015.00	MICROSOFT OFFICE HOME AND
20	21	07/31/2020	460225	1909	SHI GOVERNMENT SOLUTIONS	$21,524.80	MICROSOFT SQL SERVER 2019
20	21	07/31/2020	460226	3630	SMART MATERIALS, INC.	$552.00	SAND
20	21	07/31/2020	460226	3630	SMART MATERIALS, INC.	$234.00	SAND FOR WALKER PARK
20	21	07/31/2020	460227	28990	BRYAN SMITH	$198.77	112-8618062-2884200
20	21	07/31/2020	460228	54214	MARQUESE TREVON SMITH	$409.29	REIMBURSE UNIFORMS
20	21	07/31/2020	460229	34232	SOLID BORDER, INC.	$5,327.00	1 YEAR ADVANCED THREAT PR
20	21	07/31/2020	460229	34232	SOLID BORDER, INC.	$2,814.00	1 YEAR ENERGIZE UPDATE
20	21	07/31/2020	460229	34232	SOLID BORDER, INC.	$1,040.00	1 YEAR ENERGIZE UPDATES
20	21	07/31/2020	460229	34232	SOLID BORDER, INC.	$2,293.00	1 YEAR INSTANT REPLACEMEN
20	21	07/31/2020	460229	34232	SOLID BORDER, INC.	$809.00	1 YEAR MALWARE PROTECTION
20	21	07/31/2020	460229	34232	SOLID BORDER, INC.	$4,292.00	BARRACUDA CLOUDGEN FIREWA
20	21	07/31/2020	460229	34232	SOLID BORDER, INC.	$1,140.00	BARRACUDA CONSULTING SERV
20	21	07/31/2020	460229	34232	SOLID BORDER, INC.	$7,025.00	BARRACUDA WEB APPLICATION
20	21	07/31/2020	460230	54216	SAMUEL SPEARS	$78.33	REIMD TAIL LIGHT
20	21	07/31/2020	460231	28500	SPRINT WASTE SERVICES, LP	$160.00	DISPOSAL CHARGE
20	21	07/31/2020	460231	28500	SPRINT WASTE SERVICES, LP	$7,951.14	FORTY-YARD ROLL-OFF CONTA
20	21	07/31/2020	460231	28500	SPRINT WASTE SERVICES, LP	$379.37	LIBRARY ROLL OFF 20 YD
20	21	07/31/2020	460231	28500	SPRINT WASTE SERVICES, LP	$3,694.95	THIRTY YARD ROLL OFF CONT
20	21	07/31/2020	460232	50779	STHEALTH BENEFIT SOLUTIONS LLC	$166,391.35	CARRIER/ADMINISTRATOR FOR
20	21	07/31/2020	460233	10189	SUN BADGE CO	$940.69	HAT BADGES (15)
20	21	07/31/2020	460234	20946	SUNBELT RENTALS INC	$240.00	EQUIP MOVEMENT MOBILIZATI
20	21	07/31/2020	460235	28931	TARGET SPECIALTY PRODUCTS	$47,283.25	PREMIXED PYRETHRIN WITH S
20	21	07/31/2020	460236	14243	AMWORK CONSTRUCTION SERVICES I	$208.00	CONSTRUCT NEW DOWELLED-ON
20	21	07/31/2020	460236	14243	AMWORK CONSTRUCTION SERVICES I	$129,433.88	FULL DEPTH REPAIR OF 7" C
20	21	07/31/2020	460236	14243	AMWORK CONSTRUCTION SERVICES I	$18,845.40	HIGH-EARLY STRENGTH CONCR
20	21	07/31/2020	460236	14243	AMWORK CONSTRUCTION SERVICES I	$2,280.00	REMOVE AND RESTORE INLET
20	21	07/31/2020	460237	52635	TEJAS MOTORSPORTS LLC	$306.00	REPAIR TO KAWASAKI MULE
20	21	07/31/2020	460238	54218	TAMMIE TERRELL	$500.00	15587 CANCEL RENTAL
20	21	07/31/2020	460239	42270	AS COMMISSION ON LAW ENFORCEM	$1,000.00	ACADEMY TRAINING RENEWAL
20	21	07/31/2020	460240	21227	AS COMPTROLLER OF PUBLIC ACCO	$375.00	BRIANNA GAYTAN - CERT
20	21	07/31/2020	460241	41026	TEXAS ELECTRIC EQUIPMENT, LTD	$2,916.00	MOTOR FOR DECANT PUMP 783
20	21	07/31/2020	460242	43045	TEXAS PRIDE UTILITIES, LLC	$47,129.50	CHANGE ORDER 1
20	21	07/31/2020	460243	51177	THE ADT SECURITY CORPORATION	$165.52	51949923
20	21	07/31/2020	460244	54212	TONEY STEVEN D	$29.41	9859 EL CHACO DR
20	21	07/31/2020	460245	7456	TRAC SYSTEMS	$5,155.00	ANNUAL MAINTENANCE AND SU
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$58.80	1/2"X 12" SDS DRILL BIT
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$78.57	1/4 DRILL BIT
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$42.84	16 GAUGE 3.5 LB ROLL TIE
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$648.00	20' CHAIN WITH HOOKS
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$138.90	5/8 DRILL BIT
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$105.46	50# 16D BRIGHT NAILS
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$29.80	6" REBAR TIES
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$861.60	CLASS 2 SAFETY VEST
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$275.80	CONTRACTOR WHEEL BARROW
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$33.80	GLASS CLEANER, GALLON
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$313.04	MORTAR MIX
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$2,175.60	NIAGARA* BOTTLED WATER
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$84.00	PROBING ROD
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$547.68	QUIKRETE* CONCRETE MIX
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$268.80	RUBBER BOOTS
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,285.20	SEATTLE* LEATHER DRIVING
20	21	07/31/2020	460246	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$80.28	TINTED SAFETY GLASSES
20	21	07/31/2020	460247	22174	ULINE	$237.50	1.25 GALLON PAIL

20	21	07/31/2020	460247	22174	ULINE	$176.00	100 OZ BOTTLE LIQUID LAUN
20	21	07/31/2020	460247	22174	ULINE	$78.00	5 GAL PLASTIC BUCKET
20	21	07/31/2020	460247	22174	ULINE	$9.00	CART WHEEL
20	21	07/31/2020	460247	22174	ULINE	$60.00	CLOROX* DISINFECTING WIPE
20	21	07/31/2020	460247	22174	ULINE	$300.00	COOLING TOWEL
20	21	07/31/2020	460247	22174	ULINE	$536.00	CORDED EAR PLUGS
20	21	07/31/2020	460247	22174	ULINE	$1,200.00	LATEX GLOVES, POWDER-FREE
20	21	07/31/2020	460247	22174	ULINE	$560.00	SAFEGRIP
20	21	07/31/2020	460247	22174	ULINE	$87.00	SCRUBS-IN-A-BUCKET*
20	21	07/31/2020	460247	22174	ULINE	$560.50	SQUEEZE BOTTLES
20	21	07/31/2020	460247	22174	ULINE	$165.00	STORAGE BOX W/LID
20	21	07/31/2020	460248	49649	BODY IDEALS LLC	$1,772.30	UMBRELLA ALLEY-UMBRELLAS
20	21	07/31/2020	460249	16529	UNIFIRST HOLDINGS, L.P.	$10.10	DUST MOP RENTAL
20	21	07/31/2020	460249	16529	UNIFIRST HOLDINGS, L.P.	$32.68	MAT RENTAL
20	21	07/31/2020	460249	16529	UNIFIRST HOLDINGS, L.P.	$739.37	UNIFORM RENTAL
20	21	07/31/2020	460250	632	USA BLUE BOOK	$8.58	FREIGHT
20	21	07/31/2020	460250	632	USA BLUE BOOK	$78.95	WASHERS FOR CHLORINE
20	21	07/31/2020	460251	36791	BETH VALLGOMESA	$90.00	2955 CANCEL RENTAL
20	21	07/31/2020	460252	33594	/ALU INDUSTRIAL/ER SERVICES, LLC	$4,500.00	PAINT HIGH WATER VEHICLES
20	21	07/31/2020	460253	54202	ASQUEZ ANTONIO OR RAMIREZ GLO	$3.66	2004 MISSISSIPPI ST
20	21	07/31/2020	460254	48358	ROSEMARIE VITULLO	$75.00	CANCEL SUMMER CAMP
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$346.44	32 QT. ICE CHEST
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$150.00	9.5" SQUARE POINT SHOVEL
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$957.60	AEROSOL DISINFECTANT
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$37.80	DOTTED KNIT GLOVES
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$138.16	FACESHIELD HEADGEAR
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$83.50	FACESHIELD VISOR
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$618.80	FULLBRIM HARDHAT
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$18.84	HACK SAW BLADE
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$180.72	MACHETE
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$31.74	MASON STRING
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$187.70	PLIER
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$98.08	ROUND POINT SHOVEL
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$46.20	SIMPLE GREEN*
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$233.28	SURVEY TAPE
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$110.04	TRUCK BRUSH
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$341.28	WASP & HORNET SPRAY
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$54.76	WATER HOSE 5/8X50FT
20	21	07/31/2020	460255	3535	W. W. GRAINGER, INC.	$110.86	WINDEX* AEROSOL GLASS CLE
20	21	07/31/2020	460256	32189	LANCE SAMUEL WATKINS	$150.00	2020 CLOTHING ALLOWANCE
20	21	07/31/2020	460257	54198	WFI MGMT LLC	$37.12	1000 N PRUETT ST
20	21	07/31/2020	460258	3451	WOWCO EQUIPMENT CO.	$66.01	BATTERY
20	21	07/31/2020	460259	54201	WUISTINGER ASHLEIGH	$101.99	317 BRIARWOOD DR
20	21	07/31/2020	460260	22729	XL AUTO PARTS	$409.34	MISC PARTS
20	21	07/31/2020	460261	1638	ZOLL MEDICAL CORPORATION	$280.50	AAMI PROPAQ CABLE
20	21	07/31/2020	460261	1638	ZOLL MEDICAL CORPORATION	$198.75	CPR CONNECTOR
20	21	07/31/2020	460261	1638	ZOLL MEDICAL CORPORATION	$1,125.00	LNCS SENSORS
20	21	07/31/2020	460261	1638	ZOLL MEDICAL CORPORATION	$680.60	RAINBOW DCI SENSOR
20	21	07/31/2020	460261	1638	ZOLL MEDICAL CORPORATION	$1,262.25	SUREPOWER BATTERY
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$144.27	1000BULBS.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$34.35	11TH STREET COFFEE LL
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$47.36	76 - ARIZONA TRAVEL P
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$335.28	ABSHIER MEUTH ANIMAL
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$481.44	AC PLUMBING SUPPLY IN
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$399.58	ACADEMY SPORTS #119
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$62.18	ALL HEART MOBILE VETE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$339.98	ALVAREZ, HECTOR-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$19.98	AMAZON.COM*MF2YG3TU1
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$280.04	AMAZON.COM*MF6AF7NZ1
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$17.99	AMAZON.COM*MF7PU2NJ1
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$84.99	AMAZON.COM*MJ73N9KX1
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$39.99	AMAZON.COM*MV05Z6D50
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$31.99	AMAZON.COM*MV0RR83C1
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$34.15	AMAZON.COM*MV1WS1NS0
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$34.79	AMAZON.COM*MV2G62GD2
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$46.67	AMAZON.COM*MV2PG9I00
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$95.28	AMAZON.COM*MV2WG3SS2
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$24.72	AMAZON.COM*MV3JB3OZ2
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$288.90	AMAZON.COM*MV3TX8IB0
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$36.65	AMAZON.COM*MV4K16JW1
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$74.03	AMAZON.COM*MV4UY5XM2
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$665.00	AMAZON.COM*MV5610K21
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$168.92	AMAZON.COM*MV5F30VO2
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$549.00	AMAZON.COM*MV5S95R21

20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$229.95	AMAZON.COM*MV6DQ7TF2
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$140.02	AMAZON.COM*MV6GA98A2
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$15.95	AMAZON.COM*MV9HV4ID0
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$768.00	AMER ASSOC NOTARIES
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$60.00	AMERICAN 00115056902
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$490.00	AMERICAN PLANNING A
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$50.00	AMERICAN PLANNING ASS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	($199.99)	AMZN MKTP US
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$62.17	AMZN MKTP US*MF0Y464N
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$217.70	AMZN MKTP US*MF21T5AF
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$107.65	AMZN MKTP US*MF2DQ4NI
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$10.27	AMZN MKTP US*MF2NG2E8
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$7.61	AMZN MKTP US*MF31T6ZQ
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$28.98	AMZN MKTP US*MF3V21T7
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$339.99	AMZN MKTP US*MF4UN1Z9
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$60.14	AMZN MKTP US*MF58P1NZ
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$122.64	AMZN MKTP US*MF6PS0VU
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$16.62	AMZN MKTP US*MF8AK2N0
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$31.83	AMZN MKTP US*MF8HB5TM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$21.79	AMZN MKTP US*MF8W97VZ
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$80.52	AMZN MKTP US*MJ06Z2DX
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$87.13	AMZN MKTP US*MJ12238C
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$891.68	AMZN MKTP US*MJ1AA7R5
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$44.22	AMZN MKTP US*MJ1E61T0
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$29.97	AMZN MKTP US*MJ1JM8YR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$48.69	AMZN MKTP US*MJ1JS52W
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$10.49	AMZN MKTP US*MJ1MH375
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$199.96	AMZN MKTP US*MJ1NB01K
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$18.39	AMZN MKTP US*MJ29L8QD
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$51.96	AMZN MKTP US*MJ2A7354
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$12.89	AMZN MKTP US*MJ2JD37T
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$42.95	AMZN MKTP US*MJ2PC0I6
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$25.99	AMZN MKTP US*MJ3418BF
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$39.46	AMZN MKTP US*MJ34L4X1
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$159.60	AMZN MKTP US*MJ34T5SR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$24.56	AMZN MKTP US*MJ3XW3EW
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$259.98	AMZN MKTP US*MJ42P4BF
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$31.99	AMZN MKTP US*MJ4P57K0
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$17.99	AMZN MKTP US*MJ4TG2KD
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$89.94	AMZN MKTP US*MJ59H1V7
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$41.67	AMZN MKTP US*MJ5PJ57A
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$79.95	AMZN MKTP US*MJ5PV51A
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$14.99	AMZN MKTP US*MJ5XM0WP
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20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$14.99	AMZN MKTP US*MJ6HV7KU
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$29.99	AMZN MKTP US*MJ6Y08Y0
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$93.98	AMZN MKTP US*MJ7R59QV
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$7.57	AMZN MKTP US*MJ8I50KS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$27.35	AMZN MKTP US*MJ8PO7RS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$149.90	AMZN MKTP US*MJ8RC8YX
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$27.22	AMZN MKTP US*MJ9025VM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$46.96	AMZN MKTP US*MJ96D1S1
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$258.90	AMZN MKTP US*MJ9KT823
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$12.99	AMZN MKTP US*MV0278BV
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$28.32	AMZN MKTP US*MV0DR468
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$52.86	AMZN MKTP US*MV0PW9AT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$33.38	AMZN MKTP US*MV1IZ39V
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$64.95	AMZN MKTP US*MV1M663E
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$30.98	AMZN MKTP US*MV1NG2C4
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$26.90	AMZN MKTP US*MV1RW36Z
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$339.99	AMZN MKTP US*MV2FS3EC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$374.07	AMZN MKTP US*MV34336Q
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$24.21	AMZN MKTP US*MV3C7772
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$72.95	AMZN MKTP US*MV3K503T
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$27.99	AMZN MKTP US*MV3LP0S0
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$339.99	AMZN MKTP US*MV41M6RL
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$136.48	AMZN MKTP US*MV4BC7K8
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20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$25.03	AMZN MKTP US*MV4ML368
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$34.12	AMZN MKTP US*MV5B92XO
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$21.64	AMZN MKTP US*MV5BG1CD
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$36.77	AMZN MKTP US*MV5D52EE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$25.36	AMZN MKTP US*MV5E83IN
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$66.25	AMZN MKTP US*MV6187EE

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20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$27.96	AMZN MKTP US*MV67Z9UZ
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$25.99	AMZN MKTP US*MV6BV97C
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$16.00	AMZN MKTP US*MV7552H0
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$54.94	AMZN MKTP US*MV7PE9AS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$319.84	AMZN MKTP US*MV7TJ1PG
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$21.64	AMZN MKTP US*MV7VE1CO
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$25.97	AMZN MKTP US*MV81F4BQ
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$59.99	AMZN MKTP US*MV8HI197
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$159.99	AMZN MKTP US*MV8N207S
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$29.98	AMZN MKTP US*MV8S22NR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$32.95	AMZN MKTP US*MV91C0BG
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$23.93	AMZN MKTP US*MV943335
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$26.99	AMZN MKTP US*MV9CH7S3
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$41.97	AMZN MKTP US*MV9JP7MF
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$84.97	AMZN MKTP US*MV9Q0646
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$11.30	AMZN MKTP US*MV9QB062
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$23.45	ANCHORMSP INC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$233.20	ANI EMER CLINIC SE #6
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$3,217.20	APPLE MOVING HOUSTON
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$128.81	ARTICLE 67030
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$156.56	ASSOC OF AQUATIC PROS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$107.64	AUTOPAY/DISH NTWK
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$89.84	AVERY PRODUCTS CORPOR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$106.43	BAKER DISTRIBUTING #8
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$46.27	BANNING SIZZLER #698
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$10.92	BAYSHORE CHRYSLER JEE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,702.27	BAYTOWN SUN ONLINE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$695.65	BEE HIVE FLORIST
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$469.99	BEST BUY 0000952
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$888.00	BIG CHEESE RODENT FAC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$176.83	BLAWESOME WETSUIT DRY
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$92.99	BLT*SWISSGEAR.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,278.23	BLUE NORTHERN AIR CON
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$399.00	BLUEEQ LLC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$167.70	BOOTBARN.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$212.49	BRODERSON,TAYLOR-BOOT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$179.99	BROWN, MARK-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$42.60	BUC-EE'S #17
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$38.13	BUFFALO WILD WINGS 06
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$179.99	BULLOCK,LARODERICK-BO
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$12.95	CANVA* 02767-10520952
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$250.00	CAREERECO
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$227.69	CARRABBAS RESTAURANT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$94.99	CARRINGTON,PERRY-BOOT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$38.96	CAVENDERS BOOT #31
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$109.98	CDW GOVT #ZNB3680
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$149.00	CENGAGE LEARNING INC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$402.74	CHEDDAR'S 0202051
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	($1,550.00)	CHERRY ENGINEERING IN
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$57.00	CHEVRON 0379717
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$343.76	CHEWY.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$261.28	CHICK-FIL-A #02031
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$42.92	CHILI'S AIRWAY BLVD
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$200.00	CLOUDFLARE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$28.00	CNP*VOGUE MAGAZINE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$29.39	COBURN SUPPLY COMPANY
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$109.99	COLLINS, RANDY-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$98.43	COMCAST HOUSTON
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$2,270.00	COP STOP
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$25.30	CRACKER BARREL #253 L
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$19.48	CRACKER BARREL #277 G
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$27.06	CREATIVEMARKET.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$41.25	DELIAS SIGNATURE BAKE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$2,051.04	DIAMOND SPEED PRODUCT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$77.57	DOMINOS 6679
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$169.39	DOORDASH*CHICK-FIL-A
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$358.24	DOWLEN ROAD VETERINAR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$127.79	DROPBOX*73RQK27QTQXX
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$12.78	DROPBOX*KP4NG34JW85R
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$64.00	DSHS REGULATORY PROG
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$345.50	DUO*COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$5.00	DYN*DYN.COM/CHARGE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$2,265.69	EASTHAM HOME CENTER

20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$231.50	EL TORO MEXICAN RESTA
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,042.29	EVOLUTION WORLDWIDE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$424.51	EWING IRRIGATION PRD
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$57.00	EXCEL CAMPUS LLC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$658.00	EXTRA SPACE 8157
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$337.90	EXTREME TRAILERS OF T
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$39.94	FACEBK *227RBU2GT2
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$65.00	FACEBK *9HPZYT6LU2
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$17.60	FACEBK *TX8VGUAJ52
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$37.36	FEDEX 770928928570
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$35.00	FMCS ARBITRATION
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$169.99	FRANK, ANTOINE-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	($127.06)	FRAUD CREDIT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$230.98	FRIAS, MANUEL-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$109.99	FRY, OMARI-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$17.99	GALLS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$25.11	GOOGLE*CLOUD 00307B-4
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	($995.00)	GOVERNMENT FINANCE OF
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$204.20	GRAINGER
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$500.00	GREEN TREE PLASTICS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$525.00	GTS EDUCATIONAL EVENT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,571.02	H & H TRACTOR AND LAW
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$134.95	HALLMARK CAR WASH AND
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$278.90	HAMPTON INN CAMARILLO
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*BOOKS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$690.86	HARBOR FREIGHT TOOLS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$65.25	HARRIS VEHREG
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$9.79	H-E-B #715
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$49.83	H-E-B #742
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$52.10	HIGHLANDS DISC AUTO S
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$6.47	HLU*HULU 174503293459
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$6.47	HLU*HULU 174503349133
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$375.00	HMNS - ADVANCED SALES
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$43.83	HOBBY-LOBBY #0170
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$24.98	HOFFMAN MEDIA
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$285.84	HOLIDAY INN & SUITES
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$219.14	HOLIDAY INN EXP WIND
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$232.18	HOLIDAY INNS EXPRESS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$142.89	HOLMES, JOSEPH-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$24.80	HOUSTON TRUCK PARTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$150.00	HOUSTON ZOO- ADMISSIO
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$194.00	HSUS SHOPPING CART
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$246.00	ID WHOLESALER
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$15.00	IMENUPRO
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$200.00	IN *TEAM OUTFITTERS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$630.92	INTERSTATE PLASTICS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$135.00	INT'L CODE COUNCIL IN
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$15.00	J AND B PIPELINE SUPP
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$79.50	J2 *METROFAX
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$143.99	JACKSON, KEATON-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$86.84	JASONS DELI BTN 167
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$450.00	JETCO HOLDINGS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,459.00	JKS HOUSTON RESTAURAN
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$247.90	JOHNSON SUPPLY PASADE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$36.75	K-BOBS STEAKHOUSE FOR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$162.36	KIRKLANDS.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$542.85	KIRKLAND'S.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$10.50	KROGER #150
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$75.41	KROGER #974
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$100.00	LECOMPTE, CLYDE-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$21.66	LONE STAR OVERNIGHT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$4,805.32	LOWES #00097*
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$449.50	LOWES #00907*
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$729.27	LUBYS CAFE #0043 Q9
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$18.54	MARYS CAKE AND COOKIE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$104.18	MCCOYS #28
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$36.48	MCDONALD'S F11589
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$110.00	MEDICAL PRIORITY CONS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$79.85	MICHAELS STORES 5813
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$993.60	MOBILE MODULAR PRTBL
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,476.23	MONOPRICE INC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,425.00	NATIONAL ACADEMY OF A

20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$100.00	NATIONAL ENVIRONMENTA
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$250.00	NATIONAL SOCIETY OF B
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$299.98	NEWEGG TEXAS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$495.00	NSPE JOB BOARD
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$32.54	NYPD PIZZA 016
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$218.84	OFFICE DEPOT #1127
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,740.32	OFFICE DEPOT #665
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$451.20	ONLINE COLLECTIONS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$55.00	OSS ACADEMY
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$51.40	PACK N MAIL
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$700.00	PACKTRACK
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,000.00	PAYPAL *CRASHDATAGR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,680.00	PAYPAL *JASONCM2050 E
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$850.00	PAYPAL *NPBA
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$5,048.00	PAYPAL *RESPONDERTR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$88.00	PAYPAL *SASDON8
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$99.00	PAYPAL *SGR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$90.00	PAYPAL *TEXASPOLICE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$120.00	PAYPAL *TXMUNLEAGUE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$137.52	PETCO 1487 6351487
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$243.08	PETSMART #3011
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$43.00	PILOT 0001262
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$9.59	PLANOLY
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$10.00	POWER MOWER SALES
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$153.34	PROJECT MGMT INSTITUT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$20.97	RACEWAY 6763 4856763
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$70.79	RC REPAIRCLINIC.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$29.99	READYREFRESH BY NESTL
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,103.40	RTIC 6PFL
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$76.65	S&S WORLDWIDE INC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$614.24	SAMS CLUB #8281
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$38.36	SAMSCLUB #8281
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$188.99	SANDOVAL,HERIBERTO-BO
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$202.78	SCHLOTZSKY'S 1159
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$248.75	SEALMASTER HOUSTON
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$100.00	SENCORE DIAMOND TOOLS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$31.96	SHELL OIL 575412826QP
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$104.99	SJOLANDER,DALTON-BOOT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$134.99	SLOVACEK,HUNTER-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$222.48	SMALL, HANCHAL-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$2,731.95	SP * SUPPLYCACHE.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,806.00	SQ *MVP SPORT WEAR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$99.00	STK*SHUTTERSTOCK
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$53.29	SUNOCO 0195426200 QP
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,029.60	SURESTY HOTEL
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,485.00	TACTICALGEAR.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$160.65	TAJIN MEXICAN CAFE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$99.98	TAKE 5 OIL CHANGE #23
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$166.33	TARGET 0000887
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$222.00	TCEQ IND RENEWAL LIC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	($310.00)	TEEX ECOMMERCE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$9.98	TEXACO 0309347
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$87.17	TEXAS COMM FIRE PROT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$780.00	TEXAS MUNICIPAL CLERK
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,350.00	TEXAS RECREATION AND
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$433.57	TEXAS ROADHOUSE #2411
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$550.00	THE CENTER FOR AMERIC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$873.30	THE HOME DEPOT #6507
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$305.76	THE HOME DEPOT 6507
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$270.59	THE MENS WEARHOUSE #1
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$342.19	THE UPS STORE #6646
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$40.56	THOMAS BUS GULF COAST
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$165.00	TLF*BLACK ORCHID FLOR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$2,678.77	TRACTOR SUPPLY #1172
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$260.00	TRAININNG LLC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$134.10	TRAVIS, NOAH-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$65.71	TRI CITY SUPPLY
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$295.00	TRIPLE I SOLUTIONS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$76.94	TX DEPT AGRICULTURE
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$16.00	TX.GOV*SERVICEFEE-DIR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$301.47	TXEFILE*044294036-0
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$126.10	U.S. SAFETY & SUPPLY

20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$86.78	U-HAUL MOVING & STORA
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$10.00	UNITED WAY* 10836-XX
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$10.00	UNITED WAY* 10837-XX
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$10.00	UNITED WAY* 10838-XX
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$10.00	UNITED WAY* 10839-XX
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$10.00	UNITED WAY* 10843-XX
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$241.01	US JETTING LLC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$49.80	USPS PO 4806000520
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$7.10	USPS PO 4840650562
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$20.00	USPS.COM CLICKNSHIP
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$27.76	VANGUARD TRUCK CENTER
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$112.50	VARIDESK* 1800 207 25
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$175.81	VIASAT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$100.00	VILLALON,MIGUEL-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$15.29	WALGREENS #3138
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$44.99	WALGREENS #5389
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$194.99	WALLEY, JOSHUA-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$192.00	WAL-MART #0194
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$186.13	WAL-MART #0744
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$14.88	WAL-MART #2439
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$60.57	WAL-MART #5116
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$266.44	WALMART.COM
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$241.09	WALMART.COM AT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$922.00	WALMART.COM AY
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$475.98	WAYFAIR*WAYFAIR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$77.74	WHOLESALE ARTS AND FR
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$89.99	WILLIE, JOEL-BOOTS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$12.99	WIX.COM 707564581
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$79.00	WM SUPERCENTER #194
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$48.99	WM SUPERCENTER #2439
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$1,767.94	WPSG INC
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$400.00	WPY*NATIONAL COMMUNIT
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$690.00	YOURMEMBER-CAREERS
20	21	08/05/2020	V80540	90001	JPMORGAN CHASE BANK NA	$189.59	ZOOM.US
20	21	08/07/2020	460262	54261	ANTONIO RODRIGUEZ ALCARIO	$1.00	CASH REFUND
20	21	08/07/2020	460263	40884	ABILITY NETWORK INC	$240.00	EMS WEB LINK MONTHLY SUBS
20	21	08/07/2020	460264	1471	ACT PIPE & SUPPLY	$277.74	10" X 3/4" CC TAPPING SAD
20	21	08/07/2020	460264	1471	ACT PIPE & SUPPLY	$642.72	12" X 3/4" CC TAPPING SAD
20	21	08/07/2020	460264	1471	ACT PIPE & SUPPLY	$372.00	2" X 3/4" TAPPING SADDLE
20	21	08/07/2020	460264	1471	ACT PIPE & SUPPLY	$519.80	4"-12" FLAX SADDLE TEES,
20	21	08/07/2020	460264	1471	ACT PIPE & SUPPLY	$1,142.88	6 X 30 SB CLAMP
20	21	08/07/2020	460264	1471	ACT PIPE & SUPPLY	$557.48	6" X 15" FULL CIRCLE SING
20	21	08/07/2020	460264	1471	ACT PIPE & SUPPLY	$387.92	6" X 20" FULL CIRCLE SING
20	21	08/07/2020	460264	1471	ACT PIPE & SUPPLY	$364.00	6" X 3/4" CC TAPPING SADD
20	21	08/07/2020	460264	1471	ACT PIPE & SUPPLY	$449.88	6" X 7 1/2" FULL CIRCLE S
20	21	08/07/2020	460264	1471	ACT PIPE & SUPPLY	$1,296.30	8" X 3/4" CC TAPPING SADD
20	21	08/07/2020	460265	52470	.AMO HYDRAULICS OF HOUSTON INC	$513.11	CYLINDER RENTAL -PARKS UN
20	21	08/07/2020	460265	52470	.AMO HYDRAULICS OF HOUSTON INC	$1,366.14	REPAIR CYLINDER UNIT 7927
20	21	08/07/2020	460266	2876	ANCHOR MSP, INC	$340.00	BUSINESS CARDS
20	21	08/07/2020	460266	2876	ANCHOR MSP, INC	$452.13	DOOR HANGERS
20	21	08/07/2020	460266	2876	ANCHOR MSP, INC	$33.95	NOTARY STAMP
20	21	08/07/2020	460266	2876	ANCHOR MSP, INC	$47.60	WASTE COLLECTION PERMIT
20	21	08/07/2020	460267	54226	ANGLIA HOMES LP	$17.09	6511 HIDDEN DUNES DR
20	21	08/07/2020	460268	54227	ANGLIA HOMES LP	$16.82	8419 SUNSET ISLES DR
20	21	08/07/2020	460269	32260	ASH GROVE CEMENT COMPANY	$0.01	COST ADJUSTMENT
20	21	08/07/2020	460269	32260	ASH GROVE CEMENT COMPANY	$0.01	COST ADJUSTMENTS
20	21	08/07/2020	460269	32260	ASH GROVE CEMENT COMPANY	$1,767.22	FREIGHT
20	21	08/07/2020	460269	32260	ASH GROVE CEMENT COMPANY	$19,508.87	TYPE I/II BULK CEMENT
20	21	08/07/2020	460269	32260	ASH GROVE CEMENT COMPANY	$3,222.78	TYPE I/II TITAN CEMENT
20	21	08/07/2020	460270	1884	ATCO INTERNATIONAL	$480.00	WIPE OUT
20	21	08/07/2020	460271	3040	AWARDS & ENGRAVING	$245.00	PLAQUE-R PARK
20	21	08/07/2020	460271	3040	AWARDS & ENGRAVING	$145.50	STYLUS HIGHLIGHTER PEN CO
20	21	08/07/2020	460272	42526	BANKNOTE CORP OF AMERICA, INC	$1,440.00	PAPER FOR VITAL STATISTIC
20	21	08/07/2020	460273	54233	BARRIENTOS YOLANDA	$60.63	108 MIRIAM ST
20	21	08/07/2020	460274	54260	MATTHEW BATES	$650.61	ASST DIRECTOR PW&ENG
20	21	08/07/2020	460275	3997	BAYTOWN ELECTRIC	$1,160.00	EQUIPMENT RENTAL + 15%
20	21	08/07/2020	460275	3997	BAYTOWN ELECTRIC	$455.00	JOURNEYMAN AND /OR LINEMA
20	21	08/07/2020	460275	3997	BAYTOWN ELECTRIC	$161.41	MISC PARTS + 15% MARKUP
20	21	08/07/2020	460276	2901	BAYTOWN SUN	$3,081.00	INVOICE 14632-0620
20	21	08/07/2020	460276	2901	BAYTOWN SUN	$3,637.75	ORDINAANCES
20	21	08/07/2020	460277	2894	BAYTOWN WEST CHAMBERS CO.	$62,500.00	4TH QUARTER 7/1/20-9/30/2
20	21	08/07/2020	460278	45101	BELOVED MEDICAL	$2,916.67	EMS MEDICAL DIRECTOR
20	21	08/07/2020	460279	10021	KELLY BENAVIDES	$300.00	JUDGE'S PAYROLL
20	21	08/07/2020	460280	53170	IMS SUPPLY, LLC	$28.17	SHIPPING

20	21	08/07/2020	460280	53170	IMS SUPPLY, LLC	$4,210.00	TRIJICON RMR TYPE - RED D
20	21	08/07/2020	460281	44895	BLACKMON, INC	$99.50	FIX FAUCET IN FINANCE
20	21	08/07/2020	460281	44895	BLACKMON, INC	$3,200.00	INSTALL WATER FOUNTAIN AT
20	21	08/07/2020	460281	44895	BLACKMON, INC	$581.23	REPAIRS TO RESTROOMS-911
20	21	08/07/2020	460282	54231	BONILLA ANA L	$6.92	206 SCOTT ST
20	21	08/07/2020	460283	446	BOUND TREE MEDICAL, LLC	$35.00	ALCOHOL PREPS, 2 PLY, MED
20	21	08/07/2020	460283	446	BOUND TREE MEDICAL, LLC	$26.50	ODANSETRON 4MG, 2ML VIAL
20	21	08/07/2020	460283	446	BOUND TREE MEDICAL, LLC	$47.25	PROBE COVERS
20	21	08/07/2020	460284	54249	BRENDEL AMBER OR GREG	$19.72	3914 RIDGE CANYON RD
20	21	08/07/2020	460285	32661	BRENNTAG SOUTHWEST, INC	$1,915.25	BAWA EAST – 50% SODIUM HY
20	21	08/07/2020	460285	32661	BRENNTAG SOUTHWEST, INC	$2,093.26	BAWA EAST – LIQUID AMMONI
20	21	08/07/2020	460285	32661	BRENNTAG SOUTHWEST, INC	$4,998.40	LIQUID CHLORINE
20	21	08/07/2020	460286	40125	BUC-EE'S INC	$38,689.75	SALES TAX THROUGH 6/30/20
20	21	08/07/2020	460287	2915	BUSCH, HUTCHISON & ASSOC. INC.	$500.00	121 E. GULF UPDATED DRAWI
20	21	08/07/2020	460288	52270	CAROLLO ENGINEERS, INC.	$33,130.75	PLANT START UP TRAINING S
20	21	08/07/2020	460289	54253	CASTLEROCK COMMUNITIES LP	$78.63	2427 DORAL DR
20	21	08/07/2020	460290	54257	CASTLEROCK COMMUNITIES LP	$31.66	10023 STONE BRIAR DR
20	21	08/07/2020	460291	7438	CDWG, INC.	$270.04	LICENSE FOR ADOBE ACROBAT
20	21	08/07/2020	460291	7438	CDWG, INC.	$1,737.30	SAMSUNG 860 EVO 250GB 2.5
20	21	08/07/2020	460292	2956	CENTERPOINT ENERGY	$24.06	64007618073-1530 EVER
20	21	08/07/2020	460292	2956	CENTERPOINT ENERGY	$31.50	9401/2 TRI CITY BEACH
20	21	08/07/2020	460293	51125	VANESSA GAIL CHAVEZ	$1,000.00	TUITION SUMMER 2020
20	21	08/07/2020	460294	54182	HEMICAL CONNECTION COMPANY	$4,132.50	BAWA EAST – SODIUM CHLORI
20	21	08/07/2020	460295	53089	CM CITY SOLUTIONS LLC	$8,515.90	WATER METERS REPAIRED
20	21	08/07/2020	460296	11915	COASTAL WELDING SUPPLY	$115.50	WELDING SUPPLIES
20	21	08/07/2020	460297	14344	COMCAST	$76.85	COMCAST SERVICES
20	21	08/07/2020	460298	3087	COMMUNITY COFFEE CO., INC.	$875.00	COFFEE SUPPLIES
20	21	08/07/2020	460299	54265	HOUSTON CONTROLS	$45.00	3164 CANCEL RENTAL
20	21	08/07/2020	460300	625	COOL TECH REFRIGERATION	$729.90	REPAIR ICE MACHINE
20	21	08/07/2020	460301	24023	CORTEX EDI INC	$35.00	INSURANCE ELIGIBILITY VER
20	21	08/07/2020	460302	28425	CRYE PRECISION LLC	$816.00	AIRFLEX COMBAT KNEW PAD S
20	21	08/07/2020	460302	28425	CRYE PRECISION LLC	$2,104.20	G4 COMBAT PANT MULTICAM
20	21	08/07/2020	460303	2826	CUMMINS SOUTHERN PLAINS, LLC	$28.66	SCREW
20	21	08/07/2020	460304	46860	AN WHEELER WRECKER SERVICE, INC	$600.00	TOW UNIT 20130
20	21	08/07/2020	460305	10535	DAVID G PEAKE, TRUSTEE	$249.83	18-30850-H4 S.HENRY
20	21	08/07/2020	460306	54153	NORBY WAYNE BUCHHORN II	$500.00	DOG TRAINING/STAY WEEK FO
20	21	08/07/2020	460307	877	DELL MARKETING L.P.	$264.01	TONER
20	21	08/07/2020	460308	21905	DELL INC.	$192.36	DELL ACTIVE PEN
20	21	08/07/2020	460308	21905	DELL INC.	$5,320.12	DELL LATITUDE 7400 2-IN-1
20	21	08/07/2020	460309	20920	DELL MARKETING L.P.	$2,144.56	INTEL XL710 DUAL PORT 40G
20	21	08/07/2020	460310	26773	DETROIT INDUSTRIAL TOOL	$2,960.00	8-20" SAW BLADES
20	21	08/07/2020	460310	26773	DETROIT INDUSTRIAL TOOL	$40.00	FREIGHT
20	21	08/07/2020	460311	54239	DICKERSON BLEINIE	$31.26	4811 BLACK STONE ST
20	21	08/07/2020	460312	50496	DOBIE SUPPLY	$1,400.00	30" STOP HIP R1-1 .080 AL
20	21	08/07/2020	460312	50496	DOBIE SUPPLY	$2,040.00	48X48 ROLL-UP "RIGHT LANE
20	21	08/07/2020	460312	50496	DOBIE SUPPLY	$1,200.00	48X48 ROLL-UP "ROAD WORK
20	21	08/07/2020	460312	50496	DOBIE SUPPLY	$390.00	OVERLAY "LEFT" 8X23 FOR "
20	21	08/07/2020	460312	50496	DOBIE SUPPLY	$3,000.00	PORTABLE BASE, ONE BASE Q
20	21	08/07/2020	460312	50496	DOBIE SUPPLY	$5,160.00	SIGN POST 60" YELLOW, BLA
20	21	08/07/2020	460313	27796	OGGETT HEAVY MACHINERY SERV, LL	$315.60	PUSH PULL CABLE
20	21	08/07/2020	460314	54238	DR HORTON TEXAS LTD	$57.20	4023 SHETLAND CT
20	21	08/07/2020	460315	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,2000#CONT
20	21	08/07/2020	460315	2884	DXI INDUSTRIES, INC.	$2,183.64	SULFUR DIOXIDE PER 1 TON
20	21	08/07/2020	460316	4806	DXP ENTERPRISES, INC,	$13.51	DELIVERY
20	21	08/07/2020	460316	4806	DXP ENTERPRISES, INC,	$12.96	EXHAUST FAN BELT
20	21	08/07/2020	460317	53186	DYKMAN ELECTRICAL INC	$247.00	TOSHIBA 0054SDSR41 A-P
20	21	08/07/2020	460318	3567	ECP SOLUTIONS	$78.54	ADDITIONAL COST PLUS SHIP
20	21	08/07/2020	460318	3567	ECP SOLUTIONS	$206.50	PARTS FOR STONEHEDGE LIFT
20	21	08/07/2020	460319	32420	ECS CORPORATION	$2,950.00	4.5" X .250 V SHAPE CRACK
20	21	08/07/2020	460320	33087	ESV PROPERTIES, LP	$2,329.09	EMPLOYEE WELLNESS CENTER
20	21	08/07/2020	460321	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1510
20	21	08/07/2020	460322	12987	FASTENAL COMPANY	$111.87	FASTENERS
20	21	08/07/2020	460322	12987	FASTENAL COMPANY	$170.47	SUPPLIES
20	21	08/07/2020	460323	54230	FELIX C VERNA	$175.88	414 W HOMAN ST
20	21	08/07/2020	460324	9686	FERGUSON WATERWORKS-MUNICIPAL P	$803.88	6" X 14 SEWER PIPE
20	21	08/07/2020	460324	9686	FERGUSON WATERWORKS-MUNICIPAL P	$243.90	INSERTS
20	21	08/07/2020	460325	54255	FLOURNOY THOMAS M	$71.84	7315 HICKORY LN
20	21	08/07/2020	460326	3221	FOX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORTS
20	21	08/07/2020	460327	54262	JUNIOR FRANCIS	$50.00	CASH REFUND
20	21	08/07/2020	460328	26977	FRIENDLY FORD OF CROSBY LLC	$119.00	REPAIRS TO UNIT 99764
20	21	08/07/2020	460329	3551	FULLERS TIRE INC.	$60.00	JULY 2020 TIRE REPAIRS
20	21	08/07/2020	460329	3551	FULLERS TIRE INC.	$15.00	UNIT 1200 FLAT REPAIR
20	21	08/07/2020	460329	3551	FULLERS TIRE INC.	$144.00	UNIT 13048 4 TIRE MOUNTS
20	21	08/07/2020	460329	3551	FULLERS TIRE INC.	$64.00	UNIT 1610 2 TIRE MOUNTS,

20	21	08/07/2020	460329	3551	FULLERS TIRE INC.	$54.00	UNIT 1718 - INSTALL 2 FRO
20	21	08/07/2020	460330	2054	GALE/CENGAGE LEARNING	$110.36	4 BOOKS
20	21	08/07/2020	460331	54234	GALLOWAY PATRICIA	$30.96	3206 INDIAN TRL
20	21	08/07/2020	460332	40032	GALLS, LLC	$714.50	CAB SLIDE HOLDERS
20	21	08/07/2020	460332	40032	GALLS, LLC	$184.00	CLOTHING ALLOWANCE
20	21	08/07/2020	460332	40032	GALLS, LLC	$378.00	HURRICANE HARVEY COMMENDA
20	21	08/07/2020	460332	40032	GALLS, LLC	$544.41	PURCHASE OF FIRE UNIFORMS
20	21	08/07/2020	460333	54224	GARCIA FELIPE	$10.70	601 ALFORD ST
20	21	08/07/2020	460334	54246	GARRETT DAVID R	$77.29	229 WILDWOOD ST
20	21	08/07/2020	460335	47806	ATEWAY PRINTING & OFFICE SUPPLY	$29.13	LYSOL DISINFECTANT
20	21	08/07/2020	460335	47806	ATEWAY PRINTING & OFFICE SUPPLY	$1,129.73	OFFICE SUPPLIES
20	21	08/07/2020	460336	54254	GEHAN HOMES	$26.42	1242 ASHBEL TRL
20	21	08/07/2020	460337	54245	GLASS MICHAEL J	$1.32	2407 ELVINTA ST
20	21	08/07/2020	460338	54252	GOMEZ ANGEL E	$10.66	5407 CAROUSEL CIR
20	21	08/07/2020	460339	54235	GONZALEZ MARIA C	$79.30	4729 INDIAN TRL
20	21	08/07/2020	460340	45438	GRANT MACKAY COMPANY, INC	$4,557.00	EMERGENCY DEMOLITION OR S
20	21	08/07/2020	460340	45438	GRANT MACKAY COMPANY, INC	$1,213.15	EXPOSED CONCRETE SLAB AND
20	21	08/07/2020	460340	45438	GRANT MACKAY COMPANY, INC	$2,211.00	FILL DIRT, MINIMUM OF 60%
20	21	08/07/2020	460340	45438	GRANT MACKAY COMPANY, INC	$351.50	PASSENGER TIRE DISPOSAL.
20	21	08/07/2020	460340	45438	GRANT MACKAY COMPANY, INC	$1,990.17	RESIDENTIAL STRUCTURE WIT
20	21	08/07/2020	460340	45438	GRANT MACKAY COMPANY, INC	$1,003.25	SEWER CAP-TO BE 4" SEWER
20	21	08/07/2020	460341	28494	GRAPHICS UNLIMITED, INC.	$280.31	FINANCE COMPANY SHIRTS
20	21	08/07/2020	460342	54256	GROVES KEVIN	$67.73	10531 LAUREN CREEK DR
20	21	08/07/2020	460343	2997	I & H TRACTOR & LAWN EQUIPMENT	$92.65	POLE SAW REPAIR
20	21	08/07/2020	460344	2999	HACH COMPANY INC.	$69.95	FREIGHT CHARGES
20	21	08/07/2020	460344	2999	HACH COMPANY INC.	$450.00	LAB SUPPLIES
20	21	08/07/2020	460345	46286	JAN HANSON	$500.00	19353 CANCEL RENTAL
20	21	08/07/2020	460346	3501	HARCROS CHEMICALS INC.	$2,860.00	CALCIUM HYPOCHLORITE DELI
20	21	08/07/2020	460347	1297	ARRIS COUNTY FRESH WATER SUPPL	$116.90	WATER FOR RANGE
20	21	08/07/2020	460348	44485	TEXAN WASTE EQUIPMENT INC	$185.02	HOSE
20	21	08/07/2020	460349	10048	ANDY HELMS	$3,100.00	JUDGE'S PAYROLL
20	21	08/07/2020	460350	3222	HENDERSON DOOR SERVICE	$230.00	REPAIR DOOR 3 - SHOP
20	21	08/07/2020	460351	49860	CITY OF BAYTOWN	$47.88	PETTY CASH REIMB
20	21	08/07/2020	460352	19169	I-TECH TRUCK RIGGING & EQUIPMEN	$257.43	CORD REEL
20	21	08/07/2020	460352	19169	I-TECH TRUCK RIGGING & EQUIPMEN	$221.26	TRIP BAR WELDMENT
20	21	08/07/2020	460352	19169	I-TECH TRUCK RIGGING & EQUIPMEN	$56.00	VENT CAP FOR
20	21	08/07/2020	460352	19169	I-TECH TRUCK RIGGING & EQUIPMEN	$188.00	WIRE ROPE
20	21	08/07/2020	460353	54244	HOUSTON CONTROLS INC	$77.59	101 N. ROBERT LANIER
20	21	08/07/2020	460354	535	USTON FREIGHTLINER STERLING WE	$74.28	CAB AIR SPRING
20	21	08/07/2020	460354	535	USTON FREIGHTLINER STERLING WE	$169.47	EXHAUST MANIFOLD
20	21	08/07/2020	460354	535	USTON FREIGHTLINER STERLING WE	$711.74	MANIFOLD EXHAUST
20	21	08/07/2020	460354	535	USTON FREIGHTLINER STERLING WE	$40.20	SENSOR
20	21	08/07/2020	460354	535	USTON FREIGHTLINER STERLING WE	$613.37	VARIOUS AC PARTS FOR REPA
20	21	08/07/2020	460355	45559	OROZONE LANDSCAPE CORPORATIO	$1,700.00	CHARGE PER LOT TO MOW,
20	21	08/07/2020	460356	33914	IDEXX DISTRIBUTION, INC	$2,106.46	ENTEROLERT 200-PACK
20	21	08/07/2020	460356	33914	IDEXX DISTRIBUTION, INC	$63.34	FREIGHT
20	21	08/07/2020	460356	33914	IDEXX DISTRIBUTION, INC	$157.54	VESSELS
20	21	08/07/2020	460357	3022	INGRAM INC.	$12.46	1 BOOKS
20	21	08/07/2020	460358	1764	INNOVATIVE INTERFACES, INC	$2,612.95	CONTENT CAFE SUBSCRIPTION
20	21	08/07/2020	460358	1764	INNOVATIVE INTERFACES, INC	$38,271.95	SIERRA MAINTENANCE RENEWA
20	21	08/07/2020	460359	414	INSIGHT PUBLIC SECTOR	$409.65	ADOBE CREATIVE CLOUD FOR
20	21	08/07/2020	460360	16170	J & B PIPELINE SUPPLY CO	$150.00	SOCKET IMPACT
20	21	08/07/2020	460360	16170	J & B PIPELINE SUPPLY CO	$69.20	TUBING
20	21	08/07/2020	460361	3027	JOEY'S GLASS, INC.	$85.00	WINDSHIELD REPAIR
20	21	08/07/2020	460362	3028	JOHN'S TRIM SHOP, INC.	$720.00	HITCH
20	21	08/07/2020	460363	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$2,933.45	ENVIRONMENTAL & PUBLIC IN
20	21	08/07/2020	460363	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$22,369.60	FRANCHISE UTILITY COORDIN
20	21	08/07/2020	460363	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$7,807.50	ON-CALL ENGINEERING SERVI
20	21	08/07/2020	460363	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$7,604.18	PROJECT MANAGEMENT
20	21	08/07/2020	460364	45847	KOMPAN, INC	$1,075.20	REPAIR PERIMETER NETS AT
20	21	08/07/2020	460365	54251	KOUZAS JOHNNY	$41.82	5400 CAROUSEL CIR
20	21	08/07/2020	460366	51644	AKESHORE EQUIPMENT COMPANY	$120.72	BOOK BINS, SCISSORS
20	21	08/07/2020	460367	10155	LANGUAGE USA	$2.00	COST ADJUSTMENT
20	21	08/07/2020	460367	10155	LANGUAGE USA	$1,063.80	INV# 179320
20	21	08/07/2020	460367	10155	LANGUAGE USA	$240.00	INVOICE 182120
20	21	08/07/2020	460367	10155	LANGUAGE USA	$532.92	TRANSLATION SERVICES
20	21	08/07/2020	460367	10155	LANGUAGE USA	$1,041.92	TRANSLATION SERVICES RESO
20	21	08/07/2020	460368	54248	LUNA JENNIFER	$58.17	408 PIN OAK DR
20	21	08/07/2020	460369	26688	MACHINE ICE CO	$242.50	REPAIR ICE MACHINE
20	21	08/07/2020	460370	26591	MAGNA FLOW ENVIRONMENTAL	$2,800.00	CLEAN GRIT TRAP AND LIFT
20	21	08/07/2020	460371	54243	MALPICA JESUS	$7.17	1806 TEXOMA ST
20	21	08/07/2020	460372	12743	MICHAEL MARK	$800.00	JUDGE'S PAYROLL
20	21	08/07/2020	460373	54263	CRISTINA MARTINEZ	$375.00	CASH REFUND
20	21	08/07/2020	460374	14025	MDE, INC.	$2,888.00	YEARLY MAINTENANCE PLAN -

20	21	08/07/2020	460375	27008	MOFFATT & NICHOL	$4,767.00	BID & CONST PHASE
20	21	08/07/2020	460375	27008	MOFFATT & NICHOL	$2,200.00	TASK 3 - SITE INSPECTION
20	21	08/07/2020	460375	27008	MOFFATT & NICHOL	$1,920.00	TASK 4 - ATON PLANS AND S
20	21	08/07/2020	460376	54237	MSHS GALVCOUNT LLC	$6.76	5106 SOMERSET DR
20	21	08/07/2020	460377	3717	MYERS TIRE SUPPLY COMPANY	$407.20	TIRE SUPPLIES
20	21	08/07/2020	460378	13506	NOVUS WOOD GROUP LP	$70,373.80	WOOD GRINDING SERVICES FO
20	21	08/07/2020	460379	46292	OFFICE DEPOT	$374.22	SUPPLIES
20	21	08/07/2020	460380	9162	OFFICE DEPOT	$256.33	INV# 109257440001
20	21	08/07/2020	460381	14185	OMNI FIRE & SECURITY	$172.00	FIRE ALARM SERVICE AGREEM
20	21	08/07/2020	460381	14185	OMNI FIRE & SECURITY	$42.00	FIRE CELLULAR CHARGES
20	21	08/07/2020	460381	14185	OMNI FIRE & SECURITY	$32.95	FIRE MONITORING
20	21	08/07/2020	460382	54247	ONKEN RYNE	$38.01	112 TIMBER LN
20	21	08/07/2020	460383	30254	OPTIM LLC	$8,300.00	FREEDOM VIEW VIDEOSCOPE K
20	21	08/07/2020	460383	30254	OPTIM LLC	$25.98	SHIPPING
20	21	08/07/2020	460384	54241	ORDONEZ REBECA OR ROQUE	$45.07	2003 FLORIDA ST
20	21	08/07/2020	460386	3492	O'REILLY AUTO PARTS	$359.94	RATCHETING LOAD BINDER
20	21	08/07/2020	460386	3492	O'REILLY AUTO PARTS	$165.95	SUPPLIES
20	21	08/07/2020	460386	3492	O'REILLY AUTO PARTS	$966.16	VARIOUS AUTO PARTS
20	21	08/07/2020	460387	52177	RAJASHEKHAR GOUD PATEL	$775.00	16357 CANCEL RENTAL
20	21	08/07/2020	460388	23615	PERFORMANCE TRUCK	$140.74	CHECK VALVE
20	21	08/07/2020	460389	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	08/07/2020	460389	3687	PITNEY BOWES GLOBAL	$831.48	POSTAGE MACHINE LEASE
20	21	08/07/2020	460390	12484	POLYDYNE, INC.	$2,392.00	BAWA EAST – C-308 POLYMER
20	21	08/07/2020	460390	12484	POLYDYNE, INC.	$83.72	FREIGHT SURCHARGE
20	21	08/07/2020	460391	28441	RESIDIO NETWORKED SOLUTIONS, IN	$565.00	8800 SERIES AUDIO KEM, 28
20	21	08/07/2020	460391	28441	RESIDIO NETWORKED SOLUTIONS, IN	$713.40	CISCO IP PHONE 8851
20	21	08/07/2020	460392	27011	PUBLIC MANAGEMENT, INC.	$48,750.00	EDWWTP PHASE 1 REHAB
20	21	08/07/2020	460392	27011	PUBLIC MANAGEMENT, INC.	$8,750.00	PROCUREMENT/BIDDING
20	21	08/07/2020	460392	27011	PUBLIC MANAGEMENT, INC.	$32,550.00	PROFESSIONAL SERVICE AGRE
20	21	08/07/2020	460393	20414	PVS TECHNOLOGIES, INC.	$5,948.89	BAWA EAST - FERRIC CHLOR
20	21	08/07/2020	460393	20414	PVS TECHNOLOGIES, INC.	$5,042.52	FERRIC CHLORIDE
20	21	08/07/2020	460393	20414	PVS TECHNOLOGIES, INC.	$5,290.02	FERRIC CHLORIDE - BAWA
20	21	08/07/2020	460394	3364	QUILL CORPORATION	$11.80	MICROFIBER GREEN CLOTH
20	21	08/07/2020	460394	3364	QUILL CORPORATION	$46.84	OFFICE SUPPLIES
20	21	08/07/2020	460394	3364	QUILL CORPORATION	$179.99	TASK CHAIR
20	21	08/07/2020	460395	54266	MIREYA PENA RAZO	$150.00	22542633 CANCEL RENTA
20	21	08/07/2020	460396	30219	REDDY ICE, INC	$88.90	ICE DELIVERIES
20	21	08/07/2020	460396	30219	REDDY ICE, INC	$88.90	ICE DELIVERIES FOR PW
20	21	08/07/2020	460397	31475	RELIABLE TRANSMISSION SERV	$1,570.77	UNIT 52254 REPAIR
20	21	08/07/2020	460398	54228	RODRIGUEZ JAIME C	$163.56	903 PLEASANT DR
20	21	08/07/2020	460399	346	ROMCO EQUIPMENT CO.	$620.96	ELECTRIC AIR VALVE
20	21	08/07/2020	460400	11357	RON CRAFT CHEVY OLDS CADILLAC	$1,587.14	UNIT 1298-HM71 REPAIRS
20	21	08/07/2020	460400	11357	RON CRAFT CHEVY OLDS CADILLAC	$51.23	UNIT 2096-TIRE PRESSURE S
20	21	08/07/2020	460401	54250	OSENAUER RYAN OR WATSON JORDY	$73.53	8522 STARLING CT
20	21	08/07/2020	460402	3648	SANITARY SUPPLY, INC.	$2,767.50	ANTISEPTIC SPRAY REFILL
20	21	08/07/2020	460402	3648	SANITARY SUPPLY, INC.	$727.60	CLOROX* DISINFECTING WIPE
20	21	08/07/2020	460403	44603	HANNON CHEMICAL CORPORATION	$4,131.73	BAWA EAST – ZINC POLYPHOS
20	21	08/07/2020	460404	1909	SHI GOVERNMENT SOLUTIONS	$4,020.00	ESA ADV MALWARE PROTECT L
20	21	08/07/2020	460404	1909	SHI GOVERNMENT SOLUTIONS	$6,660.00	INBOUND ESSENTIALS 1 YR L
20	21	08/07/2020	460404	1909	SHI GOVERNMENT SOLUTIONS	$714.00	SMARTNET EMAIL SEC
20	21	08/07/2020	460404	1909	SHI GOVERNMENT SOLUTIONS	$1,908.80	SMARTNET FOR WSA
20	21	08/07/2020	460404	1909	SHI GOVERNMENT SOLUTIONS	$329.40	SMARTNET WEB SEC APPL
20	21	08/07/2020	460404	1909	SHI GOVERNMENT SOLUTIONS	$2,328.00	WEB ESS S/W BDL WREP 1YR
20	21	08/07/2020	460404	1909	SHI GOVERNMENT SOLUTIONS	$17,580.00	WEB PREM S/W BDL 1YR
20	21	08/07/2020	460405	17753	SIMPLY AQUATICS, INC.	$825.00	REMOVE FLOW CHART AND INS
20	21	08/07/2020	460406	54242	SOLIS ANDREW J OR CANALES MA	$105.52	2000 WASHINGTON ST
20	21	08/07/2020	460407	29476	UTHERN COMPUTER WAREHOUSE, IN	$2,581.20	FUJITSU-FI 7160 SCANNER
20	21	08/07/2020	460408	44037	SPRINT TRANSPORT, LLC	$9,262.71	SLUDGE DISPOSAL
20	21	08/07/2020	460409	28500	SPRINT WASTE SERVICES, LP	$15,902.28	FORTY-YARD ROLL-OFF CONTA
20	21	08/07/2020	460409	28500	SPRINT WASTE SERVICES, LP	$6,158.25	THIRTY YARD ROLL OFF CONT
20	21	08/07/2020	460410	54229	ARRVALLEY PROPERTIES LLC/MIKE F	$29.41	1504 E FAYLE ST
20	21	08/07/2020	460411	3536	STEWART & STEVENSON, INC.	$57.03	PLUG ASSM
20	21	08/07/2020	460412	18774	STEWART & STEVENSON LLC	$11,435.92	UNIT 13048-TRANSMISSION R
20	21	08/07/2020	460413	54236	STUBBLEFIELD JIMMY	$8.82	4816 COUNTRY CLUB VW
20	21	08/07/2020	460414	25900	EZ WTS ANALYTICAL INSTRUMENTS I	$7,695.00	TOC 5310C PM & WARRANTY
20	21	08/07/2020	460415	54232	SUMRALL ROXANE MARIA	$25.88	605 GRANTHAM RD
20	21	08/07/2020	460416	14431	TEAM OUTFITTERS	$39.00	ALTERATIONS-RICHARD WHITA
20	21	08/07/2020	460417	14243	MWORK CONSTRUCTION SERVICES I	$63,171.80	FULL DEPTH REPAIR OF 7" C
20	21	08/07/2020	460417	14243	MWORK CONSTRUCTION SERVICES I	$7,925.40	HIGH-EARLY STRENGTH CONCR
20	21	08/07/2020	460418	48115	NNYSON AC AND REFRIGERATION, LL	$444.25	REPAIR REFRIGERATOR IN TH
20	21	08/07/2020	460419	23159	XAS DEPT OF STATE HEALTH SERVIC	$102.48	REMOTE BIRTH ACCESS 5/1/2
20	21	08/07/2020	460419	23159	XAS DEPT OF STATE HEALTH SERVIC	$256.20	REMOTE BIRTH ACCESS 6/1/2
20	21	08/07/2020	460420	19048	TEXAS TIMBERJACK, INC.	$1,849.72	SWING VALVE
20	21	08/07/2020	460421	51177	THE ADT SECURITY CORPORATION	$165.52	OFFICE SECURITY

20	21	08/07/2020	460422	4061	KITTY L BARNES	$175.00	TINT UNIT 2031
20	21	08/07/2020	460422	4061	KITTY L BARNES	$105.00	TINT UNIT 204B
20	21	08/07/2020	460423	54225	TORRES PRISCILLA OR BENNY D	$104.60	1304 TOWN CIR
20	21	08/07/2020	460424	45646	TOTAL ENERGY SOLUTIONS, LLC	$379.50	DIAGNOSE GULF COAST LIFT
20	21	08/07/2020	460424	45646	TOTAL ENERGY SOLUTIONS, LLC	$356.00	DIAGNOSE WEST DISTRICT GE
20	21	08/07/2020	460424	45646	TOTAL ENERGY SOLUTIONS, LLC	$2,463.33	TRANSFER SWITCH CONTROLLE
20	21	08/07/2020	460425	15371	TRI-CON, INC.	$1,164.72	BULK 5W40 SYNTHETIC OIL
20	21	08/07/2020	460425	15371	TRI-CON, INC.	$1,955.84	TRACTOR HYDRAULIC FLUID
20	21	08/07/2020	460426	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$324.00	20' CHAIN WITH HOOKS
20	21	08/07/2020	460426	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$60.00	3/8" X 10' CHAIN
20	21	08/07/2020	460426	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$371.52	AJAX* 21 OZ. POWDER CLEAN
20	21	08/07/2020	460426	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$496.08	MARKING PAINT
20	21	08/07/2020	460426	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$575.00	ORANGE BARRICADE FENCE 4'
20	21	08/07/2020	460427	3431	TUCKER RADIATOR SHOP	$295.00	UNIT 138427 REPAIRS
20	21	08/07/2020	460428	28580	TYLER TECHNOLOGIES	$1,762.00	INTERFACE MAINTENANCE 10/
20	21	08/07/2020	460429	16529	UNIFIRST HOLDINGS, L.P.	$10.10	DUST MOP RENTAL
20	21	08/07/2020	460429	16529	UNIFIRST HOLDINGS, L.P.	$45.30	MAT RENTAL
20	21	08/07/2020	460429	16529	UNIFIRST HOLDINGS, L.P.	$623.46	UNIFORM RENTAL
20	21	08/07/2020	460430	4087	UNITED WAY	$709.50	UNITED WAY
20	21	08/07/2020	460431	54264	THE VERVE	$25.00	REDEEM-3201 GARTH LLC
20	21	08/07/2020	460432	3535	W. W. GRAINGER, INC.	$73.84	ANT GRANULES
20	21	08/07/2020	460432	3535	W. W. GRAINGER, INC.	$151.20	DOTTED KNIT GLOVES
20	21	08/07/2020	460432	3535	W. W. GRAINGER, INC.	$14.92	FACE
20	21	08/07/2020	460432	3535	W. W. GRAINGER, INC.	$110.86	WINDEX* AEROSOL GLASS CLE
20	21	08/07/2020	460433	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICK UP-JULY
20	21	08/07/2020	460434	53965	WEBB'S UNIFORMS LLC	$423.48	UNIFORMS-AARON WEST
20	21	08/07/2020	460435	54240	WFI MGMT LLC	$19.07	1000 N PRUETT ST
20	21	08/07/2020	460436	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	08/07/2020	460436	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	08/07/2020	460437	3451	WOWCO EQUIPMENT CO.	$118.02	FILTER
20	21	08/14/2020	460438	618	ACTION GLASS	$350.00	WINDSHIELD ON UNIT 2022
20	21	08/14/2020	460439	54327	JUDE AKPAN	$40.10	REIMB FOR PARTS MOSQ
20	21	08/14/2020	460440	54268	ERICAN PLUMBING & MAINTENANCE (	$1,990.38	PLUMBING REPAIR
20	21	08/14/2020	460441	26730	APPLE, INC	$1,196.00	4 IPADS
20	21	08/14/2020	460442	47554	REANNA ARREOLA	$225.00	JULY DANCE FITTNESS
20	21	08/14/2020	460447	460	BAKER & TAYLOR	$2,343.86	124 BOOKS
20	21	08/14/2020	460447	460	BAKER & TAYLOR	$2,422.59	165 BOOKS
20	21	08/14/2020	460447	460	BAKER & TAYLOR	$27.66	2 BOOKS
20	21	08/14/2020	460447	460	BAKER & TAYLOR	$830.60	39 BOOKS
20	21	08/14/2020	460448	33121	BAY AIR CONDITIONING	$7,393.20	AC REPAIRS-WASTEWATER
20	21	08/14/2020	460449	44508	BAY ENVIRONMENTAL, INC	$765.00	1201 S. AIRHART ASBESTOS
20	21	08/14/2020	460449	44508	BAY ENVIRONMENTAL, INC	$765.00	ASBESTOS CONSULTING
20	21	08/14/2020	460450	2889	BAYSHORE DODGE-TOYOTA, INC.	$473.62	MISC PARTS
20	21	08/14/2020	460451	3997	BAYTOWN ELECTRIC	$2,925.00	JOURNEYMAN OR LINEMAN
20	21	08/14/2020	460451	3997	BAYTOWN ELECTRIC	$4,041.46	MISC PARTS + 15% MARKUP
20	21	08/14/2020	460451	3997	BAYTOWN ELECTRIC	$1,375.00	SCISSOR LIFT
20	21	08/14/2020	460452	2901	BAYTOWN SUN	$380.50	ENG ADVERTISING
20	21	08/14/2020	460452	2901	BAYTOWN SUN	$326.50	ENGINEERING ADS
20	21	08/14/2020	460452	2901	BAYTOWN SUN	$522.00	PURCHASING ADS
20	21	08/14/2020	460453	54330	ALEXIS, BERNAL	$106.75	ADV-AUSTIN, TX
20	21	08/14/2020	460454	19242	BEST BUY	$449.45	LAPTOP AND SOFTWARE
20	21	08/14/2020	460455	32066	DALLAS D. BISH	$40.98	SWAT EQUIPMENT
20	21	08/14/2020	460456	44895	BLACKMON, INC	$1,196.00	ADDITIONAL WORK
20	21	08/14/2020	460456	44895	BLACKMON, INC	$1,400.00	REPAIR BROKEN IRRIGATION
20	21	08/14/2020	460456	44895	BLACKMON, INC	$400.00	REPAIR IRRIGATION LINE IN
20	21	08/14/2020	460456	44895	BLACKMON, INC	$1,298.84	REROUTE 1" IRRIGATION LIN
20	21	08/14/2020	460457	2915	BUSCH, HUTCHISON & ASSOC. INC.	$1,768.90	CONSTRUCTION PHASE
20	21	08/14/2020	460457	2915	BUSCH, HUTCHISON & ASSOC. INC.	$3,200.00	SURVEY FOR BEAST
20	21	08/14/2020	460458	7438	CDWG, INC.	$4,338.22	APC NETSHELTER SX ENCLOSU
20	21	08/14/2020	460459	2956	CENTERPOINT ENERGY	$31.44	604019592480-4723GART
20	21	08/14/2020	460459	2956	CENTERPOINT ENERGY	$31.31	64006780585-203 E.WYE
20	21	08/14/2020	460459	2956	CENTERPOINT ENERGY	$24.67	64017322294-62081/8SJ
20	21	08/14/2020	460459	2956	CENTERPOINT ENERGY	$35.29	68279827-205 E.WYE DR
20	21	08/14/2020	460459	2956	CENTERPOINT ENERGY	$27.92	84523992-4723 GARTH
20	21	08/14/2020	460459	2956	CENTERPOINT ENERGY	$24.50	84524024-2320 MARKETA
20	21	08/14/2020	460459	2956	CENTERPOINT ENERGY	$36.90	85480721-5200 EAST RD
20	21	08/14/2020	460459	2956	CENTERPOINT ENERGY	$57.51	88702774-10166PINEHUS
20	21	08/14/2020	460459	2956	CENTERPOINT ENERGY	$22.22	8870280-2123 MARKET C
20	21	08/14/2020	460460	54325	RUTH COLLINS	$100.00	RENTAL CANCELLED13753
20	21	08/14/2020	460461	14344	COMCAST	$42.65	8777701040215714
20	21	08/14/2020	460461	14344	COMCAST	$73.35	8777701040900828
20	21	08/14/2020	460461	14344	COMCAST	$209.12	8777701041129583
20	21	08/14/2020	460461	14344	COMCAST	$121.67	8777701041129591
20	21	08/14/2020	460461	14344	COMCAST	$181.60	8777701041375483

20	21	08/14/2020	460461	14344	COMCAST	$517.51	BUSINESS PHONE SERVICE
20	21	08/14/2020	460461	14344	COMCAST	$306.84	HIGH SPEED INTERNET
20	21	08/14/2020	460462	4331	CORE & MAIN LP	$4,133.40	1" T-10 REG
20	21	08/14/2020	460462	4331	CORE & MAIN LP	$62,001.00	5/8" T-10 REG
20	21	08/14/2020	460463	21009	CSI INTERNATIONAL, INC.	$825.88	INVESTIGATION SUPPLIES
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	ANIMAL CONTROL
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$55.00	BAWA FACILITY
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	CALYPSO COVE - JAN, APR,
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$20.00	EXTERIOR RODENT BOX BAITI
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	PIRATES BAY - APRIL-SEPTE
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$120.00	RODENT EQUIPMENT
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$45.00	RODENT TRAPPING
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$150.00	RODENT TRAPPING-AUGUST
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	08/14/2020	460465	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER
20	21	08/14/2020	460466	3074	DAILY COURT REVIEW	$225.00	INV.# 10278151
20	21	08/14/2020	460467	2710	DATAVOX, INC	$4,992.13	REPLACEMENT PROJECTOR-PD
20	21	08/14/2020	460468	54322	DEER PARK POLICE DEPARTMENT	$695.00	REIMB REGISTRATIONS
20	21	08/14/2020	460469	877	DELL MARKETING L.P.	$48.09	DELL ACTIVE PEN-PN557W
20	21	08/14/2020	460469	877	DELL MARKETING L.P.	$1,330.03	DELL LATITUDE 7400 2 IN 1
20	21	08/14/2020	460470	21905	DELL INC.	$775.00	DELL ULTRASHARP 43 4K USB
20	21	08/14/2020	460471	20920	DELL MARKETING L.P.	$96.18	DELL ACTIVE PEN
20	21	08/14/2020	460471	20920	DELL MARKETING L.P.	$2,750.82	DELL LATITUDE 7400 2 IN 1
20	21	08/14/2020	460471	20920	DELL MARKETING L.P.	$126.98	DELL MICRO ALL-IN ONE STA
20	21	08/14/2020	460471	20920	DELL MARKETING L.P.	$114.28	DELL MULTI-DEVICE WIRELES
20	21	08/14/2020	460471	20920	DELL MARKETING L.P.	$3,310.00	OPTIPLEX 7070 MFF MLK
20	21	08/14/2020	460471	20920	DELL MARKETING L.P.	$88.00	SOUND BAR
20	21	08/14/2020	460471	20920	DELL MARKETING L.P.	$1,349.74	ULTRSHAPR 34 IN MONITOR
20	21	08/14/2020	460472	43040	CODY DODSON	$40.98	SWAT EQUIPMENT
20	21	08/14/2020	460473	13	DSHS CENTRAL LAB MC2004	$855.68	LAB TESTING
20	21	08/14/2020	460474	31920	RONALD W. ELLIS	$30.17	ELLIS RONALD REIMB
20	21	08/14/2020	460475	45651	EQUIFAX INFORMATION SVCS, LLC	$60.11	CREDIT CHECKS OCTOBER 201
20	21	08/14/2020	460476	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1103
20	21	08/14/2020	460476	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1454
20	21	08/14/2020	460476	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1481
20	21	08/14/2020	460476	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1505
20	21	08/14/2020	460476	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 151B
20	21	08/14/2020	460476	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1529
20	21	08/14/2020	460476	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1544
20	21	08/14/2020	460477	47494	FIVENGINEERING, LLC	$4,132.20	DESIGN PHASE
20	21	08/14/2020	460477	47494	FIVENGINEERING, LLC	$22,361.25	PER
20	21	08/14/2020	460478	43948	MORISSA MARIE FOSTER	$200.00	JULY POUND CLASSES
20	21	08/14/2020	460479	20714	FRANK'S COLLISION REPAIR	$308.00	SUPPLEMENTAL REPAIRS TO U
20	21	08/14/2020	460480	26977	FRIENDLY FORD OF CROSBY LLC	$485.68	MISC PARTS
20	21	08/14/2020	460481	42489	FRIENDS OF STERLING MUNIC LIBRARY	$1,116.91	FRIENDS OF LIBRARY SUPPLI
20	21	08/14/2020	460482	43558	FRONTIER SOUTHWEST, INC	$8,945.64	210-188-2033-11187975
20	21	08/14/2020	460482	43558	FRONTIER SOUTHWEST, INC	$88.98	281-420-6566-100815-5
20	21	08/14/2020	460482	43558	FRONTIER SOUTHWEST, INC	$70.94	281-421-2027-090512-5
20	21	08/14/2020	460482	43558	FRONTIER SOUTHWEST, INC	$75.20	281-424-5213-082407-5
20	21	08/14/2020	460482	43558	FRONTIER SOUTHWEST, INC	$56.76	281-573-3538-090607-5
20	21	08/14/2020	460483	2054	GALE/CENGAGE LEARNING	$125.56	5 BOOKS
20	21	08/14/2020	460484	2903	GALL'S, INC.	$417.50	MEN'S SIDE-PKT RAYON BLEN
20	21	08/14/2020	460484	2903	GALL'S, INC.	$9.99	UA HEATGEAR TACTICAL COMP
20	21	08/14/2020	460485	40032	GALLS, LLC	$780.55	UNIFORM PANTS
20	21	08/14/2020	460486	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER
20	21	08/14/2020	460486	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	08/14/2020	460487	54329	ALEJANDRA GARZA	$106.75	ADV-AUSTIN, TX
20	21	08/14/2020	460488	47806	ATEWAY PRINTING & OFFICE SUPPLY	$85.34	OFFICE SUPPLIES - INVOICE
20	21	08/14/2020	460488	47806	ATEWAY PRINTING & OFFICE SUPPLY	$70.85	OFFICE SUPPLIES INV 49909

20	21	08/14/2020	460488	47806	ATEWAY PRINTING & OFFICE SUPPLY	$113.30	OFFICE SUPPLIES- INVOICE
20	21	08/14/2020	460488	47806	ATEWAY PRINTING & OFFICE SUPPLY	$31.53	OFFICE SUUPLIES
20	21	08/14/2020	460489	45802	GEO-GLEN ENTERPRISES, INC	$31.96	ADDITIONAL SHIPPING FROM
20	21	08/14/2020	460491	18602	GEXA ENERGY	$9.10	1 1/3 LIBRARY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5,518.86	1 LIBRARY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$53.53	1 LIBRARY A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$11.14	100 INDEP PKWY N
20	21	08/14/2020	460491	18602	GEXA ENERGY	$29.80	1000 1/2 SPUR 201
20	21	08/14/2020	460491	18602	GEXA ENERGY	$24.76	10018 CRYSTAL BLVD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$17.03	1002 1/2 N ALEXANDER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$121.72	1006 S CIRCLE DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.24	101 1/2 GREENBRIAR ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$20.48	101 1/2 N ALEXANDER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$146.37	10117 GLORIA LN
20	21	08/14/2020	460491	18602	GEXA ENERGY	$18.29	10134 1/2 EL CHACO ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.75	10155 PINEHURST ST A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$696.86	10166 PINEHURST ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.91	103 1/2 E WYE DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$179.11	103 1/2 N BURNET DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$20.36	105 1/2 STAPLES DR TE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$656.61	109 S MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$26.86	11 S. LOOP 201
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.19	110 N PRUETT ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$18,507.11	1105 HARBOR ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$17.40	118 1/2 N ALEXANDER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$140.10	119 W GULF ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$86.42	1205 ARIZONA ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$22.16	1205 ROLLINGBROOK ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.77	1207 BARRYMORE BLVD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$767.81	1208 PARK ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$593.41	1214 PARK ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.32	122 1/2 ARCHER RD.
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.97	1222 BARRYMORE BLVD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	124 W TEXAS AVE REAR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.50	1290 EL RANCHO DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$52.60	130 CABANISS AVE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$2,042.25	1300 W TEXAS AVE A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$716.78	1301 MORRIS ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$75.03	1306 1/2 TRI CITY BEA
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.50	1306 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$12.11	1321 MASSEY TOMPKINS
20	21	08/14/2020	460491	18602	GEXA ENERGY	$66.01	1400 RIGGS ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.48	1402 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$13.59	1414 1/2 BEAUMONT ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$7.67	1417 N PRUETT ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$12.58	1419 MISSOURI ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$9.64	15 N PRUETT ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$20.39	1505 WARD RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.70	1505 WARD RD BS7
20	21	08/14/2020	460491	18602	GEXA ENERGY	$25,576.88	1510 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$37.43	1520 LOUISIANA ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.55	1530 1/2 EVERGREEN RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.93	1530 1/3 EVERGREEN RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,107.60	1530 EVERGREEN RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	1601 WARD RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$20.11	1602 1/2 N ALEXANDER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4,906.84	16301/2 W MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	1700 1/2 SPUR 201
20	21	08/14/2020	460491	18602	GEXA ENERGY	$131.11	1700 EVERGREEN RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$41.02	1701 COUNTRY CLUB COV
20	21	08/14/2020	460491	18602	GEXA ENERGY	$32.72	1702 1/2 SPUR 201
20	21	08/14/2020	460491	18602	GEXA ENERGY	$24,594.22	1709 W MAIN #1
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.56	1711 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$2,455.82	1712 STEINMAN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.55	1724 1/3 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,424.57	1724 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.93	1725 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$6.46	18 BAYVILLA ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$49.63	180 N BURNET DR #1
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.76	1800 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$17.68	1801 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$318.51	1802 1/2 W MAIN ST #2
20	21	08/14/2020	460491	18602	GEXA ENERGY	$165.70	1802 TRI ITY BEACH B
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.93	1881 1/2 EAST FWY

20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.78	1918 W MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$14.80	2000 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$12.18	2001 MASSEY TOMPKINS
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.01	201 1/2 ROSELAND DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,835.64	201 E WYE DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$93.71	201 LINCOLN CEDAR DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	201 W SHRECK ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.44	2015 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$25.45	2019 1/2 W CDR BYU LY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$58.58	2021 W CDR BYU LYNCH
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.36	203 1/2 N BAYOU BEND
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,175.49	203 E WYE DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$9.28	205 1/3 AVENUE K
20	21	08/14/2020	460491	18602	GEXA ENERGY	$619.63	205 E WYE DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$34.14	207 W PEARCE ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$985.11	2100 1/2 W BAKER RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$12.18	2100 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$168.96	2101 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$130.11	2103 1/2 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$99.15	2103 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$12.55	2104 1/2 N ALEXANDER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	2115 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,793.44	2123 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,311.83	2123 MARKET ST A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$221.51	213 WEST TEXAS
20	21	08/14/2020	460491	18602	GEXA ENERGY	$23.34	2195 W BAKER RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$36.06	220 1/3 W DEFEE ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,874.54	220 W DEFEE ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.72	2201 S MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$983.91	2205 1/2 WOODLAWN
20	21	08/14/2020	460491	18602	GEXA ENERGY	$32.24	22191/2 S HIGHWAY 146
20	21	08/14/2020	460491	18602	GEXA ENERGY	$115.44	2220 W MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$30.08	2222 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$22.99	227 1/2 S FM 565 RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.36	2320 1/2 MSY TPKNS RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$438.53	2320 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.04	2340 1/2 N ALEXANDER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$11,344.94	2401 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$244.20	2405 ROSELAND PARK
20	21	08/14/2020	460491	18602	GEXA ENERGY	$397.63	2406 1/2 PARK ST B
20	21	08/14/2020	460491	18602	GEXA ENERGY	$268.35	2409 E JAMES ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$433.96	2411 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$37.01	2428 W MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,437.05	2428 W MAIN ST #1
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.35	2440 1/2ROLLINGBROOK
20	21	08/14/2020	460491	18602	GEXA ENERGY	$51.86	2442 1/2 ROLLINGBROOK
20	21	08/14/2020	460491	18602	GEXA ENERGY	$519.56	2505 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$286.70	2510 J B LE FEVRE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$67.64	2511 1/2 CEDAR BAYOU
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,485.18	2511 CEDAR BAYOU
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.04	25261/2 BAYOU RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$26.73	2535 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	2535 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.05	25391/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$23.06	2601 1/2 FERRY RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$161.79	2641 S HIGHWAY 146
20	21	08/14/2020	460491	18602	GEXA ENERGY	$91.45	2651 S HIGHWAY 146 C
20	21	08/14/2020	460491	18602	GEXA ENERGY	$39.40	2695 1/2 S HIGHWAY 14
20	21	08/14/2020	460491	18602	GEXA ENERGY	$27.92	2711 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$6.99	2714 FERRY RD A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.93	2720 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$69.40	2726 MASSEY TOMPKINS
20	21	08/14/2020	460491	18602	GEXA ENERGY	$139.14	2739 1/2 BAY OAKS HBR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$20.47	2742 1/2 N ALEXANDER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.13	2812 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$13.11	2817 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.87	2820 E GRAND PARKWAY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.22	2820 J B LE FEVRE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$12.99	2901 STONEHEDGE DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.44	2907 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.59	2911 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$38.58	2919 1/2 N ALEXANDER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$16.41	2931 1/2 N ALEXANDER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$16.80	3 1/2 W DEFEE ST

20	21	08/14/2020	460491	18602	GEXA ENERGY	$91.86	3 PRICE ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$77.66	300 ROSELAND DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$28.69	3000 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$16.32	3000 1/2 W BAKER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$40.40	301 ROBIN RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.45	301 S MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$104.61	301 WCDR BY LYCH RD 1
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.02	3021 1/2 MSY TPKINS R
20	21	08/14/2020	460491	18602	GEXA ENERGY	$131.52	3023 1/2 MASY TPKNS R
20	21	08/14/2020	460491	18602	GEXA ENERGY	$455.93	303 S MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$39.81	3030 1/3 FERRY RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$17,883.30	3030 FERRY RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.55	3030 FERRY RD A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$493.83	3100 1/2 W BAKER RD #
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,890.67	3100 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$13.45	3102 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$674.45	311 W TEXAS AVE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$27.55	3111 COLUMBIA ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,081.31	3120 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.05	3133 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$245.57	3197 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.55	3200 1/3 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$3,352.74	3200 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$47.81	3208 NEWCASTLE DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,190.32	3209 W CDR BYU LYCH R
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.98	3227 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$61,029.03	3239 WALKER RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$52.05	324 W TEXAS AVE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$9.02	325 E JAMES ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$537.77	3300 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.74	3301 W BAKER RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$759.97	3311 MASSEY TOMPKINS
20	21	08/14/2020	460491	18602	GEXA ENERGY	$675.99	3312 MISSOURI ST A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$55.72	333 NATCHEZ ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$7.92	3402 1/3 CARRIAGE LN
20	21	08/14/2020	460491	18602	GEXA ENERGY	$309.86	3500 COACHMAN DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$22.37	3500 W BAKER RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.62	3511 SUNNY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$9.72	3515 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$44.20	3532 1/3 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$392.88	3532 MARKET ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$16.33	3600 1/2 N MAIN ST A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$116.28	3630 1/2 CSBY CDR BYU
20	21	08/14/2020	460491	18602	GEXA ENERGY	$295.23	3701 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$64.31	3703 MCLEAN RD #1
20	21	08/14/2020	460491	18602	GEXA ENERGY	$63.83	3703 MCLEAN RD #2
20	21	08/14/2020	460491	18602	GEXA ENERGY	$36.45	3726 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.22	3732 1/2 SPUR 201
20	21	08/14/2020	460491	18602	GEXA ENERGY	$11.00	3900 BAYWAY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$85.33	3901 1/2 WINTER HAVEN
20	21	08/14/2020	460491	18602	GEXA ENERGY	$17.74	3910 1 /2 EMMET HUTTO
20	21	08/14/2020	460491	18602	GEXA ENERGY	$374.62	3911 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$9.45	4000 1/2 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.70	4000 1/2 TOMPKINS DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$184.04	4002 GARTH ROAD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	4028 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$529.53	403 W CED LYBURG RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$45.65	4035 1/2 EAST FWY #1
20	21	08/14/2020	460491	18602	GEXA ENERGY	$149.95	4102 ALLENBROOK DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$45.05	4111 ALLENBROOK DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.05	416 1/2 N ALEXANDER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$11.09	417 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$2,128.89	4211 1/2 RACCOON DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$52.87	4219 RACCOON DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$12.82	4221 BAYWAY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$28.16	4234 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.41	424 1/2 W TEXAS AVE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$35.11	4321 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$28.45	4351 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$123.86	4403 CRAIGMONT ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.81	4404 CRAIGMONT ST C
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.48	4431 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,472.80	4434 CRSBY CDR BYU RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$26.64	4501 1/2 BARKALOO RD

20	21	08/14/2020	460491	18602	GEXA ENERGY	$42.00	4510 1/2 GOLDENEYE DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$13.94	4529 1/2 N HIGHWAY 14
20	21	08/14/2020	460491	18602	GEXA ENERGY	$31.21	4535 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$400.41	4536 1/2 E FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.76	4600 1/2 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$8.79	4602 1/2 BAYOU BLVD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$228.70	46111/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$16.88	4620 N HIGHWAY 146
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	4622 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.57	4700 1/2 VILLAGE LN
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.09	4700 1/2 VILLAGE LN A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$25.70	4700 BUSH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.73	4715 EAST FWY #1
20	21	08/14/2020	460491	18602	GEXA ENERGY	$714.35	4723 1/2 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$723.04	4723 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$2,576.80	4727 E WALLISVILLE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$16.66	4817 GULFWAY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$23.49	4893 1/2 BUSH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.11	4923 1/2 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.84	4997 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$80.44	503 ATLANTIC ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$6.79	505 HAFER ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.40	5105 BAYWAY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$6.53	5115 N MAIN ST #1
20	21	08/14/2020	460491	18602	GEXA ENERGY	$32.24	5117 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$2,453.70	5117 N MAIN ST #2
20	21	08/14/2020	460491	18602	GEXA ENERGY	$42.40	514 1/2 HILLHURST DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$193.99	5177 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,797.24	5200 EAST RD #1
20	21	08/14/2020	460491	18602	GEXA ENERGY	$7,298.73	5200 EAST RD A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$3,864.23	5200 EAST RD B
20	21	08/14/2020	460491	18602	GEXA ENERGY	$585.39	5205 1/2 N HIGHWAY 14
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.50	5225 1/2 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$13.11	5301 N HIGHWAY 146
20	21	08/14/2020	460491	18602	GEXA ENERGY	$51.56	5328 EAST RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$16.18	5514 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$91.06	5607 1/2 W TWISTED OA
20	21	08/14/2020	460491	18602	GEXA ENERGY	$172.05	5614 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.11	5703 1/2 N HIGHWAY 14
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.86	5734 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$148.13	5801 CEDAR VIEW DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$455.79	5801 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$119.05	5805 BAYWAY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.51	5822 1/2 EAST RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$25.87	5888 12 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$37.16	5902 1/3 CEDAR BLUFF
20	21	08/14/2020	460491	18602	GEXA ENERGY	$185.75	5903 1/2 N HIGHWAY 14
20	21	08/14/2020	460491	18602	GEXA ENERGY	$13.66	600 PARK ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$65.81	602 1/2 TRICITY BEACH
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.66	6035 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$761.87	607 E JAMES ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$29.79	6075 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.29	609 W TEXAS AVE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$9.51	613 N PRUETT ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	6130 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.37	6170 1/2 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$183.76	6208 SAN JACINTO BLVD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$167.14	6213 BAYWAY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$105.41	63031/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.49	6425 1/2 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$29.81	6490 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$18.28	6510 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$185.90	6523 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$929.83	65251/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$17.10	6533 1/2 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$73.97	6591 JOHN MARTIN RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$12.82	6597 JOHN MARTIN RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	6601 STEINMAN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.16	6809 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$175.45	6829 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.70	701 MABRY RD A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$64.72	70101/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$108.34	7022 BAYWAY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$28.04	7035 GARTH RD

20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,253.48	705 N ROBERT LANIER
20	21	08/14/2020	460491	18602	GEXA ENERGY	$125.84	7071/2 N ROBERT LANIE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$105.57	711 MAYO ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.74	7122 BAYWAY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$128.52	7127 N HIGHWAY 146
20	21	08/14/2020	460491	18602	GEXA ENERGY	$16.61	7128 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.27	720 W MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$36.40	7214 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,086.68	7215 EASTPOINT BLVD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$24.18	723 SAN JACINTO CIR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$233.58	725 HUNT RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$31.50	7314 BAYWAY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.86	7503 1/2 N HIGHWAY 14
20	21	08/14/2020	460491	18602	GEXA ENERGY	$106.76	7703 N HIGHWAY 146
20	21	08/14/2020	460491	18602	GEXA ENERGY	$398.39	7718 1/2 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$774.51	7722 BAYWAY DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$30.37	7722 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$32.74	7723 1/2 E FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$60.67	7735 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$419.36	7771 1/2 EASTPOINT BL
20	21	08/14/2020	460491	18602	GEXA ENERGY	$3,666.26	7800 N MAIN
20	21	08/14/2020	460491	18602	GEXA ENERGY	$9.28	7801 1/3 GARTH RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$674.10	7818 1/2 N HIGHWAY 14
20	21	08/14/2020	460491	18602	GEXA ENERGY	$21.22	801 PARK ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$61.45	802 CARVER ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.66	802 W TEXAS AVE
20	21	08/14/2020	460491	18602	GEXA ENERGY	$16.19	8045 1/2 N HIGHWAY 14
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.55	812 N COMMERCE ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$12.11	814 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$133.74	8160 N MAIN ST A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.51	8190 1/2 MAIN
20	21	08/14/2020	460491	18602	GEXA ENERGY	$7.92	8219 1/3 N HWY 146
20	21	08/14/2020	460491	18602	GEXA ENERGY	$13.11	8410 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$43.34	8414 1/2 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$28.37	8501 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$19.60	8704 1/2 HWY 146
20	21	08/14/2020	460491	18602	GEXA ENERGY	$11.06	8808 NEEDLEPNT A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$17,019.90	8808 NEEDLEPOINT RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$17.82	8831 1/2 HIGHWAY 146
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1,288.49	899 1/2 SPUR 201
20	21	08/14/2020	460491	18602	GEXA ENERGY	$96.77	900 S MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$11.96	901 DECKER DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$15.55	910 1/3 E FAYLE ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$589.27	910 E FAYLE ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$13.86	911 1/2 MASY TMPKN RD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$11.48	915 1/2 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	9435 EAST FWY
20	21	08/14/2020	460491	18602	GEXA ENERGY	$305.78	9510 BAYOU WOODS DR A
20	21	08/14/2020	460491	18602	GEXA ENERGY	$14.61	9707 CRYSTAL BLVD
20	21	08/14/2020	460491	18602	GEXA ENERGY	$9.28	99 1/3 STAPLES ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$455.39	99 CALDWELL ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$43.88	9904 LYNNWOOD DR
20	21	08/14/2020	460491	18602	GEXA ENERGY	$261.39	995 1/2 BLUE HERON
20	21	08/14/2020	460491	18602	GEXA ENERGY	$10.89	EMA2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$13.12	EME2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$5.05	GHA2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$4.68	HCA 4999 N MAIN ST
20	21	08/14/2020	460491	18602	GEXA ENERGY	$76.99	LHA2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$131.81	LHE2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$2.90	LHS2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$45.08	PHA2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$0.58	RMC2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$0.31	RME2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$0.49	RMF2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$113.88	SHA2200
20	21	08/14/2020	460491	18602	GEXA ENERGY	$1.42	THE2200
20	21	08/14/2020	460492	18602	GEXA ENERGY	$1,046.41	6/13-8/11/20 28471283
20	21	08/14/2020	460493	41894	GOLD STAR PETROLEUM, INC	$8,131.65	DIESEL LOW SULFUR - PER O
20	21	08/14/2020	460493	41894	GOLD STAR PETROLEUM, INC	$1,262.80	DIESEL TEXAS STATE TAX
20	21	08/14/2020	460493	41894	GOLD STAR PETROLEUM, INC	$48.88	FED ENVIRONMENTAL FEE E10
20	21	08/14/2020	460493	41894	GOLD STAR PETROLEUM, INC	$13,801.42	GASOLINE REGULAR - PER OP
20	21	08/14/2020	460493	41894	GOLD STAR PETROLEUM, INC	$2,108.40	GASOLINE TEXAS STATE TAX
20	21	08/14/2020	460493	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	08/14/2020	460493	41894	GOLD STAR PETROLEUM, INC	$197.34	TOTAL CONSTANT - CONTRACT

20	21	08/14/2020	460494	54326	VIRGINIA GOMEZ	$400.00	EVENT CANCELLED12586
20	21	08/14/2020	460495	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	08/14/2020	460495	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	08/14/2020	460495	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	08/14/2020	460495	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	08/14/2020	460495	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	08/14/2020	460495	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	08/14/2020	460496	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	08/14/2020	460497	26551	JACOB GRIFFITH	$50.00	SAFETY BOOT REIMB
20	21	08/14/2020	460498	2974	GT DISTRIBUTORS	$557.40	RH W/WEAPON LIGHT SAFARIL
20	21	08/14/2020	460499	54259	JARANTEED SUBPOENA SERVICES, IN	$55.00	INV. 20200710165749
20	21	08/14/2020	460499	54259	JARANTEED SUBPOENA SERVICES, IN	$55.00	INV. 20200720092147
20	21	08/14/2020	460500	2997	I & H TRACTOR & LAWN EQUIPMENT	$682.98	POLE SAW
20	21	08/14/2020	460501	3982	H.D. INDUSTRIES	$178.38	BURNER ASSY
20	21	08/14/2020	460502	2720	HALFF ASSOCIATES, INC.	$2,437.29	PHASE III-PUBLIC ENGAGEME
20	21	08/14/2020	460502	2720	HALFF ASSOCIATES, INC.	$17,619.01	PHASE IV-NEEDS ASSESSMENT
20	21	08/14/2020	460502	2720	HALFF ASSOCIATES, INC.	$2,487.01	PHASE VII-FINAL MASTER PL
20	21	08/14/2020	460502	2720	HALFF ASSOCIATES, INC.	$398.08	PHASE V-RECOMMENDATIONS
20	21	08/14/2020	460502	2720	HALFF ASSOCIATES, INC.	$250.41	REIMBURSEABLES
20	21	08/14/2020	460503	3164	HALLMARK OFFICE PRODUCTS, INC.	$424.50	COLLABORATIVE STOOL-CELER
20	21	08/14/2020	460503	3164	HALLMARK OFFICE PRODUCTS, INC.	$849.00	COLLABORATIVE STOOL-MANDA
20	21	08/14/2020	460504	54323	KIMBERLY HAMILTON	$500.00	"CANCELLEDRENTAL19481
20	21	08/14/2020	460505	18401	HARRIS COUNTY INSURANCE	$96.00	RENEW POLICY-ANGELA JACKS
20	21	08/14/2020	460506	28839	HART, GAUGLER, & ASSOCIATES, INC	$3,000.00	CONSTRUCTION PHASE
20	21	08/14/2020	460506	28839	HART, GAUGLER, & ASSOCIATES, INC	$4,972.10	CONSULTANTS - CONSTRUCTIO
20	21	08/14/2020	460506	28839	HART, GAUGLER, & ASSOCIATES, INC	$1,636.23	REIMBURSABLE
20	21	08/14/2020	460507	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$1,080.00	AUTO PULL TIE WIRE TWISTE
20	21	08/14/2020	460508	54328	FRANK HICKLE	$150.00	REFUND FOR REGISTRAT
20	21	08/14/2020	460509	43825	MIKE HOLDEN	$1,800.00	CONFIDENTIAL FUNDSREQ
20	21	08/14/2020	460510	3012	HOUSTON DRIVE TRAIN, INC.	$425.00	PTO SHAFT
20	21	08/14/2020	460511	535	USTON FREIGHTLINER STERLING WE	$258.13	EVAPORATOR, VALVE CORE,
20	21	08/14/2020	460511	535	USTON FREIGHTLINER STERLING WE	$23.26	RADIATOR CAP
20	21	08/14/2020	460511	535	USTON FREIGHTLINER STERLING WE	$11.63	RADIATOR FILLER CAP
20	21	08/14/2020	460511	535	USTON FREIGHTLINER STERLING WE	$60.63	THERMOSTAT
20	21	08/14/2020	460512	45559	OROZONE LANDSCAPE CORPORATIO	$700.00	CHARGE PER LOT TO MOW,
20	21	08/14/2020	460513	3022	INGRAM INC.	$23.81	2 BOOKS
20	21	08/14/2020	460513	3022	INGRAM INC.	$41.24	3 BOOKS
20	21	08/14/2020	460514	42087	ANGELA JACKSON	$321.80	ADV-AUSTIN, TX
20	21	08/14/2020	460515	45648	KILGORE INDUSTRIES, LP	$1,587.00	REPLACE BLOWER MOTOR ON O
20	21	08/14/2020	460516	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$5,662.50	FINAL DESIGN - ENGINEER
20	21	08/14/2020	460516	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$36,415.00	ON-CALL ENGINEERING SERVI
20	21	08/14/2020	460516	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$6,412.50	TASK 1 ENGINEERING
20	21	08/14/2020	460517	49650	KYRISH TRUCK CENTER OF HOUSTON	$32.00	VEHICLE 30545 REPAIRS
20	21	08/14/2020	460518	52351	DAVID WAYNE LAHTI	$40.00	2020 SUMMER FORFEIT F
20	21	08/14/2020	460519	52149	DIAMOND BLADE DISTRIBUTORS, LLC	$1,118.00	18" X .160" X 13MM
20	21	08/14/2020	460519	52149	DIAMOND BLADE DISTRIBUTORS, LLC	$1,378.00	20" X .160" X 13MM BLADES
20	21	08/14/2020	460519	52149	DIAMOND BLADE DISTRIBUTORS, LLC	$19.95	SHIPPING
20	21	08/14/2020	460520	515	LEM CONSTRUCTION CO., INC.	$205,903.00	CONSTRUCTION
20	21	08/14/2020	460521	41634	LEXIS NEXIS	$303.00	ONLINE INFORMATION
20	21	08/14/2020	460522	521	LEXIS NEXIS	$237.50	1411235-20202731
20	21	08/14/2020	460523	36745	LINCOLN NATIONAL LIFE INSURANCE	$19,279.38	LIFE & AD&D INSURANCE
20	21	08/14/2020	460523	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,812.57	LONG-TERM DISABILITY
20	21	08/14/2020	460523	36745	LINCOLN NATIONAL LIFE INSURANCE	$7,174.44	SHORT-TERM DISABILITY
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$212.40	BAWA 1 X MONTH DEEP CLEAN
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,900.00	CHARGE PER LOT TO MOW,
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$700.00	CLEANUP HOURLY RATE
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$213.47	DISPOSAL COSTS REIMBURSED
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT

20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	08/14/2020	460525	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	08/14/2020	460526	54324	SUSAN MEADOWS	$210.00	RENTALCANCELLED19481
20	21	08/14/2020	460527	7405	MARGARET K PURSER	$4,062.50	PROFESSIONAL SERVICES
20	21	08/14/2020	460528	9646	MONUMENT CHEVROLET	$1,319.35	MISC PARTS
20	21	08/14/2020	460528	9646	MONUMENT CHEVROLET	$493.31	PARTS FOR UNIT 1726 & 187
20	21	08/14/2020	460529	31366	MVM, INC	$9,955.20	ADMIN/FINANCIAL MANAGER -
20	21	08/14/2020	460530	9162	OFFICE DEPOT	$5.22	INV.# 109257440002
20	21	08/14/2020	460530	9162	OFFICE DEPOT	$118.69	INV.# 110788418001
20	21	08/14/2020	460530	9162	OFFICE DEPOT	$42.40	OFFICE SUPPLIES
20	21	08/14/2020	460530	9162	OFFICE DEPOT	$424.76	SUPPLIES
20	21	08/14/2020	460531	3665	OGBURN'S TRUCK PARTS	$907.27	VARIOUS PARTS FOR REPAIR
20	21	08/14/2020	460532	1292	OLSON & OLSON LLP	$2,589.50	INV. NO. 9922 CAUSE NO. A
20	21	08/14/2020	460532	1292	OLSON & OLSON LLP	$6,914.00	INV. NO. 9922 CAUSE NO. C
20	21	08/14/2020	460532	1292	OLSON & OLSON LLP	$45.00	INV. NO. 9922 FILE NO. 10
20	21	08/14/2020	460534	3492	O'REILLY AUTO PARTS	$920.22	MISC PARTS
20	21	08/14/2020	460534	3492	O'REILLY AUTO PARTS	$1,316.38	VARIOUS AUTO PARTS
20	21	08/14/2020	460535	627	SADENA TRAILER AND TRUCK ACCESS	$158.80	JACK
20	21	08/14/2020	460536	23615	PERFORMANCE TRUCK	$29.07	CAP
20	21	08/14/2020	460537	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	08/14/2020	460538	48929	PLW WATERWORKS, LLC	$1,171,024.11	BAWA EAST 6MGD PLANT/CONS
20	21	08/14/2020	460539	53408	POINT RECOGNITION LTD	$1,900.30	INVOICE PR005708
20	21	08/14/2020	460540	28441	RESIDIO NETWORKED SOLUTIONS, IN	$158.10	CISCO UC PHONE
20	21	08/14/2020	460541	5040	AILROAD MANAGEMENT COMPANY	$560.22	LINE CROSSING
20	21	08/14/2020	460542	30219	REDDY ICE, INC	$139.70	ICE DELIVERIES
20	21	08/14/2020	460542	30219	REDDY ICE, INC	$139.70	ICE DELIVERIES FOR PW
20	21	08/14/2020	460543	31475	RELIABLE TRANSMISSION SERV	$4,613.32	UNIT 136885 - REPAIRS
20	21	08/14/2020	460544	53215	EVIVAL ANIMAL HEALTH & GREAT COM	$2,623.45	MEDICAL SUPPLIES
20	21	08/14/2020	460545	11357	RON CRAFT CHEVY OLDS CADILLAC	$429.48	F-PAD, BELT KIT,
20	21	08/14/2020	460545	11357	RON CRAFT CHEVY OLDS CADILLAC	$9.56	RETAINER
20	21	08/14/2020	460546	44603	HANNON CHEMICAL CORPORATION	$18,730.80	ZINC POLYPHOSPHATE
20	21	08/14/2020	460547	1909	SHI GOVERNMENT SOLUTIONS	$7,207.40	MICROSOFT SHAREPOINT SERV
20	21	08/14/2020	460547	1909	SHI GOVERNMENT SOLUTIONS	$20,853.00	MICROSOFT SQL SERVER 2019
20	21	08/14/2020	460547	1909	SHI GOVERNMENT SOLUTIONS	$1,354.50	SHAREPOINTENTCAL 2019 ENG
20	21	08/14/2020	460548	34085	ADRIAN SOTO	$173.99	2020 CLOTHING ALLOWANCE
20	21	08/14/2020	460548	34085	ADRIAN SOTO	$16.57	2020 CNT CLOTHING ALLOWAN
20	21	08/14/2020	460549	28500	SPRINT WASTE SERVICES, LP	$97.00	HANDWASH STATION, MONTHLY
20	21	08/14/2020	460549	28500	SPRINT WASTE SERVICES, LP	$185.00	MONTHLY RATE PER HANDICAP
20	21	08/14/2020	460550	31765	WILLIAM STEPHENS	$478.97	REIMB ANNUAL AUDIO
20	21	08/14/2020	460551	43192	STERLING INFOSYSTEMS, INC	$468.00	BACKGROUND CHECKS
20	21	08/14/2020	460552	54183	SWEETWATER SOUND INC	$447.00	CLOUD MIC 1 IN MIC BOOST
20	21	08/14/2020	460552	54183	SWEETWATER SOUND INC	$299.70	MOGAMI 6' XLR GOLD STUDIO
20	21	08/14/2020	460552	54183	SWEETWATER SOUND INC	$297.00	RODE PROFESSIONAL BOOM AR
20	21	08/14/2020	460552	54183	SWEETWATER SOUND INC	$1,197.00	SHURE DYNAMIC VOCAL MIC
20	21	08/14/2020	460553	28931	TARGET SPECIALTY PRODUCTS	$3,789.48	BVA-13 (275 GALLON TOTE)
20	21	08/14/2020	460554	14431	TEAM OUTFITTERS	$20.00	ALTERATIONS - GRIFFIN
20	21	08/14/2020	460554	14431	TEAM OUTFITTERS	$1,015.00	COFFEE WITH A COP MATERIA
20	21	08/14/2020	460555	14243	AMWORK CONSTRUCTION SERVICES I	$432.00	CONSTRUCT NEW DOWELLED-ON
20	21	08/14/2020	460555	14243	AMWORK CONSTRUCTION SERVICES I	$4,600.00	FULL DEPTH REPAIR OF 7" C
20	21	08/14/2020	460555	14243	AMWORK CONSTRUCTION SERVICES I	$4,560.00	REMOVE AND RESTORE INLET
20	21	08/14/2020	460556	54321	XAS FLOODPLAIN MANAGEMENT ASS	$50.00	ADVERTISING
20	21	08/14/2020	460557	53858	THE LUCK COMPANY	$34,466.45	FURNITURE FOR BEAST
20	21	08/14/2020	460558	11108	THOMSON REUTERS - WEST	$2,486.64	INFORMATION PLAN FOR JULY
20	21	08/14/2020	460558	11108	THOMSON REUTERS - WEST	$34.00	LIBRARY PLAN - JULY 2020
20	21	08/14/2020	460558	11108	THOMSON REUTERS - WEST	$110.00	MONTHLY CHARGES FOR JULY
20	21	08/14/2020	460559	35966	TRANSUNION RISK AND ALTERNATIVE	$51.80	TLOXP ADDITIONAL CHARGES
20	21	08/14/2020	460559	35966	TRANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	08/14/2020	460560	15371	TRI-CON, INC.	$2,501.46	OIL
20	21	08/14/2020	460560	15371	TRI-CON, INC.	$2,890.70	TRANS FLUID, MOTOR OIL,
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$52.38	1/2"X 12" SDS DRILL BIT
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$35.48	3/8"X 12" SDS DRILL BIT
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$660.00	4' WOODEN STAKES
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$83.34	5/8 DRILL BIT
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$39.96	CLEAR SAFETY GLASSES
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$79.84	GREASED LIGHTNING*
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$187.74	LONG HANDLE RATCHET - 1/2
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$575.00	ORANGE BARRICADE FENCE 4'
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$67.20	RUBBER BOOTS
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$540.00	SEATTLE* LEATHER DRIVING
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$160.56	TINTED SAFETY GLASSES
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$157.56	TUBING CUTTER
20	21	08/14/2020	460561	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$275.40	XL GLOVES
20	21	08/14/2020	460562	28580	TYLER TECHNOLOGIES	$5,600.00	PURCHASE OF ENERGOV SOFTW
20	21	08/14/2020	460563	16529	UNIFIRST HOLDINGS, L.P.	$26.18	MAT RENTAL

20	21	08/14/2020	460563	16529	UNIFIRST HOLDINGS, L.P.	$693.87	UNIFORM RENTAL
20	21	08/14/2020	460564	20915	VERIZON BUSINESS	$3,899.15	Y2670028
20	21	08/14/2020	460564	20915	VERIZON BUSINESS	$70.00	Y2746996
20	21	08/14/2020	460564	20915	VERIZON BUSINESS	$2,868.62	Y2747002
20	21	08/14/2020	460564	20915	VERIZON BUSINESS	$918.44	Y2747003
20	21	08/14/2020	460565	2535	VERIZON WIRELESS	$10,100.77	622242236-00002
20	21	08/14/2020	460565	2535	VERIZON WIRELESS	$183.80	823156024-00001
20	21	08/14/2020	460565	2535	VERIZON WIRELESS	$38.13	942057026-00001
20	21	08/14/2020	460566	53591	ES OPCO USA LLC	$7.00	DISPOSABLE COVERALL
20	21	08/14/2020	460567	33601	CYRACOM INTERNATIONAL, INC	$354.00	MONTHLY LANGUAGE TRANSLAT
20	21	08/14/2020	460568	3535	W. W. GRAINGER, INC.	$73.68	DRY LUBRICANT
20	21	08/14/2020	460568	3535	W. W. GRAINGER, INC.	$1,270.50	NECK GAITOR
20	21	08/14/2020	460569	48701	WILLIAMS SCOTSMAN, INC.	$1,568.32	JULY 2020 QUAD RENTAL-120
20	21	08/14/2020	460570	3451	WOWCO EQUIPMENT CO.	$2,754.51	CYLINDER ASSY
20	21	08/14/2020	460571	3705	XEROX CORPORATION	$14,075.87	COPIER RENTAL INVOICE DAT
20	21	08/14/2020	460571	3705	XEROX CORPORATION	$274.55	MONTHLY RENTAL ON W7835PT
20	21	08/14/2020	460571	3705	XEROX CORPORATION	$406.46	MONTHLY RENTAL ON W7845PT
20	21	08/14/2020	460571	3705	XEROX CORPORATION	$87.73	WORKCENTER 6605 SERIAL #
20	21	08/14/2020	460571	3705	XEROX CORPORATION	$127.09	WORKCENTER C8035H SERIAL
20	21	08/14/2020	460572	22729	XL AUTO PARTS	$178.47	MISC PARTS
20	21	08/18/2020	460573	50650	DATABANK IMX LLC	$396.00	ADDITIONAL COST
20	21	08/18/2020	460573	50650	DATABANK IMX LLC	$31,000.00	SCANNING FOR BIRTH & DEAT
20	21	08/21/2020	460574	26764	AINSWORTH & CO	$776.22	AC REPAIRS
20	21	08/21/2020	460575	33416	AIRGAS USA, LLC	$168.42	CYL AIR BREATHING 200
20	21	08/21/2020	460575	33416	AIRGAS USA, LLC	$215.82	INVOICE 9972848154
20	21	08/21/2020	460576	23691	ALCALDE AND FAY, LTD	$3,333.33	AUGUST RETAINER
20	21	08/21/2020	460577	2365	ALEXETER TECHNOLOGIES, LLC	$1,250.00	RAID 8 DETECTION KIT
20	21	08/21/2020	460577	2365	ALEXETER TECHNOLOGIES, LLC	$742.50	RAID 8 TRAINER
20	21	08/21/2020	460577	2365	ALEXETER TECHNOLOGIES, LLC	$20.00	SHIPPING
20	21	08/21/2020	460578	34166	ALLEN & KERBER AUTO SUPPLY	$2,318.40	MISC PARTS
20	21	08/21/2020	460579	2876	ANCHOR MSP, INC	$55.54	BUSINESS CARDS FOR IVELET
20	21	08/21/2020	460579	2876	ANCHOR MSP, INC	$430.38	GRAPHICS
20	21	08/21/2020	460579	2876	ANCHOR MSP, INC	$124.50	TAHOE GRAPHIC SET
20	21	08/21/2020	460580	1707	AMR VETERINARY SERVICES	$40.00	STERILIZATION VOUCHER
20	21	08/21/2020	460581	51019	ARDURRA GROUP HOLDINGS LLC	$810.00	FINAL DESIGN
20	21	08/21/2020	460582	54314	RNOLD JANUARY OR LEE BENJAMIN	$62.26	332 GREENBRIAR ST
20	21	08/21/2020	460583	33078	ASSOCIATED SUPPLY CO, INC	$173.80	BUMPER
20	21	08/21/2020	460583	33078	ASSOCIATED SUPPLY CO, INC	$103.10	KEYS
20	21	08/21/2020	460584	2881	B & W HYDRAULICS INC.	$86.75	INVOICE 82593
20	21	08/21/2020	460586	460	BAKER & TAYLOR	$11.16	1 BOOKS
20	21	08/21/2020	460586	460	BAKER & TAYLOR	$2,096.24	121 BOOKS
20	21	08/21/2020	460587	33121	BAY AIR CONDITIONING	$1,576.74	AC REPAIRS
20	21	08/21/2020	460587	33121	BAY AIR CONDITIONING	$2,902.92	AC REPAIRS AT COURT
20	21	08/21/2020	460587	33121	BAY AIR CONDITIONING	$3,481.33	SERVICE CHILLER @ CITY HA
20	21	08/21/2020	460588	2683	BAY AREA FENCE COMPANY	$275.00	FENCE LINER REPLACEMENT @
20	21	08/21/2020	460589	49986	BAY TEX LOCK SERVICES, LLC	$84.00	KEYS
20	21	08/21/2020	460589	49986	BAY TEX LOCK SERVICES, LLC	$135.00	REPAIRS @ COURT
20	21	08/21/2020	460590	53982	SOLID WASTE LTD INC	$338.91	FUEL FOR MARINE BOAT
20	21	08/21/2020	460591	2889	BAYSHORE DODGE-TOYOTA, INC.	$219.13	MISC PARTS
20	21	08/21/2020	460592	50700	BAYTOWN WRECKER SERVICE INC.	$450.00	UNIT 1661 TOWING FEE
20	21	08/21/2020	460593	3099	BAYTOWN FORD	$74.24	BOLT
20	21	08/21/2020	460594	3628	BAYTOWN LOCK SERVICE	$935.00	CHANGE LOCK - SOCO
20	21	08/21/2020	460594	3628	BAYTOWN LOCK SERVICE	$7.75	DUPLICATE KEYS
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$119.80	BOTTLED WATER 16.9 OZ. (
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$61.54	CANDY-REESE PEANUT BUTTER
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$38.65	DETERGENT LIQUID DISH SIZ
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$35.70	DIET DR PEPPER 24 PK
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$28.55	DILL PICKLE
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$115.50	FRANKS - ALL MEAT 6" X 1"
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$143.22	GATORADE - COOL BLUE
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$143.22	GATORADE - FRUIT PUNCH
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$286.44	GATORADE - LEMON/LIME
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$143.22	GATORADE - RIPTIDE RUSH P
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$39.21	HAMBURGER BUNS 5" (48 PE
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$26.66	HOT DOG BUNS 6" (72 PER
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$53.77	MOZARELLA STICKS
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$35.78	SOUR SKITTLES
20	21	08/21/2020	460595	28583	BEN E KEITH COMPANY	$27.00	SPRITE 24 PK
20	21	08/21/2020	460596	46696	BENEFITELECT INC	$3,734.50	PEPM FEES- AUGUST 2020
20	21	08/21/2020	460597	575	JAMES J BERNICK	$625.00	HEALTH MEDICAL DIRECTOR O
20	21	08/21/2020	460598	52538	BEST PLUMBING SPECIALIST INC	$220.00	FILTERS
20	21	08/21/2020	460599	20252	MARK O BEVERS	$1,800.00	410 E. LOBIT TREE REMOVAL
20	21	08/21/2020	460600	54271	G TEX CABINETS MANUFACTURES LL	$56.14	2320 BAY PLZ
20	21	08/21/2020	460601	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$38.50	30 GALLON CONTAINERS

20	21	08/21/2020	460602	44895	BLACKMON, INC	$550.00	PLUMBING BLOCKAGE AT COMM
20	21	08/21/2020	460602	44895	BLACKMON, INC	$368.05	PLUMBING REPAIRS AT CITY
20	21	08/21/2020	460602	44895	BLACKMON, INC	$170.50	PLUMBING SERVICES AT NORT
20	21	08/21/2020	460603	54289	BONILLA ANA L	$31.84	206 SCOTT ST
20	21	08/21/2020	460604	53588	BOYER INC	$21,265.00	REPAIR BREAKERS-MCC BUILD
20	21	08/21/2020	460605	36502	CLAYTON BREEDING	$1,015.20	ADV-WEATHERFORD, TX
20	21	08/21/2020	460606	32661	BRENNTAG SOUTHWEST, INC	$3,782.57	BAWA EAST – SODIUM HYPOC
20	21	08/21/2020	460606	32661	BRENNTAG SOUTHWEST, INC	$1,894.68	BAWA EAST – 15% HYDROCHLO
20	21	08/21/2020	460606	32661	BRENNTAG SOUTHWEST, INC	$1,289.48	BAWA EAST– 23% HYDROFLUOR
20	21	08/21/2020	460606	32661	BRENNTAG SOUTHWEST, INC	$2,840.00	LIQUID CHLORINE
20	21	08/21/2020	460606	32661	BRENNTAG SOUTHWEST, INC	$4,919.51	SODIUM HYDROXIDE (CAUSTIC
20	21	08/21/2020	460607	54280	BROOKS KEISHA S	$81.91	327 MERIDIAN BLVD
20	21	08/21/2020	460608	2914	BROOKSIDE EQUIPMENT INC.	$793.32	AIR FILTERS
20	21	08/21/2020	460608	2914	BROOKSIDE EQUIPMENT INC.	$263.00	FILTERS
20	21	08/21/2020	460608	2914	BROOKSIDE EQUIPMENT INC.	$577.94	SEAT
20	21	08/21/2020	460608	2914	BROOKSIDE EQUIPMENT INC.	$499.38	UNIT 577 & 574 PARTS
20	21	08/21/2020	460609	26837	CAMERON BURCH	$600.00	BURCH CAMERON
20	21	08/21/2020	460610	54277	CAMILLO PROPERTIES LTD	$38.76	3614 APACHE MEADOWS D
20	21	08/21/2020	460611	54282	CAMILLO PROPERTIES LTD	$20.06	4047 CARY CREEK DR
20	21	08/21/2020	460612	54283	CAMILLO PROPERTIES, LTD	$40.63	3819 CARY CREEK DR
20	21	08/21/2020	460613	32710	COMPASS GROUP	$49.96	ADMIN - FILTER CHANGE
20	21	08/21/2020	460614	54309	CANTU SARAH	$111.56	1713 1/2 MARYLAND ST
20	21	08/21/2020	460615	54301	CAPITAL PLUS FINANCIAL	$46.27	5409 HAZEL ST
20	21	08/21/2020	460616	52270	CAROLLO ENGINEERS, INC.	$5,857.50	PLANT START UP TRAINING S
20	21	08/21/2020	460616	52270	CAROLLO ENGINEERS, INC.	$6,388.79	WATER AND WASTEWATER IMPA
20	21	08/21/2020	460617	42456	CARRIER CORPORATION	$3,725.00	HVAC-REPLACE CIRCUIT AT C
20	21	08/21/2020	460617	42456	CARRIER CORPORATION	$1,500.00	QTLYSERV AGREEMENT MAINT:
20	21	08/21/2020	460618	54285	CASH NATASHA	$154.22	6514 HUNTERS CREEK LN
20	21	08/21/2020	460619	7438	CDWG, INC.	$994.26	LOGITECH BRIO 4K ULTRA HD
20	21	08/21/2020	460620	2956	CENTERPOINT ENERGY	$73.89	103477055 081020
20	21	08/21/2020	460620	2956	CENTERPOINT ENERGY	$45.14	45485562 072320
20	21	08/21/2020	460620	2956	CENTERPOINT ENERGY	$24.06	81728255 081120
20	21	08/21/2020	460620	2956	CENTERPOINT ENERGY	$141.54	97547400 081120
20	21	08/21/2020	460621	804	CENTURY ASPHALT LTD	$4,574.90	ASPHALT HOT-MIX
20	21	08/21/2020	460621	804	CENTURY ASPHALT LTD	$70.00	TACK OIL
20	21	08/21/2020	460622	54184	LCOTT, INC	$4,251.37	ACADEMY PAINTING AND REPA
20	21	08/21/2020	460623	7808	CHALK'S TRUCK PARTS, INC	$1,575.00	RENEWAL OF DETROIT AND AN
20	21	08/21/2020	460624	3734	AMBERS COUNTY APPRAISAL DISTRI	$3,259.00	2020 BUDGET OBLIGATION
20	21	08/21/2020	460625	15519	CHAMPION ENERGY SERVICES, LLC	$33,822.15	1804190132-081220
20	21	08/21/2020	460626	5059	CHANNEL INDUSTRIES MUTUAL AID	$875.00	MEMBERSHIP DUES
20	21	08/21/2020	460627	54286	HAVARRIA MYAH OR MOLINA CARLOS	$143.84	208 GRESHAM ST
20	21	08/21/2020	460628	54145	CHERRY ENGINEERING INC	$1,027.00	APEX FULL LENGTH DOOR CHA
20	21	08/21/2020	460628	54145	CHERRY ENGINEERING INC	$708.00	APEX STRIP CHARGE - STAND
20	21	08/21/2020	460628	54145	CHERRY ENGINEERING INC	$653.00	DELTA P - FLUID IMPULSE C
20	21	08/21/2020	460628	54145	CHERRY ENGINEERING INC	$350.83	SHIPPING AND HANDLING
20	21	08/21/2020	460629	54310	CHRISTTEN PETER	$111.56	1901 TEXOMA ST
20	21	08/21/2020	460630	33089	CIGNA DENTAL COMPANY	$4,953.00	CITY OF BAYTOWN DENTAL PP
20	21	08/21/2020	460630	33089	CIGNA DENTAL COMPANY	$43.40	COBRA AUGUST 2020
20	21	08/21/2020	460631	5084	CITY OF BAYTOWN-UTILITY BILLING	$15.58	301 W PEARCE ST
20	21	08/21/2020	460632	5084	CITY OF BAYTOWN-UTILITY BILLING	$5.97	4802 FOREST CT
20	21	08/21/2020	460633	5084	CITY OF BAYTOWN-UTILITY BILLING	$9.92	5409 HAZEL ST
20	21	08/21/2020	460634	3015	ITY OF HOUSTON UTILITY CUSTOMER	$359,929.09	WATER SERVICE JULY 2020
20	21	08/21/2020	460634	3015	ITY OF HOUSTON UTILITY CUSTOMER	$344,972.02	WATER SERVICE JUNE 2020
20	21	08/21/2020	460635	53089	CM CITY SOLUTIONS LLC	$18,199.79	WATER METERS REPAIRED
20	21	08/21/2020	460636	11915	COASTAL WELDING SUPPLY	$21.70	INVOICE 80156253
20	21	08/21/2020	460637	34496	COMCAST BUSINESS	$904.73	901924503
20	21	08/21/2020	460638	3087	COMMUNITY COFFEE CO., INC.	$1,174.40	COFFEE SUPPLIES
20	21	08/21/2020	460638	3087	COMMUNITY COFFEE CO., INC.	$194.00	COFFEE SUPPLIES-ANIMAL CO
20	21	08/21/2020	460638	3087	COMMUNITY COFFEE CO., INC.	$117.30	COFFEE SUPPLIES-HEALTH
20	21	08/21/2020	460638	3087	COMMUNITY COFFEE CO., INC.	$123.00	COFFEE SUPPLIES-MOSQUITO
20	21	08/21/2020	460639	27123	FRANCIS CORONADO	$1,000.00	SUMMER 2020 TUITION
20	21	08/21/2020	460640	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$652.00	PUMPS-BNC WATERFALL
20	21	08/21/2020	460641	42015	CRAFCO, INC.	$63.32	FREIGHT
20	21	08/21/2020	460641	42015	CRAFCO, INC.	$1,700.00	SAWCUT KIT 31350-AZ03
20	21	08/21/2020	460642	54298	CROFF ALICIA	$143.56	3207 FAWNDALE WAY
20	21	08/21/2020	460643	2826	CUMMINS SOUTHERN PLAINS, LLC	$1,679.98	FUEL LINE AND THE AIR FIL
20	21	08/21/2020	460643	2826	CUMMINS SOUTHERN PLAINS, LLC	$735.15	GENERATOR MAINTENANCE
20	21	08/21/2020	460643	2826	CUMMINS SOUTHERN PLAINS, LLC	$1,770.93	GENERATORS REPAIR
20	21	08/21/2020	460644	48665	DANA SAFETY SUPPLY INC	$1,676.51	UNIT 1909- REPLACEMENT EM
20	21	08/21/2020	460645	34663	DATAPROSE, LLC	$87.50	BILL SUPPRESSION
20	21	08/21/2020	460645	34663	DATAPROSE, LLC	$1,957.91	COST PER EACH UTILITY BIL
20	21	08/21/2020	460645	34663	DATAPROSE, LLC	$577.10	DELINQUENT LETTERS
20	21	08/21/2020	460645	34663	DATAPROSE, LLC	$30.80	NCOA LINK
20	21	08/21/2020	460645	34663	DATAPROSE, LLC	$12,105.59	POSTAGE FOR OUTSOURCING U

20	21	08/21/2020	460645	34663	DATAPROSE, LLC	$458.36	SEARCH & VIEW BILL - 12 M
20	21	08/21/2020	460646	10535	DAVID G PEAKE, TRUSTEE	$249.83	18-30850-H4 S.HENRY
20	21	08/21/2020	460647	54308	DAVIS STEVEN M	$16.52	317 BRIARWOOD DR
20	21	08/21/2020	460648	54313	DE LOS SANTOS MIKE	$87.46	109 LAKEWOOD DR
20	21	08/21/2020	460649	11279	DESIGNS BY CAROLYN	$1,911.24	BLINDS-FINANCE CONFERENCE
20	21	08/21/2020	460650	42528	DIAMOND MOWERS, INC	$41.41	WEAR PADS, SCREWS
20	21	08/21/2020	460651	44669	DISCOVERY BENEFITS, INC	$448.56	COBRA MONTHLY JULY
20	21	08/21/2020	460651	44669	DISCOVERY BENEFITS, INC	$837.00	COBRA SPM MONTHLY JULY 20
20	21	08/21/2020	460652	50496	DOBIE SUPPLY	$360.00	48X48 ROLL-UP "RIGHT LANE
20	21	08/21/2020	460653	54281	DODSON KYLE	$309.41	2926 PARKWOOD DR
20	21	08/21/2020	460654	13	DSHS CENTRAL LAB MC2004	$56.77	LAB TESTING
20	21	08/21/2020	460655	54315	DUNAVANT DISTRIBUTION GROUP	$1,164.96	1710 EAST FWY
20	21	08/21/2020	460656	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,2000# CONT
20	21	08/21/2020	460656	2884	DXI INDUSTRIES, INC.	$1,455.76	SULFUR DIOXIDE PER 1 TON
20	21	08/21/2020	460657	54311	EASTMAN CAPITAL	$150.23	104 N HOLLY DR
20	21	08/21/2020	460658	20020	ONOMIC ALLIANCE HOUST PORT REG	$10,000.00	SERVICE CONTRACT 2020-202
20	21	08/21/2020	460659	3567	ECP SOLUTIONS	$145.25	ALLEN BRADLEY 100C12A10,
20	21	08/21/2020	460659	3567	ECP SOLUTIONS	$172.92	BUSSMAN TRS-200R-ID FUSE
20	21	08/21/2020	460659	3567	ECP SOLUTIONS	$231.65	FUSE
20	21	08/21/2020	460659	3567	ECP SOLUTIONS	$544.00	MAGNATROL VALVE
20	21	08/21/2020	460659	3567	ECP SOLUTIONS	$187.27	PHASE MONITOR
20	21	08/21/2020	460659	3567	ECP SOLUTIONS	$112.00	SHIPPING
20	21	08/21/2020	460660	47113	EAN HOLDINGS INC	$5,954.00	POLICE CAR RENTAL PROGRAM
20	21	08/21/2020	460661	3902	ENVIRODYNE, INC.	$440.00	BOD, TSS, OIL & GREASE TE
20	21	08/21/2020	460661	3902	ENVIRODYNE, INC.	$1,026.00	COLIFORM/E:COLI (P/A)
20	21	08/21/2020	460661	3902	ENVIRODYNE, INC.	$2,124.00	COLLECTION FOR JULY 2020
20	21	08/21/2020	460661	3902	ENVIRODYNE, INC.	$515.00	OIL & GREASE TEST
20	21	08/21/2020	460662	23738	ENVIRONMENTAL TREE & DESIGN	$5,161.52	SEP TREE PROJECT - TREE P
20	21	08/21/2020	460663	54296	ERNST BYRON L	$164.38	5014 GOOSE CREEK DR
20	21	08/21/2020	460664	1530	EWING IRRIGATION	$1,161.64	ROTOR
20	21	08/21/2020	460665	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1335
20	21	08/21/2020	460665	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1652
20	21	08/21/2020	460665	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1686
20	21	08/21/2020	460665	21895	EXPRESS LUBE & INSPECTION	$25.50	VEHICLE INSPECTIONS
20	21	08/21/2020	460666	46056	SEENANDAN LLC	$140.00	DRAIN/DISPOSE OIL
20	21	08/21/2020	460667	44543	FINDAWAY WORLD, LLC	$19.99	REPLACEMENT PLAYAWAY FEE-
20	21	08/21/2020	460668	47494	FIVENGINEERING, LLC	$79,088.30	CONSULTANT-DESIGN PHASE
20	21	08/21/2020	460668	47494	FIVENGINEERING, LLC	$127,121.25	DESIGN PHASE
20	21	08/21/2020	460668	47494	FIVENGINEERING, LLC	$12,181.53	ESA PHASE 1
20	21	08/21/2020	460668	47494	FIVENGINEERING, LLC	$25,282.50	PRELIMINARY DESIGN
20	21	08/21/2020	460668	47494	FIVENGINEERING, LLC	$20,695.50	SUE
20	21	08/21/2020	460669	3221	OX HUNT LAND RESEARCH SERVICES	$50.00	DEED & LIEN REPORT
20	21	08/21/2020	460670	20714	FRANK'S COLLISION REPAIR	$2,425.75	UNIT 1197 REPAIRS
20	21	08/21/2020	460670	20714	FRANK'S COLLISION REPAIR	$6,047.02	UNIT 1242 REPAIRS
20	21	08/21/2020	460671	26977	FRIENDLY FORD OF CROSBY LLC	$488.20	MISC PARTS
20	21	08/21/2020	460672	3551	FULLERS TIRE INC.	$2,998.70	TRACTOR TIRES
20	21	08/21/2020	460672	3551	FULLERS TIRE INC.	$767.60	UNIT 578 TIRES
20	21	08/21/2020	460673	2054	GALE/CENGAGE LEARNING	$120.85	5 BOOKS
20	21	08/21/2020	460674	34865	NATHAN W. GALLOP	$361.54	2020 CLOTHING ALLOWANCE
20	21	08/21/2020	460675	40032	GALLS, LLC	$98.05	CHAPLAIN SEAL
20	21	08/21/2020	460676	54305	GARCIA SEVERO ARNULFO	$58.81	101 S 7TH ST
20	21	08/21/2020	460677	4065	GARDNER & MARTIN, INC.	$999.00	FLAGS
20	21	08/21/2020	460678	45211	MATTHEW GAREY	$30.00	SUMMER SOCCER 2020
20	21	08/21/2020	460679	47806	ATEWAY PRINTING & OFFICE SUPPLY	$13.88	INVOICE 4974474-0
20	21	08/21/2020	460679	47806	ATEWAY PRINTING & OFFICE SUPPLY	$13.15	INVOICE 5003728-0
20	21	08/21/2020	460679	47806	ATEWAY PRINTING & OFFICE SUPPLY	$19.16	OFFICE SUPPLIES
20	21	08/21/2020	460680	16008	GENIUS DESIGNS	$2,210.00	SPLIT SIGNAL-SECURITY TV
20	21	08/21/2020	460681	54288	GOINGS DEBBIE	$870.28	2010 N ALEXANDER DR
20	21	08/21/2020	460682	41894	GOLD STAR PETROLEUM, INC	$6,862.45	DIESEL LOW SULFUR - PER O
20	21	08/21/2020	460682	41894	GOLD STAR PETROLEUM, INC	$1,075.60	DIESEL TEXAS STATE TAX
20	21	08/21/2020	460682	41894	GOLD STAR PETROLEUM, INC	$48.99	FED ENVIRONMENTAL FEE E10
20	21	08/21/2020	460682	41894	GOLD STAR PETROLEUM, INC	$14,655.42	GASOLINE REGULAR - PER OP
20	21	08/21/2020	460682	41894	GOLD STAR PETROLEUM, INC	$2,303.20	GASOLINE TEXAS STATE TAX
20	21	08/21/2020	460682	41894	GOLD STAR PETROLEUM, INC	$22.00	TEXAS LOADING FEE
20	21	08/21/2020	460682	41894	GOLD STAR PETROLEUM, INC	$186.10	TOTAL CONSTANT - CONTRACT
20	21	08/21/2020	460683	54316	GOMEZ ANGEL E	$10.66	5407 CAROUSEL CIR
20	21	08/21/2020	460684	54302	GONZALES DULCE	$14.35	4718 WOODFORD ST
20	21	08/21/2020	460685	25732	GUADALUPE GONZALEZ	$129.89	2020 CLOTHING ALLOWANCE
20	21	08/21/2020	460686	54274	GONZALEZ JUANA L	$10.66	10 ALVA ST
20	21	08/21/2020	460687	45061	GOODYEAR TIRE	$1,050.00	GY 225/60R18
20	21	08/21/2020	460687	45061	GOODYEAR TIRE	$2,320.00	GY 265/60R17
20	21	08/21/2020	460688	1412	GOOSE CREEK CONSOLIDATED ISD	$1,003.70	WHITE COPY PAPER - 8 1/2
20	21	08/21/2020	460689	43043	CITY OF BAYTOWN	$129.04	REIMB PETTY CASH
20	21	08/21/2020	460690	2987	GRAHAM TOWING & RECOVERY	$850.00	TOWING

20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$145.52	3272 N MAIN/OLD ANGEL BRO
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$826.29	BAYLAND PARK MOWING CYCLE
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$8,309.75	COMMUNITY BEAUTIFICATION
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$109.13	DOT
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$239.06	EMERGENCY MANAGEMENT
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$394.96	FIRE ADMINISTRATION
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$171.50	FIRE/SOUTH COMMAND
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$3,346.76	LIFT STATIONS MOWING PER
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$166.30	MSC/TRAFFIC/STREETS
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$5,977.41	PARKS CONTRACT MOWING SIT
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$1,870.86	PIRATES BAY WATER PARK
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$696.38	POLICE ACADEMY
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$987.40	POLICE ADMIN/JAIL
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$57.17	POLICE RADIO SHOP
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$103.94	RON MCLEMORE SUB STATION
20	21	08/21/2020	460692	2525	GRANT SMITH MOWING	$1,517.48	WELL SITES MOWING CYCLE
20	21	08/21/2020	460693	28494	GRAPHICS UNLIMITED, INC.	$2,378.77	WEARING APPAREL
20	21	08/21/2020	460693	28494	GRAPHICS UNLIMITED, INC.	$77.55	WEARING APPAREL-ADMINISTR
20	21	08/21/2020	460694	36928	BILL GRAY	$360.00	121320-10 JULY 2020
20	21	08/21/2020	460695	12732	EAT SOUTHWEST PAPER COMPANY, I	$171.20	24"X 32" BLACK TRASH LINE
20	21	08/21/2020	460695	12732	EAT SOUTHWEST PAPER COMPANY, I	$66.36	30"X 37" WHITE TRASH LINE
20	21	08/21/2020	460695	12732	EAT SOUTHWEST PAPER COMPANY, I	$327.00	ANTIBACTERIAL HAND SOAP,
20	21	08/21/2020	460695	12732	EAT SOUTHWEST PAPER COMPANY, I	$17.78	BROWN ROLL TOWELS
20	21	08/21/2020	460695	12732	EAT SOUTHWEST PAPER COMPANY, I	$96.45	C-FOLD TOWELS
20	21	08/21/2020	460695	12732	EAT SOUTHWEST PAPER COMPANY, I	$545.72	KITCHEN ROLL TOWELS
20	21	08/21/2020	460695	12732	EAT SOUTHWEST PAPER COMPANY, I	$225.68	MULTI-FOLD TOWELS
20	21	08/21/2020	460696	54306	GRUBB JESSICA	$103.70	109 E DEFEE AVE
20	21	08/21/2020	460697	2997	I & H TRACTOR & LAWN EQUIPMENT	$399.99	BACKPACK BLOWER
20	21	08/21/2020	460697	2997	I & H TRACTOR & LAWN EQUIPMENT	$46.50	BLADES
20	21	08/21/2020	460697	2997	I & H TRACTOR & LAWN EQUIPMENT	$300.00	CHAINS
20	21	08/21/2020	460697	2997	I & H TRACTOR & LAWN EQUIPMENT	$218.00	FILTER ASSY
20	21	08/21/2020	460697	2997	I & H TRACTOR & LAWN EQUIPMENT	$552.28	LAWN EQUIPMENT
20	21	08/21/2020	460697	2997	I & H TRACTOR & LAWN EQUIPMENT	$38.00	REPAIR SCAG MOWER TIRE AT
20	21	08/21/2020	460697	2997	I & H TRACTOR & LAWN EQUIPMENT	$215.25	SPACER, PRE-FILTER, SEAL,
20	21	08/21/2020	460697	2997	I & H TRACTOR & LAWN EQUIPMENT	$719.02	WEED EATER STRING
20	21	08/21/2020	460697	2997	I & H TRACTOR & LAWN EQUIPMENT	$659.98	WEED EATERS
20	21	08/21/2020	460698	2999	HACH COMPANY INC.	$241.22	LAB SUPPLIES FOR BAWA EAS
20	21	08/21/2020	460698	2999	HACH COMPANY INC.	$453.95	LAB SUPPLIES FOR BAWA MAI
20	21	08/21/2020	460699	54279	HAVEL BONITA	$67.09	3611 TOMPKINS DR
20	21	08/21/2020	460700	3222	HENDERSON DOOR SERVICE	$1,990.00	STATION 1 - OVERHEAD DOOR
20	21	08/21/2020	460700	3222	HENDERSON DOOR SERVICE	$225.00	STATION 2-OVERHEAD DOOR R
20	21	08/21/2020	460701	30061	DAVID HENRY	$58.43	ALTEX
20	21	08/21/2020	460701	30061	DAVID HENRY	$61.69	AMAZON
20	21	08/21/2020	460701	30061	DAVID HENRY	$32.46	MICROCENTER
20	21	08/21/2020	460702	54349	NATHANIEL HERNANDEZ	$1.00	E141518-01 OVER PAY
20	21	08/21/2020	460703	54312	HINOJOSA LESLIE	$130.31	302 HOLLY DR
20	21	08/21/2020	460704	2105	HORIZON FLUID POWER, INC.	$346.00	REBUILT PISTON CYLINDER
20	21	08/21/2020	460705	535	USTON FREIGHTLINER STERLING WE	$10.09	CAP
20	21	08/21/2020	460705	535	USTON FREIGHTLINER STERLING WE	$22.04	HORN BUTTON
20	21	08/21/2020	460705	535	USTON FREIGHTLINER STERLING WE	$283.79	HOSE
20	21	08/21/2020	460705	535	USTON FREIGHTLINER STERLING WE	$73.28	PRESSURE SENSOR
20	21	08/21/2020	460705	535	USTON FREIGHTLINER STERLING WE	$207.74	SPRING BRAKE VALVE
20	21	08/21/2020	460706	51917	HR GREEN INC	$10,209.50	BID PHASE
20	21	08/21/2020	460706	51917	HR GREEN INC	$20,376.75	FINAL DESIGN
20	21	08/21/2020	460706	51917	HR GREEN INC	$5,209.92	PRELIMINARY PH. TOPO SURV
20	21	08/21/2020	460706	51917	HR GREEN INC	$998.71	REIMBURSABLES
20	21	08/21/2020	460707	54294	HREAL COMPANY LLC	$17.81	4802 FOREST C T
20	21	08/21/2020	460708	54319	HUBANKS ANTHONY	$138.18	9811 CEDAR LANDING DR
20	21	08/21/2020	460709	50579	HUE LIFE LLC	$8,000.00	STRATEGIC PLANNING FACILI
20	21	08/21/2020	460710	12622	UGH L. LANDRUM & ASSOCIATES, INC	$8,000.00	FY2020 APPRAISAL SERVICES
20	21	08/21/2020	460711	45559	OROZONE LANDSCAPE CORPORATIO	$1,700.00	CHARGE PER LOT TO MOW,
20	21	08/21/2020	460712	33366	IBERON, LLC	$33,387.00	MOBILE DETECTIVE LICENSES
20	21	08/21/2020	460713	3022	INGRAM INC.	$11.87	1 BOOK
20	21	08/21/2020	460713	3022	INGRAM INC.	$27.21	2 BOOKS
20	21	08/21/2020	460714	52673	IPS PUMP SERVICES, INC.	$2,250.00	LABOR, CRANE AND MATERIAL
20	21	08/21/2020	460715	23980	IZONE	$121.43	REPLACE SIGN-EVERGREEN
20	21	08/21/2020	460716	52125	JASPER ANIMAL HOSPITAL	$1,505.00	INVOICE 528
20	21	08/21/2020	460716	52125	JASPER ANIMAL HOSPITAL	$1,195.00	INVOICE 791/792
20	21	08/21/2020	460716	52125	JASPER ANIMAL HOSPITAL	$1,020.00	INVOICE 793
20	21	08/21/2020	460716	52125	JASPER ANIMAL HOSPITAL	$980.00	INVOICE 794
20	21	08/21/2020	460716	52125	JASPER ANIMAL HOSPITAL	$1,560.00	INVOICE 795
20	21	08/21/2020	460717	3027	JOEY'S GLASS, INC.	$285.00	UNIT 1747 WINDSHIELD
20	21	08/21/2020	460718	54352	MICHAEL JOHNSON	$68.00	5RD9JR OVER PAY

20	21	08/21/2020	460719	41585	DAVID LAMBERT	$300.00	ADV-WEATHERFORD,TX
20	21	08/21/2020	460720	12612	LIBERTY TIRE RECYCLING, LLC	$495.55	INVOICE 1873946
20	21	08/21/2020	460720	12612	LIBERTY TIRE RECYCLING, LLC	$628.75	INVOICE 1873955
20	21	08/21/2020	460721	54304	.OPEZ CECILIA OR ALVARADO JOSE	$56.19	509 E PEARCE ST
20	21	08/21/2020	460722	53707	LOVE NETWORK OF BAYTOWN	$2,134.73	CV - RENTAL/MORTGAGE ASSI
20	21	08/21/2020	460723	40440	)WER COLORADO RIVER AUTHORITY	$2,375.00	EPA REQUIRED SAMPLING
20	21	08/21/2020	460724	3141	LYONS DISTRIBUTING CO.	$362.82	BAWA EAST- KITCHEN SUPPLI
20	21	08/21/2020	460725	54291	M C PROPERTIES SOLUTIONS LLC	$108.16	1301 YUPON ST
20	21	08/21/2020	460726	4039	MARTIN PRODUCT SALES, LLC	$117.00	INVOICE 771447
20	21	08/21/2020	460727	40442	IVAN N. MARTINEZ	$264.30	MARTINEZ IVAN
20	21	08/21/2020	460728	3886	McCOY'S BUILDING SUPPLY CENTER	$36.54	PINE
20	21	08/21/2020	460729	29509	FRANK MIKE MCDANIEL	$21.44	FEDEX SHIPPING
20	21	08/21/2020	460729	29509	FRANK MIKE MCDANIEL	$238.14	NORTHERN TOOL
20	21	08/21/2020	460729	29509	FRANK MIKE MCDANIEL	$52.82	SHELL RR3
20	21	08/21/2020	460731	22225	CLEMORE BUILDING MAINTENANCE, IN	$13,300.00	CHARGE PER LOT TO MOW,
20	21	08/21/2020	460731	22225	CLEMORE BUILDING MAINTENANCE, IN	$4,000.00	CHARGE TO MOW ACREAGE
20	21	08/21/2020	460731	22225	CLEMORE BUILDING MAINTENANCE, IN	$5,300.00	CLEANUP HOURLY RATE
20	21	08/21/2020	460731	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,940.99	DISPOSAL COSTS REIMBURSED
20	21	08/21/2020	460731	22225	CLEMORE BUILDING MAINTENANCE, IN	$256.00	FLOWER BED MAINTENANCE
20	21	08/21/2020	460731	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,950.00	IN ADDITION, EVERY HOUR M
20	21	08/21/2020	460731	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,440.00	MOWING
20	21	08/21/2020	460731	22225	CLEMORE BUILDING MAINTENANCE, IN	$675.00	PRECAUTIONARY SANITIZING
20	21	08/21/2020	460732	23737	MCPC, INC	$245.24	CE250A
20	21	08/21/2020	460732	23737	MCPC, INC	$122.62	CE250A TONER
20	21	08/21/2020	460732	23737	MCPC, INC	$930.59	TONERS
20	21	08/21/2020	460733	33321	MEADOR STAFFING SERVICES INC.	$2,170.70	TEMP STAFFING FOR LAREAL
20	21	08/21/2020	460733	33321	MEADOR STAFFING SERVICES INC.	$1,920.80	TEMP STAFFING LAREAL MURP
20	21	08/21/2020	460733	33321	MEADOR STAFFING SERVICES INC.	$764.40	TEMP STAFFING TEMP STAFFI
20	21	08/21/2020	460734	34039	W JOE SHAW, LTD	$1,541.04	CLOROX* DISINFECTING WIPE
20	21	08/21/2020	460734	34039	W JOE SHAW, LTD	$364.02	RAINCOATS & SUITS
20	21	08/21/2020	460735	724	MEGA SAND ENTERPRISES, INC.	$208.64	3-1/2 SACK CEMENT STABILI
20	21	08/21/2020	460735	724	MEGA SAND ENTERPRISES, INC.	$5,311.35	5 SACK MIX
20	21	08/21/2020	460736	54299	MENA FREDDY	$25.64	3201 FAWNDALE WAY
20	21	08/21/2020	460737	12102	METAL DEPOTS	$696.56	METAL ROOF FOR WALKER PAR
20	21	08/21/2020	460738	678	-AMERICAN RESEARCH CHEMICAL CO	$218.12	DISINFECTANT SPRAY
20	21	08/21/2020	460738	678	-AMERICAN RESEARCH CHEMICAL CO	$25.71	FREIGHT
20	21	08/21/2020	460739	54350	GERALD MIXON	$65.00	E111638F-01 OVER PAY
20	21	08/21/2020	460740	54290	MNSF T2 SPE LLC	$31.28	409 INWOOD DR
20	21	08/21/2020	460741	54276	MODISETTE KATHY	$23.78	1319 ROBERT ST
20	21	08/21/2020	460742	9646	MONUMENT CHEVROLET	$2,740.78	MISC PARTS
20	21	08/21/2020	460743	54275	MOURER ROSETTA M	$7.40	206 CHANDLER DR
20	21	08/21/2020	460744	29575	MSM RESOURCES CORPORATION	$18,532.08	PROFESSIONAL SERVICES TO
20	21	08/21/2020	460745	3597	MURFF TURF FARMS, INC.	$140.00	SOD
20	21	08/21/2020	460746	29102	DAVID PADILLA	$5,360.00	PARKS CREWS SHIRTS AND HA
20	21	08/21/2020	460746	29102	DAVID PADILLA	$650.00	PLAYOFF T-SHIRTS
20	21	08/21/2020	460747	44798	SPARKY, CORPORATION	$30.00	PPE REPAIRA
20	21	08/21/2020	460748	54284	NAVA ROBERT	$23.78	4607 BUFFALO TRL
20	21	08/21/2020	460749	54320	NC CONTRACTORS	$1,017.60	2505 MARKET ST
20	21	08/21/2020	460750	24550	NETWORK CABLING SERVICES, INC	$841.80	LABOR
20	21	08/21/2020	460750	24550	NETWORK CABLING SERVICES, INC	$801.20	MATERIALS
20	21	08/21/2020	460751	49745	ORTHWEST DRIVE TRAIN SERVICE IN	$993.08	UNIT 13048 AC PARTS
20	21	08/21/2020	460752	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	08/21/2020	460753	46292	OFFICE DEPOT	$133.45	OFFICE SUPPLIES
20	21	08/21/2020	460754	9162	OFFICE DEPOT	$335.98	OFFICE CHAIR-ADMIN
20	21	08/21/2020	460755	54300	ORANDAY SHAUN	$8.78	5004 SANDALWOOD CIR
20	21	08/21/2020	460757	3492	O'REILLY AUTO PARTS	$36.18	MISC PARTS
20	21	08/21/2020	460757	3492	O'REILLY AUTO PARTS	$413.37	MISC SUPPLIES
20	21	08/21/2020	460757	3492	O'REILLY AUTO PARTS	$174.14	MISC. PARTS
20	21	08/21/2020	460757	3492	O'REILLY AUTO PARTS	$108.79	SUPPLIES
20	21	08/21/2020	460757	3492	O'REILLY AUTO PARTS	$756.46	VARIOUS AUTO PARTS
20	21	08/21/2020	460758	54317	PANTOJA TOMMY	$21.89	4535 ESTATE DR
20	21	08/21/2020	460759	54351	SAMANTHA PENCE	$40.00	E111664-01 OVER PAY
20	21	08/21/2020	460760	44005	PIPELOGIX, INC.	$2,500.00	SOFTWARE SUPPORT FOR TV V
20	21	08/21/2020	460761	3687	PITNEY BOWES GLOBAL	$1,885.47	RELAY 5000 FOLDING/INSERT
20	21	08/21/2020	460762	54353	RAMAE PORTIER	$230.00	E057314-02 REFUND
20	21	08/21/2020	460763	30473	PECIALTY PUBLISH OF MICHIGAN, LL	$2,975.00	USA TODAY ADVERTISING
20	21	08/21/2020	460764	40532	PRIME CONTROLS, LP	$2,620.80	PLC SCADA WORKS
20	21	08/21/2020	460765	31656	ROFESSIONAL TURF PRODUCTS, LP	$152.09	BLADES AND FAN BELT
20	21	08/21/2020	460766	46455	OTECTION ONE ALARM MONITORING	$327.83	PARK SERVICE CENTER SECUR
20	21	08/21/2020	460767	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	08/21/2020	460768	20414	PVS TECHNOLOGIES, INC.	$5,372.28	FERRIC CHLORIDE SOLUTION
20	21	08/21/2020	460769	45033	UEST DIAGNOSTICS CLINICAL LAB, IN	$39.00	POST ACCIDENT-LAB
20	21	08/21/2020	460770	54287	R L EQUITY, LLC	$23.78	915 PATSY ST
20	21	08/21/2020	460771	54297	REASONER BRIANNA	$80.68	4019 SPURWING LN

20	21	08/21/2020	460772	30219	REDDY ICE, INC	$127.00	ICE DELIVERIES
20	21	08/21/2020	460772	30219	REDDY ICE, INC	$127.00	ICE DELIVERIES FOR PW
20	21	08/21/2020	460773	54293	RENDON RAUL JR	$42.50	109 E NAZRO ST
20	21	08/21/2020	460774	53215	EVIVAL ANIMAL HEALTH & GREAT COM	$3,006.05	MEDICAL SUPPLIES
20	21	08/21/2020	460775	54272	RIESE HAROLD W	$102.86	2400 MORNING DR
20	21	08/21/2020	460776	54354	YISSEL MARGARITA RODRIGUEZ	$50.72	DAILY MAIL/DEPOSITS
20	21	08/21/2020	460777	11357	ON CRAFT CHEVY OLDS CADILLAC	$37.76	HARNESS
20	21	08/21/2020	460778	10072	SAFETY KLEEN SYSTEMS, INC	$369.30	16G PARTS WASHER -SOLVENT
20	21	08/21/2020	460779	27938	SALGBA	$200.00	MEMBERSHIP DUES
20	21	08/21/2020	460780	46640	KARINA SANCHEZ	$111.00	WW OPERATOR
20	21	08/21/2020	460781	54318	SANDOVAL RAMIRO A	$78.40	38 STACEY LNL
20	21	08/21/2020	460782	3392	SHERWIN-WILLIAMS	$602.80	MARKING PAINT FOR FIELD
20	21	08/21/2020	460783	49852	SHOPPA'S FARM SUPPLY INC	$5,853.39	UNIT 586 REPAIR
20	21	08/21/2020	460784	54278	SHORT RACHELLE	$51.07	902 DANCING SUN CT
20	21	08/21/2020	460785	31744	DONS-MARTINS EMERGENCY GROUP	$3,211.21	UNIT 1019 GEAR VALVE
20	21	08/21/2020	460785	31744	DONS-MARTINS EMERGENCY GROUP	$861.08	UNIT 13048 ASSEMBLY VALVE
20	21	08/21/2020	460786	34583	SILSBEE FORD INC.	$95,233.50	2020 F250 SUPERCAB TRUCK
20	21	08/21/2020	460786	34583	SILSBEE FORD INC.	$300.00	GOODBUY ADM FEE
20	21	08/21/2020	460787	34085	ADRIAN SOTO	$83.43	2020 CNT CLOTHING ALLOWAN
20	21	08/21/2020	460788	989	OUTH TEXAS TRUCK AIR CONDITIONIN	$314.00	UNIT 13048 PARTS
20	21	08/21/2020	460789	31615	SOUTHWEST PADDLESPORTS	$250.00	KAYAK WORKSHOP
20	21	08/21/2020	460790	698	SPARKLETTS	$49.64	WATER FOR MOSQUITO CONTRO
20	21	08/21/2020	460791	54348	WAYNE DUDLEY SPEAKS	$111.00	REIMB SPEAKS
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$410.55	30 YD ROLL OFF-REMOVE DUG
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$277.00	BAYLAND MARINA
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$277.00	BERGERON PARK
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$10,159.79	FORTY-YARD ROLL-OFF CONTA
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$277.00	NC FOOTE PARK
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$5,337.15	THIRTY YARD ROLL OFF CONT
20	21	08/21/2020	460792	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	08/21/2020	460793	44783	SQUARE GROVE, LLC	$2,031.00	UPLIFT STANDING DESK
20	21	08/21/2020	460794	18774	STEWART & STEVENSON LLC	$404.40	UNIT 1624 TRANSMISSION FL
20	21	08/21/2020	460795	1779	STRYKER EMS	$91.03	ADDITIONAL SUPPLIES
20	21	08/21/2020	460795	1779	STRYKER EMS	$1,540.90	SUPPLIES
20	21	08/21/2020	460796	52399	SUGAR LAND DIVE CENTER, LLC	$250.00	CERTIFICATION PROCESSING,
20	21	08/21/2020	460797	10189	SUN BADGE CO	$108.75	POLICE OFFICER RETIRED BA
20	21	08/21/2020	460798	3792	SCO FOOD SERVICES OF HOUSTON	$422.60	JIMMY DEAN - SANDWICH
20	21	08/21/2020	460798	3792	SCO FOOD SERVICES OF HOUSTON	$127.20	SAHARA BURST JUICE MIXES,
20	21	08/21/2020	460799	5702	T.G. STUDENT LOAN	$167.86	000000000211815100 CAMERO
20	21	08/21/2020	460800	28931	TARGET SPECIALTY PRODUCTS	$2,598.00	CHEMICAL PUMPS
20	21	08/21/2020	460801	14431	TEAM OUTFITTERS	$170.00	INVOICE 1523296
20	21	08/21/2020	460802	14243	MWORK CONSTRUCTION SERVICES I	$65,216.96	FULL DEPTH REPAIR OF 7" C
20	21	08/21/2020	460802	14243	MWORK CONSTRUCTION SERVICES I	$945.00	HIGH-EARLY STRENGTH CONCR
20	21	08/21/2020	460802	14243	MWORK CONSTRUCTION SERVICES I	$8,280.00	PROJECTS OF 51-200 SY - R
20	21	08/21/2020	460803	40150	TELEDYNE INSTRUMENTS, INC	$444.61	PUMP TUBING ASSY WRG TEMP
20	21	08/21/2020	460804	53032	MCADAMS GROUP, LLC	$1,392.00	UNIT 9786 STARTER
20	21	08/21/2020	460805	21227	AS COMPTROLLER OF PUBLIC ACCOI	$375.00	CERTIFIED TEXAS CONTRACT
20	21	08/21/2020	460806	87	XAS DEPARTMENT OF PUBLIC SAFET	$3.00	NAME SEACH
20	21	08/21/2020	460806	87	XAS DEPARTMENT OF PUBLIC SAFET	$79.00	NAME SEARCH
20	21	08/21/2020	460807	43045	TEXAS PRIDE UTILITIES, LLC	$53,976.37	CHANGE ORDER 1
20	21	08/21/2020	460808	41785	GLOBAL D.C.C., INC	$50.00	INVOICE N049037
20	21	08/21/2020	460809	22090	TEXAS SNAKES & MORE	$150.00	ANIMAL ENCOUNTERS
20	21	08/21/2020	460810	1497	THE LIFEGUARD STORE	$575.00	ADULT/INFANT POCKET MASKS
20	21	08/21/2020	460810	1497	THE LIFEGUARD STORE	$405.00	CPR MANIKIN
20	21	08/21/2020	460810	1497	THE LIFEGUARD STORE	$75.00	FREIGHT
20	21	08/21/2020	460810	1497	THE LIFEGUARD STORE	$222.00	RECYCLED PLASTIC SPINE BO
20	21	08/21/2020	460811	3430	THE TRANSMITTER SHOP	$1,650.00	LEVEL TRANSMITTER FOR BAY
20	21	08/21/2020	460812	40261	ML INTERGOVERNMENTAL RISK POOL	$13,378.79	JUNE DEDUCTIBLE
20	21	08/21/2020	460813	31253	AJR MEDIA GROUP	$3,145.00	ADVERTISING SEPT 2020
20	21	08/21/2020	460813	31253	AJR MEDIA GROUP	$425.00	BANNER
20	21	08/21/2020	460814	40195	TRIPLE B SERVICES LLP	$158,394.73	2018 STREET RECONST
20	21	08/21/2020	460815	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$105.00	12" CRESCENT WRENCH
20	21	08/21/2020	460815	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$223.45	15" CRESCENT WRENCH
20	21	08/21/2020	460815	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$136.16	25' TAPE MEASURE
20	21	08/21/2020	460815	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$306.10	8# SLEDGE HAMMER
20	21	08/21/2020	460815	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,554.00	NIAGARA* BOTTLED WATER

20	21	08/21/2020	460815	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,749.60	OFF* INSECT REPELLENT
20	21	08/21/2020	460815	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$140.00	PROBING ROD
20	21	08/21/2020	460815	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$210.08	TUBING CUTTER
20	21	08/21/2020	460816	52126	TRUX SUPER STORE INC	$1,090.00	FLOOR LINER
20	21	08/21/2020	460817	22174	ULINE	$220.00	100 OZ BOTTLE LIQUID LAUN
20	21	08/21/2020	460817	22174	ULINE	$210.00	21 GALLON TRASH CAN
20	21	08/21/2020	460817	22174	ULINE	$40.00	3M EXTREME NOTES
20	21	08/21/2020	460817	22174	ULINE	$160.00	5 GALLON GAS CAN
20	21	08/21/2020	460817	22174	ULINE	$96.00	CHERRY BOMB
20	21	08/21/2020	460817	22174	ULINE	$170.40	CLOROX* DISINFECTING WIPE
20	21	08/21/2020	460817	22174	ULINE	$1,320.00	COOLING TOWEL
20	21	08/21/2020	460817	22174	ULINE	$96.00	FACIAL TISSUE
20	21	08/21/2020	460817	22174	ULINE	$24.00	FUNNEL
20	21	08/21/2020	460817	22174	ULINE	$90.00	HARD HAT SHADE
20	21	08/21/2020	460817	22174	ULINE	$3,000.00	LATEX GLOVES, POWDER-FREE
20	21	08/21/2020	460817	22174	ULINE	$560.00	SAFEGRIP
20	21	08/21/2020	460817	22174	ULINE	$738.00	SIT/STAND DESKTOP RISER
20	21	08/21/2020	460817	22174	ULINE	$650.00	UMBRELLA BAGS
20	21	08/21/2020	460817	22174	ULINE	$133.00	UMBRELLA STAND
20	21	08/21/2020	460818	16529	UNIFIRST HOLDINGS, L.P.	$26.18	MAT RENTAL
20	21	08/21/2020	460818	16529	UNIFIRST HOLDINGS, L.P.	$897.81	UNIFORM RENTAL
20	21	08/21/2020	460819	8316	UNITED HEALTHCARE OF TEXAS INC.	$309.70	FSA FEES FOR JANUARY 2020
20	21	08/21/2020	460820	4087	UNITED WAY	$709.50	UNITED WAY
20	21	08/21/2020	460821	40496	UNIVERSITY OF NORTH TEXAS	$280.00	INVESTMENT TRAINING-VICTO
20	21	08/21/2020	460822	632	USA BLUE BOOK	$37.40	EDTA TITRANT 0.01M
20	21	08/21/2020	460822	632	USA BLUE BOOK	$4.76	FREIGHT
20	21	08/21/2020	460822	632	USA BLUE BOOK	$72.20	LAB SUPPLIES
20	21	08/21/2020	460822	632	USA BLUE BOOK	$204.26	LAB SUPPLIES FOR BAWA EAS
20	21	08/21/2020	460822	632	USA BLUE BOOK	$158.66	LAB SUPPLIES FOR BAWA MAI
20	21	08/21/2020	460822	632	USA BLUE BOOK	$74.00	USABB PH BUFFER
20	21	08/21/2020	460823	27566	USA SHADE & FABRIC STRUCTURES, IN	$2,618.00	SHADE REPLACEMENT OF THE
20	21	08/21/2020	460824	54295	VALMAIN TERRY	$25.71	4817 ST ANDREWS DR
20	21	08/21/2020	460825	54270	VASQUEZ VERONICA	$75.03	1606 GILLETTE ST
20	21	08/21/2020	460826	54273	VO THO	$33.38	1304 TOWN CIR
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$34.08	10-1/4 SCRUB BRUSH
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$9.04	7" L CARBON SCRUB BRUSH
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$85.20	AA BATTERY 24/PK
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$177.00	AAA BATTERY 18/PK
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$181.32	BAWA MAIN- FLANGE 6IN
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$22.00	BAWA MAIN- GASKET FULL FA
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$20.84	C BATTERY
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$28.01	CLEANING AND JANITORIAL S
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$29.95	D BATTERY 12/PK
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$212.80	DISINFECTANT SPRAY
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$312.39	DRILL BITS
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$79.63	FIRST AID KIT
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$273.12	FITTINGS FOR TOTES
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$110.28	FLASHLIGHT
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$54.60	GLOVE CLIP
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$175.96	HAMMER DRILL BIT SDS 5/ 8
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$20.56	MOUSE PAD
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$183.00	PISTON FOR SPRAY TRUCK
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$808.12	ROTARY HAMMER SDS
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$160.20	STREET PUSHBROOM
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$142.08	WAREHOUSE PUSHBROOM AND H
20	21	08/21/2020	460827	3535	W. W. GRAINGER, INC.	$44.42	WIRELESS MOUSE
20	21	08/21/2020	460828	4143	WASTE MANAGEMENT	$413,134.02	RESIDENTIAL-JULY
20	21	08/21/2020	460829	54292	WEST MAIN CAR WASH	$92.52	805 W MAIN ST
20	21	08/21/2020	460830	11480	WESTERN SALES & TESTING DEER PAR	$60.00	3 - HYDROSTATIC CYLINDER
20	21	08/21/2020	460831	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$411.39	LIGHT BULBS FOR VARIOUS D
20	21	08/21/2020	460832	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	08/21/2020	460832	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	08/21/2020	460833	54307	WILLIAMS JERELL	$13.04	309 E WRIGHT AVE
20	21	08/21/2020	460834	48701	WILLIAMS SCOTSMAN, INC.	$3,467.62	INVOICE 7988189
20	21	08/21/2020	460834	48701	WILLIAMS SCOTSMAN, INC.	$1,753.51	INVOICE 8009999
20	21	08/21/2020	460835	54178	ECLAT INC	$4,616.00	TRUE TC400 W/ENVISION 9"
20	21	08/21/2020	460835	54178	ECLAT INC	$4,000.00	TRUE XC400 W/ENVISION 9"
20	21	08/21/2020	460836	41893	WORLD ARCHIVES, LTD	$774.00	BAYTOWN SUN MICROFILM JAN
20	21	08/21/2020	460837	3451	WOWCO EQUIPMENT CO.	$368.54	COVER, BOLTS, BRACKET
20	21	08/21/2020	460838	33385	WRIGHT NATIONAL FLOOD INSURANCE (	$2,722.00	POLICY # 42 1150853320 08
20	21	08/21/2020	460838	33385	WRIGHT NATIONAL FLOOD INSURANCE (	$4,877.00	POLICY # 42 1150853383 08
20	21	08/21/2020	460838	33385	WRIGHT NATIONAL FLOOD INSURANCE (	$3,679.00	POLICY # 42 1150853387 08
20	21	08/21/2020	460838	33385	WRIGHT NATIONAL FLOOD INSURANCE (	$652.00	POLICY # 42 1150853394 08
20	21	08/21/2020	460838	33385	WRIGHT NATIONAL FLOOD INSURANCE (	$3,385.00	POLICY # 42 1150854992 08

20	21	08/21/2020	460838	33385	IGHT NATIONAL FLOOD INSURANCE (	$2,377.00	POLICY # 42 1150859319 08
20	21	08/21/2020	460839	22729	XL AUTO PARTS	$230.17	MISC PARTS
20	21	09/04/2020	460840	19966	A & B ENVIRONMENTAL	$432.00	AMMONIA TESTING
20	21	09/04/2020	460840	19966	A & B ENVIRONMENTAL	$450.00	BOD TESTING
20	21	09/04/2020	460840	19966	A & B ENVIRONMENTAL	$625.00	CBOD TESTING
20	21	09/04/2020	460840	19966	A & B ENVIRONMENTAL	$52.00	COPPER AND ZINC TOTAL TES
20	21	09/04/2020	460840	19966	A & B ENVIRONMENTAL	$90.00	COPPER TESTING
20	21	09/04/2020	460841	2861	A & M MACHINE & WELDING, INC.	$1,524.25	WELDING SUPPLIES
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$193.19	10" X 10" FULL CIRCLE DOU
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$555.48	10" X 3/4" CC TAPPING SAD
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$584.43	2" X 12 1/2" FULL CIRCLE
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$813.44	2" X 12" DRESSER
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$3,055.80	6" 422-TOP BOLT, WIDE RAN
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$456.42	6" X 12 1/2' FULL CIRCLE
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$193.96	6" X 20" FULL CIRCLE SING
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$524.86	6" X 7 1/2" FULL CIRCLE S
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$520.50	6X12" REPAIR CLAMP SCH40
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$2,047.44	8" 422-TOP BOLT, WIDE RAN
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$864.20	8" X 3/4" CC TAPPING SADD
20	21	09/04/2020	460842	1471	ACT PIPE & SUPPLY	$655.44	8" X 7 1/2" FULL CIRCLE D
20	21	09/04/2020	460843	618	ACTION GLASS	$285.00	WINDSHIELD FOR UNIT 1878
20	21	09/04/2020	460844	54413	DEQUINCY JOSEPH ADAMS	$220.00	CASH BOND
20	21	09/04/2020	460845	54420	LONI AGUERO	$50.00	23112020 RENTAL CANCE
20	21	09/04/2020	460845	54420	LONI AGUERO	$100.00	23112020 RENTAL CONCE
20	21	09/04/2020	460846	54368	AGUIRRE JACQUELINE	$92.70	1805 TEXOMA ST
20	21	09/04/2020	460847	50793	DAVID JULIO ALAMIA	$195.00	ALAMIA,DAVID IAEM DUE
20	21	09/04/2020	460847	50793	DAVID JULIO ALAMIA	$269.10	ALAMIA,DAVID IAEM REG
20	21	09/04/2020	460848	23691	ALCALDE AND FAY, LTD	$3,333.33	RETAINER-SEPTEMBER
20	21	09/04/2020	460849	34166	ALLEN & KERBER AUTO SUPPLY	$63.48	(12) 8OZ SABER STROKE OIL
20	21	09/04/2020	460849	34166	ALLEN & KERBER AUTO SUPPLY	$1,259.12	MISC PARTS
20	21	09/04/2020	460850	40061	ALLIED BREATHING AIR, LLC	$15,152.00	CONTAINMENT FILL STATION
20	21	09/04/2020	460850	40061	ALLIED BREATHING AIR, LLC	$7,052.80	CYLINDER STORAGE
20	21	09/04/2020	460850	40061	ALLIED BREATHING AIR, LLC	$1,480.00	INSTALLATION & SHIPPING
20	21	09/04/2020	460850	40061	ALLIED BREATHING AIR, LLC	$10,020.00	MOUNTING HARDWARE
20	21	09/04/2020	460851	49716	ALLTERRA CENTRAL INC	$2,183.12	RECEIVER
20	21	09/04/2020	460852	51980	ALPHA TECH PET INC	$1,369.74	SHELTER CLEANING SUPPLIES
20	21	09/04/2020	460853	2876	ANCHOR MSP, INC	$1,019.68	GRAPHICS FOR HIGH WATER R
20	21	09/04/2020	460853	2876	ANCHOR MSP, INC	$335.00	HIGH WATER TRUCK GRAPHIC
20	21	09/04/2020	460853	2876	ANCHOR MSP, INC	$338.30	HIGHWATER TRUCK GRAPHICS
20	21	09/04/2020	460853	2876	ANCHOR MSP, INC	$36.00	STAMPS (2)
20	21	09/04/2020	460853	2876	ANCHOR MSP, INC	$91.70	TAX FLYERS
20	21	09/04/2020	460854	22921	CORPORATE FLOORS, INC.	$1,459.84	STANDARD ONE STEP DRY CAR
20	21	09/04/2020	460855	42491	ARCHIVESOCIAL, INC	$7,188.00	ANNUAL ARCHIVE FEE
20	21	09/04/2020	460856	54345	ARGUETA JORGE LUIS	$65.07	1124 CYPRESS ST
20	21	09/04/2020	460857	28288	ARMAG CORPORATION	$1,057.00	24"X18"X12" TYPE 2, CLASS
20	21	09/04/2020	460857	28288	ARMAG CORPORATION	$2,141.00	36"X24"X36" TYPE 2 CLASS
20	21	09/04/2020	460857	28288	ARMAG CORPORATION	$334.00	FREIGHT
20	21	09/04/2020	460858	26327	RROW MAGNOLIA INTERNATIONAL INC	$739.90	10 GALLONS OF BURN DOWN
20	21	09/04/2020	460858	26327	RROW MAGNOLIA INTERNATIONAL INC	$1,548.55	55 GALLONS OF ORANGE-250
20	21	09/04/2020	460859	33078	ASSOCIATED SUPPLY CO, INC	$314.16	HIGH END TRAN 15 GAL
20	21	09/04/2020	460859	33078	ASSOCIATED SUPPLY CO, INC	($314.16)	LOWER RADIATOR HOSE FOR T
20	21	09/04/2020	460859	33078	ASSOCIATED SUPPLY CO, INC	$480.46	PO# 2007984
20	21	09/04/2020	460860	32359	AUTONATION	$782.90	MISC PARTS
20	21	09/04/2020	460861	3040	AWARDS & ENGRAVING	$45.98	MIKE HELLMAN ORIGINAL PLA
20	21	09/04/2020	460861	3040	AWARDS & ENGRAVING	$45.98	MIKE HELLMAN RETIREMENT P
20	21	09/04/2020	460861	3040	AWARDS & ENGRAVING	$157.41	TROPHY
20	21	09/04/2020	460862	2881	B & W HYDRAULICS INC.	$196.46	INVOICE 82502
20	21	09/04/2020	460862	2881	B & W HYDRAULICS INC.	$8.06	INVOICE 82520
20	21	09/04/2020	460862	2881	B & W HYDRAULICS INC.	$79.53	INVOICE 82732
20	21	09/04/2020	460867	460	BAKER & TAYLOR	$1,803.59	110 BOOKS
20	21	09/04/2020	460867	460	BAKER & TAYLOR	$2,109.65	123 BOOKS
20	21	09/04/2020	460867	460	BAKER & TAYLOR	$819.25	59 BOOKS
20	21	09/04/2020	460867	460	BAKER & TAYLOR	$159.08	9 BOOKS
20	21	09/04/2020	460868	46022	AKER DISTRIBUTING COMPANY LLC	$22.86	1 GALLON NU-BRITE
20	21	09/04/2020	460869	54415	MINERVA BARBOZA	$100.00	18900 COMPLETED
20	21	09/04/2020	460870	54370	BARNETT CAROLYN V	$116.33	18 RICHARD ST
20	21	09/04/2020	460871	33121	BAY AIR CONDITIONING	$1.00	AC REPAIR AT EVERGREEN CL
20	21	09/04/2020	460871	33121	BAY AIR CONDITIONING	$255.00	HVAC REPAIRS-PD ACADEMY
20	21	09/04/2020	460871	33121	BAY AIR CONDITIONING	$3,379.07	INVOICE
20	21	09/04/2020	460871	33121	BAY AIR CONDITIONING	$900.00	REPLACE FAN MOTOR-UB
20	21	09/04/2020	460871	33121	BAY AIR CONDITIONING	$1,258.95	RUN NEW DUCT WORK
20	21	09/04/2020	460872	2683	BAY AREA FENCE COMPANY	$475.00	EMERGENCY FENCE REPAIR AF
20	21	09/04/2020	460873	22888	AY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	09/04/2020	460873	22888	AY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK

20	21	09/04/2020	460873	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	09/04/2020	460873	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	09/04/2020	460873	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	09/04/2020	460873	22888	BAY AREA REHABILITATION CENTER	$2,327.00	WAYNE GRAY SPORTS COMPLEX
20	21	09/04/2020	460874	49986	BAY TEX LOCK SERVICES, LLC	$252.00	REKEY LOCK AT EVERGREEN C
20	21	09/04/2020	460875	50193	BAYCOM INC	$22,270.00	PANASONIC TOUGHBOOK FZ55
20	21	09/04/2020	460876	2889	BAYSHORE DODGE-TOYOTA, INC.	$278.80	MISC PARTS
20	21	09/04/2020	460877	2892	BAYTOWN ACE INDUSTRIAL SERV	$2,392.22	REPAIR ROLLERS
20	21	09/04/2020	460878	23012	AYTOWN AUTO UPHOLSTERY & TRIM	$725.00	UNIT 145746 REPAIR SEAT
20	21	09/04/2020	460879	50700	AYTOWN WRECKER SERVICE INC.	$150.00	UNIT 1999 TOWING FEE
20	21	09/04/2020	460880	3997	BAYTOWN ELECTRIC	$3,120.00	60' BUCKET TRUCK INCLUSIV
20	21	09/04/2020	460880	3997	BAYTOWN ELECTRIC	$1,224.00	APPRENTICE
20	21	09/04/2020	460880	3997	BAYTOWN ELECTRIC	$275.00	EQUIPMENT RENTAL + 15% MA
20	21	09/04/2020	460880	3997	BAYTOWN ELECTRIC	$1,105.00	JOURNEYMAN AND /OR LINEMA
20	21	09/04/2020	460880	3997	BAYTOWN ELECTRIC	$65.00	JOURNEYMAN ELECTRICIAN
20	21	09/04/2020	460880	3997	BAYTOWN ELECTRIC	$2,811.25	JOURNEYMAN OR LINEMAN
20	21	09/04/2020	460880	3997	BAYTOWN ELECTRIC	$6,585.80	LIGHTS AROUND THE CHEMICA
20	21	09/04/2020	460880	3997	BAYTOWN ELECTRIC	$7,019.09	MISC PARTS + 15% MARKUP
20	21	09/04/2020	460881	3099	BAYTOWN FORD	$1,012.02	MAINTENANCE ON NP VEHICLE
20	21	09/04/2020	460882	54373	BAYTOWN RACEWAY 6785	$1,008.80	8829 N HWY 146
20	21	09/04/2020	460883	2901	BAYTOWN SUN	$268.50	BID ADVERTISEMENTS
20	21	09/04/2020	460883	2901	BAYTOWN SUN	$1,311.75	ORDINANCES 14,455, 456, 4
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$149.75	BOTTLED WATER 16.9 OZ. (
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$36.67	CHEESE SAUCE CHEDDAR AGE
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$89.97	CHIPS VARIETY FRITO LAYS
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$30.99	CLEAR WRAP
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$67.50	COCA - COLA 24 PK
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$59.50	DR PEPPER
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$9,202.69	FOOD FOR EOC-HURRICANE LA
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$143.95	MOUNTAIN DEW 24 PK
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$161.31	MOZARELLA STICKS
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$24.76	SAUCE PC MARINARA CUP
20	21	09/04/2020	460884	28583	BEN E KEITH COMPANY	$57.90	TWIX
20	21	09/04/2020	460885	10021	KELLY BENAVIDES	$400.00	JUDGE'S PAYROLL
20	21	09/04/2020	460886	32832	CITY OF BAYTOWN	$50.00	EMPLOYEE APPRECIATION
20	21	09/04/2020	460886	32832	CITY OF BAYTOWN	$76.24	EMPLOYEE LUNCHEON
20	21	09/04/2020	460886	32832	CITY OF BAYTOWN	$86.00	HURRICANE LAURA
20	21	09/04/2020	460886	32832	CITY OF BAYTOWN	$3.25	KEYS
20	21	09/04/2020	460886	32832	CITY OF BAYTOWN	$5.18	TEST EQUIP FOR CONCRE
20	21	09/04/2020	460886	32832	CITY OF BAYTOWN	$20.00	TRAINING (MEAL)
20	21	09/04/2020	460886	32832	CITY OF BAYTOWN	$140.00	WELDING JOB
20	21	09/04/2020	460887	429	BENTLEY SYSTEMS, INC.	$0.20	ADDITIONAL COST
20	21	09/04/2020	460887	429	BENTLEY SYSTEMS, INC.	$6,156.00	MICROSTATION SELECT SUBSC
20	21	09/04/2020	460887	429	BENTLEY SYSTEMS, INC.	$4,273.00	WATERGEMS 5000 PIPES SELE
20	21	09/04/2020	460888	54338	BERGSTROM JEREMY	$21.90	801 E JAMES ST
20	21	09/04/2020	460889	36214	BEST BUY	$109.78	22 INSIGNIA MOUSE PAD
20	21	09/04/2020	460889	36214	BEST BUY	$549.78	22 LOGITECH H390 USB HEAD
20	21	09/04/2020	460890	20252	MARK O BEVERS	$1,900.00	900 MIRIAM HAZARDOUS TREE
20	21	09/04/2020	460891	43157	BIG BELLY SOLAR, INC	$78.16	KEYS FOR TRASH
20	21	09/04/2020	460892	28887	BINKLEY & BARFIELD, INC	$128,765.00	FINAL DESIGN
20	21	09/04/2020	460892	28887	BINKLEY & BARFIELD, INC	$2,901.00	TOPO SURVEY
20	21	09/04/2020	460893	9623	BIO-AQUATIC TESTING, INC.	$1,000.00	ACUTE MYSIDOPSIS BAHIA TE
20	21	09/04/2020	460893	9623	BIO-AQUATIC TESTING, INC.	$2,500.00	CHRONIC MYSIDOPSIS BAHIA
20	21	09/04/2020	460894	54339	BONILLA ANA L	$6.92	206 SCOTT ST
20	21	09/04/2020	460895	20623	BOUND TREE MEDICAL, LLC	$194.90	ADENOSINE
20	21	09/04/2020	460895	20623	BOUND TREE MEDICAL, LLC	$379.80	AMIDATE (ETOMIDATE) 40MG
20	21	09/04/2020	460895	20623	BOUND TREE MEDICAL, LLC	$359.80	DEXTROSE 50%, 25ML, PREFI
20	21	09/04/2020	460895	20623	BOUND TREE MEDICAL, LLC	$609.50	EPINEPHRINE 1:10,000 1MG
20	21	09/04/2020	460895	20623	BOUND TREE MEDICAL, LLC	$102.78	FENTANYL 250MG/5ML
20	21	09/04/2020	460895	20623	BOUND TREE MEDICAL, LLC	$919.80	NALOXONE 2MG, 2ML PREFIL
20	21	09/04/2020	460895	20623	BOUND TREE MEDICAL, LLC	$48.29	ODANSETRON 4MG, 2ML VIAL
20	21	09/04/2020	460895	20623	BOUND TREE MEDICAL, LLC	$291.98	SODIUM BICARBONATE 8.4% S
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$984.60	2X NITRILE GLOVES
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$179.70	ACE ADJUSTABLE COLLAR, AD
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$142.90	ASSURE PRISM BLOOD GLUCOS
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$512.50	BLUESENSOR R MONITORING E
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$141.75	BVM SPUR II, ADULT, DISPO
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$136.02	BVM SPUR II, PEDI, BAG RE
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$189.00	BVM, SPUR II, ADULT DISPO
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$132.00	BVM, SPUR II, INFANT, BAG
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$12.60	DISPOSABLE PENLIGHT
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$20.45	DUAL HEAD STETHOSCOPE, 31
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$71.00	ENDOTRACHEAL TUBE HOLDER,
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$210.90	FILTERLINE SET, CO2 SAMPL

20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$639.80	GOWN, BLUE, ISOLATION, FU
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$204.90	HALO SEALS 2/PK
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$82.20	HEAD IMMOBILIZER BLOCKS 2
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$174.00	IV EXT SET W/ REMOVEABLE
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$845.67	IV EXTENSION SET, SMALL B
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$43.64	LORAZEPAM 2MG, 1ML VIAL,
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$73.00	LUER LOCK TIP HYPO SYRING
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$297.90	MEGAMOVER, WHITE W/HANDLE
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$16.10	MIDAZOLAM CLASS IV, 10MG
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$238.95	PAPER, FOR ZOLL X SERIES,
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$19.00	PARAMEDIC SHEARS, 7.5, BL
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$440.00	PREFILLED IV FLUSH SYRING
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$1,419.99	RESCUE MANIKIN
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$242.00	SAFETY I.V. CATHETER 16 G
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$484.00	SAFETY I.V. CATHETER 18 G
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$484.00	SAFETY I.V. CATHETER 20 G
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$242.00	SAFETY I.V. CATHETER 22 G
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$84.60	SELF-ADHERENT WRAP, TAN,
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$95.80	SLICK SET CUFFED ET TUBE
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$282.60	SMART CAPNOLINE CO2 SAMPL
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$201.45	SUPRAGLOTTIC AIRWAY KIT,
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$86.70	TENSION PNEUMOTHORAX ACCE
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$62.38	TOURNIQUET, FLAT, LATEX
20	21	09/04/2020	460896	446	BOUND TREE MEDICAL, LLC	$292.20	XL NITRILE GLOVES
20	21	09/04/2020	460897	49530	TISMA BRADFORD	$175.00	CHAIR-YOGA/ZUMBA
20	21	09/04/2020	460898	32661	BRENNTAG SOUTHWEST, INC	$4,260.00	LIQUID CHLORINE
20	21	09/04/2020	460899	47122	BROADDUS & ASSOCIATES, INC	$2,442.50	BID PHASE
20	21	09/04/2020	460900	2914	BROOKSIDE EQUIPMENT INC.	$492.64	BELTS FOR ZERO TURN
20	21	09/04/2020	460900	2914	BROOKSIDE EQUIPMENT INC.	$1,318.91	UNIT 997
20	21	09/04/2020	460901	54418	CARRIE BROWN	$75.00	CANCEL CAMP
20	21	09/04/2020	460902	21063	3SN SPORTS COLLEGIATE PACIFIC	$55.00	PICKLEBALL
20	21	09/04/2020	460902	21063	3SN SPORTS COLLEGIATE PACIFIC	$180.00	PICKLEBALL NET
20	21	09/04/2020	460902	21063	3SN SPORTS COLLEGIATE PACIFIC	$172.00	RAKE
20	21	09/04/2020	460902	21063	3SN SPORTS COLLEGIATE PACIFIC	$326.24	WHEEL HVY DUTY 100 LB DRY
20	21	09/04/2020	460903	47306	UYERS BARRICADES HOUSTON, LLC	$975.00	CONTROL BOX COVER
20	21	09/04/2020	460904	54364	CAMPBELL AARON	$170.27	4508 CHAPARRAL DR
20	21	09/04/2020	460905	52270	CAROLLO ENGINEERS, INC.	$5,978.00	PLANT START UP TRAINING S
20	21	09/04/2020	460905	52270	CAROLLO ENGINEERS, INC.	$2,576.56	PRELIM DESIGN
20	21	09/04/2020	460905	52270	CAROLLO ENGINEERS, INC.	$14,256.97	PRELIMINARY DESIGN
20	21	09/04/2020	460906	42456	CARRIER CORPORATION	$2,158.68	A/C FOR BASIN STAGE 1 & 3
20	21	09/04/2020	460907	2919	CASCO INDUSTRIES INC	$2,100.00	CAIRNS-MOS-C1C2072110, BL
20	21	09/04/2020	460907	2919	CASCO INDUSTRIES INC	$670.00	FOXFURY-410-T09, COMMAND
20	21	09/04/2020	460907	2919	CASCO INDUSTRIES INC	$4,150.00	GLOBE-2201010, 10" TECHNI
20	21	09/04/2020	460908	7438	CDWG, INC.	$807.21	MISC SUPPLIES
20	21	09/04/2020	460908	7438	CDWG, INC.	$153.08	SAFECO SCOOT DESK
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$730.18	1000W STERLING06/22-07/23
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$22.22	1200 LEE DR 05/27-06/29
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$27.96	1210 PARK ST05/28-06/29
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$22.22	1301 MORRIS ST05/27-06/25
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$25.66	1722 MARKET ST05/28-06/29
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$22.22	201 E WYE DR06/01-07/01
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$23.95	2101 MARKET ST05/29-06/29
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$22.22	2123 MARKET A 05/27-6/25
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$47.97	2123 MARKET ST05/29-6/26
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$22.22	2123 MARKET STB 5/27-6/25
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$48.22	220 W DEFEE30%06/22-07/23
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$112.50	220 W.DEFEE70%06/22-7/23
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$45.69	2320 MARKET ST05/29-6/29
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$1,666.22	2401 MARKET ST05/29-06/29
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$1,290.29	2407 MARKET ST05/29-06/26
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$25.66	305 S MAIN ST 06/22-07/23
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$100.64	3100 N MAIN ST06/02-07/02
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$47.41	3200 N MAIN ST06/02-07/02
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$43.97	3311 MASSEY TOMPKINS06/26
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$28.52	4723 GARTH RD 06/02-07/02
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$24.06	64007618073 1530 EVER
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$30.22	64023268614 9401/2TRI
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$22.22	806 W NAZRO ST05/27-06/25
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$44.40	83481184 7722 BAYWAY
20	21	09/04/2020	460910	2956	CENTERPOINT ENERGY	$46.25	910 E FAYLE ST06/09-7/14
20	21	09/04/2020	460911	804	CENTURY ASPHALT LTD	$4,004.73	ASPHALT HOT-MIX
20	21	09/04/2020	460912	17973	CHAMBERS COUNTY CLERK	$500.00	AGREEMENT BETWEEN CHAMBER
20	21	09/04/2020	460913	17973	CHAMBERS COUNTY CLERK	$500.00	AGREEMENT BETWEEN CHAMBER
20	21	09/04/2020	460914	17973	CHAMBERS COUNTY CLERK	$500.00	AGREEMENT BETWEEN CHAMBER

20	21	09/04/2020	460915	43046	CINTAS CORPORATION NO. 2	$1,130.18	REPLENISH FIRST AID CABIN
20	21	09/04/2020	460916	50893	CLARUS GLASSBOARDS LLC	$959.40	GLASSBOARD FLOAT
20	21	09/04/2020	460916	50893	CLARUS GLASSBOARDS LLC	$319.95	SHIPPING
20	21	09/04/2020	460917	33066	CLS SEWER EQUIPMENT CO. INC.	$38.23	HANDLE
20	21	09/04/2020	460918	53089	CM CITY SOLUTIONS LLC	$8,515.90	INVOICE # 2023
20	21	09/04/2020	460918	53089	CM CITY SOLUTIONS LLC	$750.00	INVOICE # 2025
20	21	09/04/2020	460918	53089	CM CITY SOLUTIONS LLC	$1,000.00	INVOICE 2024
20	21	09/04/2020	460918	53089	CM CITY SOLUTIONS LLC	$8,073.33	MLK STREET
20	21	09/04/2020	460918	53089	CM CITY SOLUTIONS LLC	$1,500.00	REMOVE/REPLACE CONCRETE B
20	21	09/04/2020	460918	53089	CM CITY SOLUTIONS LLC	$8,515.90	WATER METERS REPAIRED
20	21	09/04/2020	460919	11915	COASTAL WELDING SUPPLY	$173.60	CYLINDER RENTAL
20	21	09/04/2020	460919	11915	COASTAL WELDING SUPPLY	$119.35	WELDING SUPPLIES
20	21	09/04/2020	460920	34581	SHAWN COCHRAN	$72.84	PCARD DECLINED
20	21	09/04/2020	460921	54417	OLIVIA COHEN	$15.00	CASH REFUND
20	21	09/04/2020	460922	14344	COMCAST	$163.58	8777701040103837
20	21	09/04/2020	460922	14344	COMCAST	$76.85	8777701040121276
20	21	09/04/2020	460922	14344	COMCAST	$42.65	8777701040215714
20	21	09/04/2020	460922	14344	COMCAST	$99.06	877770104059943
20	21	09/04/2020	460922	14344	COMCAST	$52.40	8777701040856327
20	21	09/04/2020	460922	14344	COMCAST	$83.40	8777701040900828
20	21	09/04/2020	460922	14344	COMCAST	$2,282.32	8777706900000478
20	21	09/04/2020	460922	14344	COMCAST	$166.50	ADDITIONAL SERVICES
20	21	09/04/2020	460922	14344	COMCAST	$589.78	BUSINESS PHONE SERVICE
20	21	09/04/2020	460923	34496	COMCAST BUSINESS	$316.75	906603936
20	21	09/04/2020	460923	34496	COMCAST BUSINESS	$6,447.47	908349621
20	21	09/04/2020	460924	51591	COMEX CORPORATION	$337,166.05	BASE BID-CONSTRUCTION
20	21	09/04/2020	460925	3087	COMMUNITY COFFEE CO., INC.	$222.00	COFFEE SUPPLIES
20	21	09/04/2020	460926	32779	CUP HEALTH CENTERS/SOUTHWEST	$213.50	HPE-INVOICE 321531838
20	21	09/04/2020	460926	32779	CUP HEALTH CENTERS/SOUTHWEST	$177.00	HPE-INVOICE# 321498025
20	21	09/04/2020	460926	32779	CUP HEALTH CENTERS/SOUTHWEST	$265.50	HPE-INVOICE# 321514885
20	21	09/04/2020	460926	32779	CUP HEALTH CENTERS/SOUTHWEST	$5,014.17	MANAGEMENT FEE
20	21	09/04/2020	460926	32779	CUP HEALTH CENTERS/SOUTHWEST	$3,905.97	MEDICAL SUPPLIES & LABS
20	21	09/04/2020	460926	32779	CUP HEALTH CENTERS/SOUTHWEST	$314.78	OFFICE SUPPLIES
20	21	09/04/2020	460926	32779	CUP HEALTH CENTERS/SOUTHWEST	$34,733.71	STAFF
20	21	09/04/2020	460926	32779	CUP HEALTH CENTERS/SOUTHWEST	$916.67	TECHNOLOGY FEE
20	21	09/04/2020	460927	4331	CORE & MAIN LP	$15,138.68	8" FIRE PROTECTUS METER
20	21	09/04/2020	460928	52798	CORVEL CORPORATION, INC	$1,510.00	JULY 2020 ADMINISTRATIVE
20	21	09/04/2020	460928	52798	CORVEL CORPORATION, INC	$305.00	JUNE 2020 FNOL AND 24/7 T
20	21	09/04/2020	460929	21009	CSI INTERNATIONAL, INC.	$534.99	SERVICE AWARDS
20	21	09/04/2020	460930	49669	YPRESS CREEK PEST CONTROL, INC	$125.00	FLY CONTROL
20	21	09/04/2020	460930	49669	YPRESS CREEK PEST CONTROL, INC	$330.00	RODENT TRAPPING FOLLOW UP
20	21	09/04/2020	460931	53633	DAIKIN APPLIED AMERICAS INC	$1,097.66	HVAC REPAIRS AT 911/ITS F
20	21	09/04/2020	460932	53590	DAKTRONICS INC	$18,014.00	(4) PANAVIEW BASEBALL/SOF
20	21	09/04/2020	460932	53590	DAKTRONICS INC	$1,005.00	FREIGHT
20	21	09/04/2020	460933	10535	DAVID G PEAKE, TRUSTEE	$249.83	18-30850-H4 S.HENRY
20	21	09/04/2020	460934	2943	EER PARK LUMBER COMPANY LTD	$2,148.39	LUMBER
20	21	09/04/2020	460935	21905	DELL INC.	$82.00	DELL ACTIVE PEN - PN557W
20	21	09/04/2020	460935	21905	DELL INC.	$2,750.82	DELL LATITUDE 7400 2-IN-1
20	21	09/04/2020	460935	21905	DELL INC.	$503.14	DELL THUNDERBOLT DOCK - W
20	21	09/04/2020	460936	20920	DELL MARKETING L.P.	$690.72	C2G 10' CABLE SNAGLESS UT
20	21	09/04/2020	460936	20920	DELL MARKETING L.P.	$24,995.00	POWER EDGE R740 XD
20	21	09/04/2020	460936	20920	DELL MARKETING L.P.	$13,781.58	POWER SWITCH S4148
20	21	09/04/2020	460936	20920	DELL MARKETING L.P.	$4,161.12	TRIPP LITE SC MULTIMODE F
20	21	09/04/2020	460937	53940	BEST DIAMOND PRODUCTS, INC.	$2,677.50	20" SAW BLADES
20	21	09/04/2020	460938	50496	DOBIE SUPPLY	$380.00	COROPLAST, CORRUGATED PLA
20	21	09/04/2020	460938	50496	DOBIE SUPPLY	$5,250.00	ZEPHYR SIGN STAND
20	21	09/04/2020	460939	23395	DOOLEY TACKABERRY INC	$18.88	TAPE BARRICADE
20	21	09/04/2020	460940	12009	OW PIPE & FENCE SUPPLY COMPANY	$189.50	DUGOUT MATERIALS
20	21	09/04/2020	460941	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE 2000#CONT
20	21	09/04/2020	460941	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,2000# CONT
20	21	09/04/2020	460941	2884	DXI INDUSTRIES, INC.	$2,183.64	SULFUR DIOXIDE PER 1 TON
20	21	09/04/2020	460942	27865	EARTH NETWORKS, INC	$2,900.00	HD CAMERA
20	21	09/04/2020	460943	2954	EBSCO SUBSCRIPTION SERVICE	$24.60	NADA RECREATION VEHICLE G
20	21	09/04/2020	460944	3567	ECP SOLUTIONS	$30.24	SHIPPING
20	21	09/04/2020	460944	3567	ECP SOLUTIONS	$425.77	TIMER AND RELAY
20	21	09/04/2020	460945	36560	EMERGE SYSTEMS OF LA, LLC	$6,000.00	INCIDENT REPORTER + E-MER
20	21	09/04/2020	460946	23738	ENVIRONMENTAL TREE & DESIGN	$5,161.52	SEP TREE PROJECT - TREE P
20	21	09/04/2020	460946	23738	ENVIRONMENTAL TREE & DESIGN	$344,171.51	TREE PLANTING AND IRRIGAT
20	21	09/04/2020	460947	21263	EQUI-TAX INC	$225.00	MONTHLY CONSULTANT SERVIC
20	21	09/04/2020	460948	1530	EWING IRRIGATION	$257.96	BALLFIELD CHALK FOR SPORT
20	21	09/04/2020	460949	51391	FAMILY RESOURCE GROUP INC	$600.00	ADVERTISEMENT
20	21	09/04/2020	460950	12987	FASTENAL COMPANY	$257.08	SUPPLIES
20	21	09/04/2020	460951	9686	FERGUSON WATERWORKS-MUNICIPAL P	$8.00	2" X 1 1/2" BUSHING SLIP
20	21	09/04/2020	460951	9686	FERGUSON WATERWORKS-MUNICIPAL P	$71.49	2" X 6" NIPPLE BRASS

20	21	09/04/2020	460951	9686	:GUSON WATERWORKS-MUNICIPAL P	$450.65	30"X16" STORM GRATES
20	21	09/04/2020	460951	9686	:GUSON WATERWORKS-MUNICIPAL P	$85.12	4 IN 2 WAY CLEAN OUT
20	21	09/04/2020	460951	9686	:GUSON WATERWORKS-MUNICIPAL P	$61.92	4" 90 SDR 35 (20/CS)
20	21	09/04/2020	460951	9686	:GUSON WATERWORKS-MUNICIPAL P	$23.88	6" CAP 35
20	21	09/04/2020	460951	9686	:GUSON WATERWORKS-MUNICIPAL P	$315.70	6" MEG-A-LUG WITH BREAKAW
20	21	09/04/2020	460951	9686	:GUSON WATERWORKS-MUNICIPAL P	$139.10	6" RUBBER ADAPTOR
20	21	09/04/2020	460951	9686	:GUSON WATERWORKS-MUNICIPAL P	$96.96	7 FT CUT OFF KEY
20	21	09/04/2020	460951	9686	:GUSON WATERWORKS-MUNICIPAL P	$3,428.01	AUTOMATIC FLUSH VALVE
20	21	09/04/2020	460951	9686	:GUSON WATERWORKS-MUNICIPAL P	$425.00	CUT OFF KEY
20	21	09/04/2020	460952	27307	FERN ENVIRONMENTAL, LLC	$3,045.00	AIR MONITORING FEES
20	21	09/04/2020	460952	27307	FERN ENVIRONMENTAL, LLC	$35.00	FINAL REPORT
20	21	09/04/2020	460952	27307	FERN ENVIRONMENTAL, LLC	$256.00	PREPARATION OF ASBESTOS S
20	21	09/04/2020	460953	368	FINANCIAL FORMS & SUPPLIES, INC.	$293.15	EMS INVOICE EMVELOPES
20	21	09/04/2020	460954	53986	FIREFIGHTER SELECTION INC	$9,000.00	DEVELOPING AND VALIDATING
20	21	09/04/2020	460955	47494	FIVENGINEERING, LLC	$27,609.45	CONSULTANT-DESIGN PHASE
20	21	09/04/2020	460955	47494	FIVENGINEERING, LLC	$44,663.56	CONSULTANTS DESIGN PHASE
20	21	09/04/2020	460955	47494	FIVENGINEERING, LLC	$39,493.95	DESIGN PHASE
20	21	09/04/2020	460955	47494	FIVENGINEERING, LLC	$10,773.75	PER
20	21	09/04/2020	460955	47494	FIVENGINEERING, LLC	$2,025.00	PRELIMINARY DESIGN
20	21	09/04/2020	460956	40292	FLYER STUDIOS, INC	$931.48	FLYERS, MAGNETS
20	21	09/04/2020	460957	53502	FMLASOURCE INC	$4,526.70	FMLA PROGRAM
20	21	09/04/2020	460957	53502	FMLASOURCE INC	$3,008.20	FMLA/ADA PROGRAM
20	21	09/04/2020	460958	43948	MORISSA MARIE FOSTER	$100.00	POUND CLASSES AUG
20	21	09/04/2020	460959	3221	OX HUNT LAND RESEARCH SERVICES	$135.00	DEED & LIEN REPORT
20	21	09/04/2020	460959	3221	OX HUNT LAND RESEARCH SERVICES	$60.00	DEED & LIEN REPORT-5007 A
20	21	09/04/2020	460959	3221	OX HUNT LAND RESEARCH SERVICES	$120.00	DEED & LIEN REPORTS
20	21	09/04/2020	460959	3221	OX HUNT LAND RESEARCH SERVICES	$180.00	DEED & LIEN REPORTS/SUB/H
20	21	09/04/2020	460960	20714	FRANK'S COLLISION REPAIR	$1,967.98	REPAIRS
20	21	09/04/2020	460961	50188	CITY OF BAYTOWN	$18.35	CNT SUPPLIES
20	21	09/04/2020	460961	50188	CITY OF BAYTOWN	$10.00	FUEL
20	21	09/04/2020	460961	50188	CITY OF BAYTOWN	$19.95	NAME TAG
20	21	09/04/2020	460961	50188	CITY OF BAYTOWN	$21.92	OFFICE SUPPLIES
20	21	09/04/2020	460961	50188	CITY OF BAYTOWN	$22.52	PHOTO PRINTING
20	21	09/04/2020	460961	50188	CITY OF BAYTOWN	$39.47	RETIREEMENT SUPPLIES
20	21	09/04/2020	460962	26977	FRIENDLY FORD OF CROSBY LLC	$400.96	MISC PARTS
20	21	09/04/2020	460963	45558	BCK INTERESTS, LLC	$265.70	FUEL DISPENSER REPAIR
20	21	09/04/2020	460963	45558	BCK INTERESTS, LLC	$1,600.06	REPAIR FUEL TANK
20	21	09/04/2020	460964	3551	FULLERS TIRE INC.	$132.10	10.00-16 SAMSON RIB
20	21	09/04/2020	460964	3551	FULLERS TIRE INC.	$340.00	12-16.5 HERC
20	21	09/04/2020	460964	3551	FULLERS TIRE INC.	$695.82	2 TIRES
20	21	09/04/2020	460964	3551	FULLERS TIRE INC.	$314.00	215/75/17.5 GOODYEAR G114
20	21	09/04/2020	460964	3551	FULLERS TIRE INC.	$1,309.78	TIRE REPAIR UNIT 32766
20	21	09/04/2020	460964	3551	FULLERS TIRE INC.	$43.00	TIRE REPAIRS
20	21	09/04/2020	460964	3551	FULLERS TIRE INC.	$116.10	TIRES ON UNIT 591 JOHN DE
20	21	09/04/2020	460964	3551	FULLERS TIRE INC.	$15.00	UNIT 0691 FLAT REPAIR
20	21	09/04/2020	460964	3551	FULLERS TIRE INC.	$58.00	UNIT 1504 - 2 TIRE MOUNTS
20	21	09/04/2020	460964	3551	FULLERS TIRE INC.	$33.00	UNIT 2076 - TIRE MOUNT, B
20	21	09/04/2020	460965	44511	FUN EXPRESS, LLC	$130.69	CRAFT SUPPLIES
20	21	09/04/2020	460966	2054	GALE/CENGAGE LEARNING	$312.74	12 BOOKS
20	21	09/04/2020	460966	2054	GALE/CENGAGE LEARNING	$507.99	20 BOOKS
20	21	09/04/2020	460967	2903	GALL'S, INC.	$75.00	FACE MASK
20	21	09/04/2020	460968	40032	GALLS, LLC	$2,628.12	PURCHASE OF FIRE UNIFORMS
20	21	09/04/2020	460969	47806	ATEWAY PRINTING & OFFICE SUPPLY	$78.86	OFFICE SUPPLIES
20	21	09/04/2020	460970	21018	GENERAL TRUCK & BODY MFG. CO.	$51.40	BUYERS CLEVIS
20	21	09/04/2020	460970	21018	GENERAL TRUCK & BODY MFG. CO.	$372.36	ROTARY LATCH
20	21	09/04/2020	460971	41894	GOLD STAR PETROLEUM, INC	$14,792.77	DIESEL LOW SULFUR - PER O
20	21	09/04/2020	460971	41894	GOLD STAR PETROLEUM, INC	$2,269.60	DIESEL TEXAS STATE TAX
20	21	09/04/2020	460971	41894	GOLD STAR PETROLEUM, INC	$70.20	FED ENVIRONMENTAL FEE E10
20	21	09/04/2020	460971	41894	GOLD STAR PETROLEUM, INC	$17,625.98	GASOLINE REGULAR - PER OP
20	21	09/04/2020	460971	41894	GOLD STAR PETROLEUM, INC	$2,571.60	GASOLINE TEXAS STATE TAX
20	21	09/04/2020	460971	41894	GOLD STAR PETROLEUM, INC	$28.30	TEXAS LOADING FEE
20	21	09/04/2020	460971	41894	GOLD STAR PETROLEUM, INC	$311.44	TOTAL CONSTANT - CONTRACT
20	21	09/04/2020	460972	25732	GUADALUPE GONZALEZ	$119.75	GONZALEZ GUADALUPE
20	21	09/04/2020	460973	54344	GONZALEZ LUZ MARIANA	$44.71	1920 HILL ST
20	21	09/04/2020	460974	45061	GOODYEAR TIRE	$1,950.00	11R22.5 G622 TRACTION
20	21	09/04/2020	460974	45061	GOODYEAR TIRE	$325.00	11RX22.5 HEAVY TRUCK, LO
20	21	09/04/2020	460974	45061	GOODYEAR TIRE	$1,625.00	11RX22.5 TRACTION TYPE,
20	21	09/04/2020	460974	45061	GOODYEAR TIRE	$177.74	235/80R17 GOODYEAR WRANGL
20	21	09/04/2020	460974	45061	GOODYEAR TIRE	$829.20	245/70R17 GOODYEAR WRANGL
20	21	09/04/2020	460974	45061	GOODYEAR TIRE	$291.16	CL23/10.50-12 MULTY TRAC
20	21	09/04/2020	460974	45061	GOODYEAR TIRE	$138.20	LT245/70R17 6 PLY EXTRA L
20	21	09/04/2020	460974	45061	GOODYEAR TIRE	$701.25	LT245/75R17 GOODYEAR WRAN
20	21	09/04/2020	460974	45061	GOODYEAR TIRE	$430.00	P215/75R17.5 HEAVY TRUCK
20	21	09/04/2020	460975	40492	VERNMENT FINANCE OFFICERS ASS(	$150.00	MEMBERSHIP DUES FOR MONIC

20	21	09/04/2020	460976	45438	GRANT MACKAY COMPANY, INC	$4,897.20	ACCESSORY STRUCTURES, SHE
20	21	09/04/2020	460976	45438	GRANT MACKAY COMPANY, INC	$1,825.90	EXPOSED CONCRETE SLAB AND
20	21	09/04/2020	460976	45438	GRANT MACKAY COMPANY, INC	$4,422.00	FILL DIRT, MINIMUM OF 60%
20	21	09/04/2020	460976	45438	GRANT MACKAY COMPANY, INC	$66.50	PASSENGER TIRE DISPOSAL.
20	21	09/04/2020	460976	45438	GRANT MACKAY COMPANY, INC	$9,812.88	RESIDENTIAL STRUCTURE WIT
20	21	09/04/2020	460976	45438	GRANT MACKAY COMPANY, INC	$1,640.00	SEWER CAP-TO BE 4" SEWER
20	21	09/04/2020	460976	45438	GRANT MACKAY COMPANY, INC	$1,600.00	TREE REMOVAL 12" AND UND
20	21	09/04/2020	460976	45438	GRANT MACKAY COMPANY, INC	$850.00	TREE REMOVAL OVER 12" IN
20	21	09/04/2020	460977	45438	GRANT MACKAY COMPANY, INC	$3,300.00	ABANDON WELL
20	21	09/04/2020	460977	45438	GRANT MACKAY COMPANY, INC	$1,100.00	COMPLETE SEPTIC SYSTEM RE
20	21	09/04/2020	460977	45438	GRANT MACKAY COMPANY, INC	$201.00	FILL DIRT, MINIMUM OF 60%
20	21	09/04/2020	460977	45438	GRANT MACKAY COMPANY, INC	$4,440.00	PRPOERTY CLEARANCE AND JU
20	21	09/04/2020	460978	45438	GRANT MACKAY COMPANY, INC	$264.00	ACCESSORY STRUCTURES, SHE
20	21	09/04/2020	460978	45438	GRANT MACKAY COMPANY, INC	$1,490.55	EXPOSED CONCRETE SLAB AND
20	21	09/04/2020	460978	45438	GRANT MACKAY COMPANY, INC	$1,407.00	FILL DIRT, MINIMUM OF 60%
20	21	09/04/2020	460978	45438	GRANT MACKAY COMPANY, INC	$38.00	PASSENGER TIRE DISPOSAL.
20	21	09/04/2020	460978	45438	GRANT MACKAY COMPANY, INC	$2,245.32	RESIDENTIAL STRUCTURE WIT
20	21	09/04/2020	460978	45438	GRANT MACKAY COMPANY, INC	$410.00	SEWER CAP-TO BE 4" SEWER
20	21	09/04/2020	460979	45438	GRANT MACKAY COMPANY, INC	$19,280.77	DEMOLITION OF THE STRUCTU
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$145.52	3272 N MAIN/OLD ANGEL BRO
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$550.86	BAYLAND PARK MOWING CYCLE
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$155.90	CALYPSO COVE WATER PARK 2
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$109.13	DOT
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$239.06	EMERGENCY MANAGEMENT
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$394.96	FIRE ADMINISTRATION
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$171.50	FIRE/SOUTH COMMAND
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$109.13	ITS RADIO TOWER
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$1,673.38	LIFT STATIONS MOWING PER
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$166.30	MSC/TRAFFIC/STREETS
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$5,977.41	PARKS CONTRACT MOWING SIT
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$1,247.24	PIRATES BAY WATER PARK
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$696.38	POLICE ACADEMY
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$987.40	POLICE ADMIN/JAIL
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$103.94	RON MCLEMORE SUB STATION
20	21	09/04/2020	460981	2525	GRANT SMITH MOWING	$758.74	WELL SITES MOWING CYCLE
20	21	09/04/2020	460982	28494	GRAPHICS UNLIMITED, INC.	$57.85	CLOTHING
20	21	09/04/2020	460982	28494	GRAPHICS UNLIMITED, INC.	$130.17	WEARING APPAREL
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$289.40	12 OZ. FOAM CUPS
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$1,610.00	38"X 58" BLACK TRASH LINE
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$234.00	38"X 63" CLEAR TRASH LINE
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$122.10	8 OZ. FOAM CUPS
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$384.00	AEROSOL DISINFECTANT
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$96.45	C-FOLD TOWELS
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$197.46	CLOROX DISINFECTING SPRAY
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$302.40	GALLON HAND SOAP
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$272.86	KITCHEN ROLL TOWELS
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$241.80	MULTI-FOLD TOWELS
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$23.50	TOILET BOWL CLEANER
20	21	09/04/2020	460983	12732	EAT SOUTHWEST PAPER COMPANY, I	$550.20	TOILET TISSUE
20	21	09/04/2020	460984	43359	EATER BAYTOWN-CHAMBERS CO LEF	$900.00	ANNUAL MEMBERSHIP DUES
20	21	09/04/2020	460985	54343	GREENUP AUTUMN	$97.12	401 N CIRCLE DR
20	21	09/04/2020	460986	45911	OUNDWORKS OF PALM BEACH COUNT	$232.50	ADDITIONAL COST
20	21	09/04/2020	460986	45911	OUNDWORKS OF PALM BEACH COUNT	$2,672.50	PALM WORK-PIRATES BAY
20	21	09/04/2020	460986	45911	OUNDWORKS OF PALM BEACH COUNT	$2,440.00	PALM WORK-WAYNE GRAY SPOR
20	21	09/04/2020	460987	2974	GT DISTRIBUTORS	$2,224.00	HORNADY .308 WIN 168 GR E
20	21	09/04/2020	460988	54360	GULF STATE HOMEBUYERS LLC	$56.19	1518 ECHOLS DR
20	21	09/04/2020	460989	2997	I & H TRACTOR & LAWN EQUIPMENT	$147.30	REPAIR POLE SAW
20	21	09/04/2020	460989	2997	I & H TRACTOR & LAWN EQUIPMENT	$124.55	STATION 5-MOWER PARTS
20	21	09/04/2020	460989	2997	I & H TRACTOR & LAWN EQUIPMENT	$111.35	WHEEL, HEADS FOR WEEDEATE
20	21	09/04/2020	460990	3164	IALLMARK OFFICE PRODUCTS, INC.	$712.00	COE-3085STOOL-WHT-RISE PU
20	21	09/04/2020	460990	3164	IALLMARK OFFICE PRODUCTS, INC.	$180.00	COE-PL139T-WH-WHT 4' SQUA
20	21	09/04/2020	460990	3164	IALLMARK OFFICE PRODUCTS, INC.	$185.00	COE-PLCUBED 2040-CG- COAS
20	21	09/04/2020	460990	3164	IALLMARK OFFICE PRODUCTS, INC.	$200.00	COE-PLT2460 WH-WHITE 24X6
20	21	09/04/2020	460990	3164	IALLMARK OFFICE PRODUCTS, INC.	$220.00	COE-PLTBPOWERSI-SILVER BO
20	21	09/04/2020	460990	3164	IALLMARK OFFICE PRODUCTS, INC.	$730.00	COE-PLTPHAB2460 WFSI SILV
20	21	09/04/2020	460991	35343	HALEY HAMMES	$144.84	HAMMES HALEY REIMB
20	21	09/04/2020	460992	3501	HARCROS CHEMICALS INC.	$2,288.00	CALCIUM HYPOCHLORITE DELI
20	21	09/04/2020	460993	3002	IARRIS COUNTY APPRAISAL DISTRICT	$12,166.00	ADDITIONAL COST
20	21	09/04/2020	460993	3002	IARRIS COUNTY APPRAISAL DISTRICT	$50,088.00	APPRAISAL SERVICES FOR TH
20	21	09/04/2020	460994	2083	IARRIS COUNTY ELECTION SERV. DIV	$47,756.94	AGREEMENT BETWEEN HARRIS
20	21	09/04/2020	460995	2083	IARRIS COUNTY ELECTION SERV. DIV	$19,330.19	AGREEMENT BETWEEN HARRIS
20	21	09/04/2020	460996	2083	IARRIS COUNTY ELECTION SERV. DIV	$47,756.94	AGREEMENT BETWEEN HARRIS
20	21	09/04/2020	460997	54363	HAVEL BONITA	$67.09	3611 TOMPKINS DR

20	21	09/04/2020	460998	13072	HEITMAN TRUCK REPAIR	$130.00	BOLTS AND REAR AXLE - UNI
20	21	09/04/2020	460999	10048	ANDY HELMS	$2,100.00	JUDGE'S PAYROLL
20	21	09/04/2020	461000	3222	HENDERSON DOOR SERVICE	$995.00	REPAIR SIGN BAY DOOR
20	21	09/04/2020	461001	35156	IVELETH A. HERNANDEZ	$121.54	HERNANDEZ IVELETH
20	21	09/04/2020	461002	19169	I-TECH TRUCK RIGGING & EQUIPMEN	$438.55	REPLACE DOOR ON UNIT 1815
20	21	09/04/2020	461003	17422	HOLMES MURPHY & ASSOCIATES	$3,333.33	BENEFITS CONSULTING SERVI
20	21	09/04/2020	461004	34416	HOUSTON CHRONICLE	$7,500.00	ADVERTISING
20	21	09/04/2020	461005	535	USTON FREIGHTLINER STERLING WE	$154.23	BLOWER MOTOR
20	21	09/04/2020	461005	535	USTON FREIGHTLINER STERLING WE	$63.59	CAB AIR SPRING
20	21	09/04/2020	461005	535	USTON FREIGHTLINER STERLING WE	$301.36	EXPANSION VALVE
20	21	09/04/2020	461005	535	USTON FREIGHTLINER STERLING WE	$514.17	PARK BRAKE VALVE
20	21	09/04/2020	461005	535	USTON FREIGHTLINER STERLING WE	$154.18	REINFORCEMENT
20	21	09/04/2020	461005	535	USTON FREIGHTLINER STERLING WE	$3.07	SCREW
20	21	09/04/2020	461006	45422	JOHN ROBERT HUGHES	$50.00	HUGHES,JOHN-BOOTS
20	21	09/04/2020	461007	49878	HUGHES NETWORK SYSTEMS LLC	$148.08	MONTHLY SATELLITE SERVICE
20	21	09/04/2020	461008	45559	OROZONE LANDSCAPE CORPORATIO	$1,200.00	CHARGE PER LOT TO MOW,
20	21	09/04/2020	461008	45559	OROZONE LANDSCAPE CORPORATIO	$100.00	CLEANUP HOURLY RATE
20	21	09/04/2020	461009	49719	MORPHO TRAK USA INC	$8,931.00	MAINTENANCE AGREEMENT
20	21	09/04/2020	461009	49719	MORPHO TRAK USA INC	$3,545.00	UPGRADE EXISTING LIVESCAN
20	21	09/04/2020	461010	25822	INDUSTRIAL TRAILER COMPANY	$4,759.00	LANDSCAPE TRAILER 83" X 2
20	21	09/04/2020	461011	3022	INGRAM INC.	$9.51	1 BOOK
20	21	09/04/2020	461011	3022	INGRAM INC.	$46.98	4 BOOKS
20	21	09/04/2020	461011	3022	INGRAM INC.	$19.02	BOOKS
20	21	09/04/2020	461012	414	INSIGHT PUBLIC SECTOR	$145.06	ADOBE PHOTOSHOP
20	21	09/04/2020	461013	10181	NTERSTATE ALL BATTERY CENTER	$444.10	FLASHLIGHT AND WEAPON LIG
20	21	09/04/2020	461014	44010	TEXTRON, INC	$491.24	HYDRAULIC CYLINDER
20	21	09/04/2020	461015	54335	JIMENEZ JORGE	$113.01	516 GRESHAM ST
20	21	09/04/2020	461016	54215	JOHN W HOLLAWAY	$482.84	STATION 1 GENERATOR REPAI
20	21	09/04/2020	461017	3027	JOEY'S GLASS, INC.	$480.00	PLEXIGLASS TO COVER LIGHT
20	21	09/04/2020	461018	3028	JOHN'S TRIM SHOP, INC.	$2,060.00	EQUIPMENT AND INSTALLATIO
20	21	09/04/2020	461019	3126	JORDAN AUTOMOTIVE, INC.	$824.02	AC REPAIR UNIT 48987
20	21	09/04/2020	461019	3126	JORDAN AUTOMOTIVE, INC.	$302.91	UNIT 563 AC REPAIRS
20	21	09/04/2020	461020	54346	JOSEPH KATIE	$42.50	821 HARTMAN DR
20	21	09/04/2020	461021	54358	K L & P FOOD STORE	$19.68	1101 N ALEXANDER DR
20	21	09/04/2020	461022	53683	KENDIG KEAST COLLABORATIVE	$20,417.50	PL-COMPREHENSIVE PLAN PRO
20	21	09/04/2020	461023	15363	KIMBALL MIDWEST	$46.51	SUPPLIES
20	21	09/04/2020	461024	54419	KIMBERLY ABURTO	$100.00	15305 RENTAL COMPLETE
20	21	09/04/2020	461025	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$6,017.50	AIR RELEASE VALVE DESIGN
20	21	09/04/2020	461025	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$3,523.75	FINAL DESIGN
20	21	09/04/2020	461025	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$9,202.50	ON-CALL ENGINEERING SERVI
20	21	09/04/2020	461026	54356	KINNEY SYDONIA V	$873.54	5100 PARSLEY AVE
20	21	09/04/2020	461027	31296	KIT PROFESSIONALS, INC	$5,122.65	CONSTRUCTION PHASE
20	21	09/04/2020	461027	31296	KIT PROFESSIONALS, INC	$1,966.12	ELECTRICAL ENGINEERING
20	21	09/04/2020	461027	31296	KIT PROFESSIONALS, INC	$84.19	GEO. & STRUCTURAL TESTING
20	21	09/04/2020	461027	31296	KIT PROFESSIONALS, INC	$9,716.85	PROFESSIONAL SURVEYING
20	21	09/04/2020	461027	31296	KIT PROFESSIONALS, INC	$41.76	REIMBURSABLES
20	21	09/04/2020	461028	28317	KNUDSON, LP	$22,410.63	PROFESSIONAL SERVICES- BA
20	21	09/04/2020	461029	27406	KONECRANES INC.	$1,864.00	2020 OSHA PERIODIC INSPEC
20	21	09/04/2020	461030	50529	LABOR FIRST LLC	$24,586.68	ADDITIONAL COST
20	21	09/04/2020	461030	50529	LABOR FIRST LLC	$39,532.38	RETIREE MEDICARE SUPPLEME
20	21	09/04/2020	461031	10155	LANGUAGE USA	$135.00	2020 TAX FLYERS
20	21	09/04/2020	461031	10155	LANGUAGE USA	$380.00	COMMERCIAL
20	21	09/04/2020	461031	10155	LANGUAGE USA	$122.06	ELECTION TRANSLATION SERV
20	21	09/04/2020	461031	10155	LANGUAGE USA	$1,026.32	TRANSLATION SERVICES-ELEC
20	21	09/04/2020	461032	54359	LENEVA LLC	$77.55	1602 SHERIDAN DR
20	21	09/04/2020	461033	26191	LINDE GAS NORTH AMERICA, LLC	$372.23	OXYGEN CYLINDER RENTAL
20	21	09/04/2020	461034	3138	LINDSEY'S WRECKER SERVICE LLC	$85.00	TOW UNIT 78319
20	21	09/04/2020	461035	53707	LOVE NETWORK OF BAYTOWN	$630.00	CV-RENTAL/MORTGAGE ASSIST
20	21	09/04/2020	461036	14617	JOHN F. LUNSFORD	$436.33	2020 CLOTHING ALLOWANCE
20	21	09/04/2020	461037	26688	MACHINE ICE CO	$1,253.10	REPAIR TO PUBLIC WORKS IC
20	21	09/04/2020	461038	45251	MARTHA MAGANA	$100.00	CANCEL RENTAL
20	21	09/04/2020	461039	12743	MICHAEL MARK	$500.00	JUDGE'S PAYROLL
20	21	09/04/2020	461040	52306	MELINDA MARTINEZ	$800.00	COMPLETED RENTAL
20	21	09/04/2020	461041	1989	MATERA PAPER COMPANY	$379.47	BLEACH
20	21	09/04/2020	461042	3886	McCOY'S BUILDING SUPPLY CENTER	$195.57	BOARDS
20	21	09/04/2020	461042	3886	McCOY'S BUILDING SUPPLY CENTER	$12.66	BOARDS FOR BLEACHERS
20	21	09/04/2020	461042	3886	McCOY'S BUILDING SUPPLY CENTER	$105.80	SUPPLIES FOR SPORTS COMPL
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,800.00	CHARGE PER LOT TO MOW,
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$100.00	CHARGE TO MOW ACREAGE
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,200.00	CLEANUP HOURLY RATE
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT

20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$422.44	DISPOSAL COSTS REIMBURSED
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$128.00	FLOWER BED MAINTENANCE
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,210.00	INSTALL SOD - MATERIAL, L
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$6,750.00	MISC MOWING FOR CITY OWNE
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$720.00	MOWING
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,050.00	REMOVE FALLEN OVERSIZE TR
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	09/04/2020	461044	22225	CLEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	09/04/2020	461045	23737	MCPC, INC	$401.70	CE401A
20	21	09/04/2020	461045	23737	MCPC, INC	$401.70	CE402A
20	21	09/04/2020	461045	23737	MCPC, INC	$401.70	CE403A
20	21	09/04/2020	461045	23737	MCPC, INC	$855.80	CLOROX WIPES
20	21	09/04/2020	461045	23737	MCPC, INC	$312.86	HP LASERJET P4015X
20	21	09/04/2020	461046	9718	DANIEL MCWILLIAMS	$280.37	MCWILLLIAMS DANIEL RE
20	21	09/04/2020	461047	33321	MEADOR STAFFING SERVICES INC.	$850.15	TEMP STAFFING FOR LAREAL
20	21	09/04/2020	461047	33321	MEADOR STAFFING SERVICES INC.	$627.20	TEMP STAFFING-LAREAL MURP
20	21	09/04/2020	461048	724	MEGA SAND ENTERPRISES, INC.	$575.32	3-1/2 SACK CEMENT STABILI
20	21	09/04/2020	461048	724	MEGA SAND ENTERPRISES, INC.	$3,531.15	5 SACK MIX
20	21	09/04/2020	461048	724	MEGA SAND ENTERPRISES, INC.	$771.75	5 SACK MIX PICKED UP
20	21	09/04/2020	461048	724	MEGA SAND ENTERPRISES, INC.	$2,544.75	5 SACK MIX PIKED UP
20	21	09/04/2020	461049	54340	MENA FREDDY	$30.55	3201 FAWNDALE WAY
20	21	09/04/2020	461050	24334	MES-TEXAS	$2,172.24	FLASHLIGHTS AND FLASHLIGH
20	21	09/04/2020	461051	12102	METAL DEPOTS	$34.30	ADDITIONAL COST
20	21	09/04/2020	461052	15256	METRO FIRE APPARATUS SPECIALTIES	$2,452.00	60 MINUTE CARBON CYLINDER
20	21	09/04/2020	461052	15256	METRO FIRE APPARATUS SPECIALTIES	$13,497.00	BUL-QXTBUNDLEUPGRADE
20	21	09/04/2020	461052	15256	METRO FIRE APPARATUS SPECIALTIES	$23,500.00	CARBON CYLINDER 4500 PSI
20	21	09/04/2020	461052	15256	METRO FIRE APPARATUS SPECIALTIES	$1,320.00	MED PARTICULATE BARRIER H
20	21	09/04/2020	461052	15256	METRO FIRE APPARATUS SPECIALTIES	$1,445.00	SCT-101215-27 AV3000 HT,
20	21	09/04/2020	461052	15256	METRO FIRE APPARATUS SPECIALTIES	$4,335.00	SCT-201215-28 AV3000 HT,
20	21	09/04/2020	461052	15256	METRO FIRE APPARATUS SPECIALTIES	$5,780.00	SCT-201215-29 AV3000 HT,
20	21	09/04/2020	461052	15256	METRO FIRE APPARATUS SPECIALTIES	$572.00	USTM6 HELMET WITH NEW SAF
20	21	09/04/2020	461052	15256	METRO FIRE APPARATUS SPECIALTIES	$1,144.00	USTM6 MATTE BLACK HELMET
20	21	09/04/2020	461052	15256	METRO FIRE APPARATUS SPECIALTIES	$1,320.00	X LG PARTICULATE BARRIER
20	21	09/04/2020	461053	54369	MHMRA OF HARRIS COUNTY	$323.70	2001 CEDAR BAYOU RD
20	21	09/04/2020	461054	54408	CRISTIAN MIRELES	$225.00	BOND REFUND
20	21	09/04/2020	461055	18081	MITY-LITE, INC	$783.28	COUNTERTOP SHIELDS SINGLE
20	21	09/04/2020	461056	54362	MODISETTE KATHY	$23.78	1319 ROBERT ST
20	21	09/04/2020	461057	9646	MONUMENT CHEVROLET	$155.75	MISC PARTS
20	21	09/04/2020	461058	31366	MVM, INC	$8,168.00	ADMIN/FINANCIAL MANAGER -
20	21	09/04/2020	461059	29102	DAVID PADILLA	$250.00	CITY FACE MASKS
20	21	09/04/2020	461060	9766	NATW	$615.00	NNO SUPPLIES
20	21	09/04/2020	461061	47518	NCC SERVICES, INC	$728.00	REPAIR FLOOR AT RANGE
20	21	09/04/2020	461062	24550	NETWORK CABLING SERVICES, INC	$691.00	CABLING FOR NEW FINANCE C
20	21	09/04/2020	461063	46023	NEWEDGE SERVICES, LLC	$8,642.50	CITY WORKS ON-GOING SUPPO
20	21	09/04/2020	461064	54342	NIEDERHOFER RON	$1.32	4802 BLACK STONE ST
20	21	09/04/2020	461065	54333	NIETO JOSE	$5.05	1906 IVIE LEE ST
20	21	09/04/2020	461066	54377	NORTH CENTRAL TEXAS COG	$280.00	INVESTMENT TRAINING-VICTO
20	21	09/04/2020	461067	3337	NORTH SHORE SUPPLY CO.	$359.94	PIPE FOR BASKETBALL GOAL
20	21	09/04/2020	461068	49745	NORTHWEST DRIVE TRAIN SERVICE IN	$2,152.76	BRAKE PARTS UNIT 1624
20	21	09/04/2020	461069	41542	NUTRIEN AG SOLUTIONS	$2,910.00	ESPLANADE
20	21	09/04/2020	461069	41542	NUTRIEN AG SOLUTIONS	$2,992.50	TARGET
20	21	09/04/2020	461069	41542	NUTRIEN AG SOLUTIONS	$242.50	WEED KILLER
20	21	09/04/2020	461070	9162	OFFICE DEPOT	$11.09	INVOICE 112118700001
20	21	09/04/2020	461070	9162	OFFICE DEPOT	$41.74	INVOICE 112126562001
20	21	09/04/2020	461070	9162	OFFICE DEPOT	$585.18	OFFICE SUPPLIES
20	21	09/04/2020	461071	3665	OGBURN'S TRUCK PARTS	$56.85	SPINDLE
20	21	09/04/2020	461072	54367	ORDONEZ ROQUE	$44.58	604 CARNEGIE ST
20	21	09/04/2020	461074	3492	O'REILLY AUTO PARTS	$6.64	MISC PARTS
20	21	09/04/2020	461074	3492	O'REILLY AUTO PARTS	$711.85	MISC SUPPLIES
20	21	09/04/2020	461074	3492	O'REILLY AUTO PARTS	$232.07	SUPPLIES
20	21	09/04/2020	461074	3492	O'REILLY AUTO PARTS	$1,835.52	VARIOUS AUTO PARTS

20	21	09/04/2020	461075	54366	ORTIZ GABRIELA	$22.63	509 HAROLD LN
20	21	09/04/2020	461076	54371	PANTOJA TOMMY	$32.00	4535 ESTATE DR
20	21	09/04/2020	461077	48070	PARDSON INC	$2,010.25	ADVERTISING SEPT/OCT 2020
20	21	09/04/2020	461078	573	PEARLAND ALTERNATOR CO., INC.	$285.00	STARTER 410-12286
20	21	09/04/2020	461079	54372	PEAVLER HAROLD	$25.88	2350 BAY OAKS HARBOR
20	21	09/04/2020	461080	54374	ERFORMANCE CONTRACTING INC	$922.65	2505 MARKET ST
20	21	09/04/2020	461081	23615	PERFORMANCE TRUCK	$73.75	BREATHER TUBE
20	21	09/04/2020	461081	23615	PERFORMANCE TRUCK	$72.99	TEMP PROBE
20	21	09/04/2020	461082	54365	PITTS MIRACLE OR COLTEN	$136.57	217 MORRELL ST
20	21	09/04/2020	461083	30473	PECIALTY PUBLISH OF MICHIGAN, LL(	$2,975.00	ADVERTISING
20	21	09/04/2020	461084	53373	JOSUE MATA	$12,750.00	SAN JACINTO MEDIAN BED CL
20	21	09/04/2020	461085	54152	RESCRIPTIVE DATA SOLUTIONS LLC	$13,440.00	12 - ILAND SECURE CLOUD B
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$7,035.00	CATALYST 9300 48-PORT UPO
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$860.00	CISCO 8832 IN CHARCOAL W/
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$236.00	CISCO 8832 WIRED MICROPHO
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$1,287.50	CISCO IP PHONE 8841
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$2,058.91	CISCO ISRR 4321 SEC BUNDL
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$127.50	COSCO UC PHONE 7821
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$893.40	LICENSE
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$3,297.00	MERAKI M442 CLOUD MANAGED
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$1,050.00	MERAKI MR ENTERPRISE LICE
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$699.50	MERAKI MR74 CLOUD MANAGED
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$43.50	SPARE WALLMOUNT KIT FOR C
20	21	09/04/2020	461086	28441	RESIDIO NETWORKED SOLUTIONS, IN(	$249.00	UNITY CONNECTION SOFTWARE
20	21	09/04/2020	461087	40532	PRIME CONTROLS, LP	$2,702.00	TWO ROSEMOUNT 3491L1P4I5
20	21	09/04/2020	461088	40639	OFESSIONAL LAW ENFORCEMENT TR.	$1,575.00	KNOCK & TALK INVESITGATIO
20	21	09/04/2020	461089	235	OFESSIONAL TURF PRODUCTS OF TE.	$954.11	BLADE, SPINDLES, BELT
20	21	09/04/2020	461089	235	OFESSIONAL TURF PRODUCTS OF TE.	$786.16	BLADES
20	21	09/04/2020	461089	235	OFESSIONAL TURF PRODUCTS OF TE.	$1,990.78	HYDRAULIC PUMP AND DRIVE
20	21	09/04/2020	461089	235	OFESSIONAL TURF PRODUCTS OF TE.	$197.33	OVER FLOW BOTTLE, BRACKET
20	21	09/04/2020	461089	235	OFESSIONAL TURF PRODUCTS OF TE.	$939.68	VENT FAN, DOOR SHACKLES
20	21	09/04/2020	461090	31656	ROFESSIONAL TURF PRODUCTS, LP	$59.28	V BELTS
20	21	09/04/2020	461091	20414	PVS TECHNOLOGIES, INC.	$6,045.76	BAWA EAST- FERRIC CHLORID
20	21	09/04/2020	461091	20414	PVS TECHNOLOGIES, INC.	$5,461.23	FERRIC CHLORIDE - BAWA
20	21	09/04/2020	461092	3364	QUILL CORPORATION	$70.53	CUSTODIAL SUPPLIES
20	21	09/04/2020	461093	48763	QUORUM ARCHITECTS, INC	$9,007.50	BID PHASE
20	21	09/04/2020	461093	48763	QUORUM ARCHITECTS, INC	$4,300.00	LANDSCAPE ARCHITECT
20	21	09/04/2020	461093	48763	QUORUM ARCHITECTS, INC	$593.33	REIMBURSABLE
20	21	09/04/2020	461093	48763	QUORUM ARCHITECTS, INC	$1,150.00	TDLR REVIEW/INSPECTION
20	21	09/04/2020	461094	46530	RANCH WIRELESS, INC.	$329.95	7512-20200825-1
20	21	09/04/2020	461094	46530	RANCH WIRELESS, INC.	$329.95	7533-20200825-1
20	21	09/04/2020	461095	48166	RCN COMMUNICATIONS LLC	$25.00	ADDITIONAL COST
20	21	09/04/2020	461095	48166	RCN COMMUNICATIONS LLC	$1,299.98	NETCLOUD MOBILE PACKAGE
20	21	09/04/2020	461096	30219	REDDY ICE, INC	$158.75	ICE DELIVERIES
20	21	09/04/2020	461096	30219	REDDY ICE, INC	$158.75	ICE DELIVERIES FOR PW
20	21	09/04/2020	461097	53215	EVIVAL ANIMAL HEALTH & GREAT COM	$2,085.33	MEDICAL SUPPLIES
20	21	09/04/2020	461098	54341	RHODEN CHERYL	$83.48	4826 WOODFORD ST
20	21	09/04/2020	461099	36004	CORDELL, INC	$452.34	HAND SOAP
20	21	09/04/2020	461100	40035	CHRISTOVAL RIOS	$39.05	FINGERPRINTS-EMS
20	21	09/04/2020	461101	54347	RIVAS MAURICIO	$170.06	10113 GLORIA LN
20	21	09/04/2020	461102	29286	ROCIC	$300.00	ANNUAL SERVICE FEE JULY 2
20	21	09/04/2020	461103	346	ROMCO EQUIPMENT CO.	$217.29	KEYS
20	21	09/04/2020	461104	11357	RON CRAFT CHEVY OLDS CADILLAC	$289.28	BOOSTER
20	21	09/04/2020	461104	11357	RON CRAFT CHEVY OLDS CADILLAC	$130.25	CYLINDER
20	21	09/04/2020	461104	11357	RON CRAFT CHEVY OLDS CADILLAC	$544.37	MEDIC 5 AC PARTS - UNIT 1
20	21	09/04/2020	461104	11357	RON CRAFT CHEVY OLDS CADILLAC	$111.14	UNIT 1504 - AC HOSE
20	21	09/04/2020	461104	11357	RON CRAFT CHEVY OLDS CADILLAC	$228.28	UNIT 2076 - WHEEL
20	21	09/04/2020	461105	29851	NOMAR ENTERPRISES, LLC	$27,450.00	CF-20G5108VM
20	21	09/04/2020	461105	29851	NOMAR ENTERPRISES, LLC	$13,300.00	DS-PAN-1112-2
20	21	09/04/2020	461106	54411	ABRAHAM RUVALCABA JR	$139.00	CASH REFUND
20	21	09/04/2020	461107	49688	SALT GRASS CHAPTER TMCA	$75.00	PUBLIC INFORMATION ACT VI
20	21	09/04/2020	461108	54111	ALTWATER ANGLER MAGAZINE LLC	$900.00	ADS IN SALTWATER ANGLER
20	21	09/04/2020	461109	3573	AMMY'S TOWING & RECOVERY INC	$75.00	TOW-1228 MAGNOLIA
20	21	09/04/2020	461110	54337	SAURER KARISSA	$119.34	1101 WRIGHT BLVD
20	21	09/04/2020	461111	54361	SEALEY LYMARIS	$99.09	121 CRAIG ST UNIT B
20	21	09/04/2020	461112	44649	TACOT, INC	$504.34	PAINT
20	21	09/04/2020	461113	3392	SHERWIN-WILLIAMS	$437.97	PAINT FOR FIELDS
20	21	09/04/2020	461114	1909	SHI GOVERNMENT SOLUTIONS	$70,858.38	PURCHASE OF LICENSES NECE
20	21	09/04/2020	461114	1909	SHI GOVERNMENT SOLUTIONS	$6,807.24	WINDOWS 10 ENTERPRISE FOR
20	21	09/04/2020	461114	1909	SHI GOVERNMENT SOLUTIONS	$5,569.83	WINDOWS 10 ENTERPRISE REN
20	21	09/04/2020	461114	1909	SHI GOVERNMENT SOLUTIONS	$18,566.10	WINDOWS ENTERPRISE FOR SA
20	21	09/04/2020	461115	49852	SHOPPA'S FARM SUPPLY INC	$1,247.63	UNIT 576 EXHAUST REPAIR
20	21	09/04/2020	461116	31744	DONS-MARTINS EMERGENCY GROUP	$357.66	UNIT 13048 - DRIVE COUPLI
20	21	09/04/2020	461116	31744	DONS-MARTINS EMERGENCY GROUP	$864.82	UNIT 13048 - WATER LEVEL

20	21	09/04/2020	461117	54410	SILVER STARLETTES	$100.00	COMPLETED RENTAL15755
20	21	09/04/2020	461118	34816	CLOUGHLIN & EARDLEY, GROUP, INC	$80.00	FREIGHT - PO# 2006768
20	21	09/04/2020	461119	54406	ROBERT JOSEPH SKELTON	$257.00	BOND REFUND
20	21	09/04/2020	461120	3630	SMART MATERIALS, INC.	$6,508.92	BULL ROCK
20	21	09/04/2020	461120	3630	SMART MATERIALS, INC.	$11,406.32	LIME STONE/CEMENT SAND
20	21	09/04/2020	461120	3630	SMART MATERIALS, INC.	$117.00	SAND
20	21	09/04/2020	461121	54336	SMITH CASEY	$23.54	1505 BARCELONA WAY DR
20	21	09/04/2020	461122	989	)UTH TEXAS TRUCK AIR CONDITIONIN	$138.00	UNIT 13048-HOSE
20	21	09/04/2020	461123	45953	SOUTHEAST FIRE PROTECTION, LP	$660.00	BAWA EAST- MONITORING STA
20	21	09/04/2020	461124	27613	SOUTHERN FLOWMETER, INC	$2,774.00	LARGE METER TESTING
20	21	09/04/2020	461125	54267	SOUTHERN UTAH UNIVERSITY	$2,660.00	REGISTRATION FOR PRINCIPL
20	21	09/04/2020	461126	9521	SPECIALIZED MAINTENANCE SERVIC	$32,760.00	WEST DISTRICT WET WELL CL
20	21	09/04/2020	461127	44037	SPRINT TRANSPORT, LLC	$14,408.66	SLUDGE DISPOSAL
20	21	09/04/2020	461128	28500	SPRINT WASTE SERVICES, LP	$379.37	20 YARD ROLL OFF
20	21	09/04/2020	461128	28500	SPRINT WASTE SERVICES, LP	$159.20	6 CUBIC YARD CONTAINER
20	21	09/04/2020	461128	28500	SPRINT WASTE SERVICES, LP	$1,642.20	THIRTY YARD ROLL OFF CONT
20	21	09/04/2020	461129	50779	STHEALTH BENEFIT SOLUTIONS LLC	$37,322.48	ADDITIONAL COST
20	21	09/04/2020	461129	50779	STHEALTH BENEFIT SOLUTIONS LLC	$129,749.50	CARRIER/ADMINISTRATOR FOR
20	21	09/04/2020	461130	1779	STRYKER EMS	$778.00	LARYNGOSCOPE, BLADES
20	21	09/04/2020	461131	31206	UMMIT SUPPLY CORP OF COLORADO	$2,870.00	VOLLEYBALL NETS, DOG STA
20	21	09/04/2020	461132	10189	SUN BADGE CO	$195.50	CORPORAL BADGE #C20 & C12
20	21	09/04/2020	461132	10189	SUN BADGE CO	$195.50	CORPORAL RETIRED BADGES
20	21	09/04/2020	461132	10189	SUN BADGE CO	$97.75	DETECTIVE BADGE #D8
20	21	09/04/2020	461132	10189	SUN BADGE CO	$391.00	POLICE OFFICER BADGE #78,
20	21	09/04/2020	461132	10189	SUN BADGE CO	$13.00	SHIPPING
20	21	09/04/2020	461133	42641	NAT'L GUARDIAN LIFE INS CO	$46.35	ADDITIONAL COST
20	21	09/04/2020	461133	42641	NAT'L GUARDIAN LIFE INS CO	$9,236.55	VISION FEES FOR OCTOBER 2
20	21	09/04/2020	461134	3792	'SCO FOOD SERVICES OF HOUSTON	$406.20	BANQUET MEAL - CHICKEN FR
20	21	09/04/2020	461134	3792	'SCO FOOD SERVICES OF HOUSTON	$278.07	BANQUET MEAL - MEAT LOAF,
20	21	09/04/2020	461134	3792	'SCO FOOD SERVICES OF HOUSTON	$316.95	JIMMY DEAN - SANDWICH
20	21	09/04/2020	461134	3792	'SCO FOOD SERVICES OF HOUSTON	$318.00	LITTLE CHARLIE/TONY'S PIZ
20	21	09/04/2020	461135	54092	T&D MARINE SERVICES LLC	$455.00	LOWER UNIT REPLACEMENT
20	21	09/04/2020	461136	5702	T.G. STUDENT LOAN	$167.86	000000000211815100 CAMERO
20	21	09/04/2020	461137	54416	DANIEL KAKALA TAAI	$50.00	TAAI,DANIEL-BOOTS
20	21	09/04/2020	461138	28931	TARGET SPECIALTY PRODUCTS	$1,894.75	BVA-13 (275 GALLON TOTE)
20	21	09/04/2020	461139	14431	TEAM OUTFITTERS	$550.00	PD HATS (50)
20	21	09/04/2020	461140	52635	TEJAS MOTORSPORTS LLC	$1,875.35	REPAIRS TO UNIT 0651
20	21	09/04/2020	461141	53032	MCADAMS GROUP, LLC	$535.35	HOSE REEL MOTOR UNIT 1304
20	21	09/04/2020	461142	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	INSTRUCTOR II CERTIFICATI
20	21	09/04/2020	461143	26289	XAS COMMISSION ON FIRE PROTECTI	$85.00	FIRE OFFICER II CERTIFICA
20	21	09/04/2020	461144	87	XAS DEPARTMENT OF PUBLIC SAFET	$29.00	NAME SEARCH
20	21	09/04/2020	461145	209	XAS DEPARTMENT OF TRANSPORTATI	$855.95	EVENT CALENDAR
20	21	09/04/2020	461146	23159	XAS DEPT OF STATE HEALTH SERVIC	$311.10	REMOTE BIRTH ACCESS
20	21	09/04/2020	461147	33141	TEXAS ROADHOUSE	$1,075.00	FOOD
20	21	09/04/2020	461148	48222	JEREMY LUKE THARP	$264.45	2020 CLOTHING ALLOWANCE
20	21	09/04/2020	461149	53858	THE LUCK COMPANY	$354.00	DELIVERY
20	21	09/04/2020	461149	53858	THE LUCK COMPANY	$626.22	EXECUTIVE HIGHBACK REVEL
20	21	09/04/2020	461149	53858	THE LUCK COMPANY	$1,385.65	NATICK TASK CHAIR
20	21	09/04/2020	461150	32301	THE METHODIST HOSPITAL	$1,280.00	COVID TESTING INVOICE #16
20	21	09/04/2020	461151	54334	THE PARTY ROOM	$103.42	2137 N ALEXANDER DR
20	21	09/04/2020	461152	45646	TOTAL ENERGY SOLUTIONS, LLC	$403.00	DIAGNOSE GENERATOR-CEDAR
20	21	09/04/2020	461152	45646	TOTAL ENERGY SOLUTIONS, LLC	$202.50	FM 565 LIFT STATION GENE
20	21	09/04/2020	461152	45646	TOTAL ENERGY SOLUTIONS, LLC	$466.00	I-10#1 LIFT STATION GENE
20	21	09/04/2020	461152	45646	TOTAL ENERGY SOLUTIONS, LLC	$112.50	LANNIE LIFT STATION GENE
20	21	09/04/2020	461152	45646	TOTAL ENERGY SOLUTIONS, LLC	$407.00	PINEHURST #2 GENERATOR
20	21	09/04/2020	461152	45646	TOTAL ENERGY SOLUTIONS, LLC	$445.50	STEINMAN LIFT STATION GEN
20	21	09/04/2020	461152	45646	TOTAL ENERGY SOLUTIONS, LLC	$254.00	TROUBLESHOOT CEDAR BAYOU
20	21	09/04/2020	461152	45646	TOTAL ENERGY SOLUTIONS, LLC	$82.50	TROUBLESHOOT MASSEY TOMPK
20	21	09/04/2020	461152	45646	TOTAL ENERGY SOLUTIONS, LLC	$322.00	TROUBLESHOOT SFA GENERATO
20	21	09/04/2020	461152	45646	TOTAL ENERGY SOLUTIONS, LLC	$580.50	TROUBLESHOOT-GARTH ROAD L
20	21	09/04/2020	461153	25679	EE SOURCE WHOLESALE NURSERY	$1,372.32	PLANTS FOR MEDIANS
20	21	09/04/2020	461154	15371	TRI-CON, INC.	$2,325.95	OIL, HYDRAULIC FLUID
20	21	09/04/2020	461155	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$14.28	16 GAUGE 3.5 LB ROLL TIE
20	21	09/04/2020	461155	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$44.70	50# 8D BRIGHT NAILS
20	21	09/04/2020	461155	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$89.40	6" REBAR TIES
20	21	09/04/2020	461155	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$689.28	CLASS 2 SAFETY VEST
20	21	09/04/2020	461155	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$145.44	DUCT TAPE
20	21	09/04/2020	461155	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$126.00	HORSEHAIR CONCRETE FINISH
20	21	09/04/2020	461155	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$367.20	SEATTLE* LEATHER DRIVING
20	21	09/04/2020	461155	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$243.00	SIZE 15 BOOTS
20	21	09/04/2020	461155	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$880.00	SQWINCHER LITE
20	21	09/04/2020	461155	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$160.56	TINTED SAFETY GLASSES
20	21	09/04/2020	461156	3431	TUCKER RADIATOR SHOP	$88.50	REPAIRS UNIT 21375
20	21	09/04/2020	461157	31846	BRAD TURNER	$600.00	TURNER BRAD REIMB

20	21	09/04/2020	461158	28580	TYLER TECHNOLOGIES	$18,063.18	INTERFACE MAINTENANCE 10/
20	21	09/04/2020	461159	22174	ULINE	$259.00	2GL METAL GAS CAN W/ FUNN
20	21	09/04/2020	461159	22174	ULINE	$320.00	5 GALLON GAS CAN
20	21	09/04/2020	461159	22174	ULINE	$195.00	8 X 600 TOWELS
20	21	09/04/2020	461159	22174	ULINE	$64.00	CHERRY BOMB
20	21	09/04/2020	461159	22174	ULINE	$120.00	CLOROX* DISINFECTING WIPE
20	21	09/04/2020	461159	22174	ULINE	$37.00	CORK BOARD 3 X 2
20	21	09/04/2020	461159	22174	ULINE	$115.00	DRY ERASE/CORK BOARD 4 X
20	21	09/04/2020	461159	22174	ULINE	$90.00	FUNNEL
20	21	09/04/2020	461159	22174	ULINE	$3,300.00	LATEX GLOVES, POWDER-FREE
20	21	09/04/2020	461159	22174	ULINE	$1,120.00	SAFEGRIP
20	21	09/04/2020	461159	22174	ULINE	$98.00	TWO SHELF STORAGE RACK
20	21	09/04/2020	461162	16529	UNIFIRST HOLDINGS, L.P.	$20.20	DUST MOP RENTAL
20	21	09/04/2020	461162	16529	UNIFIRST HOLDINGS, L.P.	$21.50	LOCKER
20	21	09/04/2020	461162	16529	UNIFIRST HOLDINGS, L.P.	$21.50	LOCKERS
20	21	09/04/2020	461162	16529	UNIFIRST HOLDINGS, L.P.	$265.01	MAT RENTAL
20	21	09/04/2020	461162	16529	UNIFIRST HOLDINGS, L.P.	$1,657.40	UNIFORM RENTAL
20	21	09/04/2020	461163	8675	UNITED BEHAVIORAL HEALTH	$2,039.42	EAP - AUGUST 2020
20	21	09/04/2020	461164	8316	JNITED HEALTHCARE OF TEXAS INC.	$1,157.00	07/01-07/31/20
20	21	09/04/2020	461164	8316	JNITED HEALTHCARE OF TEXAS INC.	$26,713.72	12/01/19-09/30/20
20	21	09/04/2020	461165	32687	UNITED RENTALS	$1,447.20	FORKLIFT
20	21	09/04/2020	461165	32687	UNITED RENTALS	$1.00	FORKLIFT FOR BAWA EAST
20	21	09/04/2020	461166	4087	UNITED WAY	$709.50	UNITED WAY
20	21	09/04/2020	461167	20915	VERIZON BUSINESS	$3,256.10	Y2655521
20	21	09/04/2020	461168	2535	VERIZON WIRELESS	$3,007.94	242085851-00001
20	21	09/04/2020	461169	28432	VERIZON WIRELESS - HIDTA	$3,745.51	821495464-00001
20	21	09/04/2020	461169	28432	VERIZON WIRELESS - HIDTA	$13,918.53	821495464-00002
20	21	09/04/2020	461170	32805	VERIZON WIRELESS - HIDTA	$822.08	821495464-00006
20	21	09/04/2020	461171	4048	VERSATERM SYSTEMS, INC.	$174,370.00	ANNUAL SOFTWARE MAINTENAN
20	21	09/04/2020	461172	25338	SCOTT E. VICE	$190.76	2020 CLOTHING ALLOWANCE
20	21	09/04/2020	461173	25338	SCOTT E. VICE	$409.24	2020 CLOTHING ALLOWANCE
20	21	09/04/2020	461174	31614	VILLARREAL YCIA BUILDERS	$15,471.00	121 E GULF STREET
20	21	09/04/2020	461174	31614	VILLARREAL YCIA BUILDERS	$15,471.00	1608 OAK STREET
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$140.94	1\2" POLY ROPE
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$392.00	20 X 5 CONCRETE SPREADER
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$230.80	32 QT. ICE CHEST
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$40.71	9 IN LEVEL
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$158.04	9.5" SQUARE POINT SHOVEL
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$21.30	AA BATTERY 24/PK
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$31.68	ADVIL 50-PK/BOX
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$187.56	AIR FRESHNER
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$474.36	ASPHALT LUTE
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$90.72	BOW RAKE
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$54.80	BUNGIE CORDS
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$166.72	C BATTERY
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$101.50	CLAW HAMMER
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$231.84	CONDUIT CUTTER
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$239.60	D BATTERY 12/PK
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$250.11	DISHWASHING LIQUID
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$47.46	END TABLE
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$83.23	FILTER
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$461.34	FIRST AID KIT
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$151.56	FLASHLIGHT
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$199.00	HYDRAULIC CYLINDER FOR JA
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$60.16	INVERTED PAINT SPRAY WAND
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$34.72	KNEE PADS
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$80.28	LAWN RAKE
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$39.24	LEATHER PALM WORK GLOVES
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$330.84	LED FLASHLIGHT
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$117.60	MACHETE
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$91.80	MOP HEAD
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$134.28	PITCH FORK
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$93.85	PLIER
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$988.29	REPLACE FIRE VALVE
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$129.20	ROUND POINT SHOVEL
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$413.20	SHARP SHOOTER
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$48.66	SIMPLE GREEN*
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$177.66	SOFT PUSH BROOM
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$130.96	STRAW HOUSE BROOM
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$91.44	SURGE SUPRESSOR
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$97.20	SURVEY TAPE
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$100.28	TRUCK BRUSH W/ SQUEEGIE
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$255.96	WASP & HORNET SPRAY
20	21	09/04/2020	461175	3535	W. W. GRAINGER, INC.	$166.29	WINDEX* AEROSOL GLASS CLE

20	21	09/04/2020	461176	54409	PAMELA WALDRUP	$275.00	SEASON PASS REFUND
20	21	09/04/2020	461177	4143	WASTE MANAGEMENT	$94.78	RECYCLING HAUL INVOICE 18
20	21	09/04/2020	461178	52996	WE MANAGE LLC	$205.97	5004 RIPPLE CREEK DR
20	21	09/04/2020	461179	53965	WEBB'S UNIFORMS LLC	$167.37	ADDITIONAL COST
20	21	09/04/2020	461179	53965	WEBB'S UNIFORMS LLC	$2,803.97	RESCUE TEAM T-SHIRTS
20	21	09/04/2020	461180	30195	/HITEWATER WEST INDUSTRIES, INC	$572.98	FLOW SWITCH
20	21	09/04/2020	461180	30195	/HITEWATER WEST INDUSTRIES, INC	$95.00	SHIPPING
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$159.99	1 1/4 GAL. DRIP TORCH - P
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$990.00	6 OZ NOMEX PANT SMALL X S
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$660.00	60Z NOMEX PANT SMALL X TA
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$1,650.00	6OZ NOMEX PANT LARGE X RE
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$660.00	6OZ NOMEX PANT LARGE X SH
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$1,980.00	6OZ NOMEX PANT LARGE X TA
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$1,980.00	6OZ NOMEX PANT MED X REG
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$330.00	6OZ NOMEX PANT MED X SHOR
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$990.00	6OZ NOMEX PANT MED X TALL
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$660.00	6OZ NOMEX PANT XL X TALL
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$1,650.00	6OZ OMEX PANT SMALL X REG
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$115.00	ALUMINUM TRUCK DRIP TORCH
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$2,135.00	BULLARD WILDLAND STYLE HE
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$38.50	COAXSHER 700CI SPOTTER PA
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$1,352.46	FREIGHT
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$348.00	GOPACK TOP LOADER SPYDER
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$425.00	HANDLE LOK-YELLOW 1/8" -
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$9,570.00	MEN'S AIRPOWER XR-1 WILDL
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$1,320.00	MEN'S WIRPOWER XR-1 WILDL
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$1,190.00	NFPA APPROVED BACKDRAFT G
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$4,320.00	TECASAFE PLUS GOV'T WILDL
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$1,980.00	TECASAFE PLUS WILDLAND SH
20	21	09/04/2020	461181	53971	TY PARKER & SON INC	$660.00	WOMEN'S AIRPOWER XR-1 WIL
20	21	09/04/2020	461182	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	09/04/2020	461182	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	09/04/2020	461183	54407	SHARELL TIKYA WILLIAMS	$190.00	BOND REFUND
20	21	09/04/2020	461184	32749	WINZER CORPORATION	$1,288.20	VARIOUS STOCK ITEMS
20	21	09/04/2020	461185	4176	WORLD WIDE ENVIRONMENTAL	$450.00	REPLACE BAR SCANNER ON ST
20	21	09/04/2020	461185	4176	WORLD WIDE ENVIRONMENTAL	$1,740.00	STATE INSPECTION MACHINE
20	21	09/04/2020	461186	3451	WOWCO EQUIPMENT CO.	$86.85	FILTERS
20	21	09/04/2020	461186	3451	WOWCO EQUIPMENT CO.	$899.32	REPAIR UNIT 28867
20	21	09/04/2020	461187	37094	XEROX CORPORATION	$526.22	ADDITIONAL COST
20	21	09/04/2020	461187	37094	XEROX CORPORATION	$148.09	XEROX MACHINE SERVICES W7
20	21	09/04/2020	461188	22729	XL AUTO PARTS	$558.50	MISC PARTS
20	21	09/04/2020	461189	1638	ZOLL MEDICAL CORPORATION	$178.48	ADULT LONG CUFF DOUBLE TU
20	21	09/04/2020	461189	1638	ZOLL MEDICAL CORPORATION	$501.80	CABLE, LIMB LEAD ECG
20	21	09/04/2020	461189	1638	ZOLL MEDICAL CORPORATION	$1,928.64	CPR STAT PADZ
20	21	09/04/2020	461189	1638	ZOLL MEDICAL CORPORATION	$1,551.38	REPAIR (2) CARDIAC MONITO
20	21	09/04/2020	461189	1638	ZOLL MEDICAL CORPORATION	$1,061.01	REPAIR CARDIAC MONITORS
20	21	09/04/2020	461189	1638	ZOLL MEDICAL CORPORATION	$925.00	RESQPOD ITD 16
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$154.50	#ELGL20 LOCAL GOV OKT
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$309.00	#ELGL20: LOCAL GOV OK
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$608.00	ABSHIER MEUTH ANIMAL
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$34.72	AC PLUMBING SUPPLY IN
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$149.16	ACADEMY SPORTS OUTDO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$351.31	ACADEMY SPORTS #119
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$97.39	ACADEMY SPORTS #166
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$166.30	AD CENTIVES LLC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$255.95	AGUILERA, EDWIN-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$139.49	ALI, DANIEL-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$12.99	AMAZON PRIME*MF8MA6W7
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$294.10	AMAZON.COM*MF03Q9PO0
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$69.25	AMAZON.COM*MF0I81HT2
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$32.18	AMAZON.COM*MF53T1IJ1
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$24.36	AMAZON.COM*MF6580IY2
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$68.09	AMAZON.COM*MF68U8DU1
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$107.99	AMAZON.COM*MF6ZQ32M0
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$99.99	AMAZON.COM*MM15B8AE0
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$69.99	AMAZON.COM*MM1645BO1
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$79.97	AMAZON.COM*MM5FA6K70
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$30.59	AMAZON.COM*MM5YA5QS1
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$56.58	AMAZON.COM*MM7QQ7K70
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$93.98	AMAZON.COM*MM9P70UF2
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$7.99	AMAZON.COM*MU0X57T52
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$47.64	AMAZON.COM*MU1MH4CN1
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$23.80	AMAZON.COM*MU1OS6J81
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$22.49	AMAZON.COM*MU3MW1PI2

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20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$7.99	AMAZON.COM*MU4DO20M1
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20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$27.81	AMAZON.COM*MU52986T1
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20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$192.36	AMER ASSOC NOTARIES
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$650.00	AMERICAN LEAK DETECTI
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$227.65	AMERICAN PUBLIC WORKS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$150.59	AMZ*BESTCANVAS INC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$192.00	AMZ*PADLET SOFTWARE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	($59.99)	AMZN MKTP US
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$25.99	AMZN MKTP US*MF0EP3T9
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20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$522.21	AMZN MKTP US*MF2SO5IX
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20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$25.98	AMZN MKTP US*MF3Y16XV
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20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$299.97	AMZN MKTP US*MF4TN0S0
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20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$45.93	AMZN MKTP US*MF5OK1RX
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20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$108.32	AMZN MKTP US*MU7927QQ
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$6.88	AMZN MKTP US*MU7D23PJ
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$59.99	AMZN MKTP US*MU7EU8CI
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$84.99	AMZN MKTP US*MU7IX4TH
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$51.50	AMZN MKTP US*MU8BN9CC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$62.98	AMZN MKTP US*MU8LI8BB
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$43.50	AMZN MKTP US*MU9LK8CY
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$28.99	AMZN MKTP US*MU9XS20Y
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$493.22	AMZN MKTP US*MU9ZT5ZP
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,266.55	ANCHORMSP INC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,092.88	APPLE MOVING HOUSTON
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$40.30	APPLEBEES 94360049436
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$70.14	ARNE'S
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	($128.81)	ARTICLE 67030
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$107.64	AUTOPAY/DISH NTWK
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$817.64	AWARDS AND ENGRAVING
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$240.12	B & W HYDRAULICS INC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$21.71	BAKER DISTRIBUTING #8
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$79.99	BARBOSA, JOSE-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$278.00	BAYSHORE CHRYSLER JEE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$5,123.00	BAYTOWN SUN ONLINE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$143.99	BERNAL, JUAN-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$223.26	BEST BUY 0000952
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$59.99	BESTBUYCOM80627384951
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$599.95	BESTBUYCOM80630015592
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$186.73	BLACKBURN MARINE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$81.18	BOOT BARN #182/BASKIN
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$181.73	BOOTBARN.COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$188.99	BOOTH, CLAY-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$959.76	BROOKSIDE EQUIPMENT S
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$2,551.34	BTOD COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$14.60	BURGER KING #12951 Q0
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$12.95	CANVA* 02798-8503068
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$375.00	CAPITALMEETINGPLAN
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$266.28	CAVENDERS BOOT #31
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$116.86	CAVENDERS BOOT #36
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$406.95	CDW GOVT #ZQV1783
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$120.00	CELL SOLUTIONS & REPA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$129.89	CHAMPLIN,LAWRENCE-BOO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$47.23	CHARCOAL GRILL & ROTI
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$39.96	CHEVRON 0171535

20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$460.56	CHEWY.COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$104.02	CHICK-FIL-A #02031
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$200.00	CLOUDFLARE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,477.12	COASTAL WELDING-BAYTO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$56.45	COBURN SUPPLY COMPANY
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$169.99	COLLINS,ANTHONY-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$108.48	COMCAST HOUSTON
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$4,139.95	CONNS 077
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$38.68	CONOCO - DEES ONE STO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$154.69	COUNTRY OUTFITTER
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$107.99	COWINS, TEVIAN-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$413.66	CREEKS KITCHEN
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$266.22	CROWNE PLAZA SPRINGFI
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$150.00	CVS/PHARMACY #06716
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$70.61	DAIRY QUEEN #11763
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,273.00	DISCOUNT-TIRE-CO TXH-
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$209.36	DOORDASH*CHICK-FIL-A
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$167.71	DOW PIPE & FENCE SUPP
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$12.78	DROPBOX*5878CBB5P4SX
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$767.52	DROPBOX*K63HBBCB82YZ
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$416.00	DSHS REGULATORY PROG
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$157.49	DUGAS, DEVIN-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$180.00	DUO*COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$5.00	DYN*DYN.COM/CHARGE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$2,404.10	EASTHAM HOME CENTER
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$543.87	EASTSIDE HONDA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$356.00	EL SINALOENSE RESTARA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$337.64	EL TORO MEXICAN RESTA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$750.00	ELGL NETWORK
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$50.00	ENDEAVOR BUSINESS ME
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$10.81	ETSY.COM - TEXASFIEST
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$488.00	EXTRA SPACE 8157
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$23.50	EXXONMOBIL 4561437
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$15.00	EZ WIRELESS & GIFTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$19.50	FAMILY DOLLAR #1470
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,390.00	FBI LEEDA INC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$87.00	FBI NATIONAL ACADEMY
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$100.00	FINLEY, DEVIN-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$8.97	FISCHER S HAREWARE 12
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$75.27	FLOWER SHOP NETWORK
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$187.50	FMCSA D&A CLEARINGHOU
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$33.64	FOOD TOWN 004
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$52.19	FOOD TOWN 014
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$63.13	FOOD TOWN 209
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$46.95	FRANKLIN PLANNER
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$24.69	FRONTIER DINER
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$61.53	FUZZYS TACO SHOP - BA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$325.21	GALLS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$15.96	GENES POWERSPORTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$231.68	GOOGLE *WAZE INC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,851.08	GORUCK
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$139.95	GRAMMARLY COKYBMEGC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$4,440.39	H & H TRACTOR AND LAW
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$159.99	HAAS, BRANDON-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$83.32	HAGGAR
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$104.99	HALLMARK CAR WASH AND
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$201.14	HAMPTON INN BURLINGTO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*BOOKS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$397.50	HARRIS VEHREG
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$85.49	HAZLEY, ORLANDO-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,643.81	H-E-B #742
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$74.05	HIGHLANDS DISC AUTO S
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$2,906.43	HILL LUMBER COMPANY
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	($386.12)	HILTON GARDEN INN
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$312.32	HOBBY-LOBBY #0170
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$34.41	HOLIDAY INN CAMP DAVI
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$214.12	HOLIDAY INN PRESIDENT
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$25.00	I-10 TRAVEL CENTER
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$110.00	IAFCI
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$26.08	IHOP #3123
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$148.00	IMLA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$899.25	IN *LASER LABS INC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$9.48	IN *THE EARPHONE CONN

20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$199.00	INTERNATION
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$464.10	INTERNATIONAL ASSOCIA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$82.09	J AND B PIPELINE SUPP
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$238.50	J2 *METROFAX
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$21.09	JACK IN THE BOX 0654
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$351.93	JASON'S DELI BTN 167
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$40.25	JCPENNEY 2885
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$117.42	JCPENNEY.COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$64.62	JOCKEY.COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	($18.90)	JOHNSON SUPPLY PASADE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$60.58	KIRBYVILLE FUEL STOP
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	($162.36)	KIRKLAND'S.COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$148.06	KOHL'S #0555
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,263.46	KROGER #150
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$392.40	LABELVALUE.COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$649.00	LIFECORE FITNESS INC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$104.95	LOGOSDIRECT LLC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$88.14	LONE STAR OVERNIGHT
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$4,125.85	LOWES #00097*
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$43.49	LYONS DISTRIBUTING CO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$21.63	MARYS CAKE AND COOKIE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$59.98	MATTRESS FIRM 001179
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$174.39	MCCOYS #28
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$17.25	MCDONALD'S F22821
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$9.12	MCDONALD'S F3777
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$179.99	MICKENS, TYRELL-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$662.40	MOBILE MODULAR PRTBL
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$28.66	MOD PIZZA BAYTOWN
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$310.14	MONUMENT CHEVROLET
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$70.00	NATIONAL ASSOC FOR IN
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$325.00	NCTCOG RTC TRAINING
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$807.43	NEW PECO INC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$2,334.95	NEWEGG TEXAS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$139.65	NORTHFACE VF OUTDOOR
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$97.43	OBB STARTERS AND ALTE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$79.90	OCCUPATIONAL SAFETY A
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$214.53	OFFICE DEPOT #1127
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$6.99	OFFICE DEPOT #2582
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$973.08	OFFICE DEPOT #665
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$528.36	OMNI AUSTIN SOUTHPARK
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$940.20	ONLINE COLLECTIONS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,360.00	ONLINE TRAINING
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$184.99	OSEGURA,ALEJANDRO-BOO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$170.99	OTIS, ADRIC-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$431.04	OTTERBOX/LIFEPROOF
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$526.90	PAPER MART
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$60.88	PAPERROLLS-N-MORE.COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$21.24	PAPPASITO'S #641 Q80
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$130.00	PAYPAL *ANCA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$510.00	PAYPAL *CMC INC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$740.00	PAYPAL *FORENSICCON
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$309.00	PAYPAL *FRANCISCOSA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$180.00	PAYPAL *IAP2 USA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$82.50	PAYPAL *ROTARYCLUBB
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$99.00	PAYPAL *STEPINCOMMU
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$100.00	PEDDY, WILLIAM-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$212.75	PETCO 1487 6351487
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$100.00	PILOT 0001023
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$106.00	PILOT 0001245
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$217.89	PIZZA HUT 032225
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$9.59	PLANOLY
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$34.64	QUICK WAY - BURKVILLE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$86.58	RACK ROOM SHOES #0444
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$77.82	READYREFRESH BY NESTL
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$100.00	RICHEY VALERO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$121.35	ROOSTER S
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$611.71	RTIC *COOLERS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$782.53	SCHOOL OUTFITTERS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$270.41	SHERWIN WILLIAMS 7077
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$171.40	SHIPLEYS DONUTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$2,456.30	SIGNS.COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$53.39	SMOKEY BONES 7513

20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$196.00	SP * CUTRATEBATTERIES
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$354.20	SP * FIREFIGHTERS BOO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$41.10	SP * PANDA PLANNER
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$33.78	SP * SHADY RAYS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$39.95	SQ *BEE WEAVER
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,845.00	SQ *BRAD SMITH
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,622.81	SQ *BRIGHT GUARD LLC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$35.00	SQ *MARGARET'S SEW CL
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$74.69	STACKCOMME* SC* ZDNET
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$799.00	STEALTH MASK USA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$99.00	STK*SHUTTERSTOCK
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$214.00	TARGET 0000887
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$222.00	TCEQ IND RENEWAL LIC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$2,125.00	TEEX ECOMMERCE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$150.00	TEXAS CHAPTER PRIMA P
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$40.00	TEXAS RECREATION AND
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,875.00	THC VIRTUAL AUSTIN
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$3,155.27	THE HOME DEPOT #6507
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$1,202.08	THE HOME DEPOT 6507
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$600.00	THE MENS WEARHOUSE IN
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$173.18	THE UPS STORE #6646
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$197.49	THOMAS BUS GULF COAST
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$2,390.00	TPC TRAINCO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$279.01	TRACTOR SUPPLY #1172
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$140.00	TRAINING
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$315.00	TRANSPORTATION PROFES
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$17.43	TRI CITY SUPPLY
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$295.00	TRIPLE I SOLUTIONS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$36.98	TST* SALATA - BAYTOWN
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$307.01	TX JBCC ONLINE APP
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$80.00	TX.GOV*SERVICEFEE-DIR
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$80.00	TXTAG 888 468 9824
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$176.96	U-HAUL MOVING & STORA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$6,989.51	ULTRA BRIGHT LIGHTZ
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$76.00	UNITED 01615781089
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$70.00	UNITED 01615792175
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$227.20	UNITED 01675303761
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$110.75	USPS PO 4806000520
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$13.24	USPS PO 4806000521
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$7.10	USPS PO 4840650562
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$130.00	USPS PO BOXES ONLINE
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$9.90	USPS.COM CLICKNSHIP
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$175.81	VIASAT
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$80.63	VISTAPR*VISTAPRINT.CO
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$885.83	WALGREENS #5389
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$398.06	WAL-MART #0194
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$11.20	WAL-MART #2439
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$51.58	WALMART.COM AA
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$194.00	WALMART.COM AX
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$78.00	WEB*NETWORKSOLUTIONS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$154.36	WHATABURGER 1139
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$68.99	WHATABURGER 377 Q2
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$30.00	WHENTOWORK INC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$99.06	WILLIS, VICTOR-BOOTS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$42.05	WIX.COM 740578251
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$12.99	WIX.COM*729344831
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$42.05	WIX.COM*740576901
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$42.05	WIX.COM*740578551
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$25.85	WIX.COM*750100191
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$12.99	WIX.COM*752418841
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$263.90	WM SUPERCENTER #194
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$139.84	WM SUPERCENTER #2439
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$55.00	WORLD WATERPARK ASSOC
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$325.00	WPY*GOVERNMENT PROCUR
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$5.18	YOUNG PLUMBING & HEAT
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$672.00	YOURMEMBER-CAREERS
20	21	09/07/2020	V90741	90001	JPMORGAN CHASE BANK NA	$183.13	ZOOM.US
20	21	09/11/2020	461190	40884	ABILITY NETWORK INC	$240.00	EMS WEB LINK MONTHLY SUBS
20	21	09/11/2020	461191	5550	AD-CENTIVES	$45.00	COP AND KID BUDDY CARDS
20	21	09/11/2020	461191	5550	AD-CENTIVES	$80.00	FREIGHT
20	21	09/11/2020	461191	5550	AD-CENTIVES	$50.00	SET UP CHARGE
20	21	09/11/2020	461191	5550	AD-CENTIVES	$247.50	TOTE BAGS
20	21	09/11/2020	461192	53146	ATLANTIC DIVING SUPPLY, INC.	$588.24	LIGHT DOUBLE TAP HAMMER

20	21	09/11/2020	461192	53146	ATLANTIC DIVING SUPPLY, INC.	$1,176.48	MILITARY HALLIGAN
20	21	09/11/2020	461192	53146	ATLANTIC DIVING SUPPLY, INC.	$77.64	SINGLE TOOL CARRIER; BLAC
20	21	09/11/2020	461193	52279	R SPECIALTY & EQUIPMENT COMPAN	$607.70	PREVENTATIVE MAINTENANCE
20	21	09/11/2020	461194	34166	ALLEN & KERBER AUTO SUPPLY	$56.08	CABIN AIR FILTER
20	21	09/11/2020	461194	34166	ALLEN & KERBER AUTO SUPPLY	$1,158.64	MISC PARTS
20	21	09/11/2020	461195	54379	ALVAREZ RINCON AMALIA	$23.16	214 E LOBIT ST
20	21	09/11/2020	461196	2876	ANCHOR MSP, INC	$48.20	INVITATIONS
20	21	09/11/2020	461197	54385	ANGLIA HOMES LP	$23.80	8434 SUNSET ISLES DR
20	21	09/11/2020	461198	47554	REANNA ARREOLA	$200.00	DANCE FITNESS AUG2020
20	21	09/11/2020	461199	32359	AUTONATION	$1,230.82	MISC PARTS
20	21	09/11/2020	461200	3040	AWARDS & ENGRAVING	$194.70	EMBROIDERY
20	21	09/11/2020	461200	3040	AWARDS & ENGRAVING	$31.95	RETIREMENT PLAQUE FOR TIF
20	21	09/11/2020	461201	2881	B & W HYDRAULICS INC.	$898.64	HOSE
20	21	09/11/2020	461205	460	BAKER & TAYLOR	$1,366.96	106 BOOKS
20	21	09/11/2020	461205	460	BAKER & TAYLOR	$1,639.34	149 BOOKS
20	21	09/11/2020	461205	460	BAKER & TAYLOR	$42.96	3 BOOKS
20	21	09/11/2020	461205	460	BAKER & TAYLOR	$90.94	5 BOOKS
20	21	09/11/2020	461206	53941	BATS PLUS LLC	$512.00	SOFTBALLS
20	21	09/11/2020	461207	33121	BAY AIR CONDITIONING	$2,791.12	REPAIR AC AT CENTRAL TREA
20	21	09/11/2020	461207	33121	BAY AIR CONDITIONING	$1,534.88	REPAIR CONTROL VALVE
20	21	09/11/2020	461207	33121	BAY AIR CONDITIONING	$895.33	REPAIR RTU1 @ PD
20	21	09/11/2020	461208	49986	BAY TEX LOCK SERVICES, LLC	$210.00	5 KEY CORES FOR PD
20	21	09/11/2020	461208	49986	BAY TEX LOCK SERVICES, LLC	$110.00	REPAIR LOCK-MEN'S RESTROO
20	21	09/11/2020	461209	2889	BAYSHORE DODGE-TOYOTA, INC.	$2,337.80	MISC PARTS
20	21	09/11/2020	461210	3997	BAYTOWN ELECTRIC	$1,620.00	APPRENTICE
20	21	09/11/2020	461210	3997	BAYTOWN ELECTRIC	$3,235.00	EQUIPMENT RENTAL + 15% MA
20	21	09/11/2020	461210	3997	BAYTOWN ELECTRIC	$3,168.75	JOURNEYMAN OR LINEMAN
20	21	09/11/2020	461210	3997	BAYTOWN ELECTRIC	$11,535.98	MISC PARTS + 15% MARKUP
20	21	09/11/2020	461211	2901	BAYTOWN SUN	$436.00	ADV PUBLIC NOTICE
20	21	09/11/2020	461211	2901	BAYTOWN SUN	$1,712.00	ADVERTISING GARTH ROAD WI
20	21	09/11/2020	461212	37080	BAYTOWN TRADE DAYS	$600.00	CANCEL RENTAL 3218
20	21	09/11/2020	461213	108	BEE HIVE FLORIST	$162.95	FUNERAL SPAY FOR SHIRLEY
20	21	09/11/2020	461214	9957	BEEHIVE FLORIST - GBS VENTURES	$159.90	FUNERAL SPAY FOR NORMA MA
20	21	09/11/2020	461215	45101	BELOVED MEDICAL	$2,916.67	EMS MEDICAL DIRECTOR
20	21	09/11/2020	461216	575	JAMES J BERNICK	$625.00	HEALTH MEDICAL DIRECTOR O
20	21	09/11/2020	461217	20252	MARK O BEVERS	$2,400.00	TREE REMOVAL-BUSH RD.
20	21	09/11/2020	461217	20252	MARK O BEVERS	$990.00	TREE TRIMMING
20	21	09/11/2020	461218	44895	BLACKMON, INC	$477.00	INSTALL WATER LINE TO COF
20	21	09/11/2020	461218	44895	BLACKMON, INC	$532.20	REPAIR STAFF'S MEN'S RR T
20	21	09/11/2020	461219	32661	BRENNTAG SOUTHWEST, INC	$4,886.30	SODIUM HYDROXIDE (CAUSTIC
20	21	09/11/2020	461220	40125	BUC-EE'S INC	$37,013.44	SALES TAX THROUGH 7/31/20
20	21	09/11/2020	461221	54401	BYFORD DR DAVID	$5.52	10013 GLORIA LN
20	21	09/11/2020	461222	34978	CALDWELL COUNTRY CHEVROLET, LLC	$475.60	UNIT 2076, UNIT 1054 PART
20	21	09/11/2020	461223	42456	CARRIER CORPORATION	$700.00	WALL PACK A/C FOR CHEMICA
20	21	09/11/2020	461224	7438	CDWG, INC.	$270.04	ADOBE ACROBAT LICENSE
20	21	09/11/2020	461225	12997	CENTER POINT LARGE PRINT	$251.27	11 BOOKS
20	21	09/11/2020	461226	2956	CENTERPOINT ENERGY	$75.64	88702774-10166PNEHRST
20	21	09/11/2020	461227	2956	CENTERPOINT ENERGY	$43.13	45485562-109 S MAIN
20	21	09/11/2020	461228	2956	CENTERPOINT ENERGY	$29.04	88702808-2123MARKET C
20	21	09/11/2020	461229	2956	CENTERPOINT ENERGY	$25.06	84524024-2320MARKET A
20	21	09/11/2020	461230	32031	CENTERPOINT ENERGY	$31,390.00	705 N ROBERT LANIER - BAY
20	21	09/11/2020	461231	41322	CHAMELEON WRAPS AND GRAPHICS	$2,990.00	DARE POLICE WRAP-2020 CHE
20	21	09/11/2020	461232	5084	CITY OF BAYTOWN-UTILITY BILLING	$15.58	301 W PEARCE ST
20	21	09/11/2020	461233	5084	CITY OF BAYTOWN-UTILITY BILLING	$9.92	5409 HAZEL ST
20	21	09/11/2020	461234	5084	CITY OF BAYTOWN-UTILITY BILLING	$15.92	5701-6002 W BAKER RD
20	21	09/11/2020	461235	5084	CITY OF BAYTOWN-UTILITY BILLING	$140.00	10535 LAUREN CREEK DR
20	21	09/11/2020	461235	5084	CITY OF BAYTOWN-UTILITY BILLING	$78.63	2427 DORAL DR
20	21	09/11/2020	461236	3087	COMMUNITY COFFEE CO., INC.	$235.50	COFFEE SUPPLIES
20	21	09/11/2020	461236	3087	COMMUNITY COFFEE CO., INC.	$103.00	COFFEE SUPPLIES INV 12762
20	21	09/11/2020	461236	3087	COMMUNITY COFFEE CO., INC.	$156.00	COFFEE SUPPLIES-HEALTH
20	21	09/11/2020	461236	3087	COMMUNITY COFFEE CO., INC.	$186.85	COFFEE SUPPLIES-MOSQUITO
20	21	09/11/2020	461237	21226	COMMUNITY TOYOTA	$8,896.49	REPAIRS UNIT 1848
20	21	09/11/2020	461238	625	COOL TECH REFRIGERATION	$364.95	CLEAN ICE MACHINE
20	21	09/11/2020	461239	54376	COWBOY STREETLIGHT CONCEALMENTS	$1,150.00	CANON VB S30D MKII PTZ NE
20	21	09/11/2020	461239	54376	COWBOY STREETLIGHT CONCEALMENTS	$3,500.00	LED STREETLIGHT PACKAGE
20	21	09/11/2020	461239	54376	COWBOY STREETLIGHT CONCEALMENTS	$1,040.00	SIERRA WIRELESS RV 50 X M
20	21	09/11/2020	461240	40060	TROY CRAWFORD	$275.84	2020 CLOTHING ALLOWANCE
20	21	09/11/2020	461241	54397	CRUNK RAYMOND OR HELEN LESLIE	$32.64	2546 DORAL DR
20	21	09/11/2020	461242	48665	DANA SAFETY SUPPLY INC	$475.00	FREIGHT
20	21	09/11/2020	461242	48665	DANA SAFETY SUPPLY INC	$16,040.50	ONYX-R10002
20	21	09/11/2020	461242	48665	DANA SAFETY SUPPLY INC	$14,290.50	ONYX-R10004
20	21	09/11/2020	461242	48665	DANA SAFETY SUPPLY INC	$2,905.00	ONYX-R10005
20	21	09/11/2020	461242	48665	DANA SAFETY SUPPLY INC	$366.10	UNIT 1909- REPLACEMENT EM
20	21	09/11/2020	461243	877	DELL MARKETING L.P.	$138.00	TONER FOR MATERIALS MANAG

20	21	09/11/2020	461244	20920	DELL MARKETING L.P.	$7,620.72	9PK 6K SP 1 20/208V UPS P
20	21	09/11/2020	461244	20920	DELL MARKETING L.P.	$3,769.96	9PX EBM 240 V PERP
20	21	09/11/2020	461244	20920	DELL MARKETING L.P.	$1,835.30	EDPU MI 2PH ASE 24A L14 P
20	21	09/11/2020	461244	20920	DELL MARKETING L.P.	$933.42	EPDU MI 38U A PHASE24A PE
20	21	09/11/2020	461244	20920	DELL MARKETING L.P.	$273.00	TRIPP LITE METERED PDU
20	21	09/11/2020	461245	50496	DOBIE SUPPLY	$2,720.00	30"X9"X.080 FLAT STREET N
20	21	09/11/2020	461245	50496	DOBIE SUPPLY	$3,040.00	36"X9"X.080 FLAT STREET N
20	21	09/11/2020	461245	50496	DOBIE SUPPLY	$1,880.00	42"X9"X.080 FLAT STREET N
20	21	09/11/2020	461245	50496	DOBIE SUPPLY	$340.00	48"X12" .08 ALUM BLANK -
20	21	09/11/2020	461245	50496	DOBIE SUPPLY	$1,020.00	48"X9"X.080 FLAT STREET N
20	21	09/11/2020	461246	23395	DOOLEY TACKABERRY INC	$2,265.00	FOAM
20	21	09/11/2020	461246	23395	DOOLEY TACKABERRY INC	$2,265.00	SILV-EX PLUS CLASS A FORM
20	21	09/11/2020	461247	2953	EASTHAM HOME CENTER INC.	$28.95	NOZZLES
20	21	09/11/2020	461247	2953	EASTHAM HOME CENTER INC.	$35.96	QUICK LINKS
20	21	09/11/2020	461248	50308	ELEMENT ARCHITECTS LLC	$3,900.00	ASEI MEP
20	21	09/11/2020	461248	50308	ELEMENT ARCHITECTS LLC	$13,350.00	BASIC SERVICES
20	21	09/11/2020	461248	50308	ELEMENT ARCHITECTS LLC	$2,775.00	INTERIOR DESIGN
20	21	09/11/2020	461248	50308	ELEMENT ARCHITECTS LLC	$47.15	REIMBURSABLES
20	21	09/11/2020	461248	50308	ELEMENT ARCHITECTS LLC	$875.00	WGA
20	21	09/11/2020	461249	9054	EDGAR E. ELIZONDO	$470.14	2020 CLOTHING ALLOWANCE
20	21	09/11/2020	461250	45651	EQUIFAX INFORMATION SVCS, LLC	$60.11	605VC00266
20	21	09/11/2020	461251	54404	ERNST DARREN OR MICHELE	$2,000.00	9947 EL CHACO DR
20	21	09/11/2020	461252	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1863
20	21	09/11/2020	461253	40131	PHIL DIXON	$364.50	FUEL GAL 93
20	21	09/11/2020	461254	22827	FIRE PROTECTION SERVICES	$1,050.00	FIRE EXTINGUISHERS
20	21	09/11/2020	461255	12310	FRAZER, LTD.	$136.40	SERVICE, LABOR & PARTS
20	21	09/11/2020	461255	12310	FRAZER, LTD.	$357.53	UNIT 1136-PARTS
20	21	09/11/2020	461255	12310	FRAZER, LTD.	$100.00	UNIT 1504-AC REPAIR
20	21	09/11/2020	461256	26977	FRIENDLY FORD OF CROSBY LLC	$119.00	MISC PARTS
20	21	09/11/2020	461257	42489	FRIENDS OF STERLING MUNIC LIBRARY	$2.00	BOOK SALES
20	21	09/11/2020	461257	42489	FRIENDS OF STERLING MUNIC LIBRARY	$28.00	BOOKMARKS
20	21	09/11/2020	461257	42489	FRIENDS OF STERLING MUNIC LIBRARY	$35.00	CANVAS BAGS
20	21	09/11/2020	461257	42489	FRIENDS OF STERLING MUNIC LIBRARY	$30.00	HEADSETS/LANYARDS
20	21	09/11/2020	461257	42489	FRIENDS OF STERLING MUNIC LIBRARY	$10.50	PLASTIC BAGS
20	21	09/11/2020	461257	42489	FRIENDS OF STERLING MUNIC LIBRARY	$1,439.08	PRINTS
20	21	09/11/2020	461257	42489	FRIENDS OF STERLING MUNIC LIBRARY	$10.00	USB DRIVES
20	21	09/11/2020	461258	3551	FULLERS TIRE INC.	$90.00	AUGUST TIRE REPAIRS
20	21	09/11/2020	461258	3551	FULLERS TIRE INC.	$308.30	FORKLIFT TIRE REPAIR
20	21	09/11/2020	461258	3551	FULLERS TIRE INC.	$229.10	TIRE AND MOUNT
20	21	09/11/2020	461259	3551	FULLERS TIRE INC.	$1.00	AUGUST 2020 TIRE REPAIRS
20	21	09/11/2020	461259	3551	FULLERS TIRE INC.	$14.00	AUGUST TIRE REPAIRS
20	21	09/11/2020	461260	41313	FELIPE GALLEGOS	$409.87	2020 CLOTHING ALLOWANCE
20	21	09/11/2020	461261	2903	GALL'S, INC.	$386.67	INFORMS FOR NEW EMPLOYEE
20	21	09/11/2020	461262	34847	JASON PAUL GARZA	$39.05	FINGERPRINTS EMS COMP
20	21	09/11/2020	461263	47806	GATEWAY PRINTING & OFFICE SUPPLY	$433.89	OFFICE SUPPLIES
20	21	09/11/2020	461264	16008	GENIUS DESIGNS	$3,000.00	INSTALL VIDEO EQUIPMENT A
20	21	09/11/2020	461264	16008	GENIUS DESIGNS	$451.00	REMOTES-ANIMAL CONTROL
20	21	09/11/2020	461266	18602	GEXA ENERGY	$9.20	1 1/3 LIBRARY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5,413.57	1 LIBRARY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$50.09	1 LIBRARY A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.91	100 INDEPENDENCE PKWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$27.58	1000 1/2 SPUR 201
20	21	09/11/2020	461266	18602	GEXA ENERGY	$34.36	10018 CRYSTAL BLVD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$17.21	1002 1/2 N ALEXANDER
20	21	09/11/2020	461266	18602	GEXA ENERGY	$120.83	1006 S CIRCLE DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.43	101 1/2 GREENBRIAR ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$20.12	101 1/2 N ALEXANDER D
20	21	09/11/2020	461266	18602	GEXA ENERGY	$142.37	10117 GLORIA LN
20	21	09/11/2020	461266	18602	GEXA ENERGY	$21.68	10134 1/2 EL CHACO ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.87	10155 PINEHURST ST A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$901.98	10166 PINEHURST ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$17.35	103 1/2 E WYE DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$184.03	103 1/2 N BURNET DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$19.40	105 1/2 STAPLES DR TE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$678.66	109 S MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$25.71	11 S. LOOP 201
20	21	09/11/2020	461266	18602	GEXA ENERGY	$9.95	110 N PRUETT ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16,437.97	1105 HARBOR ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.90	118 1/2 N ALEXANDER D
20	21	09/11/2020	461266	18602	GEXA ENERGY	$161.03	119 W GULF ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$75.09	1205 ARIZONA ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$22.56	1205 ROLLINGBROOK ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.28	1207 BARRYMORE BLVD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$89.62	1208 PARK ST

20	21	09/11/2020	461266	18602	GEXA ENERGY	$568.06	1214 PARK ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.02	122 1/2 ARCHER RD.
20	21	09/11/2020	461266	18602	GEXA ENERGY	$21.40	1222 BARRYMORE BLVD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	124 W TEXAS AVE REAR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.72	1290 EL RANCHO DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$91.70	130 CABANISS AVE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,959.48	1300 W TEXAS AVE A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$729.45	1301 MORRIS ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$66.46	1306 1/2 TRI CITY BEA
20	21	09/11/2020	461266	18602	GEXA ENERGY	$14.50	1306 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$12.99	1321 MASSEY TOMPKINS
20	21	09/11/2020	461266	18602	GEXA ENERGY	$60.22	1400 RIGGS ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.11	1402 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$12.72	1414 1/2 BEAUMONT ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$7.75	1417 N PRUETT ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$8.85	1419 MISSOURI ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$9.38	15 N PRUETT ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$20.48	1505 WARD RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$15.88	1505 WARD RD BS7
20	21	09/11/2020	461266	18602	GEXA ENERGY	$22,677.60	1510 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$34.15	1520 LOUISIANA ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.60	1530 1/2 EVERGREEN RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.10	1530 1/3 EVERGREEN RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,223.59	1530 EVERGREEN RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	1601 WARD RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$20.54	1602 1/2 N ALEXANDER
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4,361.00	16301/2 W MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	1700 1/2 SPUR 201
20	21	09/11/2020	461266	18602	GEXA ENERGY	$138.65	1700 EVERGREEN RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$84.16	1701 COUNTRY CLUB COV
20	21	09/11/2020	461266	18602	GEXA ENERGY	$30.38	1702 1/2 SPUR 201
20	21	09/11/2020	461266	18602	GEXA ENERGY	$26,541.15	1709 W MAIN #1
20	21	09/11/2020	461266	18602	GEXA ENERGY	$22.47	1711 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$2,270.90	1712 STEINMAN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$15.72	1724 1/3 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,321.50	1724 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.37	1725 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$8.16	18 BAYVILLA ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$204.09	180 N BURNET DR #1
20	21	09/11/2020	461266	18602	GEXA ENERGY	$14.70	1800 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.87	1801 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$325.67	1802 1/2 W MAIN ST #2
20	21	09/11/2020	461266	18602	GEXA ENERGY	$133.75	1802 TRI CITY BEACH R
20	21	09/11/2020	461266	18602	GEXA ENERGY	$6.15	1881 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$18.62	1918 W MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$14.02	2000 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$13.05	2001 MASSEY TOMPKINS
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.78	201 1/2 ROSELAND DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,673.80	201 E WYE DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$105.84	201 LINCOLN CEDAR DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	201 W SHRECK ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.11	2015 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$48.43	2019 1/2 W CDR BYU LY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$102.32	2021 W CDR BYU LYNCH
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.35	203 1/2 N BAYOU BEND
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,304.90	203 E WYE DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$9.37	205 1/3 AVENUE K
20	21	09/11/2020	461266	18602	GEXA ENERGY	$776.30	205 E WYE DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$33.62	207 W PEARCE ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$2,184.85	2100 1/2 W BAKER RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11.53	2100 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$178.41	2101 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$115.25	2103 1/2 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$93.96	2103 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$12.68	2104 1/2 N ALEXANDER
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	2115 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,665.60	2123 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,267.36	2123 MARKET ST A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$271.17	213 WEST TEXAS
20	21	09/11/2020	461266	18602	GEXA ENERGY	$43.74	2195 W BAKER RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$36.44	220 1/3 W DEFEE ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$2,117.77	220 W DEFEE ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11.18	2201 S MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$541.03	2205 1/2 WOODLAWN ST

20	21	09/11/2020	461266	18602	GEXA ENERGY	$29.48	22191/2 S HIGHWAY 146
20	21	09/11/2020	461266	18602	GEXA ENERGY	$100.99	2220 W MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$146.10	2222 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$18.26	227 1/2 S FM 565 RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.61	2320 1/2 MSY TPKNS RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$471.27	2320 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$14.92	2340 1/2 N ALEXANDER
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11,805.17	2401 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$269.83	2405 ROSELAND PARK
20	21	09/11/2020	461266	18602	GEXA ENERGY	$374.39	2406 1/2 PARK ST B
20	21	09/11/2020	461266	18602	GEXA ENERGY	$236.84	2409 E JAMES ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$408.60	2411 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$33.51	2428 W MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,421.21	2428 W MAIN ST #1
20	21	09/11/2020	461266	18602	GEXA ENERGY	$18.19	2440 1/2 ROLLINGBROOK
20	21	09/11/2020	461266	18602	GEXA ENERGY	$44.55	2442 1/2 ROLLINGBROOK
20	21	09/11/2020	461266	18602	GEXA ENERGY	$550.59	2505 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$268.44	2510 J B LE FEVRE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$62.96	2511 1/2 CEDAR BAYOU
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,592.75	2511 CEDAR BAYOU RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.96	25261/2 BAYOU RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$24.83	2535 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	2535 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$17.58	25391/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$13.72	2601 1/2 FERRY RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$51.32	2641 S HIGHWAY 146
20	21	09/11/2020	461266	18602	GEXA ENERGY	$77.22	2651 S HIGHWAY 146 C
20	21	09/11/2020	461266	18602	GEXA ENERGY	$36.51	2695 1/2 S HIGHWAY 14
20	21	09/11/2020	461266	18602	GEXA ENERGY	$29.12	2711 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$6.66	2714 FERRY RD A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.45	2720 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$72.96	2726 MASSEY TOMPKINS
20	21	09/11/2020	461266	18602	GEXA ENERGY	$154.47	2739 1/2 BAY OAKS HBR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$21.80	2742 1/2 N ALEXANDER
20	21	09/11/2020	461266	18602	GEXA ENERGY	$9.48	2812 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$12.45	2817 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11.19	2820 E GRAND PARKWAY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$13.67	2820 J B LE FEVRE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$30.39	2901 STONEHEDGE DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.82	2907 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.59	2911 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$38.09	2919 1/2 N ALEXANDER
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.34	2931 1/2 N ALEXANDER
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.28	3 1/2 W DEFEE ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$84.75	3 PRICE ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$71.48	300 ROSELAND DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$26.81	3000 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$31.33	3000 1/2 W BAKER RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$34.94	301 ROBIN RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$18.95	301 S MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$98.22	301 WCDR BYU LNCHBG R
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.27	3021 1/2 MSY TPKINS R
20	21	09/11/2020	461266	18602	GEXA ENERGY	$133.51	3023 1/2 MASY TPKNS R
20	21	09/11/2020	461266	18602	GEXA ENERGY	$529.30	303 S MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$40.22	3030 1/3 FERRY RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$20,089.57	3030 FERRY RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.27	3030 FERRY RD A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,201.17	3100 1/2 W BAKER RD #
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,898.35	3100 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$14.66	3102 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$667.06	311 W TEXAS AVE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$27.70	3111 COLUMBIA ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,257.17	3120 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$17.80	3133 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$227.46	3197 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$15.72	3200 1/3 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$3,636.15	3200 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$42.70	3208 NEWCASTLE DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$2,143.95	3209 W CDR BYU LHBURG
20	21	09/11/2020	461266	18602	GEXA ENERGY	$20.89	3227 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$32,777.92	3239 WALKER RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$51.15	324 W TEXAS AVE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$8.85	325 E JAMES ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$522.03	3300 N MAIN ST

20	21	09/11/2020	461266	18602	GEXA ENERGY	$20.66	3301 W BAKER RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$927.57	3311 MASSEY TOMPKINS
20	21	09/11/2020	461266	18602	GEXA ENERGY	$658.74	3312 MISSOURI ST A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$71.45	333 NATCHEZ ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$15.85	3402 1/3 CARRIAGE LN
20	21	09/11/2020	461266	18602	GEXA ENERGY	$657.48	3500 COACHMAN DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$12.73	3500 W BAKER RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$22.14	3511 SUNNY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$6.03	3515 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$44.64	3532 1/3 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$413.78	3532 MARKET ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.79	3600 1/2 N MAIN ST A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$84.14	3630 1/2 CSBY CDR BYU
20	21	09/11/2020	461266	18602	GEXA ENERGY	$346.66	3701 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$71.67	3703 MCLEAN RD #1
20	21	09/11/2020	461266	18602	GEXA ENERGY	$81.46	3703 MCLEAN RD #2
20	21	09/11/2020	461266	18602	GEXA ENERGY	$36.25	3726 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$23.61	3732 1/2 SPUR 201
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11.11	3900 BAYWAY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$67.65	3901 1/2 WINTER HAVEN
20	21	09/11/2020	461266	18602	GEXA ENERGY	$19.21	3910 1/2 EMMET HUTTO
20	21	09/11/2020	461266	18602	GEXA ENERGY	$907.74	3911 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$9.75	4000 1/2 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.61	4000 1/2 TOMPKINS DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$210.23	4002 GARTH ROAD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	4028 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$592.31	403 W CEDAR BYU LYBUR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$85.35	4035 1/2 EAST FWY #1
20	21	09/11/2020	461266	18602	GEXA ENERGY	$165.84	4102 ALLENBROOK DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$47.74	4111 ALLENBROOK DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$18.37	416 1/2 N ALEXANDER D
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.76	417 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,463.46	4211 1/2 RACCOON DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$60.12	4219 RACCOON DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$12.96	4221 BAYWAY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$42.21	4234 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.37	424 1/2 W TEXAS AVE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$37.30	4321 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$29.72	4351 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$125.16	4403 CRAIGMONT ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.87	4404 CRAIGMONT ST C
20	21	09/11/2020	461266	18602	GEXA ENERGY	$22.60	4431 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,659.26	4434 CRSBY CDR BYU RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$27.92	4501 1/2 BARKALOO RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$40.52	4510 1/2 GOLDENEYE DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$15.17	4529 1/2 N HIGHWAY 14
20	21	09/11/2020	461266	18602	GEXA ENERGY	$50.68	4535 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$376.20	4536 1/2 E FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.48	4600 1/2 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$7.82	4602 1/2 BAYOU BLVD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$238.39	46111/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$15.43	4620 N HIGHWAY 146
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	4622 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$21.53	4700 1/2 VILLAGE LN
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.21	4700 1/2 VILLAGE LN A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$23.98	4700 BUSH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11.24	4715 EAST FWY #1
20	21	09/11/2020	461266	18602	GEXA ENERGY	$859.80	4723 1/2 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$816.28	4723 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,004.02	4727 E WALLISVILLE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$17.70	4817 GULFWAY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$44.29	4893 1/2 BUSH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$19.93	4923 1/2 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$20.69	4997 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$74.41	503 ATLANTIC ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$6.66	505 HAFER ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$15.76	5105 BAYWAY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$6.99	5115 N MAIN ST #1
20	21	09/11/2020	461266	18602	GEXA ENERGY	$35.96	5117 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$3,134.59	5117 N MAIN ST #2
20	21	09/11/2020	461266	18602	GEXA ENERGY	$59.60	514 1/2 HILLHURST DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$202.32	5177 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$2,006.92	5200 EAST RD #1
20	21	09/11/2020	461266	18602	GEXA ENERGY	$6,374.96	5200 EAST RD A

20	21	09/11/2020	461266	18602	GEXA ENERGY	$2,705.11	5200 EAST RD B
20	21	09/11/2020	461266	18602	GEXA ENERGY	$443.00	5205 1/2 N HIGHWAY 14
20	21	09/11/2020	461266	18602	GEXA ENERGY	$22.52	5225 1/2 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$127.28	5328 EAST RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.94	5514 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$54.28	5607 1/2 W TWISTED OA
20	21	09/11/2020	461266	18602	GEXA ENERGY	$189.75	5614 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$20.81	5703 1/2 N HIGHWAY 14
20	21	09/11/2020	461266	18602	GEXA ENERGY	$23.03	5734 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$109.45	5801 CEDAR VIEW DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$421.26	5801 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$125.04	5805 BAYWAY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.64	5822 1/2 EAST RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$27.19	5888 12 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$37.54	5902 1/3 CEDAR BLUFF
20	21	09/11/2020	461266	18602	GEXA ENERGY	$152.35	5903 1/2 N HIGHWAY 14
20	21	09/11/2020	461266	18602	GEXA ENERGY	$13.87	600 PARK ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$63.00	602 1/2 TRICITY BEACH
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.79	6035 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$27.70	607 E JAMES ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$30.98	6075 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$14.83	609 W TEXAS AVE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$9.32	613 N PRUETT ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	6130 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$22.24	6170 1/2 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$154.08	6208 SAN JACINTO BLVD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$165.15	6213 BAYWAY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$117.74	63031/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$20.19	6425 1/2 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$31.59	6490 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$18.88	6510 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$175.07	6523 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$966.31	65251/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$17.70	6533 1/2 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$154.47	6591 JOHN MARTIN RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	6601 STEINMAN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$15.59	6809 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$184.82	6829 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.61	701 MABRY RD A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$65.73	70101/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$336.39	7022 BAYWAY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$29.33	7035 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,352.46	705 N ROBERT LANIER D
20	21	09/11/2020	461266	18602	GEXA ENERGY	$115.53	7071/2 N ROBERT LANIE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$65.03	711 MAYO ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.77	7122 BAYWAY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$122.35	7127 N HIGHWAY 146
20	21	09/11/2020	461266	18602	GEXA ENERGY	$18.22	7128 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11.58	720 W MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$38.02	7214 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$2,292.01	7215 EASTPOINT BLVD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$27.04	723 SAN JACINTO CIR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$111.38	725 HUNT RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$32.34	7314 BAYWAY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$24.07	7503 1/2 N HIGHWAY 14
20	21	09/11/2020	461266	18602	GEXA ENERGY	$56.70	7703 N HIGHWAY 146
20	21	09/11/2020	461266	18602	GEXA ENERGY	$372.22	7718 1/2 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$873.65	7722 BAYWAY DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$28.67	7722 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$34.25	7723 1/2 E FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$58.33	7735 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$354.03	7771 1/2 EASTPOINT BL
20	21	09/11/2020	461266	18602	GEXA ENERGY	$3,823.24	7800 N MAIN
20	21	09/11/2020	461266	18602	GEXA ENERGY	$9.37	7801 1/3 GARTH RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$414.46	7818 1/2 N HIGHWAY 14
20	21	09/11/2020	461266	18602	GEXA ENERGY	$19.85	801 PARK ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$56.80	802 CARVER ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.37	802 W TEXAS AVE
20	21	09/11/2020	461266	18602	GEXA ENERGY	$17.51	8045 1/2 N HIGHWAY 14
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.61	812 N COMMERCE ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11.81	814 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$230.15	8160 N MAIN ST A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.64	8190 1/2 MAIN
20	21	09/11/2020	461266	18602	GEXA ENERGY	$8.01	8219 1/3 N HIGHWAY 14

20	21	09/11/2020	461266	18602	GEXA ENERGY	$13.67	8410 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$44.95	8414 1/2 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$29.30	8501 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$21.62	8704 1/2 HWY 146
20	21	09/11/2020	461266	18602	GEXA ENERGY	$17,699.13	8808 NEEDLEPOINT RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11.54	8808 NEEDLEPOINT RD A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$18.38	8831 1/2 HIGHWAY 146
20	21	09/11/2020	461266	18602	GEXA ENERGY	$1,668.85	899 1/2 SPUR 201
20	21	09/11/2020	461266	18602	GEXA ENERGY	$89.12	900 S MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11.39	901 DECKER DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$15.72	910 1/3 E FAYLE ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$593.97	910 E FAYLE ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$14.24	911 1/2 MASY TMPKN RD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$10.96	915 1/2 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	9435 EAST FWY
20	21	09/11/2020	461266	18602	GEXA ENERGY	$277.65	9510 BAYOU WOODS DR A
20	21	09/11/2020	461266	18602	GEXA ENERGY	$16.13	9707 CRYSTAL BLVD
20	21	09/11/2020	461266	18602	GEXA ENERGY	$9.37	99 1/3 STAPLES ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$454.20	99 CALDWELL ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$36.07	9904 LYNNWOOD DR
20	21	09/11/2020	461266	18602	GEXA ENERGY	$272.04	995 1/2 BLUE HERON
20	21	09/11/2020	461266	18602	GEXA ENERGY	$11.00	EMA2200
20	21	09/11/2020	461266	18602	GEXA ENERGY	$13.25	EME2200
20	21	09/11/2020	461266	18602	GEXA ENERGY	$5.10	GHA2200
20	21	09/11/2020	461266	18602	GEXA ENERGY	$4.73	HCA 4999 N MAIN ST
20	21	09/11/2020	461266	18602	GEXA ENERGY	$78.32	LHA2200
20	21	09/11/2020	461266	18602	GEXA ENERGY	$134.50	LHE2200
20	21	09/11/2020	461266	18602	GEXA ENERGY	$45.53	PHA2200
20	21	09/11/2020	461266	18602	GEXA ENERGY	$115.05	SHA2200
20	21	09/11/2020	461267	54387	GINN JULIUS S JR	$10.25	3111 WOODSTONE DR
20	21	09/11/2020	461268	41894	GOLD STAR PETROLEUM, INC	$3,183.45	DIESEL LOW SULFUR - PER O
20	21	09/11/2020	461268	41894	GOLD STAR PETROLEUM, INC	$496.60	DIESEL TEXAS STATE TAX
20	21	09/11/2020	461268	41894	GOLD STAR PETROLEUM, INC	$24.36	FED ENVIRONMENTAL FEE E10
20	21	09/11/2020	461268	41894	GOLD STAR PETROLEUM, INC	$7,902.15	GASOLINE REGULAR - PER OP
20	21	09/11/2020	461268	41894	GOLD STAR PETROLEUM, INC	$1,183.40	GASOLINE TEXAS STATE TAX
20	21	09/11/2020	461268	41894	GOLD STAR PETROLEUM, INC	$11.00	TEXAS LOADING FEE
20	21	09/11/2020	461268	41894	GOLD STAR PETROLEUM, INC	$90.18	TOTAL CONSTANT - CONTRACT
20	21	09/11/2020	461269	54381	GONZALEZ JUANA L	$10.66	10 ALVA ST
20	21	09/11/2020	461270	45061	GOODYEAR TIRE	$1,260.00	P225/60R18 PURSUIT TIRE
20	21	09/11/2020	461270	45061	GOODYEAR TIRE	$2,750.00	P265/60R17 PURSUIT TIRE
20	21	09/11/2020	461270	45061	GOODYEAR TIRE	$650.00	P275/55R20 LS2, IIIS GOO
20	21	09/11/2020	461271	2984	GOOSE CREEK CISD TAX OFFICE	$74,361.05	2019 TAX ROLL
20	21	09/11/2020	461272	54390	GREEN BRIANNA	$29.27	4723 BLACK STONE ST
20	21	09/11/2020	461273	11444	CRAIG GREEN	$64.56	2020 CLOTHING ALLOWANCE
20	21	09/11/2020	461274	35100	GREEN THUMBS OF TEXAS, LLC	$250.00	INDOOR PLANT MAINTENANCE
20	21	09/11/2020	461275	54448	ZACHARY THOMAS GUILFORD	$28.95	MEALS-ANIMAL EVACUAT
20	21	09/11/2020	461276	2999	HACH COMPANY INC.	$853.96	LAB SUPPLIES/ BAWA EAST
20	21	09/11/2020	461277	3164	HALLMARK OFFICE PRODUCTS, INC.	$142.00	WEBCAM
20	21	09/11/2020	461278	35343	HALEY HAMMES	$129.53	2020 CLOTHING ALLOWANCE
20	21	09/11/2020	461279	1297	HARRIS COUNTY FRESH WATER SUPPL	$58.45	1-02-21726-00
20	21	09/11/2020	461279	1297	HARRIS COUNTY FRESH WATER SUPPL	$58.45	1-02-21727-00
20	21	09/11/2020	461280	3222	HENDERSON DOOR SERVICE	$185.00	REPAIR REAR DOOR AT STATI
20	21	09/11/2020	461280	3222	HENDERSON DOOR SERVICE	$330.00	STATION 6-REPAIR OVERHEAD
20	21	09/11/2020	461281	54399	HENDRY RESORT PROPERTIES LP	$2,583.91	2000 TRI CITY BEACH
20	21	09/11/2020	461282	54400	HENDRY RESORT PROPERTIES LP	$127.26	2306 BAY OAKS HARBOR
20	21	09/11/2020	461283	54384	HERNANDEZ RICHARD & REBECCA G	$106.18	6926 HUNTERS WAY LN
20	21	09/11/2020	461284	34416	HOUSTON CHRONICLE	$4,381.70	ADVERTISING- GARTH ROAD W
20	21	09/11/2020	461285	45559	HOROZONE LANDSCAPE CORPORATIO	$1,000.00	CHARGE PER LOT TO MOW,
20	21	09/11/2020	461285	45559	HOROZONE LANDSCAPE CORPORATIO	$100.00	CLEANUP HOURLY RATE
20	21	09/11/2020	461285	45559	HOROZONE LANDSCAPE CORPORATIO	$103.35	DISPOSAL COSTS REIMBURSED
20	21	09/11/2020	461285	45559	HOROZONE LANDSCAPE CORPORATIO	$300.00	IN ADDITION, EVERY HOUR M
20	21	09/11/2020	461286	3022	INGRAM INC.	$18.02	1 BOOK
20	21	09/11/2020	461286	3022	INGRAM INC.	$101.72	7 BOOKS
20	21	09/11/2020	461287	10181	INTERSTATE ALL BATTERY CENTER	$37.50	3V LITHIUM 1/3N CARDED
20	21	09/11/2020	461288	11571	INTERSTATE TRAILERS, INC.	$859.50	HITCH
20	21	09/11/2020	461289	11170	INTIME SERVICES, INC.	$16,000.00	INTIME SUBSCRIPTION FOR 2
20	21	09/11/2020	461290	54395	IRWIN WAYNE	$3.75	4609 MEADOWOOD DR
20	21	09/11/2020	461291	54424	J&N ENTERPRISES INC	$85.00	ARTWORK SETUP AND SCREENS
20	21	09/11/2020	461291	54424	J&N ENTERPRISES INC	$598.00	LONG SLEEVE SHIRTS WITH L
20	21	09/11/2020	461291	54424	J&N ENTERPRISES INC	$572.00	SHORT SLEEVE SHIRTS WITH
20	21	09/11/2020	461291	54424	J&N ENTERPRISES INC	$377.00	SHORT SLEEVE SHIRTS-POLO
20	21	09/11/2020	461292	3028	JOHN'S TRIM SHOP, INC.	$2,200.00	BED COVER-DARE UNIT
20	21	09/11/2020	461292	3028	JOHN'S TRIM SHOP, INC.	$650.00	SPRAY IN BEDLINER
20	21	09/11/2020	461293	54402	JOHNSON CARL JR	$10.00	6707 ZEENAT BLVD

20	21	09/11/2020	461294	54396	JOSEPH KATIE	$42.50	821 HARTMAN DR
20	21	09/11/2020	461295	29156	JASON A. KELLY	$71.40	2020 CLOTHING ALLOWANCE
20	21	09/11/2020	461296	53797	KIRILA FIRE TRAINING FACILITIES INC	$318,075.00	FIRE TRAINING CENTER
20	21	09/11/2020	461296	53797	KIRILA FIRE TRAINING FACILITIES INC	$13,000.00	PERFORMANCE AND PAYMENT B
20	21	09/11/2020	461297	54393	LAM VANNA KIM	$9.04	4815 SHEILA DR
20	21	09/11/2020	461298	2403	ASSETTER-LAFOUR EQUIPMENT, L.P.	$12,671.25	TRANSMISSION REPLACEMENT
20	21	09/11/2020	461299	1678	LAW ENFORCEMENT SYSTEMS	$399.00	DOCUMENT POCKETS
20	21	09/11/2020	461299	1678	LAW ENFORCEMENT SYSTEMS	$41.00	SHIPPING
20	21	09/11/2020	461300	52787	LDV INC	$371,205.00	MOBILE COMMAND CENTER PUR
20	21	09/11/2020	461301	41634	LEXIS NEXIS	$303.00	ONLINE INFORMATION SERVIC
20	21	09/11/2020	461302	54386	LOA DAWS	$25.06	4715 INDIAN TRL
20	21	09/11/2020	461303	53707	LOVE NETWORK OF BAYTOWN	$1,679.76	CDBG-CV REIMBURSEMENT REQ
20	21	09/11/2020	461304	30524	MELVIN L. LOYD	$494.16	2020 CLOTHING ALLOWANCE
20	21	09/11/2020	461305	28091	MADDEN PREPRINT MEDIA, LLC	$7,500.00	COVID RECOVERY MARKETING
20	21	09/11/2020	461306	53750	SONIA KARINA MALDONADO	$350.00	19131 CANCEL RENTAL
20	21	09/11/2020	461307	51926	MAXXED INC	$2,842.20	WHEELS, TIRES, AND LEVELI
20	21	09/11/2020	461308	3886	/cCOY'S BUILDING SUPPLY CENTER	$189.08	PLYWOOD
20	21	09/11/2020	461309	12167	KAREN SHELTON MCGILL	$317.90	2020 ACADEMY UNIFORM ALLO
20	21	09/11/2020	461311	22225	CLEMORE BUILDING MAINTENANCE, IN	$11,100.00	CHARGE PER LOT TO MOW,
20	21	09/11/2020	461311	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,200.00	CHARGE TO MOW ACREAGE
20	21	09/11/2020	461311	22225	CLEMORE BUILDING MAINTENANCE, IN	$4,500.00	CLEANUP HOURLY RATE
20	21	09/11/2020	461311	22225	CLEMORE BUILDING MAINTENANCE, IN	$2,713.95	DISPOSAL COSTS REIMBURSED
20	21	09/11/2020	461311	22225	CLEMORE BUILDING MAINTENANCE, IN	$4,800.00	IN ADDITION, EVERY HOUR M
20	21	09/11/2020	461312	23737	MCPC, INC	$39.00	NOTARY STAMP FOR FERNI GR
20	21	09/11/2020	461312	23737	MCPC, INC	$13.00	SHIPPING
20	21	09/11/2020	461313	9718	DANIEL MCWILLIAMS	$319.63	2020 CLOTHING ALLOWANCE
20	21	09/11/2020	461314	33321	MEADOR STAFFING SERVICES INC.	$235.20	TEMP STAFFING FOR LAREAL
20	21	09/11/2020	461315	15256	ETRO FIRE APPARATUS SPECIALTIES	$5,485.00	SCT-200275-02 BACK PAK AS
20	21	09/11/2020	461315	15256	ETRO FIRE APPARATUS SPECIALTIES	$1,540.00	SCT-200449-01 HUD REGULAT
20	21	09/11/2020	461315	15256	ETRO FIRE APPARATUS SPECIALTIES	$2,060.00	SCT-200450-03 HOSE ASSY,
20	21	09/11/2020	461315	15256	ETRO FIRE APPARATUS SPECIALTIES	$9,490.00	SCT-200451-04 PAK TRAKR/P
20	21	09/11/2020	461315	15256	ETRO FIRE APPARATUS SPECIALTIES	$290.00	SCT-200455-02 BATTERY PCB
20	21	09/11/2020	461315	15256	ETRO FIRE APPARATUS SPECIALTIES	$4,165.00	SCT-200864-11 PROG ASSY,
20	21	09/11/2020	461315	15256	ETRO FIRE APPARATUS SPECIALTIES	$580.00	SCT-804110-13 COVER ASSY,
20	21	09/11/2020	461316	7405	MARGARET K PURSER	$3,062.50	INV # BAYTOWN 2020-5
20	21	09/11/2020	461317	9646	MONUMENT CHEVROLET	$1,700.88	MISC PARTS
20	21	09/11/2020	461318	26589	CORY MOSERAY	$596.68	2020 CLOTHING ALLOWANCE-C
20	21	09/11/2020	461319	52789	AREN MOTLEY-FINANCIAL SECRETARY	$500.00	16714 CANCEL RENTAL
20	21	09/11/2020	461320	54382	MOURER ROSETTA M	$7.40	206 CHANDLER DR
20	21	09/11/2020	461321	31366	MVM, INC	$9,731.80	ADMIN/FINANCIAL MANAGER -
20	21	09/11/2020	461322	29102	DAVID PADILLA	$964.00	SUMMER PLAYOFF SHIRTS
20	21	09/11/2020	461323	3717	MYERS TIRE SUPPLY COMPANY	$874.80	STOCK
20	21	09/11/2020	461324	47518	NCC SERVICES, INC	$523.00	DOOR REPAIRS AT EVERGREEN
20	21	09/11/2020	461325	1710	WILLIAM L. NELSON	$198.97	2020 CLOTHING ALLOWANCE
20	21	09/11/2020	461326	9162	OFFICE DEPOT	$728.13	OFFICE SUPPLIES
20	21	09/11/2020	461327	14185	OMNI FIRE & SECURITY	$172.00	FIRE ALARM SERVICE AGREEM
20	21	09/11/2020	461327	14185	OMNI FIRE & SECURITY	$42.00	FIRE CELLULAR CHARGES
20	21	09/11/2020	461327	14185	OMNI FIRE & SECURITY	$32.95	FIRE MONITORING
20	21	09/11/2020	461329	3492	O'REILLY AUTO PARTS	$179.96	BATTERY TENDER
20	21	09/11/2020	461329	3492	O'REILLY AUTO PARTS	$400.31	MISC PARTS
20	21	09/11/2020	461329	3492	O'REILLY AUTO PARTS	$48.35	SUPPLIES
20	21	09/11/2020	461329	3492	O'REILLY AUTO PARTS	$1,542.48	VARIOUS AUTO PARTS
20	21	09/11/2020	461330	28226	OVERDRIVE, INC	$7,250.00	ADDITIONAL DEPOSIT ON ACC
20	21	09/11/2020	461331	44713	WILLIAM JAMES PALMER	$152.50	ADV-AUSTIN, TX
20	21	09/11/2020	461332	54403	ERFORMANCE CONTRACTING INC	$103.44	2505 MARKET ST
20	21	09/11/2020	461333	54383	PEVETO BRITTON	$120.17	3709 SAVELL DR
20	21	09/11/2020	461334	54392	PIERCE JIMMIE	$37.12	3313 1/2 ILLIONOIS ST
20	21	09/11/2020	461335	3687	PITNEY BOWES GLOBAL	$59.08	OCT 2019 TO SEPT 2020
20	21	09/11/2020	461335	3687	PITNEY BOWES GLOBAL	$295.00	POWER GUARD FOR POSTAGE M
20	21	09/11/2020	461335	3687	PITNEY BOWES GLOBAL	$912.69	RENTAL POSTAGE MACHINE -
20	21	09/11/2020	461336	44671	PLASTIX PLUS LLC	$450.00	(PP-3RD-L3-8X30) 24" WIDE
20	21	09/11/2020	461336	44671	PLASTIX PLUS LLC	$1,800.00	55" SINGLE DRAWER POLY VA
20	21	09/11/2020	461336	44671	PLASTIX PLUS LLC	$100.00	INSTALLATION
20	21	09/11/2020	461336	44671	PLASTIX PLUS LLC	$2,255.48	REPLACEMENT REAR BOX AND
20	21	09/11/2020	461337	54378	POWE CECIL E	$43.05	2002 OLIVE ST
20	21	09/11/2020	461338	45508	CRISPINA POWELL	$150.00	23182076 CANCEL RENTA
20	21	09/11/2020	461339	40639	OFESSIONAL LAW ENFORCEMENT TR	$1,575.00	FAILURES IN CRIMINAL INVE
20	21	09/11/2020	461340	46455	OTECTION ONE ALARM MONITORING	$972.52	EQUIPMENT AND INSTALLATIO
20	21	09/11/2020	461341	54398	PRUITT JUDITH G	$255.78	2535 DORAL DR
20	21	09/11/2020	461342	20414	PVS TECHNOLOGIES, INC.	$5,000.50	FERRIC CHLORIDE
20	21	09/11/2020	461343	52945	J.A.R. CAPITAL GROUP INC	$68,500.00	2020 FORD SWAT VAN FOR PO
20	21	09/11/2020	461343	52945	J.A.R. CAPITAL GROUP INC	$2,660.00	TRAILER OUT SERVICES
20	21	09/11/2020	461344	3364	QUILL CORPORATION	$48.41	CUSTODIAL SUPPLIES
20	21	09/11/2020	461344	3364	QUILL CORPORATION	$43.98	OFFICE SUPPLIES

20	21	09/11/2020	461345	54412	J THOMAS MANUFACTURING CO INC	$270.00	FREIGHT
20	21	09/11/2020	461345	54412	J THOMAS MANUFACTURING CO INC	$509.00	P-1000/S B7 FRILL P-1000
20	21	09/11/2020	461345	54412	J THOMAS MANUFACTURING CO INC	$882.00	WXT/G-6FR TABLE WXT 2-3/8
20	21	09/11/2020	461346	2603	RAINBOW WATER PURIFICATION	$6,116.69	DI WATER PURIFICATION SYS
20	21	09/11/2020	461347	43700	RANGE SERVANT AMERICA INC	$246.07	SHAG BAG AND DRIVING RANG
20	21	09/11/2020	461348	40529	RESTROOM FACILITIES, LTD	$3,600.00	2020 ANNUAL LICENSING AND
20	21	09/11/2020	461349	3378	IVER OAKS CHRYSLER-PLYMOUTH	$95.65	DOT# 1448
20	21	09/11/2020	461350	54354	YISSEL MARGARITA RODRIGUEZ	$45.89	MILEAGE REIMBURSED
20	21	09/11/2020	461351	346	ROMCO EQUIPMENT CO.	$482.45	EXTENSION CHUTE
20	21	09/11/2020	461351	346	ROMCO EQUIPMENT CO.	$695.22	SPROCKET
20	21	09/11/2020	461351	346	ROMCO EQUIPMENT CO.	$1,085.15	TOP BOOT
20	21	09/11/2020	461352	29851	NOMAR ENTERPRISES, LLC	$33,550.00	CF-33AFHACVM
20	21	09/11/2020	461353	54389	SCHNEE ED W	$61.81	3401 COACHMAN DR
20	21	09/11/2020	461354	44649	TACOT, INC	$674.95	FIRELANE RED TRAFFIC PAIN
20	21	09/11/2020	461354	44649	TACOT, INC	$42.24	STENCIL 4" FIRE LANE CENT
20	21	09/11/2020	461354	44649	TACOT, INC	$42.24	STENCIL 4" FIRE LANE CURB
20	21	09/11/2020	461355	3392	SHERWIN-WILLIAMS	$875.94	PAINT FOR FIELDS
20	21	09/11/2020	461356	31744	DONS-MARTINS EMERGENCY GROUP	$425.00	GHOST GRAPHICS
20	21	09/11/2020	461357	989	)UTH TEXAS TRUCK AIR CONDITIONIN	$754.00	COMPRESSOR
20	21	09/11/2020	461357	989	)UTH TEXAS TRUCK AIR CONDITIONIN	$98.00	UNIT 13048 - HOSE
20	21	09/11/2020	461358	22340	SOUTHWASTE DISPOSAL, LLC	$236.82	PUMP GREASE TRAP
20	21	09/11/2020	461359	698	SPARKLETTS	$99.31	WATER FOR MOSQUITO CONTRO
20	21	09/11/2020	461360	54332	SPINTOUCH INC	$2,995.00	RAPID SCREEN ACCESS CONTR
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$277.00	BAYLAND MARINA
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$277.00	BERGERON PARK
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$14,577.09	FORTY-YARD ROLL-OFF CONTA
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$185.00	MONTHLY RATE PER HANDICAP
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$277.00	NC FOOTE PARK
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$758.74	ROLL OFF FOR COMPUTER REP
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$97.00	SPECIAL EVENT - HAND WASH
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$4,926.60	THIRTY YARD ROLL OFF CONT
20	21	09/11/2020	461361	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	09/11/2020	461362	48529	TATE INDUSTRIAL PRODUCTS CORP	$168.99	DRAIN CLEANER
20	21	09/11/2020	461363	3792	/SCO FOOD SERVICES OF HOUSTON	$609.30	BANQUET MEAL - CHICKEN FR
20	21	09/11/2020	461363	3792	/SCO FOOD SERVICES OF HOUSTON	$1,069.50	BANQUET MEAL - MEAT LOAF,
20	21	09/11/2020	461363	3792	/SCO FOOD SERVICES OF HOUSTON	$1,479.10	JIMMY DEAN - SANDWICH
20	21	09/11/2020	461363	3792	/SCO FOOD SERVICES OF HOUSTON	$697.29	LITTLE CHARLIE/TONY'S PIZ
20	21	09/11/2020	461363	3792	/SCO FOOD SERVICES OF HOUSTON	$434.07	SMUCKER SANDWICH PB&J
20	21	09/11/2020	461364	54380	TAYLOR LARISSA	$4.77	214 E HUNNICUTT ST
20	21	09/11/2020	461365	52238	TELEFLEX LLC	$2,660.00	EZ-IO 25MM NEEDLE SET
20	21	09/11/2020	461365	52238	TELEFLEX LLC	$2,660.00	EZ-IO 45MM NEEDLE SET
20	21	09/11/2020	461366	6724	'EXAS POLICE CHIEFS ASSOCIATION	$2,000.00	TEXAS LAW ENFORCEMENT BES
20	21	09/11/2020	461367	8252	XAS STATE LIBRARY & ARCHIVES COI	$2,505.00	TEXSHARE DATABASES PROGRA
20	21	09/11/2020	461368	54446	TIARE THOMAS	$860.00	23240258 CANCEL RENTA
20	21	09/11/2020	461369	11108	THOMSON REUTERS - WEST	$2,486.64	INFORMATION PLAN FOR AUGU
20	21	09/11/2020	461370	45646	TOTAL ENERGY SOLUTIONS, LLC	$355.50	WOODLAWN LIFT STATION GEN
20	21	09/11/2020	461371	35966	RANSUNION RISK AND ALTERNATIVE	$39.80	TLOXP ADDITIONAL CHARGES
20	21	09/11/2020	461371	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	09/11/2020	461372	3422	UNDERGROUND, INC	$1,196.50	PRESSURE GAUGE
20	21	09/11/2020	461374	16529	UNIFIRST HOLDINGS, L.P.	$10.10	DUST MOP RENTAL
20	21	09/11/2020	461374	16529	UNIFIRST HOLDINGS, L.P.	$21.50	LOCKER
20	21	09/11/2020	461374	16529	UNIFIRST HOLDINGS, L.P.	$140.69	MAT RENTAL
20	21	09/11/2020	461374	16529	UNIFIRST HOLDINGS, L.P.	$661.43	UNIFORM RENTAL
20	21	09/11/2020	461375	632	USA BLUE BOOK	$132.66	BMP51 LABEL CARTRIDGE 1"
20	21	09/11/2020	461375	632	USA BLUE BOOK	$186.66	LAB SUPPLIES
20	21	09/11/2020	461375	632	USA BLUE BOOK	$376.10	LAB SUPPLIES/ BAWA EAST
20	21	09/11/2020	461376	2535	VERIZON WIRELESS	$38.13	94205702600001
20	21	09/11/2020	461377	53591	ES OPCO USA LLC	$798.00	SAFETY COVERALLS
20	21	09/11/2020	461378	3535	W. W. GRAINGER, INC.	$270.04	PUMP
20	21	09/11/2020	461379	13918	/ASTE MANAGEMENT OF TEXAS INC	$304.17	LANDFILL FEES FOR ANIMAL
20	21	09/11/2020	461380	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$72.13	LIGHT BULBS FOR VARIOUS D
20	21	09/11/2020	461381	3451	WOWCO EQUIPMENT CO.	$943.74	HOLDER, BEARING, CLIP,
20	21	09/11/2020	461381	3451	WOWCO EQUIPMENT CO.	$66.18	SPRING
20	21	09/11/2020	461382	3705	XEROX CORPORATION	$406.46	MONTHLY RENTAL ON W7845PT
20	21	09/11/2020	461383	3705	XEROX CORPORATION	$129.62	WORKCENTER C8035H SERIAL
20	21	09/11/2020	461384	3705	XEROX CORPORATION	$113.14	WORKCENTER 6605 SERIAL #

20	21	09/11/2020	461385	3705	XEROX CORPORATION	$262.35	MONTHLY RENTAL ON W7835PT
20	21	09/11/2020	461386	3705	XEROX CORPORATION	$526.87	COPIER RENTAL INVOICE DAT
20	21	09/11/2020	461387	3705	XEROX CORPORATION	$12,675.86	COPIER RENTAL INVOICE DAT
20	21	09/11/2020	461388	3705	XEROX CORPORATION	$27.37	WORKCENTER 6605 SERIAL #
20	21	09/11/2020	461389	22729	XL AUTO PARTS	$176.28	MISC PARTS
20	21	09/11/2020	461389	22729	XL AUTO PARTS	$47.89	OIL PRESSURE SWITCH
20	21	09/11/2020	461390	30071	YLEM DEWATERING SOLUTIONS, INC	$19,424.88	INVOICE 401026222
20	21	09/11/2020	461391	48057	ERNESTO YZNAGA	$249.13	2020 CLOTHING ALLOWANCE
20	21	09/11/2020	461392	1912	CHRISTIAN R. ZUCHA	$294.33	2020 CLOTHING ALLOWANCE
20	21	09/18/2020	461393	50877	3ID MANAGEMENT LLC	$690.00	100 PROX CARDS
20	21	09/18/2020	461394	37034	4IMPRINT, INC	$3,771.88	PROMOTIONAL ITEMS
20	21	09/18/2020	461394	37034	4IMPRINT, INC	$2,223.40	TOWN SQUARE SWAG
20	21	09/18/2020	461395	3396	AC PLUMBING SUPPLY INC	$0.18	ADDITIONAL COST
20	21	09/18/2020	461395	3396	AC PLUMBING SUPPLY INC	$952.80	DRAINAGE PIPE AND PLUMBIN
20	21	09/18/2020	461395	3396	AC PLUMBING SUPPLY INC	$76.20	REPAIR CRACKED WATER LINE
20	21	09/18/2020	461396	32526	ACE INDUSTRIES, INC	$200.00	LABOR
20	21	09/18/2020	461396	32526	ACE INDUSTRIES, INC	$3,578.89	REPLACE MAIN BOARD AND HO
20	21	09/18/2020	461397	1471	ACT PIPE & SUPPLY	$542.88	1 1/2" X 5" DRESSER COUPL
20	21	09/18/2020	461397	1471	ACT PIPE & SUPPLY	$191.04	1" X 4 1/2" DRESSER COUPL
20	21	09/18/2020	461397	1471	ACT PIPE & SUPPLY	$1,377.24	4" 422-TOP BOLT, WIDE RAN
20	21	09/18/2020	461397	1471	ACT PIPE & SUPPLY	$916.74	6" 422-TOP BOLT, WIDE RAN
20	21	09/18/2020	461397	1471	ACT PIPE & SUPPLY	$1,092.00	6" X 3/4" CC TAPPING SADD
20	21	09/18/2020	461397	1471	ACT PIPE & SUPPLY	$1,296.30	8" X 3/4" CC TAPPING SADD
20	21	09/18/2020	461398	618	ACTION GLASS	$240.00	WINDSHIELD FOR UNIT 1742
20	21	09/18/2020	461399	54464	AGUIRRE JACQUELINE	$92.70	1805 TEXOMA ST
20	21	09/18/2020	461400	472	AIRGAS SPECIALTY PRODUCTS	$4,446.38	AMMONIA
20	21	09/18/2020	461401	33416	AIRGAS USA, LLC	$168.42	CYL AIR BREATHING 200
20	21	09/18/2020	461401	33416	AIRGAS USA, LLC	$215.82	INVOICE 9973581326
20	21	09/18/2020	461402	52470	.AMO HYDRAULICS OF HOUSTON INC	$1,318.11	UNIT 132460 REPAIRS
20	21	09/18/2020	461403	54465	ALEJANDRO EDGAR	$38.91	209 AVENUE L
20	21	09/18/2020	461404	13505	.EN BOONE HUMPHRIES ROBINSON L	$1,487.50	PROFESSIONAL FEES
20	21	09/18/2020	461405	993	AMIGOS LIBRARY SERVICE, INC.	$2,188.84	TEXPRESS COURIER SERVICE
20	21	09/18/2020	461406	2876	ANCHOR MSP, INC	$52.12	BUSINESS CARDS
20	21	09/18/2020	461406	2876	ANCHOR MSP, INC	$91.40	BUSINESS CARDS FOR GINA G
20	21	09/18/2020	461406	2876	ANCHOR MSP, INC	$197.09	COB BRANDING GUIDE
20	21	09/18/2020	461406	2876	ANCHOR MSP, INC	$231.12	MISC SIGNS
20	21	09/18/2020	461407	30949	NORMAN ANDERSON	$1,693.35	MOUNTED PATROL SUPPLIES
20	21	09/18/2020	461408	53040	ARSENAL ADVERTISING LLC	$27,900.00	RE-BRAND PIRATES BAY-LOGO
20	21	09/18/2020	461409	33078	ASSOCIATED SUPPLY CO, INC	$1,056.25	STEERING CYLINDER
20	21	09/18/2020	461410	54452	LINA SABOUNI	$5,000.00	PLANNING AND ARCHITECTURA
20	21	09/18/2020	461411	54447	EDGAR SALVADOR AVITIA	$100.00	HNT CLOTHING ALLOWANCE
20	21	09/18/2020	461412	3040	AWARDS & ENGRAVING	$598.75	DOUBLE INSULATED NAVY BLU
20	21	09/18/2020	461412	3040	AWARDS & ENGRAVING	$39.90	NAMES PLATES FOR KAREN HO
20	21	09/18/2020	461413	2881	B & W HYDRAULICS INC.	$51.92	HOSE FOR SLOPE MOWER
20	21	09/18/2020	461413	2881	B & W HYDRAULICS INC.	$54.94	HYDRAULIC HOSE
20	21	09/18/2020	461413	2881	B & W HYDRAULICS INC.	$73.42	INVOICE 82836
20	21	09/18/2020	461413	2881	B & W HYDRAULICS INC.	$83.35	INVOICE 82864
20	21	09/18/2020	461414	2460	BAILEY BARK MATERIALS INC	$1,560.00	PLAYGROUND MULCH
20	21	09/18/2020	461417	460	BAKER & TAYLOR	$1,455.91	104 BOOKS
20	21	09/18/2020	461417	460	BAKER & TAYLOR	$46.56	3 BOOKS
20	21	09/18/2020	461417	460	BAKER & TAYLOR	$1,644.05	83 BOOKS
20	21	09/18/2020	461418	54444	TLETT COCKE GENERAL CONTRACTO	$517.56	2505 MARKET ST
20	21	09/18/2020	461419	54462	BATES MICHAEL	$103.17	5428 HAZEL ST
20	21	09/18/2020	461420	53941	BATS PLUS LLC	$255.43	SOFTBALLS
20	21	09/18/2020	461421	33121	BAY AIR CONDITIONING	$340.00	AC REPAIR AT LIBRARY
20	21	09/18/2020	461421	33121	BAY AIR CONDITIONING	$959.54	REPAIR AC AT LIBRARY
20	21	09/18/2020	461421	33121	BAY AIR CONDITIONING	$680.00	REPAIR TO TRANE UNIT AT C
20	21	09/18/2020	461421	33121	BAY AIR CONDITIONING	$463.02	TYPE 4L OR TYPE A BELT
20	21	09/18/2020	461422	54467	BAY AREA HERITAGE SOCIETY	$9,971.53	INSTALLATION OF AUDIO SYS
20	21	09/18/2020	461423	22888	BAY AREA REHABILITATION CENTER	$357.00	BAYTOWN SOCCER PARK FRIDA
20	21	09/18/2020	461423	22888	BAY AREA REHABILITATION CENTER	$1,825.00	JENKINS PARK (SKATE PARK
20	21	09/18/2020	461423	22888	BAY AREA REHABILITATION CENTER	$1,248.00	MC ELROY PARK CLEANUP DAI
20	21	09/18/2020	461423	22888	BAY AREA REHABILITATION CENTER	$1,825.00	ROSELAND PARK
20	21	09/18/2020	461423	22888	BAY AREA REHABILITATION CENTER	$1,248.00	UNIDAD PARK BAYTOWN SKATE
20	21	09/18/2020	461423	22888	BAY AREA REHABILITATION CENTER	$2,327.00	WAYNE GRAY SPORTS COMPLEX
20	21	09/18/2020	461424	50193	BAYCOM INC	$3,367.00	TOUGHBOOK W/ACCESSORIES
20	21	09/18/2020	461425	53982	SOLID WASTE LTD INC	$1,018.51	FUEL FOR MARINE BOAT
20	21	09/18/2020	461426	3997	BAYTOWN ELECTRIC	$1,350.00	APPRENTICE
20	21	09/18/2020	461426	3997	BAYTOWN ELECTRIC	$275.00	EQUIPMENT RENTAL + 15% MA
20	21	09/18/2020	461426	3997	BAYTOWN ELECTRIC	$1,585.00	JOURNEYMAN OR LINEMAN
20	21	09/18/2020	461426	3997	BAYTOWN ELECTRIC	$1,860.10	MISC PARTS + 15% MARKUP
20	21	09/18/2020	461426	3997	BAYTOWN ELECTRIC	$130.00	PUMP 054
20	21	09/18/2020	461427	3099	BAYTOWN FORD	$1,358.24	UNIT 1587 REPAIRS
20	21	09/18/2020	461427	3099	BAYTOWN FORD	$3,159.71	UNIT 531-ENGINE LIGHT ON,

20	21	09/18/2020	461428	18806	AYTOWN HISTORICAL PRESERVATION	$4,737.19	ELECTRICITY REIMBURSEMENT
20	21	09/18/2020	461428	18806	AYTOWN HISTORICAL PRESERVATION	$10,000.00	HOT GRANT REIMBURSEMENT/H
20	21	09/18/2020	461429	35844	BAYTOWN LITTLE LEAGUE	$12,000.00	LIGHT REIMBURSEMENT
20	21	09/18/2020	461430	47947	WISCH AUTOMOBILE INC	$1,997.65	UNIT 1107 EGR PARTS
20	21	09/18/2020	461431	54429	BELLARD AUDIE	$107.15	1109 S SHEPHERD DR
20	21	09/18/2020	461432	54458	BELLARD AUDIE	$72.26	1109 S SHEPHERD DR
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$119.80	BOTTLED WATER 16.9 OZ. (
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$110.01	CHEESE SAUCE
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$67.50	COCA - COLA 24 PK
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$47.60	DIET DR PEPPER 24 PK
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$119.35	GATORADE - COOL BLUE
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$71.61	GATORADE - FRUIT PUNCH
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$71.74	M & M PEANUT
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$23.36	MEAL KIT
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$12.96	RELISH (200 9 GM PACKE
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$53.67	SKITTLE SOUR BITES
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$80.52	SKITTLES
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$54.00	SPRITE 24 PK
20	21	09/18/2020	461433	28583	BEN E KEITH COMPANY	$81.08	SUNFLOWER SEED
20	21	09/18/2020	461434	46696	BENEFITELECT INC	$3,752.00	PEPM FEES- SEPT 2020
20	21	09/18/2020	461435	54430	BERGSTROM JEREMY	$39.91	801 E JAMES ST
20	21	09/18/2020	461436	14426	EST BUY BUSINESS ADVANTAGE ACCT	$330.00	LAPTOP
20	21	09/18/2020	461437	1574	CHAD E. BILLEAUD	$129.87	2020 CLOTHING ALLOWANCE
20	21	09/18/2020	461438	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$38.50	30 GALLON CONTAINERS
20	21	09/18/2020	461439	54473	STEPHEN BUCHANAN BOGGS	$112.17	REIMB TCFP CERT
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$444.30	(30) GLOVES, LIFESTAR EC,
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$825.50	(50) GLOVES KC100 LAVENDE
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$118.48	(8) GLOVES, LIFESTAR EC,
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$33.12	AIRLIFE STERILE WATER SOL
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$142.90	ASSURE PRISM MULTI BLOOD
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$1,470.00	BLUESENSOR R MONITORING E
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$42.90	BOUGIE-TO-GO ET TUBE INTR
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$94.44	BURETROL SOLUTION SET, 60
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$116.26	CURAPLEX CLICK STYLE ALL
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$140.60	FILTERLINE SET, CO2 SAMPL
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$145.00	GAUZE BANDAGE ROLL, STERI
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$392.00	IV ADMIN SET, AMSAFE-3, 1
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$241.62	IV EXTENSION SET, SMALL B
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$19.00	POST VALVE, SEAL PROTECTO
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$24.71	PULL-TITE II HEAT STAMPED
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$139.19	RUSCH SLICK SET CUFFED EN
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$294.00	SAFETY I.V. CATHETER 18 G
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$294.00	SAFETY I.V. CATHETER 20 G
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$1,006.80	SODIUM CHLORIDE .9%, 1000
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$32.16	SODIUM CHLORIDE 0.9% FOR
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$342.90	SUPRAGLOTTIC AIRWAY KIT,
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$157.60	SURGICAL TAPE, CLEAR, POR
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$56.80	THOMAS ET TUBE HOLDER, AD
20	21	09/18/2020	461440	446	BOUND TREE MEDICAL, LLC	$162.90	TRANSPORE SURGICAL TAPE,
20	21	09/18/2020	461441	53588	BOYER INC	$1,645.43	BLOWER #8 REPAIRS
20	21	09/18/2020	461442	54445	BRE CONSTRUCTION COMPANY	$1,046.56	2505 MARKET ST
20	21	09/18/2020	461443	32661	BRENNTAG SOUTHWEST, INC	$4,045.79	AQUACHLOR / BAWA EAST
20	21	09/18/2020	461443	32661	BRENNTAG SOUTHWEST, INC	$7,100.00	LIQUID CHLORINE
20	21	09/18/2020	461443	32661	BRENNTAG SOUTHWEST, INC	$4,926.15	SODIUM HYDROXIDE 50%
20	21	09/18/2020	461444	2914	BROOKSIDE EQUIPMENT INC.	$490.44	BLADES FOR SLOPE MOWERS A
20	21	09/18/2020	461444	2914	BROOKSIDE EQUIPMENT INC.	$453.94	STARTERS
20	21	09/18/2020	461445	21063	BSN SPORTS COLLEGIATE PACIFIC	$2,024.90	REPLACEMENT BASKETBALL RI
20	21	09/18/2020	461446	2915	BUSCH, HUTCHISON & ASSOC. INC.	$410.00	SURVEY SERVICES-121 E. GU
20	21	09/18/2020	461446	2915	BUSCH, HUTCHISON & ASSOC. INC.	$574.60	SURVEY SERVICES-1608 OAK
20	21	09/18/2020	461447	41194	JOHN D. BUTLER	$55.49	2020 CLOTHING ALLOWANCE
20	21	09/18/2020	461448	47306	UYERS BARRICADES HOUSTON, LLC	$1,462.00	LAMP/BULBS
20	21	09/18/2020	461449	2929	AYTOWN C & M EQUIPMENT COMPANY	$163.80	STARTER ASSY
20	21	09/18/2020	461449	2929	AYTOWN C & M EQUIPMENT COMPANY	$545.79	STARTER RECOIL
20	21	09/18/2020	461449	2929	AYTOWN C & M EQUIPMENT COMPANY	$121.38	SWITCH
20	21	09/18/2020	461450	49992	BARRY CALVERT	$964.00	ADV-DOTHAN, AL
20	21	09/18/2020	461451	54442	CANTRELL MICHAEL	$95.70	8611 MORNING DOVE LN
20	21	09/18/2020	461452	34978	ALDWELL COUNTRY CHEVROLET, LLC	$45.00	UNIT 2096 - LO-PRO LIGHTB
20	21	09/18/2020	461453	52270	CAROLLO ENGINEERS, INC.	$574.20	PROJECT MANAGEMENT
20	21	09/18/2020	461453	52270	CAROLLO ENGINEERS, INC.	$18,031.68	WHOLESALE WATER COST OF S
20	21	09/18/2020	461454	42456	CARRIER CORPORATION	$2,372.56	SERVICE CHILLER AT CITY H
20	21	09/18/2020	461455	2919	CASCO INDUSTRIES INC	$180.00	BUNKER GEAR
20	21	09/18/2020	461456	54456	STILLO VICTOR OR MARGARITA SANM	$45.67	307 HAFER ST
20	21	09/18/2020	461457	30470	CELLEBRITE USA, INC	$3,700.00	UFED 4PC ULTIMATE SOFTWAR
20	21	09/18/2020	461458	12997	CENTER POINT LARGE PRINT	$208.53	9 BOOKS

20	21	09/18/2020	461459	28131	CENTERPOINT ENERGY	$2,878.00	RELOCATE312882 PECAN
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$514.93	1000W STERLING07/24-08/20
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$22.22	1200 LEE DR 06/30-07/30
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$27.92	1210 PARK ST 06/30-07/30
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$22.22	1301 MORRIS ST06/26-07/30
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$25.64	1722 MARKET ST06/30-07/30
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$22.22	201 E WYE DR 07/02-07/31
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$23.94	2101 MARKET ST06/30-07/30
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$22.22	2123 MARKET A 06/26-07/28
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$22.22	2123 MARKET B 06/26-07/28
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$44.40	2123 MARKET ST06/30-07/30
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$38.38	220 W DEFEE30%07/24-08/20
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$89.54	220 W.DEFEE70%07/24-08/20
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$42.11	2320 MARKET ST06/30-07/30
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$1,936.87	2401 MARKET ST06/30-07/30
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$1,155.10	2407 MARKET ST06/27-07/29
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$24.50	305 S MAIN ST 07/24-08/20
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$122.24	3100 N MAIN ST07/03-08/04
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$47.78	3200 N MAIN ST07/03-08/04
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$43.25	3311 MASSEY TOMPKINS07/29
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$29.61	4723 GARTH RD 07/03-08/04
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$24.50	64006780585 203 E WYE
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$24.87	64017322294 6208 1/8
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$42.50	64019592480 4723 GART
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$29.61	68279827 205 E WYE
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$22.22	806 W NAZRO ST06/26-07/30
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$38.70	84523992 4723 GARTH R
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$25.06	85480721 5200 EAST RD
20	21	09/18/2020	461461	2956	CENTERPOINT ENERGY	$40.42	910 E FAYLE ST07/15-08/11
20	21	09/18/2020	461462	804	CENTURY ASPHALT LTD	$2,599.72	ASPHALT HOT-MIX
20	21	09/18/2020	461462	804	CENTURY ASPHALT LTD	$210.00	TACK OIL
20	21	09/18/2020	461463	29510	JESSICA CERVANTES	$276.92	2020 CLOTHING ALLOWANCE
20	21	09/18/2020	461464	7808	CHALK'S TRUCK PARTS, INC	$100.00	UNIT 1722 PARTS
20	21	09/18/2020	461465	13547	CHANNELVIEW SUPPLY CO.	$678.50	M2 GENERATOR REPAIR UNIT
20	21	09/18/2020	461466	33089	CIGNA DENTAL COMPANY	$4,999.72	CITY OF BAYTOWN DENTAL PP
20	21	09/18/2020	461466	33089	CIGNA DENTAL COMPANY	$84.14	COBRA SEPTEMBER 2020
20	21	09/18/2020	461467	5084	CITY OF BAYTOWN-UTILITY BILLING	$23.78	504 VISTA AVE
20	21	09/18/2020	461468	52562	CIVICPLUS LLC	$12,346.17	ANNUAL RENEWAL
20	21	09/18/2020	461468	52562	CIVICPLUS LLC	$1,537.67	AUDIOEYE MANAGED
20	21	09/18/2020	461468	52562	CIVICPLUS LLC	$2,250.00	SYSTEM TRAINING-VIRTUAL
20	21	09/18/2020	461469	11915	COASTAL WELDING SUPPLY	$173.60	CYLINDER RENTAL
20	21	09/18/2020	461469	11915	COASTAL WELDING SUPPLY	$21.70	INVOICE 80158912
20	21	09/18/2020	461470	2582	COASTAL WELDING SUPPLY,INC.	$119.35	WELDING SUPPLIES
20	21	09/18/2020	461471	23612	COBB, FENDLEY & ASSOCIATES, INC	$7,336.28	TOPOGRAPHIC AND BATHYMETR
20	21	09/18/2020	461472	26465	COBURN SUPPLY COMPANY, INC	$2,154.88	3/4" COMP TO IRON WITH LO
20	21	09/18/2020	461472	26465	COBURN SUPPLY COMPANY, INC	$4,464.00	3/4" CURBSTOP W/LW
20	21	09/18/2020	461472	26465	COBURN SUPPLY COMPANY, INC	$821.00	3/4" METER SPUDS DOMESTIC
20	21	09/18/2020	461472	26465	COBURN SUPPLY COMPANY, INC	$1,487.00	5/8" X 3/4" X 7", FLEXIBL
20	21	09/18/2020	461473	36008	LISA COKER	$6.00	UNCLAIMED LESS $100
20	21	09/18/2020	461474	14344	COMCAST	$131.38	ADDITIONAL COST
20	21	09/18/2020	461475	34496	COMCAST BUSINESS	$904.73	901924503
20	21	09/18/2020	461476	3087	COMMUNITY COFFEE CO., INC.	$1,028.00	COFFEE SUPPLIES
20	21	09/18/2020	461476	3087	COMMUNITY COFFEE CO., INC.	$119.00	COFFEE SUPPLIES - INV 127
20	21	09/18/2020	461477	54439	CONNER CRYSTAL OR BRANDON	$60.04	2510 PECAN MANOR ST
20	21	09/18/2020	461478	28094	COP STOP, INC	$96.00	DEFENDER KNEE PADS
20	21	09/18/2020	461478	28094	COP STOP, INC	$2,748.00	MENS MULTICAM DEFENDER PA
20	21	09/18/2020	461478	28094	COP STOP, INC	$1,548.00	MENS MULTICAM DEFENDER SH
20	21	09/18/2020	461478	28094	COP STOP, INC	$156.00	TACTICAL BELT 1.75"
20	21	09/18/2020	461479	52759	ORPORATE CATERING CONCIERGE IN	$1,144.75	IGNACIO RAMIREZ, SR. RETI
20	21	09/18/2020	461480	44395	CORR TECH, INC	$1,001.33	CHECK VALVE
20	21	09/18/2020	461481	24023	CORTEX EDI INC	$25.00	INSURANCE ELIGIBILITY VER
20	21	09/18/2020	461482	52798	CORVEL CORPORATION, INC	$3,375.00	AUGUST 2020 ADMINISTRATIV
20	21	09/18/2020	461482	52798	CORVEL CORPORATION, INC	$440.00	JULY 2020 FNOL AND 24/7 T
20	21	09/18/2020	461483	42196	CRAFCO TEXAS, INC	$41.02	TOGGLE SWITCHES
20	21	09/18/2020	461484	11175	CREEKSIDE NURSERY	$2,899.59	PLANTS-TOWN SQUARE AND BL
20	21	09/18/2020	461485	28425	CRYE PRECISION LLC	$5,377.40	G4 COMBAT PANT MULTICAM
20	21	09/18/2020	461486	2938	CURTIS 1000 INC.	$716.15	#10 WINDOW ENVELOPES
20	21	09/18/2020	461487	54422	BETTER BASEBALL LLC	$347.60	NYLON SOCCER NETTING 20'H
20	21	09/18/2020	461487	54422	BETTER BASEBALL LLC	$25.00	SHIPPING
20	21	09/18/2020	461488	42957	CYGNET STRATEGIES, LLC	$1,950.00	WAYFINDING DESIGN UPDATES
20	21	09/18/2020	461489	53633	DAIKIN APPLIED AMERICAS INC	$714.20	HVAC REPAIRS
20	21	09/18/2020	461490	3074	DAILY COURT REVIEW	$1,059.96	RFQ 20-0826 ADVERTISING
20	21	09/18/2020	461491	50650	DATABANK IMX LLC	$37,879.61	HR ACTIVE FILES
20	21	09/18/2020	461491	50650	DATABANK IMX LLC	$33,345.96	HR INACTIVE FILES

20	21	09/18/2020	461492	34663	DATAPROSE, LLC	$87.30	BILL SUPPRESSION
20	21	09/18/2020	461492	34663	DATAPROSE, LLC	$1,968.74	COST PER EACH UTILITY BIL
20	21	09/18/2020	461492	34663	DATAPROSE, LLC	$213.66	DELINQUENT LETTERS
20	21	09/18/2020	461492	34663	DATAPROSE, LLC	$21.60	NCOA LINK
20	21	09/18/2020	461492	34663	DATAPROSE, LLC	$398.19	SEARCH & VIEW BILL - 12 M
20	21	09/18/2020	461492	34663	DATAPROSE, LLC	$10,431.61	UTILITY BILLING POSTAGE
20	21	09/18/2020	461493	10535	DAVID G PEAKE, TRUSTEE	$249.83	18-30850-H4 S.HENRY
20	21	09/18/2020	461494	2943	EER PARK LUMBER COMPANY LTD	$1,475.00	FIBER CLOTH
20	21	09/18/2020	461494	2943	EER PARK LUMBER COMPANY LTD	$1,767.00	REBAR
20	21	09/18/2020	461495	21905	DELL INC.	$23,381.97	DELL LATITUDE 7400 2 IN 1
20	21	09/18/2020	461495	21905	DELL INC.	$13,780.00	DELL THUNDERBOLT DOCK-WD1
20	21	09/18/2020	461495	21905	DELL INC.	$293.93	KIT-65-WATT TYPE C AC ADA
20	21	09/18/2020	461495	21905	DELL INC.	$34,520.00	OPTIPLEX 3070 SFF MLK
20	21	09/18/2020	461496	2945	LD SIGNS LLC	$356.45	1 BOOK COVER SIGN AND 10
20	21	09/18/2020	461496	2945	LD SIGNS LLC	$178.00	BAYTOWN ENGAGE SIGNS
20	21	09/18/2020	461496	2945	LD SIGNS LLC	$30.00	ENGAGE SIGNS STEEL
20	21	09/18/2020	461496	2945	LD SIGNS LLC	$500.00	POLICE FLYERS
20	21	09/18/2020	461496	2945	LD SIGNS LLC	$19.95	SIGN
20	21	09/18/2020	461496	2945	LD SIGNS LLC	$550.00	SURVEY SIGNS
20	21	09/18/2020	461497	42528	DIAMOND MOWERS, INC	$3,180.40	UNIT 611 SLOPE MOWER-DRAF
20	21	09/18/2020	461498	44669	DISCOVERY BENEFITS, INC	$448.56	COBRA MONTHLY AUGUST
20	21	09/18/2020	461498	44669	DISCOVERY BENEFITS, INC	$828.00	COBRA SPM MONTHLY AUGUST
20	21	09/18/2020	461499	4003	DITCH WITCH OF HOUSTON	$367.00	HHM OIL FOR PIERCING TOOL
20	21	09/18/2020	461500	27796	)GGETT HEAVY MACHINERY SERV, LL	$602.82	STARTER
20	21	09/18/2020	461500	27796	)GGETT HEAVY MACHINERY SERV, LL	$78.01	V-BELT
20	21	09/18/2020	461501	2884	DXI INDUSTRIES, INC.	$3,639.40	SULFUR DIOXIDE PER 1 TON
20	21	09/18/2020	461502	4806	DXP ENTERPRISES, INC,	$524.50	BELTS
20	21	09/18/2020	461502	4806	DXP ENTERPRISES, INC,	$20.06	DELIVERY
20	21	09/18/2020	461503	50308	ELEMENT ARCHITECTS LLC	$7,575.00	BASIC SERVICES
20	21	09/18/2020	461503	50308	ELEMENT ARCHITECTS LLC	$3,607.50	INTERIOR DESIGN
20	21	09/18/2020	461503	50308	ELEMENT ARCHITECTS LLC	$14,280.00	PINNACLE
20	21	09/18/2020	461504	29607	MPHASYS COMPUTER SOLUTIONS, INC	$3,882.05	ANNUAL DESKTOP SUPPORT AN
20	21	09/18/2020	461505	54426	ENGLAND CHARLES	$104.41	12 STEWART ST
20	21	09/18/2020	461506	3902	ENVIRODYNE, INC.	$864.00	COLIFORM/E:COLI (P/A)
20	21	09/18/2020	461506	3902	ENVIRODYNE, INC.	$825.00	INVOICE 68394
20	21	09/18/2020	461506	3902	ENVIRODYNE, INC.	$2,224.00	INVOICE 68395
20	21	09/18/2020	461507	533	JULIE K. ESCALANTE	$68.45	STAFF REC/APPREC
20	21	09/18/2020	461508	33087	ESV PROPERTIES, LP	$0.06	ADDITIONAL COST
20	21	09/18/2020	461508	33087	ESV PROPERTIES, LP	$1,515.22	EMPLOYEE WELLNESS CENTER
20	21	09/18/2020	461508	33087	ESV PROPERTIES, LP	$813.81	INCREASE IN RENTAL OF WEL
20	21	09/18/2020	461509	35862	EWT HOLDINGS III CORP	$1,071.00	LAB SUPPLIES-BAWA EAST
20	21	09/18/2020	461510	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1578
20	21	09/18/2020	461510	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET # 1579
20	21	09/18/2020	461510	21895	EXPRESS LUBE & INSPECTION	$7.00	FLEET # 1614
20	21	09/18/2020	461511	11398	EXTREME TRAILERS OF TEXAS	$27,960.00	SWAT TRAILER MODEL # EH82
20	21	09/18/2020	461512	54441	ARNSWORTH JENAE OR JOSEPH	$126.46	3818 DOGWOOD TRAIL
20	21	09/18/2020	461513	12987	FASTENAL COMPANY	$115.45	HARDWARE FOR SHELTER-ROSE
20	21	09/18/2020	461513	12987	FASTENAL COMPANY	$68.26	ROUND POINT SHOVEL
20	21	09/18/2020	461513	12987	FASTENAL COMPANY	$91.87	SUPPLIES
20	21	09/18/2020	461514	9686	GUSON WATERWORKS-MUNICIPAL P	$1,325.00	1" BLACK TUBING
20	21	09/18/2020	461514	9686	GUSON WATERWORKS-MUNICIPAL P	$185.00	2" BRASS COUPLING
20	21	09/18/2020	461514	9686	GUSON WATERWORKS-MUNICIPAL P	$357.45	2" X 6" NIPPLE BRASS
20	21	09/18/2020	461514	9686	GUSON WATERWORKS-MUNICIPAL P	$825.00	3/4" BLACK TUBING
20	21	09/18/2020	461514	9686	GUSON WATERWORKS-MUNICIPAL P	$32.60	4" CAP SDR 35
20	21	09/18/2020	461514	9686	GUSON WATERWORKS-MUNICIPAL P	$9.04	4" MALE SEWER PLUG
20	21	09/18/2020	461514	9686	GUSON WATERWORKS-MUNICIPAL P	$1,163.16	5/8" X 3/4" PLASTIC METER
20	21	09/18/2020	461514	9686	GUSON WATERWORKS-MUNICIPAL P	$119.60	FIRE HYDRANT WRENCH
20	21	09/18/2020	461515	46056	SEENANDAN LLC	$140.00	DRAIN/DISPOSE OIL
20	21	09/18/2020	461516	2167	FISHER SCIENTIFIC COMPANY, LLC	$832.70	LAB SUPPLIES
20	21	09/18/2020	461517	47494	FIVENGINEERING, LLC	$24,903.78	CONSULTANT-DESIGN PHASE
20	21	09/18/2020	461517	47494	FIVENGINEERING, LLC	$150,977.48	CONSULTANTS DESIGN PHASE
20	21	09/18/2020	461517	47494	FIVENGINEERING, LLC	$122,529.90	DESIGN PHASE
20	21	09/18/2020	461517	47494	FIVENGINEERING, LLC	$1,353.51	ESA PHASE 1
20	21	09/18/2020	461517	47494	FIVENGINEERING, LLC	$5,265.00	PRELIMINARY DESIGN
20	21	09/18/2020	461518	43558	FRONTIER SOUTHWEST, INC	$18,091.09	210-188-2033-111897-5
20	21	09/18/2020	461518	43558	FRONTIER SOUTHWEST, INC	$141.88	281-420-5019-112811-5
20	21	09/18/2020	461518	43558	FRONTIER SOUTHWEST, INC	$147.98	281-421-1241-073112-5
20	21	09/18/2020	461518	43558	FRONTIER SOUTHWEST, INC	$70.94	281-421-2027-090512-5
20	21	09/18/2020	461518	43558	FRONTIER SOUTHWEST, INC	$144.39	281-427-5029-110210-5
20	21	09/18/2020	461518	43558	FRONTIER SOUTHWEST, INC	$265.80	281-573-3759-030111-5
20	21	09/18/2020	461519	3551	FULLERS TIRE INC.	$176.00	AG TIRES
20	21	09/18/2020	461519	3551	FULLERS TIRE INC.	$534.54	MOUNT TIRES UNIT 1993
20	21	09/18/2020	461519	3551	FULLERS TIRE INC.	$229.92	SHOP UTILITY TRAILER - (2
20	21	09/18/2020	461519	3551	FULLERS TIRE INC.	$18.00	SHOP UTILITY TRAILER - 1

20	21	09/18/2020	461519	3551	FULLERS TIRE INC.	$156.80	TIRE REPAIRS
20	21	09/18/2020	461519	3551	FULLERS TIRE INC.	$224.00	UNIT 0343 MOUNT TIRES
20	21	09/18/2020	461519	3551	FULLERS TIRE INC.	$2,416.80	UNIT 13048 TIRES
20	21	09/18/2020	461520	2054	GALE/CENGAGE LEARNING	$855.84	38 BOOKS
20	21	09/18/2020	461521	40032	GALLS, LLC	$74.99	8 INCH DUTY BOOT
20	21	09/18/2020	461521	40032	GALLS, LLC	$115.88	FLEX SUPERSHIRT
20	21	09/18/2020	461521	40032	GALLS, LLC	$7.00	NAME PLATES/SERVICE SINCE
20	21	09/18/2020	461521	40032	GALLS, LLC	$19.00	NAMESTRIP MONOGRAM
20	21	09/18/2020	461521	40032	GALLS, LLC	$1,651.19	PURCHASE OF FIRE UNIFORMS
20	21	09/18/2020	461522	28582	METIME-TOTAL RECREATION PROD,II	$1,773.73	3 IN A ROW PANEL
20	21	09/18/2020	461523	15179	GARDA CL SOUTHWEST, INC.	$588.98	MUNICIPAL COURT BLDG. SER
20	21	09/18/2020	461523	15179	GARDA CL SOUTHWEST, INC.	$588.98	UTILITY BILLING & TAX OFF
20	21	09/18/2020	461524	54449	KEVIN JESSE GARZA	$514.00	HCC TUITION REIMBURSEMEN
20	21	09/18/2020	461525	47806	ATEWAY PRINTING & OFFICE SUPPLY	$75.72	OFFICE SUPPLIES
20	21	09/18/2020	461526	9927	GCCISD TAX OFFICE	$581.64	059-146-000-0003
20	21	09/18/2020	461527	53884	ACEY'S ENVIRONMENTAL MACHINES	$1,800.00	SCRAPER
20	21	09/18/2020	461528	19714	GENERATORS OF HOUSTON	$2,248.77	2HOUR LOAD BANK TESTING
20	21	09/18/2020	461528	19714	GENERATORS OF HOUSTON	$123.84	AIR FILTER ONAN
20	21	09/18/2020	461528	19714	GENERATORS OF HOUSTON	$2,218.07	COMMERCIAL SEMI-ANNUAL GE
20	21	09/18/2020	461528	19714	GENERATORS OF HOUSTON	$275.00	GENERATOR REPAIR AT 911 C
20	21	09/18/2020	461528	19714	GENERATORS OF HOUSTON	$54.18	REPLACE AIR FILTER ON GEN
20	21	09/18/2020	461529	24420	MARK J. GEXLER	$30.00	TCOLE EDU REIMB
20	21	09/18/2020	461530	44036	GFOA-TEXAS	$320.00	MEMBERSHIP DUES: MONIO M
20	21	09/18/2020	461531	7224	GODWIN PUMPS	$163.96	ADDITIONAL COST
20	21	09/18/2020	461531	7224	GODWIN PUMPS	$1,911.04	SET UP BYPASS PUMPS FOR N
20	21	09/18/2020	461532	41894	GOLD STAR PETROLEUM, INC	$7,331.15	DIESEL LOW SULFUR - PER O
20	21	09/18/2020	461532	41894	GOLD STAR PETROLEUM, INC	$1,204.00	DIESEL TEXAS STATE TAX
20	21	09/18/2020	461532	41894	GOLD STAR PETROLEUM, INC	$44.84	FED ENVIRONMENTAL FEE E10
20	21	09/18/2020	461532	41894	GOLD STAR PETROLEUM, INC	$12,252.59	GASOLINE REGULAR - PER OP
20	21	09/18/2020	461532	41894	GOLD STAR PETROLEUM, INC	$1,888.40	GASOLINE TEXAS STATE TAX
20	21	09/18/2020	461532	41894	GOLD STAR PETROLEUM, INC	$17.30	TEXAS LOADING FEE
20	21	09/18/2020	461532	41894	GOLD STAR PETROLEUM, INC	$183.82	TOTAL CONSTANT - CONTRACT
20	21	09/18/2020	461533	40492	VERNMENT FINANCE OFFICERS ASSO	$100.00	BUDGET DOCUMENT AND BEYON
20	21	09/18/2020	461533	40492	VERNMENT FINANCE OFFICERS ASSO	$735.00	FUNDAMENTAL OF LOCAL GOVE
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$145.52	3272 N MAIN/OLD ANGEL BRO
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$550.86	BAYLAND PARK MOWING CYCLE
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$77.95	CALYPSO COVE WATER PARK 2
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$109.13	DOT
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$239.06	EMERGENCY MANAGEMENT
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$394.96	FIRE ADMINISTRATION
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$171.50	FIRE/SOUTH COMMAND
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$109.13	ITS RADIO TOWER
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$1,673.38	LIFT STATIONS MOWING PER
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$166.30	MSC/TRAFFIC/STREETS
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$5,977.41	PARKS CONTRACT MOWING SIT
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$1,247.24	PIRATES BAY WATER PARK
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$696.38	POLICE ACADEMY
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$987.40	POLICE ADMIN/JAIL
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$57.17	POLICE RADIO SHOP
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$103.94	RON MCLEMORE SUB STATION
20	21	09/18/2020	461535	2525	GRANT SMITH MOWING	$758.74	WELL SITES MOWING CYCLE
20	21	09/18/2020	461536	28494	GRAPHICS UNLIMITED, INC.	$164.39	EMBROIDERED NIKE POLO SHI
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$144.70	12 OZ. FOAM CUPS
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$141.05	38" X 63", MUST BE BLACK,
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$507.00	38"X 63" CLEAR TRASH LINE
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$229.80	8"X800' WHITE ROLL TOWEL-
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$35.56	BROWN ROLL TOWELS
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$231.48	C-FOLD TOWELS
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$818.58	KITCHEN ROLL TOWELS
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$822.12	MULTI-FOLD TOWELS
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$2,294.00	TERI* REINFORCED WIPER
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$23.50	TOILET BOWL CLEANER
20	21	09/18/2020	461537	12732	EAT SOUTHWEST PAPER COMPANY, I	$1,192.10	TOILET TISSUE
20	21	09/18/2020	461538	54331	GREEN LEAF PRO LLC	$2,770.00	DRAINAGE NEW INSTALLATION
20	21	09/18/2020	461538	54331	GREEN LEAF PRO LLC	$1,350.00	DRAINAGE REPAIRS (EXISTIN
20	21	09/18/2020	461538	54331	GREEN LEAF PRO LLC	$4,385.00	IRRIGATION REPAIRS AND NE
20	21	09/18/2020	461538	54331	GREEN LEAF PRO LLC	$4,000.00	ROCK FLOWERBEDS
20	21	09/18/2020	461538	54331	GREEN LEAF PRO LLC	$1,350.00	TREE STAKE INSTALLATION
20	21	09/18/2020	461538	54331	GREEN LEAF PRO LLC	$695.00	TREE STAKE REMOVAL
20	21	09/18/2020	461538	54331	GREEN LEAF PRO LLC	$1,450.00	TREE TRIMMING
20	21	09/18/2020	461539	2974	GT DISTRIBUTORS	$1,320.00	WARDEN BLAST REGULATOR MU
20	21	09/18/2020	461540	2997	I & H TRACTOR & LAWN EQUIPMENT	$1,099.98	2 GAS BACK BLOWERS
20	21	09/18/2020	461540	2997	I & H TRACTOR & LAWN EQUIPMENT	$190.00	PICC

20	21	09/18/2020	461540	2997	I & H TRACTOR & LAWN EQUIPMENT	$367.60	REPAIRS TO BLOWERS AND WE
20	21	09/18/2020	461541	3982	H.D. INDUSTRIES	$53.10	SOLENOIC
20	21	09/18/2020	461542	2999	HACH COMPANY INC.	$685.92	LAB SUPPLIES
20	21	09/18/2020	461543	369	HAHN EQUIPMENT CO., INC.	$1,300.00	PUMP2IT RENEWAL- EAST AND
20	21	09/18/2020	461544	2720	HALFF ASSOCIATES, INC.	$4,043.77	PHASE V-RECOMMENDATIONS
20	21	09/18/2020	461545	3164	HALLMARK OFFICE PRODUCTS, INC.	$1,097.66	OFFICE SUPPLIES
20	21	09/18/2020	461545	3164	HALLMARK OFFICE PRODUCTS, INC.	$62.59	OFFICE SUPPLIES - INV 316
20	21	09/18/2020	461545	3164	HALLMARK OFFICE PRODUCTS, INC.	$74.57	OFFICE SUPPLIES - INV 360
20	21	09/18/2020	461545	3164	HALLMARK OFFICE PRODUCTS, INC.	$549.22	SUPPLIES
20	21	09/18/2020	461546	54471	BAY OAKS HARBOR P.O.A. INC	$4,277.72	127 N. DESC HARBOR
20	21	09/18/2020	461547	24086	HARRIS COUNTY CAC	$150.00	OFFICE EXAM HIGH COMP
20	21	09/18/2020	461548	24086	HARRIS COUNTY CAC	$383.00	COLPOSCOPY
20	21	09/18/2020	461549	24086	HARRIS COUNTY CAC	$383.00	COLPOSCOPY
20	21	09/18/2020	461550	24086	HARRIS COUNTY CAC	$383.00	COLPOSCOPY
20	21	09/18/2020	461551	24086	HARRIS COUNTY CAC	$553.00	COLPOSCOPY
20	21	09/18/2020	461552	24086	HARRIS COUNTY CAC	$383.00	COLPOSCOPY
20	21	09/18/2020	461553	24086	HARRIS COUNTY CAC	$383.00	COLPOSCOPY
20	21	09/18/2020	461554	24086	HARRIS COUNTY CAC	$553.00	COLPOSCOPY
20	21	09/18/2020	461555	24086	HARRIS COUNTY CAC	$383.00	COLPOSCOPY
20	21	09/18/2020	461556	24086	HARRIS COUNTY CAC	$383.00	COLPOSCOPY
20	21	09/18/2020	461557	24086	HARRIS COUNTY CAC	$383.00	COLPOSCOPY
20	21	09/18/2020	461558	24086	HARRIS COUNTY CAC	$383.00	COLPOSCOPY
20	21	09/18/2020	461559	24086	HARRIS COUNTY CAC	$553.00	COLPOSCOPY
20	21	09/18/2020	461560	24086	HARRIS COUNTY CAC	$553.00	COLPOSCOPY
20	21	09/18/2020	461561	24086	HARRIS COUNTY CAC	$150.00	OFFICE EXAM HIGH COMP
20	21	09/18/2020	461562	24086	HARRIS COUNTY CAC	$383.00	COLPOSCOPY
20	21	09/18/2020	461563	24086	HARRIS COUNTY CAC	$553.00	COLPOSCOPY
20	21	09/18/2020	461564	24086	HARRIS COUNTY CAC	$553.00	COLPOSCOPY
20	21	09/18/2020	461565	24086	HARRIS COUNTY CAC	$553.00	COLPOSCOPY
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$28,940.70	BTCM 8/1/20-6/29/21
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$390.00	INV 103326
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$351.00	INV 103327
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$9,360.00	INV 103328
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$78.00	INV 103329
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$468.00	INV 103330
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$20,319.00	INV 103331
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$9,672.00	INV 103332
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$390.00	INV 103521
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$351.00	INV 103522
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$9,477.00	INV 103523
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$78.00	INV 103524
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$468.00	INV 103525
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$20,280.00	INV 103526
20	21	09/18/2020	461566	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$9,672.00	INV 103527
20	21	09/18/2020	461567	41323	RRIS COUNTY TAX ASSESSOR-COLLE	$171.45	059-146-000-0003
20	21	09/18/2020	461568	3722	HARRIS COUNTY TREASURER	$3,130.80	WARRANTS
20	21	09/18/2020	461569	54428	HARRIS JOHN OR ROBERT	$55.22	1505 PACKSADDLE LN
20	21	09/18/2020	461570	28839	HART, GAUGLER, & ASSOCIATES, INC	$18,000.00	CONSTRUCTION PHASE
20	21	09/18/2020	461570	28839	HART, GAUGLER, & ASSOCIATES, INC	$21,560.50	CONSULTANTS - CONSTRUCTIO
20	21	09/18/2020	461570	28839	HART, GAUGLER, & ASSOCIATES, INC	$2,375.45	REIMBURSABLE
20	21	09/18/2020	461571	28746	HCMCA	$160.00	MEETING MEALS
20	21	09/18/2020	461572	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$368.58	16'X2"X4" SCREED ALUMINUM
20	21	09/18/2020	461572	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$3,000.00	PAVING CHAIR (25)
20	21	09/18/2020	461573	3222	HENDERSON DOOR SERVICE	$225.00	GARAGE DOOR REPAIR
20	21	09/18/2020	461573	3222	HENDERSON DOOR SERVICE	$245.00	GARAGE DOOR-EVERGREEN
20	21	09/18/2020	461573	3222	HENDERSON DOOR SERVICE	$185.00	REPAIR TIRE DOOR
20	21	09/18/2020	461573	3222	HENDERSON DOOR SERVICE	$400.00	STATION 4 DOOR REPAIR
20	21	09/18/2020	461574	54443	HENDRY RESORT PROPERTIES LP	$157.18	2306 1/2 BAY OAKS HAR
20	21	09/18/2020	461575	53586	HENRY SCHEIN MEDICAL	$3,995.00	CLOROX TOTAL 360 ELECTROS
20	21	09/18/2020	461576	54455	HERNANDEZ RICARDO	$51.26	118 E HUNNICUTT ST
20	21	09/18/2020	461577	45357	ROBERT HERNANDEZ	$62.76	REIMB OIL CHANGE
20	21	09/18/2020	461578	19169	I-TECH TRUCK RIGGING & EQUIPMEN	$490.75	MOTOR
20	21	09/18/2020	461579	34416	HOUSTON CHRONICLE	$679.24	ADVERTISING- GARTH ROAD W
20	21	09/18/2020	461580	535	USTON FREIGHTLINER STERLING WE	$51.16	GASKET
20	21	09/18/2020	461580	535	USTON FREIGHTLINER STERLING WE	$17.90	HOSE
20	21	09/18/2020	461580	535	USTON FREIGHTLINER STERLING WE	$469.32	SENSOR
20	21	09/18/2020	461580	535	USTON FREIGHTLINER STERLING WE	$960.61	TRUCK 136884 REPAIRS
20	21	09/18/2020	461580	535	USTON FREIGHTLINER STERLING WE	$189.35	UNIT 1722 E5 COOLANT LEVE
20	21	09/18/2020	461580	535	USTON FREIGHTLINER STERLING WE	$74.80	WIRE HARNESS
20	21	09/18/2020	461581	43193	HOUSTON K9 ACADEMY, LLC	$1,080.00	K9 BOARDING
20	21	09/18/2020	461582	45559	OROZONE LANDSCAPE CORPORATIO	$2,400.00	CHARGE PER LOT TO MOW,
20	21	09/18/2020	461583	54466	NDUSTRIAL WASTE SOLUTIONS LLC	$126.03	101 N ROBERT LANIER
20	21	09/18/2020	461584	414	INSIGHT PUBLIC SECTOR	$116.05	ADOBE PHOTOSHOP CC FOR TE
20	21	09/18/2020	461585	54470	BRIDGE CITY INTERMEDIATE	$100.00	CANCEL DAY VISIT

20	21	09/18/2020	461586	30534	NFRASTRUCTURE SERVICES, INC	$2,460.00	REPAIR GUARDRAIL 4900 GAR
20	21	09/18/2020	461586	30534	NFRASTRUCTURE SERVICES, INC	$2,950.00	REPAIR SKT SYSTEM 2107 CE
20	21	09/18/2020	461587	44010	TEXTRON, INC	$557.81	REAR HUB
20	21	09/18/2020	461587	44010	TEXTRON, INC	$485.96	STUDS AND LUGS
20	21	09/18/2020	461588	3027	JOEY'S GLASS, INC.	$195.00	UNIT 608 - WINDSHIELD
20	21	09/18/2020	461589	3028	JOHN'S TRIM SHOP, INC.	$934.00	RECEIVERS, TINT (2 VEHICL
20	21	09/18/2020	461589	3028	JOHN'S TRIM SHOP, INC.	$1,078.00	UNIT 76728 TOOL BOX
20	21	09/18/2020	461590	53683	KENDIG KEAST COLLABORATIVE	$17,242.83	COMPREHENSIVE PLAN - PROJ
20	21	09/18/2020	461591	15363	KIMBALL MIDWEST	$309.00	BATTERY CABLE
20	21	09/18/2020	461592	31296	KIT PROFESSIONALS, INC	$26,405.35	CONSTRUCTION PHASE
20	21	09/18/2020	461592	31296	KIT PROFESSIONALS, INC	$1,379.40	ELECTRICAL ENGINEERING
20	21	09/18/2020	461592	31296	KIT PROFESSIONALS, INC	$495.00	GEO. & STRUCTURAL TESTING
20	21	09/18/2020	461592	31296	KIT PROFESSIONALS, INC	$948.10	REIMBURSABLES
20	21	09/18/2020	461593	14902	ONA PRINTING AND PROMOTIONS, INC	$949.14	BRANDED TOURISM SHIRTS AN
20	21	09/18/2020	461594	3854	AFTSMAN PARK & PLAYGROUND EQU	$18,432.00	VOLLEYBALL COURT-ROSELAND
20	21	09/18/2020	461595	10155	LANGUAGE USA	$485.12	ELECTION CANCELATION
20	21	09/18/2020	461595	10155	LANGUAGE USA	$45.00	TRANSLATION SERVICES-TAX
20	21	09/18/2020	461596	515	LEM CONSTRUCTION CO., INC.	$679,952.12	CONSTRUCTION
20	21	09/18/2020	461597	521	LEXIS NEXIS	$237.50	1411235-20200831
20	21	09/18/2020	461598	26191	LINDE GAS NORTH AMERICA, LLC	$837.36	OXYGEN CYLINDER RENTAL
20	21	09/18/2020	461599	36745	LINCOLN NATIONAL LIFE INSURANCE	$19,172.25	LIFE & AD&D INSURANCE
20	21	09/18/2020	461599	36745	LINCOLN NATIONAL LIFE INSURANCE	$13,696.37	LONG-TERM DISABILITY
20	21	09/18/2020	461599	36745	LINCOLN NATIONAL LIFE INSURANCE	$7,096.53	SHORT-TERM DISABILITY
20	21	09/18/2020	461600	49029	ONE STAR RECREATION OF TEXAS LL	$91.00	HARDWARE FOR SWINGS
20	21	09/18/2020	461601	40440	OWER COLORADO RIVER AUTHORITY	$1,000.00	EPA REQUIRED SAMPLING
20	21	09/18/2020	461602	49212	CITY OF BAYTOWN	$30.97	BUILDING MAINTENANCE
20	21	09/18/2020	461602	49212	CITY OF BAYTOWN	$9.35	COVID SUPPLIES
20	21	09/18/2020	461602	49212	CITY OF BAYTOWN	$78.10	EDUCATIONAL SUPPLIES
20	21	09/18/2020	461602	49212	CITY OF BAYTOWN	$75.41	TRAVEL
20	21	09/18/2020	461603	52368	JOSEPH MASON	$100.00	HNT CLOTHING ALLOWANCE
20	21	09/18/2020	461604	51392	MASTERWORD SERVICES INC	$219.62	INTERPRETATION
20	21	09/18/2020	461605	1989	MATERA PAPER COMPANY	$240.00	WIPE REFILL
20	21	09/18/2020	461606	54190	MAVERICK BROTHERS INC	$11,923.20	AEROSOL DISINFECTANT
20	21	09/18/2020	461607	3886	McCOY'S BUILDING SUPPLY CENTER	$1,276.00	LUMBER FOR JENKINS
20	21	09/18/2020	461607	3886	McCOY'S BUILDING SUPPLY CENTER	$1,286.37	LUMBER FOR SHELTER-ROSELA
20	21	09/18/2020	461607	3886	McCOY'S BUILDING SUPPLY CENTER	$430.46	STANIDNG PO
20	21	09/18/2020	461608	34499	ALYSSA MCDANIEL	$100.00	CNT CLOTHING ALLOWANCE
20	21	09/18/2020	461609	22225	CLEMORE BUILDING MAINTENANCE, IN	$400.00	CHARGE PER LOT TO MOW,
20	21	09/18/2020	461609	22225	CLEMORE BUILDING MAINTENANCE, IN	$900.00	CHARGE TO MOW ACREAGE
20	21	09/18/2020	461610	33321	MEADOR STAFFING SERVICES INC.	$632.10	TEMP STAFFING
20	21	09/18/2020	461611	34039	W JOE SHAW, LTD	$265.68	RAINCOATS & SUITS
20	21	09/18/2020	461612	724	MEGA SAND ENTERPRISES, INC.	$786.81	3-1/2 SACK CEMENT STABILI
20	21	09/18/2020	461612	724	MEGA SAND ENTERPRISES, INC.	$5,780.70	5.0 STABILIZED
20	21	09/18/2020	461612	724	MEGA SAND ENTERPRISES, INC.	$1,237.05	5.0 STABILIZED SAND
20	21	09/18/2020	461613	54453	MENDOZA MARIA AIDA	$20.50	1706 NARCILLE ST
20	21	09/18/2020	461614	24334	MES-TEXAS	$149.74	GLOVES
20	21	09/18/2020	461615	54436	MHMRA OF HARRIS COUNTY	$134.27	2001 CEDAR BAYOU RD
20	21	09/18/2020	461616	678	-AMERICAN RESEARCH CHEMICAL CO	$87.78	NEUTRALIZER
20	21	09/18/2020	461617	54434	MOORE JAMES D	$22.02	4510 IRONWOOD DR
20	21	09/18/2020	461618	54463	MOORE JAMES D	$78.63	4510 IRONWOOD DR
20	21	09/18/2020	461619	3311	MOTOROLA INC	$2,998.17	APX6000 700/800 MODEL 2.5
20	21	09/18/2020	461619	3311	MOTOROLA INC	$123.75	CHARGER
20	21	09/18/2020	461619	3311	MOTOROLA INC	$106.40	MICROPHONE
20	21	09/18/2020	461620	3320	MUNICIPAL CODE CORP.	$17.72	COST ADJUSTMENT
20	21	09/18/2020	461620	3320	MUNICIPAL CODE CORP.	$3,140.36	ELECTRONIC UPDATES, IMAGE
20	21	09/18/2020	461621	54461	MUNOZ JOHN	$31.26	3015 MAGELLAN RIDGE
20	21	09/18/2020	461622	3597	MURFF TURF FARMS, INC.	$180.00	SOD
20	21	09/18/2020	461623	29102	DAVID PADILLA	$225.00	HATS
20	21	09/18/2020	461623	29102	DAVID PADILLA	$212.50	SOCCER T-SHIRT
20	21	09/18/2020	461623	29102	DAVID PADILLA	$216.00	T-SHIRTS
20	21	09/18/2020	461624	3717	MYERS TIRE SUPPLY COMPANY	$294.17	TIRE SUPPLIES
20	21	09/18/2020	461625	24550	NETWORK CABLING SERVICES, INC	$547.00	COAX CABLE INSTALL-FINANC
20	21	09/18/2020	461625	24550	NETWORK CABLING SERVICES, INC	$1,762.00	LABOR AND MATERIAL FOR NE
20	21	09/18/2020	461625	24550	NETWORK CABLING SERVICES, INC	$605.00	OSP DATA CABLE INSTALL-JA
20	21	09/18/2020	461626	54421	NEXTSTRATO CORPORATION	$2,500.00	EMERGENCY SUPPORT FOR HID
20	21	09/18/2020	461627	54427	NOE RICHARD	$31.26	3905 TRAILWOOD DR
20	21	09/18/2020	461628	3584	NORTHSHORE SUPPLY COMPANY	$118.00	5 INCH PIPE
20	21	09/18/2020	461628	3584	NORTHSHORE SUPPLY COMPANY	$346.00	PIPE
20	21	09/18/2020	461629	54451	ROOPER FOUNDATION-STATE OF NY	$6,650.00	SEMINAR FEES
20	21	09/18/2020	461630	9162	OFFICE DEPOT	$1.64	COST ADJUSTMENT
20	21	09/18/2020	461630	9162	OFFICE DEPOT	$672.61	OFFICE SUPPLIES
20	21	09/18/2020	461631	1292	OLSON & OLSON LLP	$27,234.75	INV. NO. 10058
20	21	09/18/2020	461632	34674	OMNIBASE SERVICES OF TEXAS	$1,888.40	2ND QUARTER ACTIVITY APRI
20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$1,585.25	BATTERY

20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$15.00	BATTERY FEE
20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$1,045.68	BATTERY YEL31T
20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$199.98	CHARGER
20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$3,999.00	COATS 1300WB TIRE BALANCE
20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$10.82	MISC PARTS
20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$479.92	RATCHETING LOAD BINDER
20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$738.43	SUPPLIES
20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$3,999.00	TIRE CHANGER
20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$1,289.30	TRANSMISSION JACK
20	21	09/18/2020	461635	3492	O'REILLY AUTO PARTS	$2,696.75	VARIOUS AUTO PARTS
20	21	09/18/2020	461636	627	SADENA TRAILER AND TRUCK ACCESS	$744.00	COST
20	21	09/18/2020	461636	627	SADENA TRAILER AND TRUCK ACCESS	$1.00	UNIT 44124 REPAIRS
20	21	09/18/2020	461637	54435	PEREZ JESUSA	$6.18	706 S 4TH ST
20	21	09/18/2020	461638	23615	PERFORMANCE TRUCK	$250.25	GASKET
20	21	09/18/2020	461639	44799	PETER MANGONE, INC	$116.61	PROPERTY ROOM TAGS
20	21	09/18/2020	461640	47302	MARSHALL PIGG	$780.00	ADV-ALBUQUERQUE, NM
20	21	09/18/2020	461641	3687	PITNEY BOWES GLOBAL	$627.48	CITY HALL MAIL SYSTEM REN
20	21	09/18/2020	461641	3687	PITNEY BOWES GLOBAL	$3,320.42	LEASE INVOICE
20	21	09/18/2020	461642	32033	PITNEY BOWES, INC	$759.42	MAIL SYSTEM LEASE
20	21	09/18/2020	461643	54438	PORTER JOE	$140.56	13 RODNEY LN
20	21	09/18/2020	461644	48491	KELSEY PREIN	$32.48	ALTEX COMPUTER SUPPLY
20	21	09/18/2020	461644	48491	KELSEY PREIN	$28.13	AMAZON
20	21	09/18/2020	461644	48491	KELSEY PREIN	$16.23	FRY'S ELECTRONICS
20	21	09/18/2020	461644	48491	KELSEY PREIN	$66.70	MILES MDS-CAT SPRING
20	21	09/18/2020	461644	48491	KELSEY PREIN	$163.30	MILES MDS-GOLIAD
20	21	09/18/2020	461644	48491	KELSEY PREIN	$141.45	MILES MDS-VICTORIA
20	21	09/18/2020	461645	28441	RESIDIO NETWORKED SOLUTIONS, IN	$772.20	VARIPHY INSIGHT ANNUAL SU
20	21	09/18/2020	461646	40532	PRIME CONTROLS, LP	$520.00	SWITCH SCADA TO NEW COMPU
20	21	09/18/2020	461647	25667	ROFESSIONAL SERVICE INDUSTRIES I	$3,550.00	TASK 1 DESIGN
20	21	09/18/2020	461648	35964	PS LIGHTWAVE, INC.	$1,495.00	HIGH SPEED INTERNET
20	21	09/18/2020	461649	20414	PVS TECHNOLOGIES, INC.	$5,222.71	FERRIC CHLORIDE
20	21	09/18/2020	461650	51087	PYRO SHOWS OF TEXAS INC	$6,000.00	COSTS ASSOCIATE WITH CANC
20	21	09/18/2020	461651	45033	UEST DIAGNOSTICS CLINICAL LAB, IN	$19.50	POST ACCIDENT-LAB
20	21	09/18/2020	461652	5040	AILROAD MANAGEMENT COMPANY	$560.14	PL-LICENSE, PRESET 12/18/
20	21	09/18/2020	461653	30219	REDDY ICE, INC	$339.73	ICE DELIVERIES
20	21	09/18/2020	461653	30219	REDDY ICE, INC	$339.72	ICE DELIVERIES FOR PW
20	21	09/18/2020	461654	54432	OBERSON CLARISIA OR MOZELL JR	$75.54	5312 SHIRLEY ST
20	21	09/18/2020	461655	15099	RONALD ROBERTS	$90.79	HOME DEPOT
20	21	09/18/2020	461655	15099	RONALD ROBERTS	$95.00	MI EQUIPMENT
20	21	09/18/2020	461656	346	ROMCO EQUIPMENT CO.	$647.07	ELECTRIC AIR VALVES
20	21	09/18/2020	461657	11357	ON CRAFT CHEVY OLDS CADILLAC	$26.33	GASKET
20	21	09/18/2020	461657	11357	ON CRAFT CHEVY OLDS CADILLAC	$90.48	HARNESS
20	21	09/18/2020	461658	54433	RUIZ KEVIN	$14.89	4601 ALAMANCE ST
20	21	09/18/2020	461659	11614	RUSH TRUCK CENTER, HOUSTON	$350.00	DIAGNOSE UNIT 30544
20	21	09/18/2020	461659	11614	RUSH TRUCK CENTER, HOUSTON	$322.75	REPAIR UNIT 27986
20	21	09/18/2020	461660	54111	ALTWATER ANGLER MAGAZINE LLC	$600.00	ADS IN SALTWATER ANGLER
20	21	09/18/2020	461661	3648	SANITARY SUPPLY, INC.	$69.52	9" ROLL TISSUE
20	21	09/18/2020	461661	3648	SANITARY SUPPLY, INC.	$664.20	ANTISEPTIC SPRAY REFILL
20	21	09/18/2020	461661	3648	SANITARY SUPPLY, INC.	$540.54	FOAM SOAP REFILL
20	21	09/18/2020	461662	44649	TACOT, INC	$10,864.88	LIQUID ROAD - ULTRA BLEND
20	21	09/18/2020	461663	54469	KELM HOME SERVICES	$216.00	CANCEL 20070431
20	21	09/18/2020	461663	54469	KELM HOME SERVICES	$21.00	CANCEL 20070432
20	21	09/18/2020	461663	54469	KELM HOME SERVICES	$21.00	CANCEL 20070433
20	21	09/18/2020	461664	3392	SHERWIN-WILLIAMS	$875.94	INVOICE 7453-9
20	21	09/18/2020	461664	3392	SHERWIN-WILLIAMS	$54.59	INVOICE NO, 0231-2
20	21	09/18/2020	461664	3392	SHERWIN-WILLIAMS	$335.85	PAINT FOR FIELDS
20	21	09/18/2020	461665	1909	SHI GOVERNMENT SOLUTIONS	$178.44	MICROSOFT ACCESS 2019 - L
20	21	09/18/2020	461665	1909	SHI GOVERNMENT SOLUTIONS	$943.00	PAESSLER PRTG RENEWAL
20	21	09/18/2020	461666	31744	DONS-MARTINS EMERGENCY GROUP	$685.24	UNIT 13048 REPAIR-TANK VI
20	21	09/18/2020	461666	31744	DONS-MARTINS EMERGENCY GROUP	$69.92	UNIT 1722 E5 HUB DRIVE AS
20	21	09/18/2020	461667	54460	SIFUENTES JUAN	$10.90	4055 CAPE BARREN LN
20	21	09/18/2020	461668	17753	SIMPLY AQUATICS, INC.	$275.00	ADDITIONAL COST
20	21	09/18/2020	461668	17753	SIMPLY AQUATICS, INC.	$825.00	REINSTALL FLOW CHARTS AT
20	21	09/18/2020	461668	17753	SIMPLY AQUATICS, INC.	$3,125.00	SURGE PROTECTION-EAST DIS
20	21	09/18/2020	461669	53088	SMITH VILLAZOR LLP	$5,000.00	ADDITIONAL RETAINER PAYME
20	21	09/18/2020	461670	54431	SOLIS NAHUM	$5.29	724 BOWIE ST
20	21	09/18/2020	461671	45953	SOUTHEAST FIRE PROTECTION, LP	$600.00	INSPECTION FOR THE DATA C
20	21	09/18/2020	461671	45953	SOUTHEAST FIRE PROTECTION, LP	$636.50	REPAIR WATER LEAK AT EVER
20	21	09/18/2020	461672	26836	JEFFREY C. SPENCER	$964.40	ADV-DOTHAN, AL
20	21	09/18/2020	461673	53575	CARRIER RENTAL SYSTEMS INC.	$175.00	HDK 12" 2X2 METAK W/FLEX
20	21	09/18/2020	461674	44037	SPRINT TRANSPORT, LLC	$15,437.85	SLUDGE DISPOSAL
20	21	09/18/2020	461675	28500	SPRINT WASTE SERVICES, LP	$13,693.63	FORTY-YARD ROLL-OFF CONTA
20	21	09/18/2020	461675	28500	SPRINT WASTE SERVICES, LP	$379.37	ROLL OFF FOR PD COMPUTER
20	21	09/18/2020	461675	28500	SPRINT WASTE SERVICES, LP	$4,516.05	THIRTY YARD ROLL OFF CONT

20	21	09/18/2020	461676	54457	SSRB, LLC	$16.28	3503 APACHE MEADOWS
20	21	09/18/2020	461677	1243	JEREMY L. STEVENS	$964.40	ADV-DOTHAN, AL
20	21	09/18/2020	461678	18774	STEWART & STEVENSON LLC	$356.97	UNIT 1019 PROGRAMMING
20	21	09/18/2020	461679	10189	SUN BADGE CO	$402.00	BADGES
20	21	09/18/2020	461680	33320	SUPERION, LLC	$4,000.00	CONTRACT NO. 12666
20	21	09/18/2020	461680	33320	SUPERION, LLC	$995.61	CONTRACT NO. 12728
20	21	09/18/2020	461680	33320	SUPERION, LLC	$760.00	CONTRACT NO. Q-00027776
20	21	09/18/2020	461681	54437	SUTTON BILLY J OR BOBBY C	$81.26	2 RICHARD ST
20	21	09/18/2020	461682	3792	/SCO FOOD SERVICES OF HOUSTON	$48.23	BANQUET MEAL - CHICKEN FR
20	21	09/18/2020	461683	5702	T.G. STUDENT LOAN	$167.86	000000000211815100 CAMERO
20	21	09/18/2020	461684	41684	COMPLETELY IT	$976.00	PREMIUM SITE
20	21	09/18/2020	461685	14243	MWORK CONSTRUCTION SERVICES I	$12,650.40	PROJECTS OF 51-200 SY - R
20	21	09/18/2020	461686	21628	XAS DEPARTMENT OF STATE HEALTH	$57.00	ASBESTOS ABATEMENT
20	21	09/18/2020	461687	23159	XAS DEPT OF STATE HEALTH SERVIC	$296.46	REMOTE BIRTH ACCESS 8/1-8
20	21	09/18/2020	461688	41613	TEXAS HIGHWAY PRODUCTS, LTD	$2,175.00	16" POLY PED BLACK STD (U
20	21	09/18/2020	461688	41613	TEXAS HIGHWAY PRODUCTS, LTD	$2,734.20	4 EVR RND (COLOR)
20	21	09/18/2020	461688	41613	TEXAS HIGHWAY PRODUCTS, LTD	$2,403.00	ALUM UPPER & LOWER SIDE O
20	21	09/18/2020	461688	41613	TEXAS HIGHWAY PRODUCTS, LTD	$3,672.00	PED LED COUNTDOWN-COSA/TX
20	21	09/18/2020	461689	41785	GLOBAL D.C.C., INC	$50.00	SHREDDING
20	21	09/18/2020	461690	46135	TEXAS SELECT UPFITTERS LLC	$525.00	INSTALLATION OF CUSTOMER
20	21	09/18/2020	461691	19048	TEXAS TIMBERJACK, INC.	$12,411.09	GRAPPLE 42SW
20	21	09/18/2020	461692	53987	HE DAVEY TREE EXPERT COMPANY	$2,155.00	TRIM AND FEED OF TX AVE O
20	21	09/18/2020	461693	947	THE HEITMAN COMPANY INC	$130.00	BOLTS AND REAR AXLE - UNI
20	21	09/18/2020	461694	11169	THE PRODUCTIVITY CENTER INC	$70.00	EXTRA STATEWIDE LICENSE
20	21	09/18/2020	461694	11169	THE PRODUCTIVITY CENTER INC	$162.00	TCLEDDS SUBSCRIPTION RENE
20	21	09/18/2020	461695	11108	THOMSON REUTERS - WEST	$144.00	LIBRARY PLAN-AUGUST 2020
20	21	09/18/2020	461696	40261	ML INTERGOVERNMENTAL RISK POOL	$12,523.08	JULY 2020 DEDUCTIBLES CON
20	21	09/18/2020	461697	45646	TOTAL ENERGY SOLUTIONS, LLC	$2,345.13	GENERATOR REPAIR
20	21	09/18/2020	461697	45646	TOTAL ENERGY SOLUTIONS, LLC	$130.00	I-10 #2 LIFT STATION
20	21	09/18/2020	461697	45646	TOTAL ENERGY SOLUTIONS, LLC	$1,230.00	PM STEINMAN LIFT STATION
20	21	09/18/2020	461698	26516	TRAFFIC LOGIX	$65.00	400ML 1:1 DISPENSER ADHES
20	21	09/18/2020	461698	26516	TRAFFIC LOGIX	$15.00	ADVANCED POLYURETHANE ANC
20	21	09/18/2020	461698	26516	TRAFFIC LOGIX	$300.00	FREIGHT
20	21	09/18/2020	461698	26516	TRAFFIC LOGIX	$855.00	RUBBER BOX KIT (50) 7" BO
20	21	09/18/2020	461699	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$44.70	50# 8D BRIGHT NAILS
20	21	09/18/2020	461699	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$29.80	6" REBAR TIES
20	21	09/18/2020	461699	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$430.80	CLASS 2 SAFETY VEST
20	21	09/18/2020	461699	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$66.60	CLEAR SAFETY GLASSES
20	21	09/18/2020	461699	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,554.00	NIAGARA* BOTTLED WATER
20	21	09/18/2020	461699	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$273.84	QUIKRETE* CONCRETE MIX
20	21	09/18/2020	461699	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$470.40	RUBBER BOOTS
20	21	09/18/2020	461699	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$367.20	SEATTLE* LEATHER DRIVING
20	21	09/18/2020	461699	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$214.08	TINTED SAFETY GLASSES
20	21	09/18/2020	461699	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$105.04	TUBING CUTTER
20	21	09/18/2020	461700	48464	TSE ENTERTAINMENT LLC	$1,300.00	BROWN BAG SEPTEMBER
20	21	09/18/2020	461701	28580	TYLER TECHNOLOGIES	$774.40	MAINTENANCE-TOPAZ SIGNATU
20	21	09/18/2020	461701	28580	TYLER TECHNOLOGIES	$21,000.00	PURCHASE OF ENERGOV SOFTW
20	21	09/18/2020	461702	15177	TYLER TECHNOLOGIES, INC.	$22,150.00	MUNIS SOFTWARE SUPPORT &
20	21	09/18/2020	461703	22174	ULINE	$528.00	100 OZ BOTTLE LIQUID LAUN
20	21	09/18/2020	461703	22174	ULINE	$78.00	5 GAL PLASTIC BUCKET
20	21	09/18/2020	461703	22174	ULINE	$16.50	BUCKET LIDS
20	21	09/18/2020	461703	22174	ULINE	$66.00	FUNNEL
20	21	09/18/2020	461703	22174	ULINE	$360.00	LATEX GLOVES, POWDER-FREE
20	21	09/18/2020	461705	16529	UNIFIRST HOLDINGS, L.P.	$10.10	DUST MOP RENTAL
20	21	09/18/2020	461705	16529	UNIFIRST HOLDINGS, L.P.	$156.23	MAT RENTAL
20	21	09/18/2020	461705	16529	UNIFIRST HOLDINGS, L.P.	$21.50	MISCELLANEOUS RENTAL ITEM
20	21	09/18/2020	461705	16529	UNIFIRST HOLDINGS, L.P.	$1,023.61	UNIFORM RENTAL
20	21	09/18/2020	461706	18223	UNITED RENTALS	$907.81	REPAIRS ON GENIE LIFT AT
20	21	09/18/2020	461707	32687	UNITED RENTALS	$120.00	SOD CUTTER
20	21	09/18/2020	461708	4087	UNITED WAY	$709.50	UNITED WAY
20	21	09/18/2020	461709	632	USA BLUE BOOK	$551.45	LAB SUPPLIES
20	21	09/18/2020	461710	20915	VERIZON BUSINESS	$7,793.35	Y2670028
20	21	09/18/2020	461710	20915	VERIZON BUSINESS	$140.00	Y2746996
20	21	09/18/2020	461710	20915	VERIZON BUSINESS	$5,761.79	Y2747002
20	21	09/18/2020	461710	20915	VERIZON BUSINESS	$1,852.54	Y2747003
20	21	09/18/2020	461711	2535	VERIZON WIRELESS	$3,007.90	242085851-00001
20	21	09/18/2020	461711	2535	VERIZON WIRELESS	$10,303.96	622242236-00002
20	21	09/18/2020	461711	2535	VERIZON WIRELESS	$142.20	823156024-00001
20	21	09/18/2020	461712	42543	VIRGIN PULSE, INC	$9,630.00	QUARTERLY PROGRAM SUSCRIP
20	21	09/18/2020	461713	33601	CYRACOM INTERNATIONAL, INC	$358.13	MONTHLY LANGUAGE TRANSLAT
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$125.80	10 GE PLUS CFL BULBS
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$56.88	16X20X4 FILTERS
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$39.44	16X25X4 AIR FILTERS
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$55.74	20X20X4 AIR FILTERS

20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$77.44	20X24X4 FILTERS
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$39.48	20X25X4 AIR FILTERS
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$119.60	24X24X4 FILTERS
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$24.36	3 GAL WATER COOLER
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$253.20	5 GALLON WATER COOLER
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$0.00	9.5" SQUARE POINT SHOVEL
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$54.60	GLOVE CLIP
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$68.88	KNEE PADS
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$44.14	OUTDOOR MAT
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$273.28	ROUND POINT SHOVEL
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$154.80	SHARP SHOOTER
20	21	09/18/2020	461714	3535	W. W. GRAINGER, INC.	$98.22	STRAW HOUSE BROOM
20	21	09/18/2020	461715	3968	ASHINGTON COUNTY TRACTOR INC	$836.44	PART FOR TRACTOR
20	21	09/18/2020	461716	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL PICK UP-AUGUST
20	21	09/18/2020	461716	4143	WASTE MANAGEMENT	$891.94	PER HAUL ANNUAL RECYCLING
20	21	09/18/2020	461716	4143	WASTE MANAGEMENT	$413,850.06	RESIDENTIAL FOR AUGUST
20	21	09/18/2020	461716	4143	WASTE MANAGEMENT	$125.00	STATION 7 OVERAGE
20	21	09/18/2020	461717	40126	RTH AMERICAN WESTERN DATA SYST	$1,886.69	REPLACE BROKEN SURVEY LAS
20	21	09/18/2020	461718	54459	WFI MGMT, LLC	$31.26	415 GRANTHAM RD
20	21	09/18/2020	461719	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$0.01	ADDITIONAL COST
20	21	09/18/2020	461719	11770	WILDCAT ELECTRIC SUPPLY, LTD.	$53.26	BULBS
20	21	09/18/2020	461720	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	09/18/2020	461720	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	09/18/2020	461721	48701	WILLIAMS SCOTSMAN, INC.	$736.62	INVOICE 8063495
20	21	09/18/2020	461722	1592	GARY M. WILLS JR	$93.71	HOME DEPOT
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$69.00	2" MALE GODWIN QD X 2" FE
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$68.51	2" ONE PIECE SUCTION SCRE
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$296.61	2" X 50' GREY PVC DISCHAR
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$268.41	4" MALE GODWIN QD X 4" FE
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$768.93	4" X 20' BLACK WATER SUCT
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$1,487.07	4" X 50' HEAVY DUTY LAYFA
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$247.12	CAGE TO GO ON A PUMP
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$250.00	FREIGHT
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$7,821.30	GTP-100HX 4" WET PRIME TR
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$1,254.14	GTP-50HX 2" WET PRIME TRA
20	21	09/18/2020	461723	30071	YLEM DEWATERING SOLUTIONS, INC	$1,000.00	QWP, GTP, GPP50 WET-PRIME
20	21	09/18/2020	461724	54440	YAGELSKI DALE	$14.42	415 WILLOW LN
20	21	09/18/2020	461725	1912	CHRISTIAN R. ZUCHA	$143.99	2020 CLOTHING ALLOWANCE
20	21	09/18/2020	461726	12564	JONES & CARTER	$169,010.99	CONSTRUCTION PHASE
20	21	09/18/2020	461726	12564	JONES & CARTER	$39,345.00	PART-TIME R.E.
20	21	09/18/2020	461726	12564	JONES & CARTER	$18.74	REIMBURSABLES
20	21	09/25/2020	461727	54496	5126 CINNAMON LANE TRUST	$20.50	5126 CINNAMON LN
20	21	09/25/2020	461728	42090	ACCURATE ENVIRONMENTAL, LLC	$239.20	BUFFER SOLUTION (BLUE)
20	21	09/25/2020	461728	42090	ACCURATE ENVIRONMENTAL, LLC	$239.20	BUFFER SOLUTION (RED)
20	21	09/25/2020	461728	42090	ACCURATE ENVIRONMENTAL, LLC	$239.60	BUFFER SOLUTION (YELLOW)
20	21	09/25/2020	461728	42090	ACCURATE ENVIRONMENTAL, LLC	$188.55	HARDY DILULOK DILUTION VI
20	21	09/25/2020	461728	42090	ACCURATE ENVIRONMENTAL, LLC	$110.91	SHIPPING
20	21	09/25/2020	461728	42090	ACCURATE ENVIRONMENTAL, LLC	$158.00	YSI ODO SENSOR CAP
20	21	09/25/2020	461729	1471	ACT PIPE & SUPPLY	$333.96	2" X 12 1/2" FULL CIRCLE
20	21	09/25/2020	461729	1471	ACT PIPE & SUPPLY	$2,822.40	2" X 7 1/2" FULL CIRCLE S
20	21	09/25/2020	461729	1471	ACT PIPE & SUPPLY	$167.64	3" X 7 1/2" FULL CIRCLE S
20	21	09/25/2020	461729	1471	ACT PIPE & SUPPLY	$1,079.46	6" X 12" FULL CIRCLE SING
20	21	09/25/2020	461729	1471	ACT PIPE & SUPPLY	$586.30	6" X 15" FULL CIRCLE DOUB
20	21	09/25/2020	461729	1471	ACT PIPE & SUPPLY	$418.11	6" X 15" FULL CIRCLE SING
20	21	09/25/2020	461729	1471	ACT PIPE & SUPPLY	$684.64	8" X 15" FULL CIRCLE SING
20	21	09/25/2020	461729	1471	ACT PIPE & SUPPLY	$448.50	8" X 7 1/2" SINGLE BAND C
20	21	09/25/2020	461730	618	ACTION GLASS	$350.00	UNIT - VICE WINDSHIELD RE
20	21	09/25/2020	461730	618	ACTION GLASS	$65.00	UNIT 206A WINDSHIELD REPA
20	21	09/25/2020	461731	16926	ADAPCO, INC.	$35.00	FREIGHT
20	21	09/25/2020	461731	16926	ADAPCO, INC.	$1,653.78	SPRAYER MAINTENANCE
20	21	09/25/2020	461732	53146	ATLANTIC DIVING SUPPLY, INC.	$47,007.83	X-RAY MACHINE FPX STANDAR
20	21	09/25/2020	461733	18385	ADT SECURITY CORPORATION	$467.40	200902216
20	21	09/25/2020	461734	40686	ALGAE SOLUTIONS	$1,200.00	ASURE ID 7 ENTERPRISE ELE
20	21	09/25/2020	461734	40686	ALGAE SOLUTIONS	$443.00	ASURE ID 7 ENTERPRISE SIT
20	21	09/25/2020	461734	40686	ALGAE SOLUTIONS	$200.00	ASURE IS EXPRESS TWO YEAR
20	21	09/25/2020	461734	40686	ALGAE SOLUTIONS	$200.00	CREDENTIAL CAM DIGITAL IS
20	21	09/25/2020	461734	40686	ALGAE SOLUTIONS	$730.00	LUMIDIGM V-SERIES FINGERP
20	21	09/25/2020	461734	40686	ALGAE SOLUTIONS	$20.19	UPS GROUND
20	21	09/25/2020	461735	26764	AINSWORTH & CO	$539.00	REPAIRS AT STATION 6
20	21	09/25/2020	461736	34166	ALLEN & KERBER AUTO SUPPLY	$1,338.31	MISC PARTS
20	21	09/25/2020	461737	31792	ALPHA TESTING	$3,232.50	BASIC SERVICES
20	21	09/25/2020	461738	54479	ALVAREZ RINCON AMALIA	$23.16	214 E LOBIT ST
20	21	09/25/2020	461739	2876	ANCHOR MSP, INC	$131.90	2020 CENSUS FLYER
20	21	09/25/2020	461739	2876	ANCHOR MSP, INC	$105.05	BRANDING GUIDE

20	21	09/25/2020	461739	2876	ANCHOR MSP, INC	$343.54	BS - INSPECTION STICKERS
20	21	09/25/2020	461739	2876	ANCHOR MSP, INC	$335.38	MAGNET
20	21	09/25/2020	461740	28668	NGEL BROTHERS ENTERPRISES, LTD	$44,411.63	SAN JAC PHS 2
20	21	09/25/2020	461741	46612	RCHITECTS DESIGN GROUP/ADG, INC	$15,250.00	CONSULTANT-GEOTECHNICAL E
20	21	09/25/2020	461741	46612	RCHITECTS DESIGN GROUP/ADG, INC	$21,890.00	CONSULTANT-SITE SURVEYING
20	21	09/25/2020	461741	46612	RCHITECTS DESIGN GROUP/ADG, INC	$6,179.95	REIMBURSABLE
20	21	09/25/2020	461741	46612	RCHITECTS DESIGN GROUP/ADG, INC	$252,756.80	SCHEMATIC DESIGN
20	21	09/25/2020	461742	53040	ARSENAL ADVERTISING LLC	$2,250.00	TEN RULE SIGNS
20	21	09/25/2020	461743	33078	ASSOCIATED SUPPLY CO, INC	$93.40	RADIATOR HOSE
20	21	09/25/2020	461744	8324	DIO VISUAL TECHNOLOGIES GROUP,I	$380.00	SERVICE CALL
20	21	09/25/2020	461745	32359	AUTONATION	$4,550.14	MISC PARTS
20	21	09/25/2020	461746	3040	AWARDS & ENGRAVING	$1,006.22	CITY SHIRTS
20	21	09/25/2020	461747	33742	AXCESS FIRE & SAFETY SUPPLY, INC	$2,677.50	PUMP TESTING FOR FIRE APP
20	21	09/25/2020	461748	2881	B & W HYDRAULICS INC.	$253.74	PARTS FOR TRACTOR
20	21	09/25/2020	461752	460	BAKER & TAYLOR	$1,946.40	133 BOOKS
20	21	09/25/2020	461752	460	BAKER & TAYLOR	$32.44	2 BOOKS
20	21	09/25/2020	461752	460	BAKER & TAYLOR	$830.64	45 BOOKS
20	21	09/25/2020	461752	460	BAKER & TAYLOR	$655.87	46 BOOKS
20	21	09/25/2020	461752	460	BAKER & TAYLOR	$161.30	8 BOOKS
20	21	09/25/2020	461753	271	BANNER LABS, INC.	$125.00	FREIGHT
20	21	09/25/2020	461753	271	BANNER LABS, INC.	$411.40	SLUGGER DEGREASER
20	21	09/25/2020	461754	33121	BAY AIR CONDITIONING	$5,232.97	DEHUMIDIFIER TO THE CROWS
20	21	09/25/2020	461754	33121	BAY AIR CONDITIONING	$952.77	REPAIR AC @ PUBLIC WORKS
20	21	09/25/2020	461754	33121	BAY AIR CONDITIONING	$1,143.26	REPAIR CHILLER AT LIBRARY
20	21	09/25/2020	461754	33121	BAY AIR CONDITIONING	$10,988.44	REPLACE THE ACADEMY/GYM A
20	21	09/25/2020	461755	52776	BAY AREA PUMPS INC	$450.00	FABRICATION OF PUMP HANDL
20	21	09/25/2020	461755	52776	BAY AREA PUMPS INC	$940.00	FABRICATIONS AT LIFT STAT
20	21	09/25/2020	461755	52776	BAY AREA PUMPS INC	$800.00	HUTTO LIFT STATION PUMP R
20	21	09/25/2020	461755	52776	BAY AREA PUMPS INC	$250.00	PUMP INSPECTION DYKE LIFT
20	21	09/25/2020	461755	52776	BAY AREA PUMPS INC	$5,360.00	REPAIR PUMP-DYKES#5 LIFT
20	21	09/25/2020	461756	49986	BAY TEX LOCK SERVICES, LLC	$110.00	FIX DOOR LOCK AT PUBLIC W
20	21	09/25/2020	461757	2889	BAYSHORE DODGE-TOYOTA, INC.	$665.94	MISC PARTS
20	21	09/25/2020	461758	3997	BAYTOWN ELECTRIC	$360.00	APPRENTICE
20	21	09/25/2020	461758	3997	BAYTOWN ELECTRIC	$144.00	APPRENTICE ELECTRICIAN
20	21	09/25/2020	461758	3997	BAYTOWN ELECTRIC	$275.00	EQUIPMENT RENTAL + 15% MA
20	21	09/25/2020	461758	3997	BAYTOWN ELECTRIC	$520.00	JOURNEYMAN AND /OR LINEMA
20	21	09/25/2020	461758	3997	BAYTOWN ELECTRIC	$520.00	JOURNEYMAN ELECTRICIAN
20	21	09/25/2020	461758	3997	BAYTOWN ELECTRIC	$520.00	JOURNEYMAN ELECTRICIAN FO
20	21	09/25/2020	461758	3997	BAYTOWN ELECTRIC	$715.00	JOURNEYMAN OR LINEMAN
20	21	09/25/2020	461758	3997	BAYTOWN ELECTRIC	$167.32	LIGHTS OUT BY THE CHEMICA
20	21	09/25/2020	461758	3997	BAYTOWN ELECTRIC	$3,350.95	MISC PARTS + 15% MARKUP
20	21	09/25/2020	461758	3997	BAYTOWN ELECTRIC	$723.25	REPLACE THE 4 BAD LIGHT F
20	21	09/25/2020	461759	28587	GL CASA LLC	$341.60	MISC PARTS
20	21	09/25/2020	461760	14534	YTOWN RESOURCE & ASSISTANCE CI	$36,773.39	CDBG REIMBURSEMENT FOR TR
20	21	09/25/2020	461761	23610	BEACON ATHLETICS	$311.81	ANCHORS FOR BASES AND MUS
20	21	09/25/2020	461762	45101	BELOVED MEDICAL	$2,916.67	EMS MEDICAL DIRECTOR
20	21	09/25/2020	461763	52538	BEST PLUMBING SPECIALIST INC	$803.40	PARTS FOR BOOKING AREA -J
20	21	09/25/2020	461764	20252	MARK O BEVERS	$2,950.00	TREE REMOVAL 412 E. PEARC
20	21	09/25/2020	461765	30879	BIKE BARN, L.P.	$1,039.18	PEAKE, LOGAN-BIKE
20	21	09/25/2020	461765	30879	BIKE BARN, L.P.	$1,082.50	SPEARS, BRANDON-BIKE
20	21	09/25/2020	461765	30879	BIKE BARN, L.P.	$764.22	WADLEY, JOHN-BIKE
20	21	09/25/2020	461766	28887	BINKLEY & BARFIELD, INC	$6,139.30	FINAL DESIGN
20	21	09/25/2020	461767	54499	BIRDSONG RONDA	$188.76	9910 PINEHURST ST
20	21	09/25/2020	461768	44895	BLACKMON, INC	$135.00	BACKFLOW INSPECTION
20	21	09/25/2020	461768	44895	BLACKMON, INC	$405.00	BACKFLOW INSPECTIONS: JE
20	21	09/25/2020	461768	44895	BLACKMON, INC	$362.32	WOMEN'S RESTROOM-PW
20	21	09/25/2020	461769	54480	BORQUE ELLA	$145.94	202 LONG DR
20	21	09/25/2020	461770	446	BOUND TREE MEDICAL, LLC	$239.76	10% DEXTROSE, 250 ML BAG
20	21	09/25/2020	461770	446	BOUND TREE MEDICAL, LLC	$609.50	EPINEPHRINE 1:10,000 1MG
20	21	09/25/2020	461770	446	BOUND TREE MEDICAL, LLC	$588.00	IV ADMIN SET, AMSAFE-3, 1
20	21	09/25/2020	461770	446	BOUND TREE MEDICAL, LLC	$362.43	IV EXTENSION SET, SMALL B
20	21	09/25/2020	461770	446	BOUND TREE MEDICAL, LLC	$919.80	NALOXONE 2MG, 2ML PREFIL
20	21	09/25/2020	461770	446	BOUND TREE MEDICAL, LLC	$145.99	SODIUM BICARBONATE 8.4% S
20	21	09/25/2020	461770	446	BOUND TREE MEDICAL, LLC	$345.60	SODIUM CHLORIDE, 0.9%, 50
20	21	09/25/2020	461770	446	BOUND TREE MEDICAL, LLC	$374.99	SOLU-MEDROL 125MG/2ML
20	21	09/25/2020	461771	32661	BRENNTAG SOUTHWEST, INC	$2,130.00	LIQUID CHLORINE
20	21	09/25/2020	461772	47122	BROADDUS & ASSOCIATES, INC	$35,000.00	PROFESSIONAL SERVICES
20	21	09/25/2020	461773	2914	BROOKSIDE EQUIPMENT INC.	$781.05	BOLTS AND WASHERS FOR TOD
20	21	09/25/2020	461774	54494	BROWN LORI	$20.50	3703 HUNTERS TRAIL ST
20	21	09/25/2020	461775	3692	BWI-SCHULENBURG,INC.	$605.00	GRASS
20	21	09/25/2020	461776	33968	C & T TRANSMISSION CO	$2,425.32	TRANSMISSION REPAIR UNIT
20	21	09/25/2020	461777	52270	CAROLLO ENGINEERS, INC.	$130.50	PROJECT MANAGEMENT
20	21	09/25/2020	461777	52270	CAROLLO ENGINEERS, INC.	$2,249.46	WATER AND WASTEWATER IMPA
20	21	09/25/2020	461777	52270	CAROLLO ENGINEERS, INC.	$3,756.60	WHOLESALE WATER COST OF S

20	21	09/25/2020	461778	42456	CARRIER CORPORATION	$700.00	CANAL MCC
20	21	09/25/2020	461779	2919	CASCO INDUSTRIES INC	$11,868.00	BUNKER GEAR
20	21	09/25/2020	461779	2919	CASCO INDUSTRIES INC	$1,320.00	GEAR BAG W/HELMET COMPART
20	21	09/25/2020	461780	54482	CASTILLO MANUEL	$1.79	616 HAROLD LN
20	21	09/25/2020	461781	17211	CBI SYSTEMS LTD.	$6,000.00	SOFTWARE RENEWAL
20	21	09/25/2020	461782	7438	CDWG, INC.	$649.08	APC HORIZONTAL CABLE MANA
20	21	09/25/2020	461782	7438	CDWG, INC.	$892.12	APC RACK CABLE MANAGEMENT
20	21	09/25/2020	461782	7438	CDWG, INC.	$35.06	APC RACK SCREWS AND NUTS
20	21	09/25/2020	461782	7438	CDWG, INC.	$592.25	APC VERTICAL CABLE RACK M
20	21	09/25/2020	461782	7438	CDWG, INC.	$576.85	AXIS P3374-V NETWORK CAME
20	21	09/25/2020	461782	7438	CDWG, INC.	$933.29	FUJITSU FI-7160 SCANNER
20	21	09/25/2020	461782	7438	CDWG, INC.	$101.72	LEVITON VELCRO BULK ROLL
20	21	09/25/2020	461782	7438	CDWG, INC.	$585.60	SCANNER AND LAMINATOR
20	21	09/25/2020	461783	12997	CENTER POINT LARGE PRINT	$256.07	11 BOOKS
20	21	09/25/2020	461784	2956	CENTERPOINT ENERGY	$79.41	103477055-7215EASTPNT
20	21	09/25/2020	461784	2956	CENTERPOINT ENERGY	$35.73	81728255-910 FAYLE A
20	21	09/25/2020	461784	2956	CENTERPOINT ENERGY	$217.83	97547400-2515CDR BYOU
20	21	09/25/2020	461785	15519	CHAMPION ENERGY SERVICES, LLC	$39,044.73	1804190132
20	21	09/25/2020	461786	46108	CHARM-TEX	$35.80	BASKETBALL
20	21	09/25/2020	461786	46108	CHARM-TEX	$14.00	FREIGHT
20	21	09/25/2020	461786	46108	CHARM-TEX	$84.90	HAIR NETS
20	21	09/25/2020	461786	46108	CHARM-TEX	$129.80	MOP BUCKET
20	21	09/25/2020	461786	46108	CHARM-TEX	$174.90	ORGANIZER
20	21	09/25/2020	461786	46108	CHARM-TEX	$132.90	ORGANIZER LID
20	21	09/25/2020	461786	46108	CHARM-TEX	$339.84	PVC SHOWER SHOES-SIZE 10,
20	21	09/25/2020	461786	46108	CHARM-TEX	$49.90	TUMBLER
20	21	09/25/2020	461787	54182	CHEMICAL CONNECTION COMPANY	$4,132.50	CHLORITE
20	21	09/25/2020	461788	22772	CIBOLO SPRAYERS, INC	$900.23	NOZZLE TIP
20	21	09/25/2020	461789	5084	CITY OF BAYTOWN-UTILITY BILLING	$129.94	2114 N ALEXANDER DR
20	21	09/25/2020	461790	3015	CITY OF HOUSTON UTILITY CUSTOMER	$349,907.47	WATER SERVICE FOR AUGUST
20	21	09/25/2020	461791	14344	COMCAST	$166.04	8777701040103837
20	21	09/25/2020	461791	14344	COMCAST	$102.82	8777701040103878
20	21	09/25/2020	461791	14344	COMCAST	$100.55	8777701040759943
20	21	09/25/2020	461791	14344	COMCAST	$73.35	8777701040900828
20	21	09/25/2020	461791	14344	COMCAST	$209.13	8777701041129583
20	21	09/25/2020	461791	14344	COMCAST	$121.67	8777701041129591
20	21	09/25/2020	461791	14344	COMCAST	$181.60	8777701041375483
20	21	09/25/2020	461791	14344	COMCAST	$260.48	8777701041528255
20	21	09/25/2020	461791	14344	COMCAST	$306.86	8777702162557651
20	21	09/25/2020	461791	14344	COMCAST	$2,282.41	8777706900000478
20	21	09/25/2020	461791	14344	COMCAST	$517.51	963217366
20	21	09/25/2020	461792	34496	COMCAST BUSINESS	$316.75	906603936
20	21	09/25/2020	461792	34496	COMCAST BUSINESS	$6,610.54	908349621
20	21	09/25/2020	461793	26449	COMPUCYCLE,INC	$999.65	EWASTE
20	21	09/25/2020	461794	32779	CUP HEALTH CENTERS/SOUTHWEST	$5,014.17	MANAGEMENT FEE
20	21	09/25/2020	461794	32779	CUP HEALTH CENTERS/SOUTHWEST	$5,916.83	MEDICAL SUPPLIES & LABS
20	21	09/25/2020	461794	32779	CUP HEALTH CENTERS/SOUTHWEST	$25.38	OFFICE SUPPLIES
20	21	09/25/2020	461794	32779	CUP HEALTH CENTERS/SOUTHWEST	$34,244.78	STAFF
20	21	09/25/2020	461794	32779	CUP HEALTH CENTERS/SOUTHWEST	$916.67	TECHNOLOGY FEE
20	21	09/25/2020	461795	625	COOL TECH REFRIGERATION	$1,174.00	ICE MACHINE CLEANED
20	21	09/25/2020	461795	625	COOL TECH REFRIGERATION	$468.95	REPAIR OF ICE MACHINE AT
20	21	09/25/2020	461796	54269	RNERSTONE COMMERCIAL SERVICES	$700.00	HEAVY DUTY CLEANING
20	21	09/25/2020	461797	44537	ENTRIFUGAL PUMP & MOTOR REPAIR	$2,996.00	LAZY RIVER PUMP
20	21	09/25/2020	461798	26113	RAWFORD TECHNICAL SERVICE INC.	$2,800.00	REPLACE TWO DRESSER COUPL
20	21	09/25/2020	461799	52819	EMSKI CSI INC	$825.88	INVESTIGATION SUPPLIES
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$75.00	BAIT RODENT BOXES MONTHLY
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$55.00	BAWA FACILITY
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$23.00	BRUNSON
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	CALYPSO COVE - JAN, APR,
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$168.00	CITY HALL
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$50.00	CITY HALL ANNEX - HEALTH
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$67.00	COMMUNITY CENTER
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$48.00	COMMUNITY CENTER EXTERIOR
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	EVERGREEN CLUBHOUSE INTER
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$20.00	EXTERIOR RODENT BOX BAITI
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$35.00	FIRE TRAINING FACILITY-2
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	JENKINS PAVILLION
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	MCELROY PARK RESTROOMS
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$68.00	MSC - 2 BUILDINGS AND WAR
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	PARKS SERVICE CENTER
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$32.00	PIRATES BAY - APRIL-SEPTE
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$62.00	STERLING LIBRARY
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$22.00	TOWN SQUARE RESTROOMS
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	TRAFFIC CONTROL

20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$28.00	UTILITY BILLING
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$30.00	WAYNE GRAY SPORTS COMPLEX
20	21	09/25/2020	461801	49669	YPRESS CREEK PEST CONTROL, INC	$26.00	WELLNESS CENTER
20	21	09/25/2020	461802	3074	DAILY COURT REVIEW	$1,026.30	RFQ 20-0828 ADVERTISING
20	21	09/25/2020	461803	54495	DANIELS GILBERT	$39.92	4938 DEERWOOD CIR
20	21	09/25/2020	461804	54490	DAVILA JOSE	$93.65	609 N PRUETT ST
20	21	09/25/2020	461805	2943	EER PARK LUMBER COMPANY LTD	$1,379.63	LUMBER
20	21	09/25/2020	461805	2943	EER PARK LUMBER COMPANY LTD	$1,824.85	MATERIALS FOR FORMING CON
20	21	09/25/2020	461805	2943	EER PARK LUMBER COMPANY LTD	$2,721.94	REBAR
20	21	09/25/2020	461805	2943	EER PARK LUMBER COMPANY LTD	$2,721.94	REINFORCED STEEL
20	21	09/25/2020	461806	21905	DELL INC.	$41.00	DELL ACTIVE PEN PN557W
20	21	09/25/2020	461806	21905	DELL INC.	$116,909.85	DELL LATITUDE 7400 2 IN 1
20	21	09/25/2020	461806	21905	DELL INC.	$1,375.41	DELL LATITUDE 7400 2-IN-1
20	21	09/25/2020	461807	20920	DELL MARKETING L.P.	$287.98	2X SAS 12GBPS HBA EXTERNA
20	21	09/25/2020	461807	20920	DELL MARKETING L.P.	$362.88	C2G 10FT CAT6A SNAGLESS C
20	21	09/25/2020	461807	20920	DELL MARKETING L.P.	$46,945.10	DELL EMC ME4084 STORAGE A
20	21	09/25/2020	461807	20920	DELL MARKETING L.P.	$11,781.00	DELL NETWORKING, TRANSCIE
20	21	09/25/2020	461807	20920	DELL MARKETING L.P.	$6,097.75	POWERSWITCH S4148
20	21	09/25/2020	461807	20920	DELL MARKETING L.P.	$136.79	SAS 12GBPS HBA EXTERNAL C
20	21	09/25/2020	461808	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE,2000# CONT
20	21	09/25/2020	461808	2884	DXI INDUSTRIES, INC.	$1,455.76	SULFUR DIOXIDE PER 1 TON
20	21	09/25/2020	461809	4806	DXP ENTERPRISES, INC,	$299.90	COUPLINGS
20	21	09/25/2020	461810	47113	EAN HOLDINGS INC	$5,454.00	POLICE CAR RENTAL PROGRAM
20	21	09/25/2020	461811	23738	ENVIRONMENTAL TREE & DESIGN	$5,161.52	SEP TREE PROJECT - TREE P
20	21	09/25/2020	461811	23738	ENVIRONMENTAL TREE & DESIGN	$195,335.64	TREE PLANTING AND IRRIGAT
20	21	09/25/2020	461812	533	JULIE K. ESCALANTE	$197.41	STAFF LUNCH
20	21	09/25/2020	461813	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1197
20	21	09/25/2020	461813	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #135A
20	21	09/25/2020	461813	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1502
20	21	09/25/2020	461813	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1507
20	21	09/25/2020	461813	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1583
20	21	09/25/2020	461813	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1653
20	21	09/25/2020	461813	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1750
20	21	09/25/2020	461813	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1829
20	21	09/25/2020	461813	21895	EXPRESS LUBE & INSPECTION	$51.00	FLEET #1978
20	21	09/25/2020	461814	35961	CODY FARRANT	$100.00	CNT CLOTHING ALLOWANCE
20	21	09/25/2020	461815	12987	FASTENAL COMPANY	$426.51	LONG HANDLE RATCHET - 1/2
20	21	09/25/2020	461816	9686	FERGUSON WATERWORKS-MUNICIPAL P	$148.31	16X20 CLAMP
20	21	09/25/2020	461816	9686	FERGUSON WATERWORKS-MUNICIPAL P	$24.40	4" SCH 40 CAP
20	21	09/25/2020	461816	9686	FERGUSON WATERWORKS-MUNICIPAL P	$85.12	4" X 4" TEE SDR 35 (20/CS
20	21	09/25/2020	461816	9686	FERGUSON WATERWORKS-MUNICIPAL P	$33.30	6" 45 SDR 35
20	21	09/25/2020	461816	9686	FERGUSON WATERWORKS-MUNICIPAL P	$315.70	6" MEG-A-LUG WITH BREAKAW
20	21	09/25/2020	461816	9686	FERGUSON WATERWORKS-MUNICIPAL P	$1,363.80	METER SPUD WRENCH
20	21	09/25/2020	461817	53986	FIREFIGHTER SELECTION INC	$9,000.00	DEVELOPING AND VALIDATING
20	21	09/25/2020	461818	54478	FIRST CLASS REALTY INC	$56.19	2105 ADAMS ST
20	21	09/25/2020	461819	1032	FORT BEND SERVICES, INC.	$3,105.00	CATIONIC POLYMER
20	21	09/25/2020	461820	26977	FRIENDLY FORD OF CROSBY LLC	$789.18	MISC PARTS
20	21	09/25/2020	461821	3551	FULLERS TIRE INC.	$9,667.20	305/85R22.5 MICHELIN X IN
20	21	09/25/2020	461821	3551	FULLERS TIRE INC.	$847.26	FREIGHT
20	21	09/25/2020	461821	3551	FULLERS TIRE INC.	$722.00	TIRE MOUNTS
20	21	09/25/2020	461821	3551	FULLERS TIRE INC.	$411.33	TIRE REPAIRS
20	21	09/25/2020	461821	3551	FULLERS TIRE INC.	$280.00	TIRE REPAIR-SLOPE MOWER
20	21	09/25/2020	461821	3551	FULLERS TIRE INC.	$131.32	TRACTOR TIRES 20 X 10 X
20	21	09/25/2020	461821	3551	FULLERS TIRE INC.	$432.00	UNIT 0363 - RESERVE PUMPE
20	21	09/25/2020	461821	3551	FULLERS TIRE INC.	$242.98	UNIT 13048 - E1 (2) TIRE
20	21	09/25/2020	461822	21268	GABRIEL ROEDER SMITH & COMPANY	$4,446.00	FYE20 GASB 75 VALUATION
20	21	09/25/2020	461823	2054	GALE/CENGAGE LEARNING	$211.93	7 BOOKS
20	21	09/25/2020	461824	40032	GALLS, LLC	$190.10	2 BADGES
20	21	09/25/2020	461824	40032	GALLS, LLC	$285.15	BADGES 3
20	21	09/25/2020	461824	40032	GALLS, LLC	$2,395.38	BADGES 39
20	21	09/25/2020	461824	40032	GALLS, LLC	$76.00	MEDALS & COMMENDATION BA
20	21	09/25/2020	461824	40032	GALLS, LLC	$4,070.87	PURCHASE OF FIRE UNIFORMS
20	21	09/25/2020	461825	54481	GARCIA ZARAGOZA	$147.07	2715 N ALEXANDER DR
20	21	09/25/2020	461826	47806	GATEWAY PRINTING & OFFICE SUPPLY	$236.86	FILE JACKETS
20	21	09/25/2020	461826	47806	GATEWAY PRINTING & OFFICE SUPPLY	$54.10	FILE JACKETS AND ENVELOPE
20	21	09/25/2020	461826	47806	GATEWAY PRINTING & OFFICE SUPPLY	$468.75	OFFICE SUPPLIES
20	21	09/25/2020	461826	47806	GATEWAY PRINTING & OFFICE SUPPLY	$9.15	OFFICE SUPPLIES INV 49877
20	21	09/25/2020	461826	47806	GATEWAY PRINTING & OFFICE SUPPLY	$176.49	PL - COB RETURN ADDRESS,
20	21	09/25/2020	461826	47806	GATEWAY PRINTING & OFFICE SUPPLY	$192.65	PLATTING FOLDERS
20	21	09/25/2020	461827	9927	GCCISD TAX OFFICE	$1.41	176 MACARTHUR ST
20	21	09/25/2020	461827	9927	GCCISD TAX OFFICE	$1.41	BAYSHORE DR
20	21	09/25/2020	461828	9927	GCCISD TAX OFFICE	$23.01	W SHRECK ST
20	21	09/25/2020	461829	15708	GENERAL CONTRACTOR SERVICES, INC	$26,950.00	FLOORING AT MUNICIPAL COU
20	21	09/25/2020	461830	23011	GLOBE MANUFACTURING COMPANY LLC	$281.91	PPE REPAIRS

20	21	09/25/2020	461831	54498	GOING DOUG	$61.57	9715 FOREST HOLLOW DR
20	21	09/25/2020	461832	41894	GOLD STAR PETROLEUM, INC	$3,568.69	DIESEL LOW SULFUR - PER O
20	21	09/25/2020	461832	41894	GOLD STAR PETROLEUM, INC	$593.20	DIESEL TEXAS STATE TAX
20	21	09/25/2020	461832	41894	GOLD STAR PETROLEUM, INC	$22.90	FED ENVIRONMENTAL FEE E10
20	21	09/25/2020	461832	41894	GOLD STAR PETROLEUM, INC	$6,463.89	GASOLINE REGULAR - PER OP
20	21	09/25/2020	461832	41894	GOLD STAR PETROLEUM, INC	$985.80	GASOLINE TEXAS STATE TAX
20	21	09/25/2020	461832	41894	GOLD STAR PETROLEUM, INC	$8.65	TEXAS LOADING FEE
20	21	09/25/2020	461832	41894	GOLD STAR PETROLEUM, INC	$92.54	TOTAL CONSTANT - CONTRACT
20	21	09/25/2020	461833	45061	GOODYEAR TIRE	$1,297.17	LT235/80R17 LOAD RANGE E,
20	21	09/25/2020	461833	45061	GOODYEAR TIRE	$900.00	P225/70R19.5
20	21	09/25/2020	461833	45061	GOODYEAR TIRE	$499.00	P425/65R22.5 HEAVY TRUCK
20	21	09/25/2020	461834	44035	GDI TIMS	$8.46	STATE INSPECTION MACHINE
20	21	09/25/2020	461835	2987	GRAHAM TOWING & RECOVERY	$425.00	UNIT 612-TOW
20	21	09/25/2020	461836	45438	GRANT MACKAY COMPANY, INC	$616.00	ACCESSORY STRUCTURES, SHE
20	21	09/25/2020	461836	45438	GRANT MACKAY COMPANY, INC	$1,527.60	EXPOSED CONCRETE SLAB AND
20	21	09/25/2020	461836	45438	GRANT MACKAY COMPANY, INC	$4,824.00	FILL DIRT, MINIMUM OF 60%
20	21	09/25/2020	461836	45438	GRANT MACKAY COMPANY, INC	$76.00	PASSENGER TIRE DISPOSAL.
20	21	09/25/2020	461836	45438	GRANT MACKAY COMPANY, INC	$370.00	PRPOERTY CLEARANCE AND JU
20	21	09/25/2020	461836	45438	GRANT MACKAY COMPANY, INC	$8,726.46	RESIDENTIAL STRUCTURE WIT
20	21	09/25/2020	461836	45438	GRANT MACKAY COMPANY, INC	$1,640.00	SEWER CAP-TO BE 4" SEWER
20	21	09/25/2020	461837	2525	GRANT SMITH MOWING	$72.76	3272 N MAIN/OLD ANGEL BRO
20	21	09/25/2020	461837	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	09/25/2020	461837	2525	GRANT SMITH MOWING	$93.54	COLLECTIONS/UTILITY BILLI
20	21	09/25/2020	461837	2525	GRANT SMITH MOWING	$119.53	EMERGENCY MANAGEMENT
20	21	09/25/2020	461837	2525	GRANT SMITH MOWING	$197.48	FIRE ADMINISTRATION
20	21	09/25/2020	461837	2525	GRANT SMITH MOWING	$83.15	MSC/TRAFFIC/STREETS
20	21	09/25/2020	461837	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PARK
20	21	09/25/2020	461837	2525	GRANT SMITH MOWING	$348.19	POLICE ACADEMY
20	21	09/25/2020	461837	2525	GRANT SMITH MOWING	$493.70	POLICE ADMIN/JAIL
20	21	09/25/2020	461838	28494	GRAPHICS UNLIMITED, INC.	$58.80	ADJUSTED AMOUNT
20	21	09/25/2020	461838	28494	GRAPHICS UNLIMITED, INC.	$973.35	NEW STAFF SHIRTS
20	21	09/25/2020	461839	2974	GT DISTRIBUTORS	$107.10	SIZE X LARGE BIANCHI #720
20	21	09/25/2020	461839	2974	GT DISTRIBUTORS	$289.80	SIZE X-LARGE BIANCHI #795
20	21	09/25/2020	461840	2997	I & H TRACTOR & LAWN EQUIPMENT	$0.20	COST UPDATE
20	21	09/25/2020	461840	2997	I & H TRACTOR & LAWN EQUIPMENT	$135.00	POLE SAW REPAIR
20	21	09/25/2020	461840	2997	I & H TRACTOR & LAWN EQUIPMENT	$695.00	STATION 6 MOWER REPAIR
20	21	09/25/2020	461841	3164	HALLMARK OFFICE PRODUCTS, INC.	$2,924.00	HON-HFLMC1.L.SX39.PR8-MOD
20	21	09/25/2020	461841	3164	HALLMARK OFFICE PRODUCTS, INC.	$414.57	OFFICE SUPPLIES
20	21	09/25/2020	461842	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$468.00	PD RADIO ALIGNMENT
20	21	09/25/2020	461842	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$288.00	RADIO PROGRAMMING
20	21	09/25/2020	461842	54357	RRIS COUNTY ACCOUNTS RECEIVABL	$108.00	RADIO REPAIRS
20	21	09/25/2020	461843	41323	RRIS COUNTY TAX ASSESSOR-COLLE	$4.88	W SHRECK ST
20	21	09/25/2020	461844	54507	LOU HEBERT	$85.01	REFUND
20	21	09/25/2020	461845	3222	HENDERSON DOOR SERVICE	$1,570.00	STATION 3 DOOR REPAIRS
20	21	09/25/2020	461846	54506	TINA HERNANDEZ	$83.18	REFUND
20	21	09/25/2020	461847	17422	HOLMES MURPHY & ASSOCIATES	$3,333.33	BENEFITS CONSULTING SERVI
20	21	09/25/2020	461848	535	USTON FREIGHTLINER STERLING WE	$790.86	UNIT 9351 ENGINE PARTS
20	21	09/25/2020	461849	7457	HOUSTON POLY BAG I, LTD.	$1,740.00	30" X 37" BLACK TRASH LIN
20	21	09/25/2020	461850	49878	HUGHES NETWORK SYSTEMS LLC	$0.08	COST ADJUSTMENTS
20	21	09/25/2020	461850	49878	HUGHES NETWORK SYSTEMS LLC	$69.55	MONTHLY SATELLITE SERVICE
20	21	09/25/2020	461850	49878	HUGHES NETWORK SYSTEMS LLC	$71.74	SATELLITE SERVICE
20	21	09/25/2020	461851	50918	HUMANA HEALTHCARE PLANS	$406.12	REF-MOZELL ROBERSON
20	21	09/25/2020	461852	45559	DROZONE LANDSCAPE CORPORATIO	$700.00	CHARGE PER LOT TO MOW,
20	21	09/25/2020	461853	3022	INGRAM INC.	$26.10	2 BOOKS
20	21	09/25/2020	461854	10181	NTERSTATE ALL BATTERY CENTER	$72.00	FLASHLIGHT BATTERIES
20	21	09/25/2020	461855	52673	IPS PUMP SERVICES, INC.	$4,939.00	(2) 3" TRASH PUMPS WITH
20	21	09/25/2020	461855	52673	IPS PUMP SERVICES, INC.	$532.00	SUCTION SPOOL AND GASKET
20	21	09/25/2020	461855	52673	IPS PUMP SERVICES, INC.	$950.00	TRANSDUCER-CEDAR BAYOU LI
20	21	09/25/2020	461856	3027	JOEY'S GLASS, INC.	$285.40	DAMAGED GLASS ON BUILDING
20	21	09/25/2020	461857	53745	JOHNSTON, LLC	$214,248.00	FACILITY MASTER PLAN
20	21	09/25/2020	461858	54485	JUAREZ STEPHEN	$82.20	4507 SAGE CIR
20	21	09/25/2020	461859	28406	JAMES W. KERR	$600.00	UNIFORM ALLOWANCE
20	21	09/25/2020	461860	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$10,451.66	CONCEPTUAL LANDSCAPE
20	21	09/25/2020	461860	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$22,468.63	DIAGRAMMATIC CONCEPT PLAN
20	21	09/25/2020	461860	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$18,200.00	IH-10 LIFT STATION
20	21	09/25/2020	461860	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$7,604.19	PROJECT MANAGEMENT
20	21	09/25/2020	461860	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$7,283.42	TECHNICAL MEMO
20	21	09/25/2020	461861	3854	AFTSMAN PARK & PLAYGROUND EQU	$81,677.77	PARKS SERVICE CENTER
20	21	09/25/2020	461862	41585	DAVID LAMBERT	$1,389.80	ADV-MURFREESBORO,TN
20	21	09/25/2020	461863	54489	LEMUS YVONNE	$175.88	407 W LOBIT ST
20	21	09/25/2020	461864	54502	HTHOUSE ENVIRONMENTAL SERVICE	$305.18	2505 MARKET ST
20	21	09/25/2020	461865	54488	LOFASO LINDA	$5.05	4210 APPLEROCK DR
20	21	09/25/2020	461866	17345	LOFTIN EQUIPMENT COMPANY	$2,174.73	REPAIR GENERATOR
20	21	09/25/2020	461866	17345	LOFTIN EQUIPMENT COMPANY	$957.52	SERVICE GENERATOR

20	21	09/25/2020	461867	53707	LOVE NETWORK OF BAYTOWN	$1,620.00	RENTAL/MORTGAGE ASSISTANC
20	21	09/25/2020	461868	3141	LYONS DISTRIBUTING CO.	$102.30	KITCHEN SUPPLIES
20	21	09/25/2020	461869	28091	MADDEN PREPRINT MEDIA, LLC	$7,500.00	COVID RECOVERY MARKETING
20	21	09/25/2020	461870	4039	MARTIN PRODUCT SALES, LLC	$114.75	INVOICE 789521
20	21	09/25/2020	461871	41438	MELISSA MCBRIDE	$100.00	23428764 COMPLETED
20	21	09/25/2020	461872	3886	/cCOY'S BUILDING SUPPLY CENTER	$1,162.50	BARRICADE SUPPLIES
20	21	09/25/2020	461873	22225	CLEMORE BUILDING MAINTENANCE, I	$4,100.00	CHARGE PER LOT TO MOW,
20	21	09/25/2020	461873	22225	CLEMORE BUILDING MAINTENANCE, I	$200.00	CHARGE TO MOW ACREAGE
20	21	09/25/2020	461873	22225	CLEMORE BUILDING MAINTENANCE, I	$1,800.00	CLEANUP HOURLY RATE
20	21	09/25/2020	461873	22225	CLEMORE BUILDING MAINTENANCE, I	$1,012.84	DISPOSAL COSTS REIMBURSED
20	21	09/25/2020	461873	22225	CLEMORE BUILDING MAINTENANCE, I	$250.00	IN ADDITION, EVERY HOUR M
20	21	09/25/2020	461874	678	-AMERICAN RESEARCH CHEMICAL C	$1,958.00	QUATRA-CIDE
20	21	09/25/2020	461875	54493	MONTALVO JEREMY ALAN	$185.02	1219 MAGNOLIA ST
20	21	09/25/2020	461876	9646	MONUMENT CHEVROLET	$1,001.68	MISC PARTS
20	21	09/25/2020	461877	16697	MOODY BROS. INC	$235.00	3400.00Y ECLIPSE ANNUAL C
20	21	09/25/2020	461877	16697	MOODY BROS. INC	$18.00	SHIPPING & HANDLING
20	21	09/25/2020	461878	3311	MOTOROLA INC	$548.25	7/8/900 MHZ WIDEBAND LOW
20	21	09/25/2020	461878	3311	MOTOROLA INC	$484.80	ACCESSORY CONNECTOR XTL50
20	21	09/25/2020	461878	3311	MOTOROLA INC	$900.00	ACCESSORY KIT, MODIFIED S
20	21	09/25/2020	461878	3311	MOTOROLA INC	$237.60	ASSY, CBL, PWR
20	21	09/25/2020	461878	3311	MOTOROLA INC	$2,136.00	MICROPHONE, REMOTE SPEAKE
20	21	09/25/2020	461878	3311	MOTOROLA INC	$726.00	SPEAKER MODULE ASSEMBLY,
20	21	09/25/2020	461879	29575	MSM RESOURCES CORPORATION	$18,532.08	PROFESSIONAL SERVICES TO
20	21	09/25/2020	461880	54475	MURRAY REVOCABLE TRUST	$42.50	1907 MCFARLAND ST
20	21	09/25/2020	461881	31366	MVM, INC	$9,955.20	ADMIN/FINANCIAL MANAGER -
20	21	09/25/2020	461882	24550	NETWORK CABLING SERVICES, INC	$1,713.00	CITY OF BAYTOWN JAIL, (3)
20	21	09/25/2020	461882	24550	NETWORK CABLING SERVICES, INC	$15,071.67	VIDEO SURVEILLANCE AND IN
20	21	09/25/2020	461883	22342	NELSON EQUIPMENT LTD.	$1,617.50	EXCAVATOR RENTAL
20	21	09/25/2020	461884	3336	NORTH MAIN RENTAL CO. INC.	$1,350.00	STUMP GRINDER RENTAL
20	21	09/25/2020	461885	54504	ORTHSTAR ENERGY SERVICES INC	$976.22	2505 MARKET ST
20	21	09/25/2020	461886	51316	NSURE INC	$1,999.00	MONTHLY SUBSCRIPTION
20	21	09/25/2020	461887	46292	OFFICE DEPOT	$981.48	INVESTIGATION SUPPLIES
20	21	09/25/2020	461888	9162	OFFICE DEPOT	$442.75	ADDITIONAL CHARGES
20	21	09/25/2020	461888	9162	OFFICE DEPOT	$1,669.67	OFFICE SUPPLIES
20	21	09/25/2020	461889	44011	OMNI DISTRIBUTION INC.	$908.00	1.1 COMP C-4 EXPLOSIVE, 1
20	21	09/25/2020	461889	44011	OMNI DISTRIBUTION INC.	$438.00	BLASTING CAP, SHOCK TUBE-
20	21	09/25/2020	461889	44011	OMNI DISTRIBUTION INC.	$325.00	CAST BOOSTER - 230 GRAM (
20	21	09/25/2020	461889	44011	OMNI DISTRIBUTION INC.	$50.00	OCTOL: HMX (72%) AND TNT
20	21	09/25/2020	461889	44011	OMNI DISTRIBUTION INC.	$524.00	SHOCK TUBE LEAD LINE-YELL
20	21	09/25/2020	461892	3492	O'REILLY AUTO PARTS	$11.19	INVOICE 0624-261879
20	21	09/25/2020	461892	3492	O'REILLY AUTO PARTS	$221.31	MISC PARTS
20	21	09/25/2020	461892	3492	O'REILLY AUTO PARTS	$204.83	MISC SUPPLIES
20	21	09/25/2020	461892	3492	O'REILLY AUTO PARTS	$118.73	SUPPLIES
20	21	09/25/2020	461892	3492	O'REILLY AUTO PARTS	$64.68	UNIT 0990 MOTOR OIL
20	21	09/25/2020	461892	3492	O'REILLY AUTO PARTS	$3,661.29	VARIOUS AUTO PARTS
20	21	09/25/2020	461893	627	SADENA TRAILER AND TRUCK ACCESS	$4,225.00	77X16 UTILITY TRAILER
20	21	09/25/2020	461894	23615	PERFORMANCE TRUCK	$530.60	DEF FLUID
20	21	09/25/2020	461894	23615	PERFORMANCE TRUCK	$176.00	EMERGENCY REPAIRS ON UNIT
20	21	09/25/2020	461894	23615	PERFORMANCE TRUCK	$507.60	FIRE EXTINGUISHER
20	21	09/25/2020	461894	23615	PERFORMANCE TRUCK	$699.99	GARAGE EQUIPMENT
20	21	09/25/2020	461894	23615	PERFORMANCE TRUCK	$164.60	PRESSURE SENSOR
20	21	09/25/2020	461895	53315	IDEAL DISTRIBUTION LLC	$15.00	FREIGHT
20	21	09/25/2020	461895	53315	IDEAL DISTRIBUTION LLC	$250.00	GPS & ASSET MONITORING DE
20	21	09/25/2020	461896	48929	PLW WATERWORKS, LLC	$178,145.55	BAWA EAST 6MGD PLANT/CONS
20	21	09/25/2020	461897	53408	POINT RECOGNITION LTD	$1,095.86	SERVICE AWARDS - INVOICE
20	21	09/25/2020	461898	54477	POWE CECIL E	$43.05	2002 OLIVE ST
20	21	09/25/2020	461899	40532	PRIME CONTROLS, LP	$632.00	PLC FILTERS
20	21	09/25/2020	461900	214	ROMAXIMA MANUFACTURING, LTD.	$7,770.00	CV-SRR900G
20	21	09/25/2020	461900	214	ROMAXIMA MANUFACTURING, LTD.	$495.00	FREIGHT
20	21	09/25/2020	461900	214	ROMAXIMA MANUFACTURING, LTD.	$750.00	INSTALLATION
20	21	09/25/2020	461900	214	ROMAXIMA MANUFACTURING, LTD.	$250.00	QUARTERLY MAINTENANCE
20	21	09/25/2020	461901	48763	QUORUM ARCHITECTS, INC	$992.00	BID PHASE
20	21	09/25/2020	461902	30219	REDDY ICE, INC	$60.96	ICE DELIVERIES
20	21	09/25/2020	461902	30219	REDDY ICE, INC	$60.96	ICE DELIVERIES FOR PW
20	21	09/25/2020	461903	35488	RION N HART, PH D	$255.00	PSYCHOLOGICAL EXAM-S CORL
20	21	09/25/2020	461904	54487	OBERSON CLARISIA OR MOZELL JR	$75.54	5312 SHIRLEY ST
20	21	09/25/2020	461905	15099	RONALD ROBERTS	$92.93	FIREFIELD SUPPLIES
20	21	09/25/2020	461906	54484	ROGERS FRANK OR WILLIE	$13.52	1305 ELM ST
20	21	09/25/2020	461907	11357	ON CRAFT CHEVY OLDS CADILLAC	$150.26	BEARING
20	21	09/25/2020	461907	11357	ON CRAFT CHEVY OLDS CADILLAC	$227.97	UNIT 1661 REPAIRS
20	21	09/25/2020	461907	11357	ON CRAFT CHEVY OLDS CADILLAC	$447.99	UNIT 1718 - M2 ALTERNATOR
20	21	09/25/2020	461908	29851	NOMAR ENTERPRISES, LLC	$24.98	FREIGHT
20	21	09/25/2020	461908	29851	NOMAR ENTERPRISES, LLC	$657.00	ROTATING HAND STRAP FOR C
20	21	09/25/2020	461909	43641	WILLIAM RYNEARSON	$50.00	RYNEARSON,WILLIAM-BOO

20	21	09/25/2020	461910	10072	SAFETY KLEEN SYSTEMS, INC	$210.41	PARTS WASHER SOLVENT
20	21	09/25/2020	461911	44649	TACOT, INC	$408.70	FILTERS
20	21	09/25/2020	461912	44363	HEATHER M. SHEDD	$1,389.80	ADV-MURFREESBORO, TN
20	21	09/25/2020	461913	31744	DONS-MARTINS EMERGENCY GROUP	$709.67	UNIT 1624 ELECTRICAL REPA
20	21	09/25/2020	461913	31744	DONS-MARTINS EMERGENCY GROUP	$2,327.57	UNIT 1722 ACCESSORY DRIVE
20	21	09/25/2020	461914	54501	SLI GROUP INC	$976.22	2505 MARKET ST
20	21	09/25/2020	461915	3630	SMART MATERIALS, INC.	$5,091.05	SAND AND AGGREGATE ROCK
20	21	09/25/2020	461916	54483	SMITH ALLEGRA	$41.30	510 HAROLD LN
20	21	09/25/2020	461917	6152	CIETY FOR HUMAN RESOURCE MGM	$219.00	MEMBERSHIP DUES FOR LIONE
20	21	09/25/2020	461918	45953	SOUTHEAST FIRE PROTECTION, LP	$640.00	FIRE ALARM IN ELECTRICAL
20	21	09/25/2020	461919	28500	SPRINT WASTE SERVICES, LP	$521.12	4 CUBIC YARD CONTAINER
20	21	09/25/2020	461919	28500	SPRINT WASTE SERVICES, LP	$159.92	6 CUBIC YARD CONTAINER
20	21	09/25/2020	461919	28500	SPRINT WASTE SERVICES, LP	$6,974.14	FORTY-YARD ROLL-OFF CONTA
20	21	09/25/2020	461919	28500	SPRINT WASTE SERVICES, LP	$2,052.75	THIRTY YARD ROLL OFF CONT
20	21	09/25/2020	461920	43192	STERLING INFOSYSTEMS, INC	$1,149.60	BACKGROUND CHECKS
20	21	09/25/2020	461921	1353	OMMERCIAL ARMATURE WORKS/STP	$8,500.00	REPLACE BLOWER MOTOR #8
20	21	09/25/2020	461922	10189	SUN BADGE CO	$195.50	LIEUTENANT BADGES #12, #1
20	21	09/25/2020	461922	10189	SUN BADGE CO	$195.50	POLICE OFFICER #72, #134
20	21	09/25/2020	461922	10189	SUN BADGE CO	$195.50	SERGEANT #23, #33
20	21	09/25/2020	461922	10189	SUN BADGE CO	$13.00	SHIPPING
20	21	09/25/2020	461923	34210	SUPER BRIGHT LEDS, INC	$2,432.89	LIGHTS
20	21	09/25/2020	461924	28931	TARGET SPECIALTY PRODUCTS	$31,438.00	PREMIXED PYRETHRIN WITH S
20	21	09/25/2020	461925	14431	TEAM OUTFITTERS	$46.00	SCREEN PRINT ON SHIRTS
20	21	09/25/2020	461925	14431	TEAM OUTFITTERS	$100.00	SHIRT EMBROIDERY
20	21	09/25/2020	461926	14243	AMWORK CONSTRUCTION SERVICES	$5,400.00	PROJECTS OF 51-200 SY - R
20	21	09/25/2020	461927	30070	TEEX-ESTI	$13,800.00	ROPE RESCUE TRAINING
20	21	09/25/2020	461928	52238	TELEFLEX LLC	$2,660.00	EZ-IO 25MM NEEDLE SET
20	21	09/25/2020	461928	52238	TELEFLEX LLC	$2,660.00	EZ-IO 45MM NEEDLE SET
20	21	09/25/2020	461929	54497	TERNOIR OTTURIO OR KATRINA	$170.75	42 CHARLES AVE
20	21	09/25/2020	461930	43045	TEXAS PRIDE UTILITIES, LLC	$385,727.55	2018 ANNUAL SANITARY SEWE
20	21	09/25/2020	461931	46135	TEXAS SELECT UPFITTERS LLC	$75.00	ADDITIONAL SUPPLIES FEE
20	21	09/25/2020	461931	46135	TEXAS SELECT UPFITTERS LLC	$1,450.00	LABOR TO REBUILD TAHOE WI
20	21	09/25/2020	461932	22900	TEXAS TRAVEL ALLIANCE	$500.00	2020 UNITY DINNER SPONSOR
20	21	09/25/2020	461933	35184	EXAS WORKFORCE COMMISSION	$750.00	ADDITIONAL AMOUNT
20	21	09/25/2020	461933	35184	EXAS WORKFORCE COMMISSION	$625.00	UI SCREENS
20	21	09/25/2020	461934	45646	TOTAL ENERGY SOLUTIONS, LLC	$486.00	TROUBLESHOOT GENERATOR PR
20	21	09/25/2020	461935	45168	HIGH BRANCH INC.	$2,940.00	TREES FOR NURSERY AND ARB
20	21	09/25/2020	461936	25679	EE SOURCE WHOLESALE NURSERY	$95.00	FREIGHT
20	21	09/25/2020	461936	25679	EE SOURCE WHOLESALE NURSERY	$2,475.00	REPLACE OAKS - MEDIANS
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$78.40	1/2"X 12" SDS DRILL BIT
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$69.84	1/4 DRILL BIT
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$126.00	12" CRESCENT WRENCH
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$178.76	15" CRESCENT WRENCH
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$216.00	20' CHAIN WITH HOOKS
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$85.10	25' TAPE MEASURE
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$100.62	3# SLEDGE HAMMER
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$415.00	3/4 DRILL BIT
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$52.50	3/8" GRAB HOOK
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$90.00	3/8" X 10' CHAIN
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$93.50	3/8"X 12" SDS DRILL BIT
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$57.98	36" CONCRETE BROOM HEAD
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$660.00	4' WOODEN STAKES
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$347.25	5/8 DRILL BIT
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$29.80	6" REBAR TIES
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$9.20	72" BROOM HANDLE
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$516.96	CLASS 2 SAFETY VEST
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$26.64	CLEAR SAFETY GLASSES
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$313.04	MORTAR MIX
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$1,864.80	NIAGARA* BOTTLED WATER
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$821.52	QUIKRETE* CONCRETE MIX
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$403.20	RUBBER BOOTS
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$309.00	STAINLESS STEEL BANDS
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$53.52	TINTED SAFETY GLASSES
20	21	09/25/2020	461937	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$157.56	TUBING CUTTER
20	21	09/25/2020	461938	54500	TRUESDALE JOHN	$36.90	6018 SANDY CREEK DR
20	21	09/25/2020	461939	52126	TRUX SUPER STORE INC	$392.50	STRIP TINT
20	21	09/25/2020	461940	54486	TU MINH LE	$6.93	5410 HAZEL ST
20	21	09/25/2020	461941	2203	AS DEPARTMENT OF TRANSPORTATI	$53.32	VEHICLE INQUIRIES
20	21	09/25/2020	461942	22174	ULINE	$402.00	CORDED EAR PLUGS
20	21	09/25/2020	461942	22174	ULINE	$105.00	LOCKING DRAWER 25 X 22 X
20	21	09/25/2020	461942	22174	ULINE	$35.00	MAT 36 X 22
20	21	09/25/2020	461942	22174	ULINE	$90.00	MAT 60 X 28
20	21	09/25/2020	461942	22174	ULINE	$153.00	REPLACEMENT TABLE TOP
20	21	09/25/2020	461942	22174	ULINE	$112.00	TRASH CAN W/ WASTE LOGO

20	21	09/25/2020	461943	3422	UNDERGROUND, INC	$815.00	3 NOZZLES
20	21	09/25/2020	461945	16529	UNIFIRST HOLDINGS, L.P.	$10.10	DUST MOP RENTAL
20	21	09/25/2020	461945	16529	UNIFIRST HOLDINGS, L.P.	$21.70	LOCKERS
20	21	09/25/2020	461945	16529	UNIFIRST HOLDINGS, L.P.	$174.89	MAT RENTAL
20	21	09/25/2020	461945	16529	UNIFIRST HOLDINGS, L.P.	$698.98	UNIFORM RENTAL
20	21	09/25/2020	461946	8675	UNITED BEHAVIORAL HEALTH	$2,041.56	EAP - SEPTEMBER 2020
20	21	09/25/2020	461947	42841	IITED HEALTHCARE COMMUNITY PLAI	$308.83	REF-TRINITEE VIDOL
20	21	09/25/2020	461948	32687	UNITED RENTALS	$1,145.00	FORKLIFT RENTAL -BAWA EAS
20	21	09/25/2020	461949	33594	/ALU INDUSTRIAL/ER SERVICES, LLC	$2,250.00	UNIT 30345 PAINTING
20	21	09/25/2020	461950	42653	\ ANIMAL EMERGENCY HOSPITAL SOU	$1,064.21	EMERGENCY VET FOR K9
20	21	09/25/2020	461951	2535	VERIZON WIRELESS	$37,004.92	542012205-00001
20	21	09/25/2020	461951	2535	VERIZON WIRELESS	$1,016.34	622242236-00001
20	21	09/25/2020	461952	54503	TNAM VETERANS OF AMERICA CHAP	$1,119.57	2505 MARKET ST
20	21	09/25/2020	461953	31614	VILLARREAL YCIA BUILDERS	$17,190.00	1608 OAK STREET
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$173.52	#3 MASTER PAD LOCK KEYED
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$280.00	20 X 5 CONCRETE SPREADER
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$29.88	BIFOCAL SAFETY GLASSES
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$82.20	BUNGIE CORDS
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$128.16	CLAW HAMMER
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$200.65	FLOOR SQUEEGEE
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$29.06	FOUNTAIN PARTS AND CYLIND
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$1,087.38	GARAGE EQUIPMENT
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$1,521.78	GARAGE TOOLS
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$9.60	INSIDE COVER
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$112.52	MANHOLE HOOKS
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$252.84	MASTER LOCK COMBINATION
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$267.45	MOP BUCKET W/RINGER
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$356.60	MOP BUCKET WITH RINGER
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$5.54	QUEST SAFETY GLASSES
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$41.10	SAFETY PINS DOUBLE WIRE S
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$449.90	SPOTLIGHT
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$1,349.70	SPOTLIGHT, 40W, 12VDC
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$163.20	SURVEY TAPE
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$100.28	TRUCK BRUSH W/ SQUEEGIE
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$230.76	TWIN CARTRIDGE ADAPTER FO
20	21	09/25/2020	461954	3535	W. W. GRAINGER, INC.	$27.20	WATER HOSE 5/8X50FT
20	21	09/25/2020	461955	13918	/ASTE MANAGEMENT OF TEXAS INC	$201.71	LANDFILL FEES FOR ANIMAL
20	21	09/25/2020	461956	48701	WILLIAMS SCOTSMAN, INC.	$1,568.32	QUAD RENTAL 1200 LEE DRIV
20	21	09/25/2020	461957	3451	WOWCO EQUIPMENT CO.	$2,004.64	BLADE, BOLT,
20	21	09/25/2020	461958	54492	ZAVALA MIGUEL	$72.85	907 PARKWAY ST
20	21	10/02/2020	461959	40884	ABILITY NETWORK INC	$240.00	EMS WEB LINK MONTHLY
20	21	10/02/2020	461960	3881	AMR VETERINARY SERVICES	$40.00	STERILIZATION VOUCHER
20	21	10/02/2020	461961	1471	ACT PIPE & SUPPLY	$964.08	"12""X 3/4"" TAPPING
20	21	10/02/2020	461962	5550	AD-CENTIVES	$65.00	COP AND KID BUDDY CAR
20	21	10/02/2020	461962	5550	AD-CENTIVES	$1,438.25	ITEMS FOR NATIONAL NI
20	21	10/02/2020	461962	5550	AD-CENTIVES	$549.50	OVERSIZE GOLF UMBRELL
20	21	10/02/2020	461962	5550	AD-CENTIVES	$1,973.25	PROMOTIONAL ITEMS
20	21	10/02/2020	461962	5550	AD-CENTIVES	$50.00	SET UP CHARGE
20	21	10/02/2020	461962	5550	AD-CENTIVES	$65.00	SHIPPING
20	21	10/02/2020	461963	52470	.AMO HYDRAULICS OF HOUSTON INC	$4,085.65	REPAIR CYLINDERS FOR
20	21	10/02/2020	461964	1307	AMERICAN ALUMINUM ACC, INC	$170.00	ALUMINUM WING (FULL S
20	21	10/02/2020	461964	1307	AMERICAN ALUMINUM ACC, INC	$393.00	PARTS FOR K9 UNITS:
20	21	10/02/2020	461964	1307	AMERICAN ALUMINUM ACC, INC	$58.00	SHIPPING
20	21	10/02/2020	461965	2876	ANCHOR MSP, INC	$86.34	BUSINESS CARDS
20	21	10/02/2020	461965	2876	ANCHOR MSP, INC	$91.70	COB BRANDING GUIDE
20	21	10/02/2020	461966	2874	AQUA SOLUTIONS, INC.	$53.88	LAB SUPPLIES
20	21	10/02/2020	461967	32260	ASH GROVE CEMENT COMPANY	$999.89	FREIGHT
20	21	10/02/2020	461967	32260	ASH GROVE CEMENT COMPANY	$6,469.98	TYPE I/II BULK CEMENT
20	21	10/02/2020	461967	32260	ASH GROVE CEMENT COMPANY	$6,391.59	TYPEI/II CEMENT
20	21	10/02/2020	461968	17510	AUTOMATED LOGIC - UES	$1,500.00	REPAIR CONTROLS THROU
20	21	10/02/2020	461968	17510	AUTOMATED LOGIC - UES	$45.00	SHIPPING
20	21	10/02/2020	461969	27241	AUTOMATED LOGIC - HOUSTON	$18,200.00	BUILDING AUTOMATION S
20	21	10/02/2020	461969	27241	AUTOMATED LOGIC - HOUSTON	$22,855.00	FINISH UPDATING SYSTE
20	21	10/02/2020	461969	27241	AUTOMATED LOGIC - HOUSTON	$1,671.00	REPAIR THE COMM. BOAR
20	21	10/02/2020	461969	27241	AUTOMATED LOGIC - HOUSTON	$9,400.00	YEARLY SERVICE ASSURA
20	21	10/02/2020	461970	3040	AWARDS & ENGRAVING	$101.90	RETIREMENT PLAQUE FOR
20	21	10/02/2020	461970	3040	AWARDS & ENGRAVING	$31.95	RETIREMENT PLAQUE TO
20	21	10/02/2020	461971	15777	AXON ENTERPRISE, INC.	$906.00	BASIC EVIDENCE & STOR
20	21	10/02/2020	461971	15777	AXON ENTERPRISE, INC.	$655.50	FLEET BASIC PACKAGE A
20	21	10/02/2020	461972	2881	B & W HYDRAULICS INC.	$960.14	HYD HOSES AND FITTING
20	21	10/02/2020	461972	2881	B & W HYDRAULICS INC.	$59.34	HYDRAULIC HOSES
20	21	10/02/2020	461973	460	BAKER & TAYLOR	$345.46	24 BOOKS
20	21	10/02/2020	461974	33121	BAY AIR CONDITIONING	$340.00	INSPECT BOILER VALVE
20	21	10/02/2020	461974	33121	BAY AIR CONDITIONING	$651.37	REAPAIR AC UNIT AT PW

20	21	10/02/2020	461975	27187	BAY AREA HOMELESS SERVICES	$595.00	CDBG REIMBURSEMENT
20	21	10/02/2020	461976	49986	BAY TEX LOCK SERVICES, LLC	$135.00	REPLACE DOOR HANDLE A
20	21	10/02/2020	461977	3997	BAYTOWN ELECTRIC	$1,890.00	APPRENTICE
20	21	10/02/2020	461977	3997	BAYTOWN ELECTRIC	$126.00	APPRENTICE ELECTRICIA
20	21	10/02/2020	461977	3997	BAYTOWN ELECTRIC	$880.00	EQUIPMENT RENTAL + 15
20	21	10/02/2020	461977	3997	BAYTOWN ELECTRIC	$1,007.50	JOURNEYMAN AND /OR LI
20	21	10/02/2020	461977	3997	BAYTOWN ELECTRIC	$198.00	JOURNEYMAN AND/OR LIN
20	21	10/02/2020	461977	3997	BAYTOWN ELECTRIC	$227.50	JOURNEYMAN ELECTRICIA
20	21	10/02/2020	461977	3997	BAYTOWN ELECTRIC	$1,430.00	JOURNEYMAN OR LINEMAN
20	21	10/02/2020	461977	3997	BAYTOWN ELECTRIC	$3,739.63	MISC PARTS + 15% MARK
20	21	10/02/2020	461978	28364	BAYWAY WHEEL & ALIGNMENT	$110.00	FRONT END ALIGNMENT F
20	21	10/02/2020	461979	28583	BEN E KEITH COMPANY	$56.66	BUILDING SUPPLIES
20	21	10/02/2020	461979	28583	BEN E KEITH COMPANY	$130.33	RETIREMENT PARTY SUPP
20	21	10/02/2020	461980	30879	BIKE BARN, L.P.	$1,000.00	LEACH RHONDA-BIKE
20	21	10/02/2020	461981	44895	BLACKMON, INC	$0.55	COST ADJUSTMENT
20	21	10/02/2020	461981	44895	BLACKMON, INC	$2,086.00	REPLACE WATER HEATER/
20	21	10/02/2020	461982	793	BOB BARKER COMPANY, INC.	$242.75	PLASTIC ID TAGS
20	21	10/02/2020	461983	20660	BOSS & HUGHES	$92.21	OFFICE SUPPLIES
20	21	10/02/2020	461984	20623	BOUND TREE MEDICAL, LLC	$141.98	C4 LORAZAPAM
20	21	10/02/2020	461985	446	BOUND TREE MEDICAL, LLC	$179.90	AIRFLOW ADULT MASK
20	21	10/02/2020	461985	446	BOUND TREE MEDICAL, LLC	$719.60	BVM AIRFLOW ADULT MASK (4
20	21	10/02/2020	461985	446	BOUND TREE MEDICAL, LLC	$83.90	CURAPLEX MANUAL BLOOD
20	21	10/02/2020	461985	446	BOUND TREE MEDICAL, LLC	$77.84	CURAPLEX POUCH
20	21	10/02/2020	461985	446	BOUND TREE MEDICAL, LLC	$49.46	CURAPLEX POUCH CCRC N
20	21	10/02/2020	461985	446	BOUND TREE MEDICAL, LLC	$907.90	LIFESTAR EXAM GLOVES-
20	21	10/02/2020	461985	446	BOUND TREE MEDICAL, LLC	($900.00)	LIFESTAR EXAM GLOVES-LATE
20	21	10/02/2020	461985	446	BOUND TREE MEDICAL, LLC	$191.97	NONIN 8500 CARRY CASE
20	21	10/02/2020	461985	446	BOUND TREE MEDICAL, LLC	$1,709.97	NONIN 8500 PULSE OXIM
20	21	10/02/2020	461986	32661	BRENNTAG SOUTHWEST, INC	$727.88	LIQUID CHLORINE
20	21	10/02/2020	461987	2914	BROOKSIDE EQUIPMENT INC.	$131.23	HOSE-SLOPE MOWER
20	21	10/02/2020	461988	40125	BUC-EE'S INC	$39,068.48	SALES TAX THROUGH 8/3
20	21	10/02/2020	461989	2929	AYTOWN C & M EQUIPMENT COMPANY	$16.25	ENGINE STOP SWITCH
20	21	10/02/2020	461990	52270	CAROLLO ENGINEERS, INC.	$14,580.00	BAWA CORROSION STUDY
20	21	10/02/2020	461991	3889	CARPET HAUS FLOORING AMERICA	$1,342.16	CARPET REPAIR IN HALL
20	21	10/02/2020	461992	42456	CARRIER CORPORATION	$1,822.18	TRANSFER MCC A/C
20	21	10/02/2020	461993	2919	CASCO INDUSTRIES INC	$55,875.00	BUNKER GEAR
20	21	10/02/2020	461994	7438	CDWG, INC.	$1,862.20	APC BACK-UPS
20	21	10/02/2020	461995	804	CENTURY ASPHALT LTD	$2,706.72	ASPHALT HOT-MIX
20	21	10/02/2020	461996	11915	COASTAL WELDING SUPPLY	$15.24	DEY NITROGEN
20	21	10/02/2020	461997	14344	COMCAST	$52.40	ADDITIONAL COST
20	21	10/02/2020	461997	14344	COMCAST	$76.85	ADDITIONAL SERVICES
20	21	10/02/2020	461998	3087	COMMUNITY COFFEE CO., INC.	$196.00	COFFEE SUPPLIES
20	21	10/02/2020	461998	3087	COMMUNITY COFFEE CO., INC.	$102.00	COFFEE SUPPLIES-ANIMA
20	21	10/02/2020	461999	52819	EMSKI CSI INC	$406.51	INVESTIGATION SUPPLIE
20	21	10/02/2020	462000	48665	DANA SAFETY SUPPLY INC	$106.99	FREIGHT
20	21	10/02/2020	462001	10535	DAVID G PEAKE, TRUSTEE	$249.83	18-30850-H4 S.HENRY
20	21	10/02/2020	462002	42188	WLEN ROAD VETERINARY CENTER, F	$1,428.98	ANIMAL CARE-MEDICATIO
20	21	10/02/2020	462003	53214	DRONESENSE, INC	$1,584.00	DSL001-08 NON-DETACH
20	21	10/02/2020	462004	2884	DXI INDUSTRIES, INC.	$3,190.00	CHLORINE
20	21	10/02/2020	462005	4806	DXP ENTERPRISES, INC,	$328.86	BELTS
20	21	10/02/2020	462006	2953	EASTHAM HOME CENTER INC.	$36.11	BOX CONNECTOR
20	21	10/02/2020	462006	2953	EASTHAM HOME CENTER INC.	$23.94	EYE BOLT
20	21	10/02/2020	462007	3567	ECP SOLUTIONS	$27.52	SHIPPING
20	21	10/02/2020	462007	3567	ECP SOLUTIONS	$718.15	SOLENOID VALVE-WEST D
20	21	10/02/2020	462008	47519	EXODUS MACHINERY	$163.37	NOSE SEAL
20	21	10/02/2020	462009	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1671
20	21	10/02/2020	462010	33198	RRWEST ENVIRONMENTAL SUPPLY, II	$237.25	CALIBRATION OF LUDLUM
20	21	10/02/2020	462011	12987	FASTENAL COMPANY	$194.10	FASTENERS
20	21	10/02/2020	462012	40002	FIRST COLLISION	$1,392.25	REPAIR UNIT 1510
20	21	10/02/2020	462012	40002	FIRST COLLISION	$1,482.00	UNIT 1544-PAINT
20	21	10/02/2020	462013	3221	OX HUNT LAND RESEARCH SERVICES	$75.00	DEED & LIEN REPORT
20	21	10/02/2020	462013	3221	OX HUNT LAND RESEARCH SERVICES	$180.00	DEED & LIEN REPORTS
20	21	10/02/2020	462014	52751	ED MORSE LLC	$81,190.00	2019/20 BLACK CHEVROL
20	21	10/02/2020	462014	52751	ED MORSE LLC	$32,635.00	2019/2020 WHITE CHEVR
20	21	10/02/2020	462014	52751	ED MORSE LLC	$33,935.00	2019/2020 WHITE CHEVY
20	21	10/02/2020	462015	3551	FULLERS TIRE INC.	$501.28	TIRES FOR PARKS
20	21	10/02/2020	462015	3551	FULLERS TIRE INC.	$1,363.06	TIRES FOR STOCK AND F
20	21	10/02/2020	462016	2054	GALE/CENGAGE LEARNING	$635.74	27 BOOKS
20	21	10/02/2020	462017	2903	GALL'S, INC.	$2,975.00	COOL COP BODY ARMOR A
20	21	10/02/2020	462018	40032	GALLS, LLC	$411.98	MEN'S SIDE-PKT RAYON
20	21	10/02/2020	462018	40032	GALLS, LLC	$1,088.82	PURCHASE OF FIRE UNIF
20	21	10/02/2020	462018	40032	GALLS, LLC	$82.50	SHIRT S/S POLY WEAVE
20	21	10/02/2020	462019	47806	ATEWAY PRINTING & OFFICE SUPPLY	$2.69	BLACK PENS
20	21	10/02/2020	462019	47806	ATEWAY PRINTING & OFFICE SUPPLY	$18.75	STAMP

20	21	10/02/2020	462020	15708	ENERAL CONTRACTOR SERVICES, INC	$2,025.00	REPAIR BATHROOM FLOOR
20	21	10/02/2020	462021	1495	GENE'S POLARIS COUNTRY, INC.	$122.99	REPAIR ORDER 49797
20	21	10/02/2020	462021	1495	GENE'S POLARIS COUNTRY, INC.	$577.99	REPAIRS TO UNIT 1817
20	21	10/02/2020	462022	7224	GODWIN PUMPS	$4,221.50	BY PASS RENTAL
20	21	10/02/2020	462022	7224	GODWIN PUMPS	$2,163.72	BYPASSING AT WEST DIS
20	21	10/02/2020	462023	41894	GOLD STAR PETROLEUM, INC	$2,897.24	DIESEL LOW SULFUR - P
20	21	10/02/2020	462023	41894	GOLD STAR PETROLEUM, INC	$495.00	DIESEL TEXAS STATE TA
20	21	10/02/2020	462023	41894	GOLD STAR PETROLEUM, INC	$22.09	FED ENVIRONMENTAL FEE
20	21	10/02/2020	462023	41894	GOLD STAR PETROLEUM, INC	$6,691.56	GASOLINE REGULAR - PE
20	21	10/02/2020	462023	41894	GOLD STAR PETROLEUM, INC	$1,028.60	GASOLINE TEXAS STATE
20	21	10/02/2020	462023	41894	GOLD STAR PETROLEUM, INC	$8.65	TEXAS LOADING FEE
20	21	10/02/2020	462023	41894	GOLD STAR PETROLEUM, INC	$84.54	TOTAL CONSTANT - CONT
20	21	10/02/2020	462024	45061	GOODYEAR TIRE	$333.12	ST205/75R15 TRAILER T
20	21	10/02/2020	462024	45061	GOODYEAR TIRE	$3,281.00	TIRES FOR STOCK
20	21	10/02/2020	462025	1412	GOOSE CREEK CONSOLIDATED ISD	$62.90	WHITE COPY PAPER - 11
20	21	10/02/2020	462025	1412	GOOSE CREEK CONSOLIDATED ISD	$956.00	WHITE COPY PAPER - 8
20	21	10/02/2020	462026	45438	GRANT MACKAY COMPANY, INC	$410.00	"SEWER CAP-TO BE 4""
20	21	10/02/2020	462026	45438	GRANT MACKAY COMPANY, INC	$574.75	EXPOSED CONCRETE SLAB
20	21	10/02/2020	462026	45438	GRANT MACKAY COMPANY, INC	$1,005.00	FILL DIRT
20	21	10/02/2020	462026	45438	GRANT MACKAY COMPANY, INC	$1,850.00	PRPOERTY CLEARANCE AN
20	21	10/02/2020	462026	45438	GRANT MACKAY COMPANY, INC	$4,018.14	RESIDENTIAL STRUCTURE
20	21	10/02/2020	462027	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING C
20	21	10/02/2020	462027	2525	GRANT SMITH MOWING	$5,977.41	PARKS CONTRACT MOWING
20	21	10/02/2020	462027	2525	GRANT SMITH MOWING	$623.62	PIRATES BAY WATER PAR
20	21	10/02/2020	462028	28494	GRAPHICS UNLIMITED, INC.	$1,321.12	SHIRTS FOR STAFF
20	21	10/02/2020	462029	44144	GROUNDSPEAK, INC	$2,500.00	GEOTOUR RENEWAL
20	21	10/02/2020	462030	2974	GT DISTRIBUTORS	$9.95	FREIGHT
20	21	10/02/2020	462030	2974	GT DISTRIBUTORS	$1,030.00	PUSH TO TALK FOR LIB
20	21	10/02/2020	462031	2997	H & H TRACTOR & LAWN EQUIPMENT	$300.00	CHAINSAW CHAINS
20	21	10/02/2020	462031	2997	H & H TRACTOR & LAWN EQUIPMENT	$415.95	PTO CLUTCH
20	21	10/02/2020	462031	2997	H & H TRACTOR & LAWN EQUIPMENT	$486.20	STATION 5 SCAGG REPAI
20	21	10/02/2020	462032	2999	HACH COMPANY INC.	$17.99	FREIGHT CHARGES
20	21	10/02/2020	462032	2999	HACH COMPANY INC.	$31.10	KTO:ELECTRODE FILLING
20	21	10/02/2020	462032	2999	HACH COMPANY INC.	$342.18	LAB SUPPLIES
20	21	10/02/2020	462033	369	HAHN EQUIPMENT CO., INC.	$650.00	PUMP RENEWAL - 1 YR
20	21	10/02/2020	462034	3164	HALLMARK OFFICE PRODUCTS, INC.	$4,812.00	EXECUTIVE HIGH BACK B
20	21	10/02/2020	462035	18401	HARRIS COUNTY INSURANCE	$71.00	NOTARY BOND
20	21	10/02/2020	462036	3722	HARRIS COUNTY TREASURER	$80.40	WARRANTS
20	21	10/02/2020	462037	48114	H SUPPLY CONSTRUCTION SUPPLY LT	$62.50	PAVING CHAIRS
20	21	10/02/2020	462038	3222	HENDERSON DOOR SERVICE	$410.00	DOOR REPAIR AT EVERGR
20	21	10/02/2020	462039	53586	HENRY SCHEIN MEDICAL	$1,280.00	360 REFILL CLEANER
20	21	10/02/2020	462040	51509	HILLTOP HOLDINGS INC	$1,075.00	ARBITRAGE REBATE COMP
20	21	10/02/2020	462041	535	HOUSTON FREIGHTLINER STERLING WE	$152.34	BRAKE CHAMBER BRACKET
20	21	10/02/2020	462041	535	HOUSTON FREIGHTLINER STERLING WE	$7,480.43	VARIOUS PARTS FOR REP
20	21	10/02/2020	462041	535	HOUSTON FREIGHTLINER STERLING WE	($1,691.80)	VARIOUS PARTS FOR REPAIR
20	21	10/02/2020	462042	45559	HYDROZONE LANDSCAPE CORPORATIO	$100.00	CHARGE PER LOT TO MOW
20	21	10/02/2020	462043	3022	INGRAM INC.	$10.84	1 BOOK
20	21	10/02/2020	462043	3022	INGRAM INC.	$174.77	10 BOOKS
20	21	10/02/2020	462044	23980	IZONE	$7,897.75	PIRATES BAY SIGN
20	21	10/02/2020	462045	16170	J & B PIPELINE SUPPLY CO	$57.00	INVOICE 303959
20	21	10/02/2020	462045	16170	J & B PIPELINE SUPPLY CO	$136.00	PIPE SQUARE TUBING
20	21	10/02/2020	462046	52125	JASPER ANIMAL HOSPITAL	$4,535.00	SPAY AND NEUTER
20	21	10/02/2020	462047	3027	JOEY'S GLASS, INC.	$235.77	REPAIR BROKEN WINDOW
20	21	10/02/2020	462048	2945	LD SIGNS LLC	$71.70	SEXUAL HARASSMENT SIG
20	21	10/02/2020	462049	26191	LINDE GAS NORTH AMERICA, LLC	$754.26	OXYGEN CYLINDER RENTA
20	21	10/02/2020	462050	45668	LIGHTHOUSE VIDEO SURVEILLANCE, LL	$812.50	INSTALL CAMERA IN THE
20	21	10/02/2020	462051	3141	LYONS DISTRIBUTING CO.	$64.46	ICE BAGS
20	21	10/02/2020	462052	1989	MATERA PAPER COMPANY	$79.50	"9"" FOAM PLATES"
20	21	10/02/2020	462052	1989	MATERA PAPER COMPANY	$1,385.28	BETCO* DISINFECTANT C
20	21	10/02/2020	462052	1989	MATERA PAPER COMPANY	$114.08	PLASTIC SPOONS
20	21	10/02/2020	462052	1989	MATERA PAPER COMPANY	$49.50	WHITE INDUSTRIAL RAGS
20	21	10/02/2020	462053	49744	MATTRESS FIRM INC	$1,080.00	BOX SPRING
20	21	10/02/2020	462053	49744	MATTRESS FIRM INC	$240.00	ENCASEMENT
20	21	10/02/2020	462053	49744	MATTRESS FIRM INC	$300.00	FRAME
20	21	10/02/2020	462053	49744	MATTRESS FIRM INC	$2,940.00	MATTRESS-PALM COAST
20	21	10/02/2020	462054	22225	MCLEMORE BUILDING MAINTENANCE, IN	$100.00	CHARGE PER LOT TO MOW
20	21	10/02/2020	462054	22225	MCLEMORE BUILDING MAINTENANCE, IN	$1,600.00	CHARGE TO MOW ACREAGE
20	21	10/02/2020	462054	22225	MCLEMORE BUILDING MAINTENANCE, IN	$100.00	CLEANUP HOURLY RATE
20	21	10/02/2020	462055	23737	MCPC, INC	$983.91	TONER
20	21	10/02/2020	462056	50528	RANDY MEADOWS	$500.00	OCT 4 SENIOR DANCE
20	21	10/02/2020	462057	724	MEGA SAND ENTERPRISES, INC.	$5,745.60	5 SACK MIX
20	21	10/02/2020	462058	15256	METRO FIRE APPARATUS SPECIALTIES	$872.00	"TRE03 17"" EXTENSION
20	21	10/02/2020	462058	15256	METRO FIRE APPARATUS SPECIALTIES	$15,153.00	AIR PACK PARTS
20	21	10/02/2020	462058	15256	METRO FIRE APPARATUS SPECIALTIES	$33.00	DAISY CHAIN POWER COR

20	21	10/02/2020	462058	15256	ETRO FIRE APPARATUS SPECIALTIES	$267.00	ON TOOL MAGNETIC CHAR
20	21	10/02/2020	462058	15256	ETRO FIRE APPARATUS SPECIALTIES	$2,004.00	PBCH2 BATTERY CHARGER
20	21	10/02/2020	462058	15256	ETRO FIRE APPARATUS SPECIALTIES	$3,570.00	PBPA 287 BATTERY
20	21	10/02/2020	462058	15256	ETRO FIRE APPARATUS SPECIALTIES	$10,296.90	PCU 50 CUTTER MAX. CU
20	21	10/02/2020	462058	15256	ETRO FIRE APPARATUS SPECIALTIES	$10,636.50	PSP 40 SPREADER SPREA
20	21	10/02/2020	462058	15256	ETRO FIRE APPARATUS SPECIALTIES	$8,577.35	PTR50 TELESCOPIC RAM
20	21	10/02/2020	462058	15256	ETRO FIRE APPARATUS SPECIALTIES	$1,136.00	PULLING ATTACHMENT SE
20	21	10/02/2020	462059	54509	MI EQUIPMENT RENTALS, INC.	$1,350.00	STUMP GRINDER RENTAL
20	21	10/02/2020	462060	18081	MITY-LITE, INC	$140.85	CART: HOLDS SWIFTSTAC
20	21	10/02/2020	462060	18081	MITY-LITE, INC	$577.46	FREIGHT
20	21	10/02/2020	462060	18081	MITY-LITE, INC	$70.00	LIFT GATE SERVICE
20	21	10/02/2020	462060	18081	MITY-LITE, INC	$5,544.50	SWIFTSET STACKING CHA
20	21	10/02/2020	462061	3717	MYERS TIRE SUPPLY COMPANY	$97.64	TOOLS
20	21	10/02/2020	462062	47518	NCC SERVICES, INC	$4,360.00	EXHAUST FAN
20	21	10/02/2020	462062	47518	NCC SERVICES, INC	$540.00	PAINT
20	21	10/02/2020	462063	14524	OFFICE DEPOT	$70.83	OFFICE SUPPLIES
20	21	10/02/2020	462064	46292	OFFICE DEPOT	$649.80	INVESTIGATION SUPPLIE
20	21	10/02/2020	462064	46292	OFFICE DEPOT	$444.47	LABELS AND DIVIDERS
20	21	10/02/2020	462064	46292	OFFICE DEPOT	$176.73	OFFICE SUPPLIES
20	21	10/02/2020	462064	46292	OFFICE DEPOT	$537.60	SEPTEMBER OFFICE SUPP
20	21	10/02/2020	462066	3492	O'REILLY AUTO PARTS	$140.08	MISC SUPPLIES
20	21	10/02/2020	462066	3492	O'REILLY AUTO PARTS	$178.67	UNIT 0990 RADIATOR
20	21	10/02/2020	462066	3492	O'REILLY AUTO PARTS	$956.33	VARIOUS AUTO PARTS
20	21	10/02/2020	462067	23615	PERFORMANCE TRUCK	$8,960.29	DIAGNOSTIC SCAN TOOL
20	21	10/02/2020	462067	23615	PERFORMANCE TRUCK	$5,962.04	LIGHTBAR
20	21	10/02/2020	462068	12484	POLYDYNE, INC.	$20,839.13	CLARIFLOC C-308P
20	21	10/02/2020	462068	12484	POLYDYNE, INC.	$731.62	FREIGHT SURCHARGE
20	21	10/02/2020	462069	40639	OFESSIONAL LAW ENFORCEMENT TR	$1,575.00	ADVANCED SEARCH & SIE
20	21	10/02/2020	462070	235	OFESSIONAL TURF PRODUCTS OF TE	$15.93	SCREWS 94)
20	21	10/02/2020	462071	20414	PVS TECHNOLOGIES, INC.	$5,364.44	FERRIC CHLORIDE
20	21	10/02/2020	462072	46530	RANCH WIRELESS, INC.	$329.95	INTERNET SERVICE - LP
20	21	10/02/2020	462072	46530	RANCH WIRELESS, INC.	$329.95	INTERNET SERVICE LPR
20	21	10/02/2020	462073	11357	ON CRAFT CHEVY OLDS CADILLAC	$68.63	NUT KEY SHIELD
20	21	10/02/2020	462074	48413	SELEX-ES INC.	$160.00	ENGINEERING HELP DESK
20	21	10/02/2020	462074	48413	SELEX-ES INC.	$1,260.00	POLE MOUNT 2 CAM HORI
20	21	10/02/2020	462074	48413	SELEX-ES INC.	$880.00	TREDENT 10 PORT MANAG
20	21	10/02/2020	462075	31744	DONS-MARTINS EMERGENCY GROUP	$917.12	STUD OUNT MICRON RED/
20	21	10/02/2020	462076	17753	SIMPLY AQUATICS, INC.	$872.00	RECONNECT CHLORINE BA
20	21	10/02/2020	462077	54375	SOCIETY CYCLEWORKS LLC	$1,939.93	BICYCLE ACCESSORIES
20	21	10/02/2020	462077	54375	SOCIETY CYCLEWORKS LLC	$110.48	HELMET BONTRAGER SOLS
20	21	10/02/2020	462077	54375	SOCIETY CYCLEWORKS LLC	$2,810.46	SERVICE BIKE W/2 HELM
20	21	10/02/2020	462077	54375	SOCIETY CYCLEWORKS LLC	$1,349.99	SERVICE L BK
20	21	10/02/2020	462077	54375	SOCIETY CYCLEWORKS LLC	$1,349.99	SERVICE XL BK
20	21	10/02/2020	462078	45953	SOUTHEAST FIRE PROTECTION, LP	$775.00	BACKFLOW AND FIRE SPR
20	21	10/02/2020	462079	28500	SPRINT WASTE SERVICES, LP	$821.10	30 YARD ROLL OFF'S
20	21	10/02/2020	462079	28500	SPRINT WASTE SERVICES, LP	$6,184.22	FORTY-YARD ROLL-OFF C
20	21	10/02/2020	462079	28500	SPRINT WASTE SERVICES, LP	$379.37	ROLL OFF FOR PD COMPU
20	21	10/02/2020	462079	28500	SPRINT WASTE SERVICES, LP	$2,463.30	THIRTY YARD ROLL OFF
20	21	10/02/2020	462080	48529	TATE INDUSTRIAL PRODUCTS CORP	$1,132.70	D-STROY
20	21	10/02/2020	462081	1779	STRYKER EMS	$1,608.20	SUPPLIES
20	21	10/02/2020	462082	5702	T.G. STUDENT LOAN	$167.86	000000000211815100 CAMERO
20	21	10/02/2020	462083	14431	TEAM OUTFITTERS	$14.00	FACIAL MASKS-COFFEE W
20	21	10/02/2020	462084	32791	TEEX	$410.00	REGISTRATION FOR TEEX
20	21	10/02/2020	462085	30070	TEEX-ESTI	$13,800.00	CONFINED SPACE RESCUE
20	21	10/02/2020	462086	48115	NNYSON AC AND REFRIGERATION, LL	$600.78	REPAIR ICE MACHINE
20	21	10/02/2020	462087	21628	XAS DEPARTMENT OF STATE HEALTH	$57.00	2515 MARKET ST. ASBES
20	21	10/02/2020	462088	23780	XAS HOTEL & LODGING ASSOCIATIO	$10,985.00	THLA VISIT BAYTOWN HO
20	21	10/02/2020	462089	19048	TEXAS TIMBERJACK, INC.	$329.90	FITTINGS
20	21	10/02/2020	462090	2748	TIME KEEPING SYSTEM, INC.	$13.88	SHIPPING
20	21	10/02/2020	462090	2748	TIME KEEPING SYSTEM, INC.	$1,390.00	THE PIPE TOUCH BUTTON
20	21	10/02/2020	462090	2748	TIME KEEPING SYSTEM, INC.	$395.00	USB DOWNLOADER DL-USB
20	21	10/02/2020	462091	29944	HE ROSEBERRY FINANCIAL GROUP	$1,594.52	DIVE SUPPLIES
20	21	10/02/2020	462091	29944	HE ROSEBERRY FINANCIAL GROUP	$239.00	HAND HELD MIC FOR STX
20	21	10/02/2020	462092	15371	TRI-CON, INC.	$936.65	TOTAL QUARTZ 9000 ENE
20	21	10/02/2020	462093	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$312.00	"3/8"" SLIP HOOK W/ L
20	21	10/02/2020	462093	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$438.84	MARKING PAINT
20	21	10/02/2020	462093	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$621.60	NIAGARA* BOTTLED WATE
20	21	10/02/2020	462093	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$360.00	SEATTLE* LEATHER DRIV
20	21	10/02/2020	462093	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$605.00	SQWINCHER LITE
20	21	10/02/2020	462093	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	$275.40	XL LEATHER GLOVES
20	21	10/02/2020	462094	28580	TYLER TECHNOLOGIES	$4,200.00	PURCHASE OF ENERGOV S
20	21	10/02/2020	462096	16529	UNIFIRST HOLDINGS, L.P.	$10.10	DUST MOP RENTAL
20	21	10/02/2020	462096	16529	UNIFIRST HOLDINGS, L.P.	$21.50	LOCKERS
20	21	10/02/2020	462096	16529	UNIFIRST HOLDINGS, L.P.	$175.09	MAT RENTAL

20	21	10/02/2020	462096	16529	UNIFIRST HOLDINGS, L.P.	$697.23	UNIFORM RENTAL
20	21	10/02/2020	462097	15015	UNITED RENTALS	$1,833.44	PUMP SKID TO PUMP DOW
20	21	10/02/2020	462098	4087	UNITED WAY	$707.50	UNITED WAY
20	21	10/02/2020	462099	632	USA BLUE BOOK	$37.40	EDTA TITRANT 0.01 M
20	21	10/02/2020	462099	632	USA BLUE BOOK	$23.50	FREIGHT
20	21	10/02/2020	462099	632	USA BLUE BOOK	$70.25	GRADUATED GRIFFEN BEA
20	21	10/02/2020	462100	42653	A ANIMAL EMERGENCY HOSPITAL SOU	$1,452.89	MEDICAL ATTENTION-FOS
20	21	10/02/2020	462100	42653	A ANIMAL EMERGENCY HOSPITAL SOU	$161.36	UPDATE COST
20	21	10/02/2020	462101	4048	VERSATERM SYSTEMS, INC.	$7,700.00	BAYTOWN FALSE ALARM E
20	21	10/02/2020	462102	31614	VILLARREAL YCIA BUILDERS	$17,190.00	121 E GULF STREET
20	21	10/02/2020	462103	3535	W. W. GRAINGER, INC.	$162.30	32 QT. ICE CHEST
20	21	10/02/2020	462103	3535	W. W. GRAINGER, INC.	$192.00	32OZ BOTTLE & TRIGGER
20	21	10/02/2020	462103	3535	W. W. GRAINGER, INC.	$111.16	DISHWASHING LIQUID
20	21	10/02/2020	462103	3535	W. W. GRAINGER, INC.	$101.64	MOP HEAD
20	21	10/02/2020	462103	3535	W. W. GRAINGER, INC.	$2.35	SAFETY GLASSES CLEAR
20	21	10/02/2020	462104	49445	WEISINGER INC	$3,286.00	REPAIR SLUDGE PUMP 76
20	21	10/02/2020	462105	45518	WEST MARINE PRODUCTS, INC.	$2,083.65	QUOTE 19062474
20	21	10/02/2020	462106	12509	WILLIAM E. HEITKAMP, TRUSTEE	$969.23	18-37116-H3-13 ERIC FREED
20	21	10/02/2020	462106	12509	WILLIAM E. HEITKAMP, TRUSTEE	$686.55	19-31471-H5-13 HENRY GUTI
20	21	10/02/2020	462107	3451	WOWCO EQUIPMENT CO.	$350.00	UNIT 28858 REPAIRS
20	21	10/02/2020	462108	22729	XL AUTO PARTS	$126.51	CYLINDER
20	21	10/02/2020	462109	30071	YLEM DEWATERING SOLUTIONS, INC	$203.11	"6"" FEMALE GODWIN QD
20	21	10/02/2020	462109	30071	YLEM DEWATERING SOLUTIONS, INC	$305.23	"6"" MALE QD X 150# F
20	21	10/02/2020	462109	30071	YLEM DEWATERING SOLUTIONS, INC	$191.02	"6"" ONE PIECE SUCTIO
20	21	10/02/2020	462109	30071	YLEM DEWATERING SOLUTIONS, INC	$457.00	"6"" X 20"" BLACK WAT
20	21	10/02/2020	462109	30071	YLEM DEWATERING SOLUTIONS, INC	$806.81	"6"" X 50' HEAVY DUTY
20	21	10/02/2020	462109	30071	YLEM DEWATERING SOLUTIONS, INC	$45,691.60	DRI-PRIME CD 150S CRI
20	21	10/02/2020	462109	30071	YLEM DEWATERING SOLUTIONS, INC	$800.00	INBOUND FREIGHT DELIV
20	21	10/02/2020	462109	30071	YLEM DEWATERING SOLUTIONS, INC	$346.58	PRIMEGUARD FLOAT SET
20	21	10/02/2020	462109	30071	YLEM DEWATERING SOLUTIONS, INC	$498.38	STRAINER FLANGE VAL
20	21	10/02/2020	462110	1638	ZOLL MEDICAL CORPORATION	$1,928.64	CPR STAT-PADZ ELECTRO
20	21	10/02/2020	462110	1638	ZOLL MEDICAL CORPORATION	$405.40	X SERIES CARRY CASE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$110.60	11TH STREET COFFEE LL
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$687.28	4IMPRINT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$168.85	5.11 INC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$13.31	5R TRAVEL CENTER
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$47.21	76 - SEI 37940
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$5.26	AC PLUMBING SUPPLY IN
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$958.85	ACADEMY SPORTS #119
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$100.00	AD CENTIVES LLC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$260.99	AMAZON.COM*M40FM0VB0
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$14.95	AMAZON.COM*M43BI5391
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$83.51	AMAZON.COM*M43RG53D2
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$21.28	AMAZON.COM*M492O6CK1
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$39.29	AMAZON.COM*MK1KF0L70
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$264.16	AMAZON.COM*MK2AB8T12
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$22.98	AMAZON.COM*MK48W0LJ0
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$16.00	AMAZON.COM*MK4GM6Z30
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$28.74	AMAZON.COM*MK68H7P91
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$139.99	AMAZON.COM*MU15V68H0
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$79.99	AMAZON.COM*MU1UK5PY0
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$25.99	AMAZON.COM*MU2HI69R2
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$14.95	AMAZON.COM*MU2YN2P90
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$14.99	AMAZON.COM*MU4QZ1AP0
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$64.99	AMAZON.COM*MU5ST55V0
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$37.99	AMAZON.COM*MU5WP65F0
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$33.99	AMAZON.COM*MU7PP4DM0
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$149.00	AMAZON.COM*MU9OD9IB1
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$60.99	AMAZON.COM*MU9Z70YP1
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	($2.88)	AMER ASSOC NOTARIES
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$372.00	AMERICAN PLANNING A
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$7,398.39	AMERICAN PUBLIC WORKS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	($239.99)	AMZN MKTP US
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$75.98	AMZN MKTP US*M403S2JC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$149.50	AMZN MKTP US*M40TF6FI
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$120.13	AMZN MKTP US*M413A0OY
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$382.70	AMZN MKTP US*M41976E8
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$143.98	AMZN MKTP US*M41EC4WQ
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$30.98	AMZN MKTP US*M41LO3NM
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$7.99	AMZN MKTP US*M41X854U
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$73.86	AMZN MKTP US*M42C92E1
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$25.91	AMZN MKTP US*M438423I

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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$169.99	AMZN MKTP US*M44LK2E9
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$204.24	AMZN MKTP US*M44OU1ZJ
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$9.95	AMZN MKTP US*M460V1CM
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$249.99	AMZN MKTP US*M462R7SX
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$59.90	AMZN MKTP US*M46L24BP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$189.99	AMZN MKTP US*M46P03QJ
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$32.99	AMZN MKTP US*M48PP7F2
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$74.68	AMZN MKTP US*M48W18NO
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$389.96	AMZN MKTP US*M48ZB4NS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$17.17	AMZN MKTP US*M49YL2ZC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$83.85	AMZN MKTP US*MK06G0JN
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$7.64	AMZN MKTP US*MK0PH4EV
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$60.00	AMZN MKTP US*MK0QY0PM
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$42.99	AMZN MKTP US*MK17X0NQ
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$5.95	AMZN MKTP US*MK1V30CS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$30.00	AMZN MKTP US*MK7480JE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$172.85	AMZN MKTP US*MK7P03T4
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$67.96	AMZN MKTP US*MU0JB85Q
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$229.93	AMZN MKTP US*MU0ZO6KZ
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$152.69	AMZN MKTP US*MU2HX7HS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$462.44	AMZN MKTP US*MU31O0QX
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$45.80	AMZN MKTP US*MU39D0YZ
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$84.52	AMZN MKTP US*MU3BW527
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$218.96	AMZN MKTP US*MU3S876K
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$31.06	AMZN MKTP US*MU3XM8D6
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$199.99	AMZN MKTP US*MU49O5MW
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$27.99	AMZN MKTP US*MU4A50DU
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$994.95	AMZN MKTP US*MU5GV25Q
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$90.95	AMZN MKTP US*MU5HN8K2
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$549.89	AMZN MKTP US*MU70528G
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$133.65	AMZN MKTP US*MU7YN2H8
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$49.99	AMZN MKTP US*MU8Z208G
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$19.98	AMZN MKTP US*MU9046RC
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$44.98	AMZN MKTP US*MU9W51SF
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$306.84	ANCHORMSP INC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$573.40	ANTONIOS ITALIAN GRIL
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$101.90	APA TEXAS* REG66KOQPM
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$25.47	APA TEXAS* REG6JW7VD1
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$101.90	APA TEXAS* REGCAFNTSK
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$152.85	APA TEXAS* REGEED235H
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$101.90	APA TEXAS* REGFDBO6LQ
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$25.47	APA TEXAS* REGNDEUKDN
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$127.38	APA TEXAS* REGNQR4QRK
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$101.90	APA TEXAS* REGS27VAQC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$101.90	APA TEXAS* REGYYOYLWG
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$2,320.00	APCO INTERNATIONAL IN
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$37.88	APPLE.COM/BILL
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$259.00	ASSOC FOR TALENT DEV
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$146.68	AT&T*BILL PAYMENT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$107.64	AUTOPAY/DISH NTWK
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$705.00	AXON
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$8,131.75	B&H PHOTO 800-606-696
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$64.26	BAKER DISTRIBUTING #8

20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$39.95	BANDICAM COMPANY LLC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$1,310.50	BAYTOWN SUN ONLINE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$74.95	BEE HIVE FLORIST
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$69.60	BENJAMIN MEDIA
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$61.97	BEST BUY 0000952
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$218.42	BEST WESTERN HOTELS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$1,137.98	BESTBUYCOM80631117703
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$4,036.01	BTOD COM
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$35.27	BUC-EE'S #40
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$458.15	CAMBRIA HOTEL SOUTHLA
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$119.40	CANVA* 02810-7405051
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$12.95	CANVA* 02829-16523250
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$359.80	CHEWY.COM
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$61.63	CHICK-FIL-A #02031
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$200.00	CLOUDFLARE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$174.72	COBURN SUPPLY COMPANY
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$98.44	COMCAST OF HOUSTON
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$260.00	COP STOP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$70.41	CORNER STORE #1264
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$154.99	COURTYARD PENSACOLA
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$48.69	CROCS INC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$116.81	DAIRY QUEEN #13847
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$100.00	DESIERTO,RONNIE-BOOTS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$176.90	DICKEYS TX-1516
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$1,326.13	DISCOUNTMUGS.COM
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$139.00	DMI* DELL HIGHER EDUC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$75.34	DOCKERS #722
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$14.00	DOLLAR TREE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$26.46	DOLLARAMA
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$37.58	DOORDASH*CHICK-FIL-A
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$7.92	DOX*TXTAG - STATEMENT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$12.78	DROPBOX*BVXN7KDLY716
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	($47.52)	DROPBOX*K63HBBCB82YZ
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$126.00	DSHS REGULATORY PROG
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$180.00	DUO*COM
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$5.00	DYN*DYN.COM/CHARGE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$437.18	EASTHAM HOME CENTER
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$196.00	EB VIRTUAL NEOGOV CON
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$101.28	EIG*CONSTANTCONTACT.C
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$42.74	EL SINALOENSE RESTARA
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$40.00	ELGL NETWORK
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$176.12	ELITE LUBE & INSPECT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$88.52	EXECUTIVE RESIDENCY B
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$770.90	EXPEDIA 7550746932779
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$573.00	EXTRA SPACE 8157
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$25.00	FACEBK *P8AMHVJA52
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$25.00	FACEBK *RVZRPUNA52
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$100.00	FLORES, JOSE-BOOTS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$18.89	FOOD TOWN 004
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$410.00	FOSTER FENCE LTD
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$85.47	GLAZED DONUTS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$128.00	GOOD PROMOTIONS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$36.00	GOOGLE *DOMAINS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$142.62	GORUCK
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$330.00	GOVERNMENT FINANCE OF
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$351.77	GRAINGER
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$561.64	GREAT WOLF GRAPEVINE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$231.59	GT DISTRIBUTORS INC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$308.96	H & H TRACTOR AND LAW
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$130.70	HAMPTON INN AUSTIN DO
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$242.06	HAMPTON INNS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$17.22	HAR*BOOKS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$48.00	HARRIS COUNTY TX-BAYT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$185.75	HARRIS VEHREG
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$161.74	H-E-B #742
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$319.33	HERNANDEZ, JUAN-BOOTS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$26.95	HOBBY-LOBBY #0170
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$190.20	HOTELSCOM920183804479
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20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$39.05	IDENTOGO - TX FINGERP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$1,240.00	IN *SOUTHWESTERN SECT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$450.00	IN *TEXAS MUNICIPAL C
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$395.00	IN *TXFACT LLC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$895.00	INTERNATION

20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$300.00	INTERNATIONAL MUNICIP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$315.00	INT'L CODE COUNCIL IN
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$159.00	J2 *METROFAX
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$354.24	JASON'S DELI BTN 167
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$680.89	KANGURU SOLUTIONS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$137.25	KINGS BBQ #2
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$1,764.39	KROGER #150
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$156.30	KROGER #974
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$283.69	KUHL CLOTHING
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$147.82	LOGGINS BLDG AND HDWE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$37.31	LONE STAR OVERNIGHT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$44.20	LOVE S TRAVEL 0000460
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$3,680.86	LOWES #00097*
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$299.65	LUBYS CAFE #0043 Q9
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$203.78	LUNA S MEXICAN RESTAU
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$15.60	LUNA TIRE SHOP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$71.70	LYONS DISTRIBUTING CO
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$59.99	MAILCHANNELS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$19.98	MCCOYS #28
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$13.93	MCDONALD'S F27362
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$410.80	MINI CARS OF TEXAS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$391.64	MITY LITE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	($496.80)	MOBILE MODULAR PRTBL
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$232.53	MONOPRICE INC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$1,550.00	NATIONAL ACADEMIES OF
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$4,885.00	NATIONAL PAVEMENT EXP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	($168.29)	NEWEGG TEXAS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$94.02	OFFICE DEPOT #1079
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$649.10	OFFICE DEPOT #1127
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$2,448.19	OFFICE DEPOT #665
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$435.00	ONLINE COLLECTIONS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$30.00	OSS ACADEMY
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	($32.85)	OTTERBOX/LIFEPROOF
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$54.10	PAYFLOW/PAYPAL
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$135.00	PAYPAL *TEXASPOLICE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$100.00	PAYPAL *THE FOA
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$36.17	PETCO 1487 6351487
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$760.00	PHCC-TEXAS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$56.41	PILOT 0000608
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$125.76	PILOT 0000613
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$186.87	PIZZA HUT 032225
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$9.59	PLANOLY
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$1,062.00	POPULAR GREETINGS INC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$1,650.00	PRESCRIPTIVE DATA SOL
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$616.56	PRICELN*BEST WESTERN
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$185.17	PROJECT MGMT INSTITUT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$46.90	READYREFRESH BY NESTL
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$32.46	ROSS STORES #550
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$93.44	ROYALTRUCK STOP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$949.99	RTIC 8MBP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$100.00	SALAZAR, JOHN-BOOTS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$735.30	SAMSCLUB #8281
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$159.85	SCHLOTZSKYS ONLINE #1
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$29.82	SHELL OIL 10000975002
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$25.00	SHELL OIL 574241607QP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$199.92	SHIRTMAX
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$126.00	SKILLPATH / NATIONAL
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$219.00	SOCIETYFORHUMANRESOUR
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$108.00	SOUTHWES 52623220479
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$277.96	SOUTHWES 52623227725
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$947.76	SOUTHWES 52623242559
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$266.95	SP * TMCEC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$100.00	SPURGERS, GLEN-BOOTS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$32.32	SQ *PINEHURST MAIL AN
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$800.00	SQ *TEXAS ASSOCIATION
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$39.99	STAPLES 0011860
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$138.00	STK*BIGSTOCKPHOTO.COM
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$99.00	STK*SHUTTERSTOCK
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$263.00	STORY BLOCKSVIDEO
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$498.00	STREETCOP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$110.76	SUNOCO 0352136600 QP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	($3,200.00)	TAHN
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$151.91	TARGET 0000887
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$110.00	TDLR HEALTH

20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$601.00	TEAM OUTFITTERS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$2,025.00	TEEX ECOMMERCE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$87.17	TEXAS COMM FIRE PROT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$164.00	TEXAS MUNICIPAL LEAGU
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$678.19	THE HOME DEPOT #6507
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$509.76	THE HOME DEPOT 6507
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$203.99	THOMPSON,BRODERICK-BO
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$628.59	TRACTOR SUPPLY #1172
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$750.00	TRAINING
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$170.94	TRANSCRIPTIONPUPPY
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$30.00	TX.GOV*SERVICEFEE-DIR
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$50.42	TXEFILE*046067377-0
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$100.00	TXST ALERRT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$365.61	U-HAUL MOVING & STORA
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$89.41	USA BLUE BOOK
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$13.90	USPS PO 4806000520
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$32.65	USPS.COM CLICKNSHIP
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$98.99	VERCHER,BEVERLY-BOOTS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$175.81	VIASAT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$149.39	VISTAPR*VISTAPRINT.CO
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$10.00	WALGREENS #15338
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$10.00	WALGREENS #5389
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$514.66	WAL-MART #0194
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$115.84	WAL-MART #2439
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$1,789.18	WALMART.COM AY
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$189.96	WARRIOR RACK LLC
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$16.50	WEST COAST DONUT
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$28.86	WHATABURGER 377 Q2
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$172.06	WILLIAMSON-DICKIE
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$121.49	WILSON, DANE-BOOTS
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$110.98	WM SUPERCENTER #194
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$129.12	WM SUPERCENTER #752
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$540.00	WWW.NEWROW.COM
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$99.55	ZOOM.US
20	21	10/05/2020	V100536	90001	JPMORGAN CHASE BANK NA	$158.90	ZOOM.US 888-799-9666
20	21	10/09/2020	462111	54450	A&L PUMP & WELL SERVICE INC	$2,500.00	4451 SJOLANDER WELL PUMP
20	21	10/09/2020	462112	18385	ADT SECURITY CORPORATION	$327.83	SECURITY 9/27/20-10/26/20
20	21	10/09/2020	462113	34166	ALLEN & KERBER AUTO SUPPLY	$185.61	MISC PARTS
20	21	10/09/2020	462114	53753	AMERICAN STEAM INC.	$3,950.00	BOILER-HEALTH
20	21	10/09/2020	462115	28668	NGEL BROTHERS ENTERPRISES, LTD	$115,459.59	SOUTH MAIN DRAINAGE IMPRO
20	21	10/09/2020	462116	46612	RCHITECTS DESIGN GROUP/ADG, INC	$7,500.00	CONSULTANT-OFF-SITE CIVIL
20	21	10/09/2020	462116	46612	RCHITECTS DESIGN GROUP/ADG, INC	$1,626.57	REIMBURSABLE
20	21	10/09/2020	462116	46612	RCHITECTS DESIGN GROUP/ADG, INC	$284,351.40	SCHEMATIC DESIGN
20	21	10/09/2020	462117	32442	ARKK ENGINEERS, LLC	$25,826.10	BASIC SERVICES
20	21	10/09/2020	462118	32359	AUTONATION	$3,812.90	MISC PARTS
20	21	10/09/2020	462119	3040	AWARDS & ENGRAVING	$119.25	BIRDING CHALLENGE
20	21	10/09/2020	462120	2881	B & W HYDRAULICS INC.	$167.35	INVOICE 82921
20	21	10/09/2020	462120	2881	B & W HYDRAULICS INC.	$37.90	INVOICE 83048
20	21	10/09/2020	462121	460	BAKER & TAYLOR	$335.71	35 BOOKS
20	21	10/09/2020	462122	54515	BAPTISTE PROPERTIES LLC	$182.16	216 E TEXAS AVE
20	21	10/09/2020	462123	33121	BAY AIR CONDITIONING	$1,649.07	AC REPAIR AT PD-BOOKING
20	21	10/09/2020	462123	33121	BAY AIR CONDITIONING	$344.93	THERMOSTAT REPAIR/REPLACE
20	21	10/09/2020	462124	34019	BOWLING BICYCLE, INC	$1,082.50	CRAIN, CHRIS-BIKE
20	21	10/09/2020	462124	34019	BOWLING BICYCLE, INC	$1,082.25	JUTAN, LATIA-BIKE
20	21	10/09/2020	462125	49986	BAY TEX LOCK SERVICES, LLC	$125.50	ADDITIONAL COST
20	21	10/09/2020	462125	49986	BAY TEX LOCK SERVICES, LLC	$95.00	REPAIR PADLOCK
20	21	10/09/2020	462126	2889	BAYSHORE DODGE-TOYOTA, INC.	$13,897.50	COMPLETE ENGINE
20	21	10/09/2020	462126	2889	BAYSHORE DODGE-TOYOTA, INC.	$815.50	MISC PARTS
20	21	10/09/2020	462126	2889	BAYSHORE DODGE-TOYOTA, INC.	$89.76	PARTS UNIT 1448
20	21	10/09/2020	462126	2889	BAYSHORE DODGE-TOYOTA, INC.	$24.92	WIRING
20	21	10/09/2020	462127	3997	BAYTOWN ELECTRIC	$1,280.00	60' BUCKET TRUCK INCLUSIV
20	21	10/09/2020	462127	3997	BAYTOWN ELECTRIC	$180.00	APPRENTICE
20	21	10/09/2020	462127	3997	BAYTOWN ELECTRIC	$1,440.00	APPRENTICE ELECTRICIAN
20	21	10/09/2020	462127	3997	BAYTOWN ELECTRIC	$550.00	EQUIPMENT RENTAL + 15% MA
20	21	10/09/2020	462127	3997	BAYTOWN ELECTRIC	$325.00	JOURNEYMAN AND /OR LINEMA
20	21	10/09/2020	462127	3997	BAYTOWN ELECTRIC	$2,600.00	JOURNEYMAN ELECTRICIAN
20	21	10/09/2020	462127	3997	BAYTOWN ELECTRIC	$5,720.30	MISC PARTS + 15% MARKUP
20	21	10/09/2020	462128	54548	BAYTOWN RACEWAY	$263.47	6525 GARTH RD
20	21	10/09/2020	462129	2901	BAYTOWN SUN	$3,125.50	ADVERTISING
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$46.97	16OZ CUPS
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$69.72	ALL MEAT MINI CORNDOGS (
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$185.31	BEEF PATTY
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$179.70	BOTTLED WATER 16.9 OZ. (
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$73.34	CHEESE SAUCE

20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$75.84	CHICKEN WING, STEAMED, CO
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$59.98	CHIPS VARIETY FRITO LAYS
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$54.00	COCA - COLA 24 PK
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$54.00	DIET COKE
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$23.80	DIET DR PEPPER 24 PK
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$71.40	DR PEPPER
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$39.94	FOOD TRAY 3 LBS 500 PER C
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$25.82	FOOD TRAY 5 LBS 500 PER C
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$238.70	GATORADE - COOL BLUE
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$238.70	GATORADE - FRUIT PUNCH
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$57.40	GATORADE FROST
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$52.60	GATORADE ZERO
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$67.40	GLOVE
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$52.28	HAMBURGER BUNS 5" (48 PE
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$59.98	HOT CHITOS
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$39.99	HOT DOG BUNS 6" (72 PER
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$16.82	KETCHUP (1000-9GM PACKETS
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$103.80	KIT KAT
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$24.68	LINER
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$71.74	M & M PEANUT
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$17.54	MAYO (200 12 GRAM PACKETS
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$27.00	MOUNTAIN DEW 24 PK
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$215.08	MOZARELLA STICKS
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$51.39	PICKLE CHIPS BREADED
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$85.65	PICKLE DILL KOSHER
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$27.47	RANCH DRESSING 2 OZ. CUPS
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$153.85	RESSE PEANUT BUTTER CUP
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$49.52	SAUCE
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$35.78	SKITTLE SOUR
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$53.68	SKITTLES
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$108.72	SNICKERS
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$64.50	SOUR PATCH
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$67.50	SPRITE 24 PK
20	21	10/09/2020	462130	28583	BEN E KEITH COMPANY	$86.85	TWIX
20	21	10/09/2020	462131	10021	KELLY BENAVIDES	$1,400.00	JUDGE'S PAYROLL
20	21	10/09/2020	462132	52538	BEST PLUMBING SPECIALIST INC	$857.59	MISC PLUMBING PARTS
20	21	10/09/2020	462133	30879	BIKE BARN, L.P.	$952.57	AGUILERA, MACLA-BIKE
20	21	10/09/2020	462133	30879	BIKE BARN, L.P.	$930.94	BREEDING,CLAYTON-BIKE
20	21	10/09/2020	462133	30879	BIKE BARN, L.P.	$1,080.00	ELIZONDO, EDGAR-BIKE
20	21	10/09/2020	462133	30879	BIKE BARN, L.P.	$909.29	HINOJOSA, RENE-BIKE
20	21	10/09/2020	462133	30879	BIKE BARN, L.P.	$1,082.50	LAMBERT, DAVID-BIKE
20	21	10/09/2020	462133	30879	BIKE BARN, L.P.	$968.83	MORRIS, RANDELL-BIKE
20	21	10/09/2020	462133	30879	BIKE BARN, L.P.	$990.44	SEALES, DEAN-BIKE
20	21	10/09/2020	462133	30879	BIKE BARN, L.P.	$675.37	SMITH, CLIFFORD-BIKE
20	21	10/09/2020	462133	30879	BIKE BARN, L.P.	$801.02	WEBB, DALLAS-BIKE
20	21	10/09/2020	462134	25466	IOMEDICAL WASTE SOLUTIONS,LLC	$38.50	30 GALLON CONTAINERS
20	21	10/09/2020	462135	44895	BLACKMON, INC	$150.00	CLEAR LINE-ANIMAL CONTROL
20	21	10/09/2020	462135	44895	BLACKMON, INC	$275.70	PLUMBING REPAIRS
20	21	10/09/2020	462135	44895	BLACKMON, INC	$150.00	UNCLOG DRAIN AT UB
20	21	10/09/2020	462136	446	BOUND TREE MEDICAL, LLC	$49.46	CURAPLEX POUCH
20	21	10/09/2020	462137	32661	BRENNTAG SOUTHWEST, INC	$2,840.00	LIQUID CHLORINE
20	21	10/09/2020	462138	2914	BROOKSIDE EQUIPMENT INC.	$69.58	PARKING LOCK FOR OUTFRONT
20	21	10/09/2020	462139	2929	.YTOWN C & M EQUIPMENT COMPANY	$22.84	ENGINE STOP SWITCH
20	21	10/09/2020	462140	40055	DANIEL CALHOUN	$50.00	CALHOUN, DANIEL-BOOTS
20	21	10/09/2020	462141	49992	BARRY CALVERT	$55.00	MEMBERSHIP FEES
20	21	10/09/2020	462142	52270	CAROLLO ENGINEERS, INC.	$1,511.00	PLANT START UP TRAINING S
20	21	10/09/2020	462143	54537	CASTILLO MANUEL	$1.79	616 HAROLD LN
20	21	10/09/2020	462144	54536	CASTILLO PAOLA OR ROSARIO	$168.65	704 GRANTHAM RD
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$433.62	1000W STERLING08/21-09/22
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$22.22	1200 LEE DR 07/31-08/27
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$27.34	1210 PARK ST 07/31-08/27
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$22.22	1301 MORRIS ST07/31-08/27
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$25.06	1722 MARKET ST07/31-08/27
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$22.22	201 E WYE DR 08/01-09/01
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$24.50	2101 MARKET ST07/31-08/27
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$22.22	2123 MARKET A 07/29-08/26
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$22.22	2123 MARKET B 07/29-08/26
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$42.68	2123 MARKET ST07/31-08/27
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$22.01	220 W DEFEE30%08/21-09/22
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$51.35	220 W.DEFEE70%08/21-09/22
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$39.83	2320 MARKET ST07/31-08/27
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$1,855.05	2401 MARKET ST07/31-08/27
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$1,440.86	2407 MARKET ST07/30-08/27
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$25.64	305 S MAIN ST 08/21-09/22

20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$101.21	3100 N MAIN ST08/05-09/02
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$44.40	3200 N MAIN ST08/05-09/02
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$37.00	3311 MASSEY TOMPKINS08/26
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$27.92	4723 GARTH RD 08/05-09/02
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$22.22	806 W NAZRO ST07/31-08/27
20	21	10/09/2020	462146	2956	CENTERPOINT ENERGY	$39.83	910 E FAYLE ST08/12-09/10
20	21	10/09/2020	462147	2956	CENTERPOINT ENERGY	$59.73	88702774-10166PNHURST
20	21	10/09/2020	462148	2956	CENTERPOINT ENERGY	$43.76	45485562-109 S MAIN
20	21	10/09/2020	462149	2956	CENTERPOINT ENERGY	$24.06	64007618073-1530EVRGR
20	21	10/09/2020	462150	2956	CENTERPOINT ENERGY	$39.27	88702808-2123MARKET C
20	21	10/09/2020	462151	2956	CENTERPOINT ENERGY	$28.47	84524024-2320MARKET A
20	21	10/09/2020	462152	2956	CENTERPOINT ENERGY	$44.95	83481184-7722 BAYWAY
20	21	10/09/2020	462153	2956	CENTERPOINT ENERGY	$28.96	64023268614-940 1/2
20	21	10/09/2020	462154	804	CENTURY ASPHALT LTD	$660.18	ASPHALT HOT-MIX
20	21	10/09/2020	462155	46108	CHARM-TEX	$113.80	THERMAL UNDERWEAR PANTS 3
20	21	10/09/2020	462155	46108	CHARM-TEX	$289.40	THERMAL UNDERWEAR PANTS S
20	21	10/09/2020	462156	32705	EAN HARBORS ENVIRON SERVICES, I	$23,072.62	ADDITIONAL CLEAN UP
20	21	10/09/2020	462156	32705	EAN HARBORS ENVIRON SERVICES, I	$19,159.20	SPILL CLEANUP AT ANIMAL S
20	21	10/09/2020	462157	53089	CM CITY SOLUTIONS LLC	$6,096.41	WATER METERS REPAIRED
20	21	10/09/2020	462158	11915	COASTAL WELDING SUPPLY	$168.00	CYLINDER RENTAL
20	21	10/09/2020	462159	51591	COMEX CORPORATION	$135,000.00	ALT. 1-STORAGE BUILDING
20	21	10/09/2020	462159	51591	COMEX CORPORATION	$11,389.59	ALT. 2 - OUTDOOR CLASSROO
20	21	10/09/2020	462159	51591	COMEX CORPORATION	$345,186.22	BASE BID-CONSTRUCTION
20	21	10/09/2020	462160	1353	)MMERCIAL ARMATURE WORKS/STP	$540.00	TO INSPECT BLOWER #8 FOR
20	21	10/09/2020	462161	21226	COMMUNITY TOYOTA	$12,654.29	REPAIRS TO UNIT 1837
20	21	10/09/2020	462162	26449	COMPUCYCLE,INC	$1,544.50	EWASTE-RECYCLING
20	21	10/09/2020	462163	54511	COOK RICK M OR CINDY	$6.51	4103 AVALON LN
20	21	10/09/2020	462164	24023	CORTEX EDI INC	$35.00	INSURANCE ELIGIBILITY VER
20	21	10/09/2020	462165	54376	WBOY STREETLIGHT CONCEALMENT:	$1,150.00	CANON VB S30D MKII PTZ NE
20	21	10/09/2020	462165	54376	WBOY STREETLIGHT CONCEALMENT:	$3,500.00	LED STREETLIGHT PACKAGE
20	21	10/09/2020	462165	54376	WBOY STREETLIGHT CONCEALMENT:	$1,040.00	SIERRA WIRELESS RV 50 X M
20	21	10/09/2020	462166	52819	EMSKI CSI INC	$1,702.16	INVESTIGATION SUPPLIES
20	21	10/09/2020	462167	51037	CULP ENGINEERING LLC	$11,553.75	FINAL DESIGN
20	21	10/09/2020	462167	51037	CULP ENGINEERING LLC	$35.08	REIMBURSABLE
20	21	10/09/2020	462168	40168	CENTER ANIMAL HOSPITAL, INC	$265.88	K9 EMERGENCY MEDICAL SERV
20	21	10/09/2020	462169	54545	DEL RIO NELLY	$11.79	708 S 7TH ST
20	21	10/09/2020	462170	20920	DELL MARKETING L.P.	$41,364.79	POWER EDGE R740 XD
20	21	10/09/2020	462171	54541	DIAMOND CARWASH	$241.72	2910 W BAKER RD
20	21	10/09/2020	462172	43040	CODY DODSON	$55.00	MEMBERSHIP FEES
20	21	10/09/2020	462173	54532	DOYLE WAYNE V OR BRINDA J	$57.81	1608 SIERRA DR
20	21	10/09/2020	462174	35242	ALFRED DURAN	$522.50	TIFMAS-LAURA
20	21	10/09/2020	462175	2884	DXI INDUSTRIES, INC.	$727.88	SULFUR DIOXIDE PER 1 TON
20	21	10/09/2020	462176	27865	EARTH NETWORKS, INC	$1,750.00	INSTALL HD CAMERA
20	21	10/09/2020	462177	53316	DIY/EMS LLC	$2,145.00	POWER WASH LEE DR
20	21	10/09/2020	462178	53273	EAN HOLDINGS, INC	$250.00	REPAIRS TO LEASE VEHICLE
20	21	10/09/2020	462179	45651	EQUIFAX INFORMATION SVCS, LLC	$60.44	CREDIT CHECKS OCTOBER 201
20	21	10/09/2020	462180	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1198
20	21	10/09/2020	462180	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1630
20	21	10/09/2020	462180	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1646
20	21	10/09/2020	462180	21895	EXPRESS LUBE & INSPECTION	$25.50	FLEET #1671
20	21	10/09/2020	462181	51391	FAMILY RESOURCE GROUP INC	$600.00	ADVERTISEMENT
20	21	10/09/2020	462182	12987	FASTENAL COMPANY	$218.42	9.5" SQUARE POINT SHOVEL
20	21	10/09/2020	462182	12987	FASTENAL COMPANY	$196.46	ROUND POINT SHOVEL
20	21	10/09/2020	462183	46056	SEENANDAN LLC	$140.00	DRAIN/DISPOSE OIL INC 493
20	21	10/09/2020	462184	54355	ORKING FIRE FURNITURE & MATTRES:	$3,596.00	RECLINERS
20	21	10/09/2020	462185	2167	FISHER SCIENTIFIC COMPANY, LLC	$12.95	SHIPPING FUEL
20	21	10/09/2020	462185	2167	FISHER SCIENTIFIC COMPANY, LLC	$129.80	WASH BOTTLE LDPE
20	21	10/09/2020	462186	47494	FIVENGINEERING, LLC	$39,135.38	CONSULTANTS DESIGN PHASE
20	21	10/09/2020	462186	47494	FIVENGINEERING, LLC	$14,253.75	DESIGN PHASE
20	21	10/09/2020	462187	54529	FLORES DEYANIRA	$68.41	1708 SHERIDAN DR
20	21	10/09/2020	462188	1032	FORT BEND SERVICES, INC.	$3,105.00	CATIONIC POLYMER
20	21	10/09/2020	462189	3221	OX HUNT LAND RESEARCH SERVICES	$120.00	DEED & LIEN REPORTS
20	21	10/09/2020	462190	20714	FRANK'S COLLISION REPAIR	$332.60	UNIT 204A REMOVE EMBLEMS
20	21	10/09/2020	462191	45516	SUSAN M. FREEMAN	$148.48	MILEAGE REIMBURSEMENT
20	21	10/09/2020	462192	50188	CITY OF BAYTOWN	$10.00	KEYS
20	21	10/09/2020	462192	50188	CITY OF BAYTOWN	$2.84	TRAVEL REIMBURSEMENT
20	21	10/09/2020	462193	26977	FRIENDLY FORD OF CROSBY LLC	$495.76	MISC PARTS
20	21	10/09/2020	462194	54530	UENTES GABRIELA OR RUIZ JESSICA	$6.04	302 E FRANCIS ST
20	21	10/09/2020	462195	3551	FULLERS TIRE INC.	$45.00	SEPTEMBER TIRES REPAIR
20	21	10/09/2020	462196	40032	GALLS, LLC	$907.50	1 LINE RIGHT CHEST EMBROI
20	21	10/09/2020	462196	40032	GALLS, LLC	$635.25	BAYTOWN DETENTION LOGO
20	21	10/09/2020	462196	40032	GALLS, LLC	$601.54	BLAUER SOFTSHELL FLEECE 4
20	21	10/09/2020	462196	40032	GALLS, LLC	$2,300.40	ICE PERFORMANCE POLO
20	21	10/09/2020	462196	40032	GALLS, LLC	$602.65	MEN'S ICE LONG SLEEVE POL

20	21	10/09/2020	462196	40032	GALLS, LLC	$1,725.30	MEN'S LIGHTWEIGHT TACTICA
20	21	10/09/2020	462196	40032	GALLS, LLC	$255.60	PROPPER - ICE WOMEN'S PER
20	21	10/09/2020	462196	40032	GALLS, LLC	$141.80	PROPPER WOMEN'S ICE LONG
20	21	10/09/2020	462196	40032	GALLS, LLC	$42.50	SHIRT S/S POLY WEAVE DARK
20	21	10/09/2020	462196	40032	GALLS, LLC	$94.50	WILCO SERGEANT COLLAR RAN
20	21	10/09/2020	462196	40032	GALLS, LLC	$287.55	WOMEN'S LIGHTWEIGHT TACTI
20	21	10/09/2020	462197	54305	GARCIA SEVERO ARNULFO	$58.81	101 S 7TH ST
20	21	10/09/2020	462198	45211	MATTHEW GAREY	$30.00	2020 SOCCER FORFEITS
20	21	10/09/2020	462199	15708	ENERAL CONTRACTOR SERVICES, INC	$2,700.00	REPAIR WATER DAMAGE AT PO
20	21	10/09/2020	462201	18602	GEXA ENERGY	$9.20	1 1/3 LIBRARY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5,424.74	1 LIBRARY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$51.18	1 LIBRARY A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.83	100 INDEPENDENCE PKWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$27.85	1000 1/2 SPUR 201
20	21	10/09/2020	462201	18602	GEXA ENERGY	$24.97	10018 CRYSTAL BLVD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$17.62	1002 1/2 N ALEXANDER
20	21	10/09/2020	462201	18602	GEXA ENERGY	$120.49	1006 S CIRCLE DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.43	101 1/2 GREENBRIAR ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$19.31	101 1/2 N ALEXANDER D
20	21	10/09/2020	462201	18602	GEXA ENERGY	$128.23	10117 GLORIA LN
20	21	10/09/2020	462201	18602	GEXA ENERGY	$20.30	10134 1/2 EL CHACO ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.80	10155 PINEHURST ST A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$782.43	10166 PINEHURST ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$17.42	103 1/2 E WYE DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$194.18	103 1/2 N BURNET DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$18.77	105 1/2 STAPLES DR TE
20	21	10/09/2020	462201	18602	GEXA ENERGY	$655.37	109 S MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$25.86	11 S. LOOP 201
20	21	10/09/2020	462201	18602	GEXA ENERGY	$9.75	110 N PRUETT ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16,478.15	1105 HARBOR ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.57	118 1/2 N ALEXANDER D
20	21	10/09/2020	462201	18602	GEXA ENERGY	$145.90	119 W GULF ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$74.99	1205 ARIZONA ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$22.34	1205 ROLLINGBROOK ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.42	1207 BARRYMORE BLVD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$714.11	1208 PARK ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$561.54	1214 PARK ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.09	122 1/2 ARCHER RD.
20	21	10/09/2020	462201	18602	GEXA ENERGY	$36.90	1222 BARRYMORE BLVD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	124 W TEXAS AVE REAR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$15.93	1290 EL RANCHO DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$92.84	130 CABANISS AVE
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,929.28	1300 W TEXAS AVE A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$736.49	1301 MORRIS ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$66.43	1306 1/2 TRI CITY BEA
20	21	10/09/2020	462201	18602	GEXA ENERGY	$14.38	1306 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$12.15	1321 MASSEY TOMPKINS
20	21	10/09/2020	462201	18602	GEXA ENERGY	$58.59	1400 RIGGS ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.38	1402 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$12.13	1414 1/2 BEAUMONT ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$7.61	1417 N PRUETT ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$8.48	1419 MISSOURI ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$9.28	15 N PRUETT ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$21.93	1505 WARD RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.90	1505 WARD RD BS7
20	21	10/09/2020	462201	18602	GEXA ENERGY	$22,728.25	1510 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$35.42	1520 LOUISIANA ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.48	1530 1/2 EVERGREEN RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.10	1530 1/3 EVERGREEN RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,223.20	1530 EVERGREEN RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	1601 WARD RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$21.17	1602 1/2 N ALEXANDER
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4,419.85	16301/2 W MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	1700 1/2 SPUR 201
20	21	10/09/2020	462201	18602	GEXA ENERGY	$143.67	1700 EVERGREEN RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$39.45	1701 COUNTRY CLUB COV
20	21	10/09/2020	462201	18602	GEXA ENERGY	$31.07	1702 1/2 SPUR 201
20	21	10/09/2020	462201	18602	GEXA ENERGY	$24,754.91	1709 W MAIN #1
20	21	10/09/2020	462201	18602	GEXA ENERGY	$21.23	1711 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$2,514.04	1712 STEINMAN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$15.72	1724 1/3 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,275.39	1724 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.38	1725 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$7.39	18 BAYVILLA ST

20	21	10/09/2020	462201	18602	GEXA ENERGY	$210.41	180 N BURNET DR #1
20	21	10/09/2020	462201	18602	GEXA ENERGY	$14.57	1800 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.73	1801 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$322.91	1802 1/2 W MAIN ST #2
20	21	10/09/2020	462201	18602	GEXA ENERGY	$171.75	1802 TRI CITY BEACH R
20	21	10/09/2020	462201	18602	GEXA ENERGY	$6.00	1881 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$18.77	1918 W MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$13.95	2000 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11.89	2001 MASSEY TOMPKINS
20	21	10/09/2020	462201	18602	GEXA ENERGY	$20.49	201 1/2 ROSELAND DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,856.98	201 E WYE DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$94.94	201 LINCOLN CEDAR DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	201 W SHRECK ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.36	2015 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$27.34	2019 1/2 W CDR BYU LY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$59.53	2021 W CDR BYU LYNCH
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.13	203 1/2 N BAYOU BEND
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,349.67	203 E WYE DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$9.37	205 1/3 AVENUE K
20	21	10/09/2020	462201	18602	GEXA ENERGY	$785.48	205 E WYE DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$32.99	207 W PEARCE ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$981.56	2100 1/2 W BAKER RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.60	2100 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$154.41	2101 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$109.81	2103 1/2 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$131.54	2103 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$12.88	2104 1/2 N ALEXANDER
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	2115 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,817.81	2123 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,217.96	2123 MARKET ST A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$280.15	213 WEST TEXAS
20	21	10/09/2020	462201	18602	GEXA ENERGY	$24.32	2195 W BAKER RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$36.44	220 1/3 W DEFEE ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$2,219.80	220 W DEFEE ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.61	2201 S MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$931.06	2205 1/2 WOODLAWN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$29.78	22191/2 S HIGHWAY 146
20	21	10/09/2020	462201	18602	GEXA ENERGY	$70.86	2220 W MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$135.99	2222 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$19.34	227 1/2 S FM 565 RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$15.51	2320 1/2 MSY TPKNS RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$471.35	2320 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$15.07	2340 1/2 N ALEXANDER
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11,856.51	2401 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$276.78	2405 ROSELAND PARK
20	21	10/09/2020	462201	18602	GEXA ENERGY	$372.46	2406 1/2 PARK ST B
20	21	10/09/2020	462201	18602	GEXA ENERGY	$256.27	2409 E JAMES ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$417.05	2411 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$35.94	2428 W MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,515.64	2428 W MAIN ST #1
20	21	10/09/2020	462201	18602	GEXA ENERGY	$18.20	2440 1/2 ROLLINGBROOK
20	21	10/09/2020	462201	18602	GEXA ENERGY	$43.58	2442 1/2 ROLLINGBROOK
20	21	10/09/2020	462201	18602	GEXA ENERGY	$582.82	2505 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$268.30	2510 J B LE FEVRE
20	21	10/09/2020	462201	18602	GEXA ENERGY	$40.14	2511 1/2 CEDAR BAYOU
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,507.62	2511 CEDAR BAYOU RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.79	25261/2 BAYOU RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$24.70	2535 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	2535 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$18.21	25391/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$83.32	2601 1/2 FERRY RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$6.33	2641 S HIGHWAY 146
20	21	10/09/2020	462201	18602	GEXA ENERGY	$80.54	2651 S HIGHWAY 146 C
20	21	10/09/2020	462201	18602	GEXA ENERGY	$38.14	2695 1/2 S HIGHWAY 14
20	21	10/09/2020	462201	18602	GEXA ENERGY	$22.63	2711 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$8.55	2714 FERRY RD A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.38	2720 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$59.49	2726 MASSEY TOMPKINS
20	21	10/09/2020	462201	18602	GEXA ENERGY	$120.24	2739 1/2 BAY OAKS HBR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$22.18	2742 1/2 N ALEXANDER
20	21	10/09/2020	462201	18602	GEXA ENERGY	$9.55	2812 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$12.57	2817 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.92	2820 E GRAND PARKWAY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$7.48	2820 J B LE FEVRE

20	21	10/09/2020	462201	18602	GEXA ENERGY	$18.64	2901 STONEHEDGE DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11.10	2907 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.60	2911 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$40.10	2919 1/2 N ALEXANDER
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.51	2931 1/2 N ALEXANDER
20	21	10/09/2020	462201	18602	GEXA ENERGY	$12.89	3 1/2 W DEFEE ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$87.30	3 PRICE ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$79.53	300 ROSELAND DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$27.03	3000 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$17.08	3000 1/2 W BAKER RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$34.97	301 ROBIN RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$18.49	301 S MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$106.39	301 WCDR BYU LNCHBG R
20	21	10/09/2020	462201	18602	GEXA ENERGY	$15.03	3021 1/2 MSY TPKINS R
20	21	10/09/2020	462201	18602	GEXA ENERGY	$132.34	3023 1/2 MASY TPKNS R
20	21	10/09/2020	462201	18602	GEXA ENERGY	$516.09	303 S MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$40.22	3030 1/3 FERRY RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$17,811.98	3030 FERRY RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.22	3030 FERRY RD A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$395.73	3100 1/2 W BAKER RD #
20	21	10/09/2020	462201	18602	GEXA ENERGY	$2,034.06	3100 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$13.93	3102 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$659.63	311 W TEXAS AVE
20	21	10/09/2020	462201	18602	GEXA ENERGY	$28.10	3111 COLUMBIA ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,296.32	3120 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$17.88	3133 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$227.00	3197 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$15.72	3200 1/3 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$3,638.29	3200 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$43.69	3208 NEWCASTLE DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$759.95	3209 W CDR BYU LHBURG
20	21	10/09/2020	462201	18602	GEXA ENERGY	$21.79	3227 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$33,334.29	3239 WALKER RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$49.87	324 W TEXAS AVE
20	21	10/09/2020	462201	18602	GEXA ENERGY	$8.77	325 E JAMES ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$598.79	3300 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11.01	3301 W BAKER RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$848.76	3311 MASSEY TOMPKINS
20	21	10/09/2020	462201	18602	GEXA ENERGY	$659.02	3312 MISSOURI ST A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$76.32	333 NATCHEZ ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$8.01	3402 1/3 CARRIAGE LN
20	21	10/09/2020	462201	18602	GEXA ENERGY	$204.19	3500 COACHMAN DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$12.03	3500 W BAKER RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$14.07	3511 SUNNY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$6.57	3515 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$44.64	3532 1/3 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$384.51	3532 MARKET ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$17.19	3600 1/2 N MAIN ST A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$84.51	3630 1/2 CSBY CDR BYU
20	21	10/09/2020	462201	18602	GEXA ENERGY	$282.56	3701 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$76.47	3703 MCLEAN RD #1
20	21	10/09/2020	462201	18602	GEXA ENERGY	$91.99	3703 MCLEAN RD #2
20	21	10/09/2020	462201	18602	GEXA ENERGY	$37.88	3726 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$21.84	3732 1/2 SPUR 201
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11.32	3900 BAYWAY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$134.40	3901 1/2 WINTER HAVEN
20	21	10/09/2020	462201	18602	GEXA ENERGY	$18.06	3910 1/2 EMMET HUTTO
20	21	10/09/2020	462201	18602	GEXA ENERGY	$438.72	3911 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$9.74	4000 1/2 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.55	4000 1/2 TOMPKINS DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$203.98	4002 GARTH ROAD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	4028 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$531.43	403 W CEDAR BYU LYBUR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$46.94	4035 1/2 EAST FWY #1
20	21	10/09/2020	462201	18602	GEXA ENERGY	$148.11	4102 ALLENBROOK DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$52.78	4111 ALLENBROOK DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$18.01	416 1/2 N ALEXANDER D
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.52	417 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$2,746.77	4211 1/2 RACCOON DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$57.50	4219 RACCOON DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$13.24	4221 BAYWAY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$28.01	4234 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.17	424 1/2 W TEXAS AVE
20	21	10/09/2020	462201	18602	GEXA ENERGY	$34.46	4321 DECKER DR

20	21	10/09/2020	462201	18602	GEXA ENERGY	$31.07	4351 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$129.89	4403 CRAIGMONT ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.87	4404 CRAIGMONT ST C
20	21	10/09/2020	462201	18602	GEXA ENERGY	$23.00	4431 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,531.20	4434 CRSBY CDR BYU RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$29.18	4501 1/2 BARKALOO RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$39.04	4510 1/2 GOLDENEYE DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$14.28	4529 1/2 N HIGHWAY 14
20	21	10/09/2020	462201	18602	GEXA ENERGY	$19.81	4535 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$362.89	4536 1/2 E FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.76	4600 1/2 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$6.88	4602 1/2 BAYOU BLVD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$249.34	46111/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$15.05	4620 N HIGHWAY 146
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	4622 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$691.55	4700 1/2 VILLAGE LN
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.08	4700 1/2 VILLAGE LN A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$23.80	4700 BUSH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$54.32	4700 VILLAGE LN
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.80	4715 EAST FWY #1
20	21	10/09/2020	462201	18602	GEXA ENERGY	$553.47	4723 1/2 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$798.43	4723 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,026.33	4727 E WALLISVILLE
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.62	4817 GULFWAY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$24.40	4893 1/2 BUSH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$20.67	4923 1/2 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$21.58	4997 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$76.56	503 ATLANTIC ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$6.74	505 HAFER ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.16	5105 BAYWAY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$6.54	5115 N MAIN ST #1
20	21	10/09/2020	462201	18602	GEXA ENERGY	$36.45	5117 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$3,383.74	5117 N MAIN ST #2
20	21	10/09/2020	462201	18602	GEXA ENERGY	$53.71	514 1/2 HILLHURST DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$143.42	5177 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$2,131.90	5200 EAST RD #1
20	21	10/09/2020	462201	18602	GEXA ENERGY	$6,447.38	5200 EAST RD A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$2,654.44	5200 EAST RD B
20	21	10/09/2020	462201	18602	GEXA ENERGY	$783.10	5205 1/2 N HIGHWAY 14
20	21	10/09/2020	462201	18602	GEXA ENERGY	$23.23	5225 1/2 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$3.86	5301 N HIGHWAY 146
20	21	10/09/2020	462201	18602	GEXA ENERGY	$135.29	5328 EAST RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$17.83	5514 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$89.64	5607 1/2 W TWISTED OA
20	21	10/09/2020	462201	18602	GEXA ENERGY	$174.92	5614 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$19.59	5703 1/2 N HIGHWAY 14
20	21	10/09/2020	462201	18602	GEXA ENERGY	$24.54	5734 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$154.28	5801 CEDAR VIEW DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$461.21	5801 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$143.31	5805 BAYWAY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.64	5822 1/2 EAST RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$28.87	5888 12 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$37.54	5902 1/3 CEDAR BLUFF
20	21	10/09/2020	462201	18602	GEXA ENERGY	$227.73	5903 1/2 N HIGHWAY 14
20	21	10/09/2020	462201	18602	GEXA ENERGY	$13.87	600 PARK ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$61.24	602 1/2 TRICITY BEACH
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.86	6035 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$766.03	607 E JAMES ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$32.07	6075 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$15.11	609 W TEXAS AVE
20	21	10/09/2020	462201	18602	GEXA ENERGY	$9.20	613 N PRUETT ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	6130 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$22.87	6170 1/2 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$148.52	6208 SAN JACINTO BLVD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$211.20	6213 BAYWAY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$97.01	63031/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$20.72	6425 1/2 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$29.78	6490 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$20.03	6510 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$177.97	6523 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$944.68	65251/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$17.97	6533 1/2 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$85.58	6591 JOHN MARTIN RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$41.57	6597 JOHN MARTIN RD

20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	6601 STEINMAN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.05	6809 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$197.54	6829 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.70	701 MABRY RD A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$75.16	70101/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$514.05	7022 BAYWAY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$30.64	7035 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,271.17	705 N ROBERT LANIER D
20	21	10/09/2020	462201	18602	GEXA ENERGY	$120.25	7071/2 N ROBERT LANIE
20	21	10/09/2020	462201	18602	GEXA ENERGY	$99.21	711 MAYO ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11.04	7122 BAYWAY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$125.38	7127 N HIGHWAY 146
20	21	10/09/2020	462201	18602	GEXA ENERGY	$18.68	7128 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11.58	720 W MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$35.80	7214 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,284.04	7215 EASTPOINT BLVD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$29.50	723 SAN JACINTO CIR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$101.65	725 HUNT RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$33.88	7314 BAYWAY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$22.23	7503 1/2 N HIGHWAY 14
20	21	10/09/2020	462201	18602	GEXA ENERGY	$61.18	7703 N HIGHWAY 146
20	21	10/09/2020	462201	18602	GEXA ENERGY	$363.03	7718 1/2 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$952.31	7722 BAYWAY DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$28.79	7722 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$36.11	7723 1/2 E FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$65.37	7735 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$230.11	7771 1/2 EASTPOINT BL
20	21	10/09/2020	462201	18602	GEXA ENERGY	$3,948.06	7800 N MAIN
20	21	10/09/2020	462201	18602	GEXA ENERGY	$9.37	7801 1/3 GARTH RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$468.48	7818 1/2 N HIGHWAY 14
20	21	10/09/2020	462201	18602	GEXA ENERGY	$20.00	801 PARK ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$59.28	802 CARVER ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$10.24	802 W TEXAS AVE
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16.23	8045 1/2 N HIGHWAY 14
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.56	812 N COMMERCE ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11.82	814 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$147.09	8160 N MAIN ST A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.64	8190 1/2 MAIN
20	21	10/09/2020	462201	18602	GEXA ENERGY	$8.01	8219 1/3 N HIGHWAY 14
20	21	10/09/2020	462201	18602	GEXA ENERGY	$14.22	8410 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$48.61	8414 1/2 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$30.65	8501 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$20.32	8704 1/2 HWY 146
20	21	10/09/2020	462201	18602	GEXA ENERGY	$16,668.54	8808 NEEDLEPOINT RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$34.40	8808 NEEDLEPOINT RD A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$18.61	8831 1/2 HIGHWAY 146
20	21	10/09/2020	462201	18602	GEXA ENERGY	$1,222.79	899 1/2 SPUR 201
20	21	10/09/2020	462201	18602	GEXA ENERGY	$93.95	900 S MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11.34	901 DECKER DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$15.72	910 1/3 E FAYLE ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$689.85	910 E FAYLE ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$14.74	911 1/2 MASY TMPKN RD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11.13	915 1/2 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	9435 EAST FWY
20	21	10/09/2020	462201	18602	GEXA ENERGY	$307.50	9510 BAYOU WOODS DR A
20	21	10/09/2020	462201	18602	GEXA ENERGY	$15.18	9707 CRYSTAL BLVD
20	21	10/09/2020	462201	18602	GEXA ENERGY	$9.37	99 1/3 STAPLES ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$471.75	99 CALDWELL ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$31.81	9904 LYNNWOOD DR
20	21	10/09/2020	462201	18602	GEXA ENERGY	$283.85	995 1/2 BLUE HERON
20	21	10/09/2020	462201	18602	GEXA ENERGY	$11.00	EMA2200
20	21	10/09/2020	462201	18602	GEXA ENERGY	$13.25	EME2200
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.10	GHA2200
20	21	10/09/2020	462201	18602	GEXA ENERGY	$68.70	GHE2200
20	21	10/09/2020	462201	18602	GEXA ENERGY	$4.73	HCA 4999 N MAIN ST
20	21	10/09/2020	462201	18602	GEXA ENERGY	$77.77	LHA2200
20	21	10/09/2020	462201	18602	GEXA ENERGY	$133.15	LHE2200
20	21	10/09/2020	462201	18602	GEXA ENERGY	$45.53	PHA2200
20	21	10/09/2020	462201	18602	GEXA ENERGY	$115.05	SHA2200
20	21	10/09/2020	462201	18602	GEXA ENERGY	$5.49	SHE2200
20	21	10/09/2020	462202	41894	GOLD STAR PETROLEUM, INC	$2,334.63	DIESEL LOW SULFUR - PER O
20	21	10/09/2020	462202	41894	GOLD STAR PETROLEUM, INC	$395.60	DIESEL TEXAS STATE TAX
20	21	10/09/2020	462202	41894	GOLD STAR PETROLEUM, INC	$22.94	FED ENVIRONMENTAL FEE E10
20	21	10/09/2020	462202	41894	GOLD STAR PETROLEUM, INC	$7,789.90	GASOLINE REGULAR - PER OP

20	21	10/09/2020	462202	41894	GOLD STAR PETROLEUM, INC	$1,186.40	GASOLINE TEXAS STATE TAX
20	21	10/09/2020	462202	41894	GOLD STAR PETROLEUM, INC	$8.65	TEXAS LOADING FEE
20	21	10/09/2020	462202	41894	GOLD STAR PETROLEUM, INC	$80.49	TOTAL CONSTANT - CONTRACT
20	21	10/09/2020	462203	54166	GONZALEZ JOSE ANGEL JR	$86.26	221 E JAMES ST APT.B
20	21	10/09/2020	462204	45061	GOODYEAR TIRE	$2,200.00	P265/60R17 PURSUIT TIRE
20	21	10/09/2020	462204	45061	GOODYEAR TIRE	$2,495.00	P425/65R22.5 HEAVY TRUCK
20	21	10/09/2020	462205	2525	GRANT SMITH MOWING	$8,309.75	COMMUNITY BEAUTIFICATION
20	21	10/09/2020	462206	42382	LARRY GRAVES	$400.00	CANCEL RENTAL 2888
20	21	10/09/2020	462207	1297	ARRIS COUNTY FRESH WATER SUPPL	$116.90	WATER FOR RANGE
20	21	10/09/2020	462208	54531	HARRIS KELLY A	$18.65	3502 SINGLETON RD
20	21	10/09/2020	462209	3004	ARRIS-GALVESTON SUBSIDENCE DIST	$60.00	DISTRICT WELL #1262
20	21	10/09/2020	462209	3004	ARRIS-GALVESTON SUBSIDENCE DIST	$60.00	DISTRICT WELL #1263
20	21	10/09/2020	462209	3004	ARRIS-GALVESTON SUBSIDENCE DIST	$60.00	DISTRICT WELL #1267
20	21	10/09/2020	462209	3004	ARRIS-GALVESTON SUBSIDENCE DIST	$60.00	DISTRICT WELL #1269
20	21	10/09/2020	462210	28839	HART, GAUGLER, & ASSOCIATES, INC	$3,000.00	CONSTRUCTION PHASE
20	21	10/09/2020	462210	28839	HART, GAUGLER, & ASSOCIATES, INC	$562.50	CONSULTANTS - CONSTRUCTIO
20	21	10/09/2020	462210	28839	HART, GAUGLER, & ASSOCIATES, INC	$15.78	REIMBURSABLE
20	21	10/09/2020	462211	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$159.99	CITY WHITE CONCRETE CURIN
20	21	10/09/2020	462211	48114	) SUPPLY CONSTRUCTION SUPPLY LT	$359.97	TRI-POXY COATED STEEL CON
20	21	10/09/2020	462212	25530	ROBERT S. HEBERT	$522.50	TIFMAS-LAURA
20	21	10/09/2020	462213	10048	ANDY HELMS	$600.00	JUDGE'S PAYROLL
20	21	10/09/2020	462214	3222	HENDERSON DOOR SERVICE	$225.00	GATE REPAIR
20	21	10/09/2020	462215	53586	HENRY SCHEIN MEDICAL	$3,995.00	CLOROX TOTAL 360 ELECTROS
20	21	10/09/2020	462216	54535	HOTCHKISS THOMAS	$5.80	3326 RED CEDAR DR
20	21	10/09/2020	462217	535	USTON FREIGHTLINER STERLING WE	$211.30	HORN BUTTON, CONTACT, RIN
20	21	10/09/2020	462218	45559	DROZONE LANDSCAPE CORPORATIO	$1,000.00	CHARGE PER LOT TO MOW,
20	21	10/09/2020	462219	52673	IPS PUMP SERVICES, INC.	$728.00	3" FLAPPERS
20	21	10/09/2020	462219	52673	IPS PUMP SERVICES, INC.	$35.00	FREIGHT
20	21	10/09/2020	462219	52673	IPS PUMP SERVICES, INC.	$740.00	SIGHT GLASSES
20	21	10/09/2020	462220	42450	ANGELA MARIE JACKSON	$500.00	CANCEL RENTAL 12381
20	21	10/09/2020	462221	40768	THERESA L JACKSON	$20.00	20 SLOWPTICH FORFEITS
20	21	10/09/2020	462222	387	JAMES PUBLISHING INC	$15.00	SHIPPING
20	21	10/09/2020	462222	387	JAMES PUBLISHING INC	$179.00	TEXAS CRIMINAL LAWYER'S H
20	21	10/09/2020	462223	3027	JOEY'S GLASS, INC.	$195.00	DAMAGED GLASS ON TRUCK 75
20	21	10/09/2020	462223	3027	JOEY'S GLASS, INC.	$707.99	REPAIRS-EVERGREEN CLUB HO
20	21	10/09/2020	462224	54533	KAATZ JASON	$8.82	6614 HUNTERS WAY LN
20	21	10/09/2020	462225	1751	KIMLEY-HORN AND ASSOCIATES, INC,	$11,159.00	FINAL DESIGN
20	21	10/09/2020	462226	3854	AFTSMAN PARK & PLAYGROUND EQU	$5,688.00	CONCRETE PIERS FOR PAVILI
20	21	10/09/2020	462227	54514	LANIE VENTURES LLC	$181.57	214 W TEXAS AVE
20	21	10/09/2020	462228	54521	LARA SERGIO	$18.40	4523 REGAL DR
20	21	10/09/2020	462229	54546	LARAMORE CANDICE	$153.18	18 RODNEY LN
20	21	10/09/2020	462230	40440	OWER COLORADO RIVER AUTHORITY	$1,000.00	EPA REQUIRED SAMPLING
20	21	10/09/2020	462231	54557	UMBERTON INTERMEDIATE SCHOOL	$250.00	CANCEL SCHOOL DAY
20	21	10/09/2020	462232	28091	MADDEN PREPRINT MEDIA, LLC	$7,500.02	COVID RECOVERY MARKETING
20	21	10/09/2020	462233	26591	MAGNA FLOW ENVIRONMENTAL	$2,900.00	HUTTO LIFT STATION CLEANI
20	21	10/09/2020	462233	26591	MAGNA FLOW ENVIRONMENTAL	$123,500.00	WET WELL CLEANING-NORTHEA
20	21	10/09/2020	462234	12743	MICHAEL MARK	$500.00	JUDGES PAYROLL
20	21	10/09/2020	462235	54547	MCDANIEL TREANE	$155.05	4822 BENTONITE BLVD
20	21	10/09/2020	462236	54558	SCOTTIE REID MCDOWELL	$500.00	19427 CANCEL RENTAL
20	21	10/09/2020	462237	22225	CLEMORE BUILDING MAINTENANCE, IN	$3,300.00	CHARGE PER LOT TO MOW,
20	21	10/09/2020	462237	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,600.00	CLEANUP HOURLY RATE
20	21	10/09/2020	462237	22225	CLEMORE BUILDING MAINTENANCE, IN	$1,181.72	DISPOSAL COSTS REIMBURSED
20	21	10/09/2020	462237	22225	CLEMORE BUILDING MAINTENANCE, IN	$650.00	IN ADDITION, EVERY HOUR M
20	21	10/09/2020	462238	23737	MCPC, INC	$13.00	FREIGHT
20	21	10/09/2020	462238	23737	MCPC, INC	$39.00	NOTARY STAMP FOR LISA SAL
20	21	10/09/2020	462238	23737	MCPC, INC	$888.56	TONERS
20	21	10/09/2020	462239	724	MEGA SAND ENTERPRISES, INC.	$624.36	3-1/2 SACK CEMENT STABILI
20	21	10/09/2020	462239	724	MEGA SAND ENTERPRISES, INC.	$4,210.20	5.0 STABILIZED SAND
20	21	10/09/2020	462240	54510	MENDOZA MARIA AIDA	$41.07	1706 NARCILLE ST
20	21	10/09/2020	462241	12102	METAL DEPOTS	$844.49	TIN FOR BUILDING
20	21	10/09/2020	462242	9646	MONUMENT CHEVROLET	$1,347.71	MISC PARTS
20	21	10/09/2020	462242	9646	MONUMENT CHEVROLET	$81.27	MISC. PARTS
20	21	10/09/2020	462243	3597	MURFF TURF FARMS, INC.	$90.00	SOD - REF PO 2008936
20	21	10/09/2020	462244	24550	NETWORK CABLING SERVICES, INC	$2,500.00	LABOR
20	21	10/09/2020	462244	24550	NETWORK CABLING SERVICES, INC	$4,000.00	MATERIALS
20	21	10/09/2020	462245	54513	NEILLY LINDSAY	$53.58	105 W CLEVELAND ST
20	21	10/09/2020	462246	54523	ORTHSTAR ENERGY SERVICES INC	$124.13	2505 MARKET ST
20	21	10/09/2020	462247	49745	ORTHWEST DRIVE TRAIN SERVICE IN	$924.54	AC CONDENSER
20	21	10/09/2020	462247	49745	ORTHWEST DRIVE TRAIN SERVICE IN	$547.06	UNIT 07670 - E2 AC PARTS
20	21	10/09/2020	462248	3492	O'REILLY AUTO PARTS	$714.62	MISC PARTS
20	21	10/09/2020	462248	3492	O'REILLY AUTO PARTS	$970.59	VARIOUS AUTO PARTS
20	21	10/09/2020	462249	54549	PEARCE MICHAEL C	$190.41	9943 BAYOU WOODS DR
20	21	10/09/2020	462250	28441	RESIDIO NETWORKED SOLUTIONS, IN	$178.55	HIGH DENSITY PATCH ANTENN
20	21	10/09/2020	462250	28441	RESIDIO NETWORKED SOLUTIONS, IN	$602.12	MERAKI MR ENTERPRISE LICE

20	21	10/09/2020	462250	28441	RESIDIO NETWORKED SOLUTIONS, IN	$1,102.84	MERAKI MR42 CLOUD MANAGED
20	21	10/09/2020	462250	28441	RESIDIO NETWORKED SOLUTIONS, IN	$1,398.98	MERAKI MR76 WI-FI 6 OUTDO
20	21	10/09/2020	462251	40532	PRIME CONTROLS, LP	$6,880.80	FILTER PLC PROGRAMMING MO
20	21	10/09/2020	462252	235	OFESSIONAL TURF PRODUCTS OF TE	$888.28	GEAR MOTOR
20	21	10/09/2020	462253	54551	PROGRESSIVE PIPELINE	$1,104.24	2505 MARKET ST
20	21	10/09/2020	462254	35487	PUMP SOLUTIONS, INC	$1,707.00	SUMP PUMP
20	21	10/09/2020	462255	20414	PVS TECHNOLOGIES, INC.	$5,413.12	FERRIC CHLORIDE
20	21	10/09/2020	462255	20414	PVS TECHNOLOGIES, INC.	$250.00	PREMIUM HOLIDAY CHARGE
20	21	10/09/2020	462256	54538	QUADE SHIRLEY DSHAWN	$90.02	210 HAROLD LN
20	21	10/09/2020	462257	54544	RAMIREZ NANCY OR JOSE	$85.51	1001 PARKWAY ST
20	21	10/09/2020	462258	30219	REDDY ICE, INC	$212.73	ICE DELIVERIES
20	21	10/09/2020	462258	30219	REDDY ICE, INC	$212.72	ICE DELIVERIES FOR PW
20	21	10/09/2020	462259	54527	ARACELI REYNA	$150.00	23518713 CANCEL
20	21	10/09/2020	462260	54542	ROA LEXANDRIA OR GUILLERMO	$107.61	3410 LANTERN LN
20	21	10/09/2020	462261	54517	RODRIGUEZ JOSE	$136.71	2104 1/2 CAROLINA ST
20	21	10/09/2020	462262	54354	YISSEL MARGARITA RODRIGUEZ	$43.47	MILEAGE REIMB
20	21	10/09/2020	462263	54543	ROGERS HEATHER OR CLETIS	$14.46	8219 SANFORD ST
20	21	10/09/2020	462264	54520	ROGERS JORDON	$75.69	4803 MEADOWOOD DR
20	21	10/09/2020	462265	11357	ON CRAFT CHEVY OLDS CADILLAC	$51.36	PIN KIT
20	21	10/09/2020	462266	21956	RYAN HERCO FLOW SOLUTIONS	$20.78	FED-EX GROUND SHIPPING
20	21	10/09/2020	462266	21956	RYAN HERCO FLOW SOLUTIONS	$366.32	PVC/EPDM TU B VLV
20	21	10/09/2020	462267	54518	SANCHEZ JOSE	$300.48	305 HOLLY DR
20	21	10/09/2020	462268	43560	ECURITAS ELECTRONIC SECURITY, IN	$1,003.68	SECURITY SERVICE PIRATES
20	21	10/09/2020	462269	54425	ALLEN SHAFFER	$251.94	BATTERY REPLACEMENT
20	21	10/09/2020	462269	54425	ALLEN SHAFFER	$1,169.97	CORDLESS ADAPTER
20	21	10/09/2020	462269	54425	ALLEN SHAFFER	$713.86	HEADSET
20	21	10/09/2020	462269	54425	ALLEN SHAFFER	$34.75	SHIPPING
20	21	10/09/2020	462270	54539	HARP MANAGEMENT OR LINDSEY	$31.26	4019 SPURWING LN
20	21	10/09/2020	462271	49852	SHOPPA'S FARM SUPPLY INC	$2,415.87	ELECTRICAL AND SENSOR REP
20	21	10/09/2020	462271	49852	SHOPPA'S FARM SUPPLY INC	$541.70	UNIT 576 REPAIR
20	21	10/09/2020	462272	35290	SKE CONSTRUCTION	$86,769.11	CONSTRUCTION SERVICES
20	21	10/09/2020	462273	54550	SLI GROUP INC	$124.13	2505 MARKET ST
20	21	10/09/2020	462274	54556	VONDA VEARLEEN SMESNY	$50.00	SMESNY,VONDA-BOOTS
20	21	10/09/2020	462275	28990	BRYAN SMITH	$739.98	REIMB SSLRENEWAL 2020
20	21	10/09/2020	462276	27482	OUTHERN ACTUATION SERVICE, LLC	$1.00	ADDITIONAL
20	21	10/09/2020	462276	27482	OUTHERN ACTUATION SERVICE, LLC	$2,087.00	EIM FIELD
20	21	10/09/2020	462276	27482	OUTHERN ACTUATION SERVICE, LLC	$4,890.00	GEAR BOX
20	21	10/09/2020	462277	44037	SPRINT TRANSPORT, LLC	$11,321.09	SLUDGE DISPOSAL
20	21	10/09/2020	462278	28500	SPRINT WASTE SERVICES, LP	$651.40	4 CUBIC YARD CONTAINER
20	21	10/09/2020	462278	28500	SPRINT WASTE SERVICES, LP	$6,600.00	40 LOADS - DRY CAKE
20	21	10/09/2020	462278	28500	SPRINT WASTE SERVICES, LP	$199.90	6 CUBIC YARD CONTAINER
20	21	10/09/2020	462278	28500	SPRINT WASTE SERVICES, LP	$379.37	COMPUTER REPLACEMENT ROLL
20	21	10/09/2020	462278	28500	SPRINT WASTE SERVICES, LP	$4,859.03	FORTY-YARD ROLL-OFF CONTA
20	21	10/09/2020	462278	28500	SPRINT WASTE SERVICES, LP	$1,642.20	THIRTY YARD ROLL OFF CONT
20	21	10/09/2020	462279	54534	STRICKLAND R A DDS	$22.27	1513 BEAUMONT ST
20	21	10/09/2020	462280	1779	STRYKER EMS	$841.30	STRETCHER REPAIR
20	21	10/09/2020	462281	14243	MWORK CONSTRUCTION SERVICES I	$256.00	CONSTRUCT NEW DOWELLED-ON
20	21	10/09/2020	462281	14243	MWORK CONSTRUCTION SERVICES I	$8,648.00	FULL DEPTH REPAIR OF 7" C
20	21	10/09/2020	462281	14243	MWORK CONSTRUCTION SERVICES I	$1,995.00	HIGH-EARLY STRENGTH CONCR
20	21	10/09/2020	462281	14243	MWORK CONSTRUCTION SERVICES I	$2,280.00	REMOVE AND RESTORE INLET
20	21	10/09/2020	462282	54522	THOMPSON STACY	$101.45	123 BLUEBILL BAY S
20	21	10/09/2020	462283	54519	TOLER DAVID	$10.90	114 CRESTWAY ST
20	21	10/09/2020	462284	45646	TOTAL ENERGY SOLUTIONS, LLC	$1,363.40	CABLES FOR GENERATOR
20	21	10/09/2020	462285	41783	UBIC CORPORATION AND SUBSIDIARIE	$31,756.00	NEMA 68" TALL TS2 TYPE 1
20	21	10/09/2020	462286	35966	RANSUNION RISK AND ALTERNATIVE	$59.60	TLOXP ADDITIONAL CHARGES
20	21	10/09/2020	462286	35966	RANSUNION RISK AND ALTERNATIVE	$210.00	TLOXP MONTHLY CHARGES
20	21	10/09/2020	462287	28580	TYLER TECHNOLOGIES	$24,500.00	PURCHASE OF ENERGOV SOFTW
20	21	10/09/2020	462288	15177	TYLER TECHNOLOGIES, INC.	$2,100.00	MUNIS SOFTWARE SUPPORT &
20	21	10/09/2020	462290	16529	UNIFIRST HOLDINGS, L.P.	$21.50	LOCKER
20	21	10/09/2020	462290	16529	UNIFIRST HOLDINGS, L.P.	$205.13	MAT RENTAL
20	21	10/09/2020	462290	16529	UNIFIRST HOLDINGS, L.P.	$10.10	MOPS
20	21	10/09/2020	462290	16529	UNIFIRST HOLDINGS, L.P.	$759.97	UNIFORM RENTAL
20	21	10/09/2020	462291	2535	VERIZON WIRELESS	$38.13	94205702600001
20	21	10/09/2020	462292	2535	VERIZON WIRELESS	$9,788.11	62224223600002 092320
20	21	10/09/2020	462293	2535	VERIZON WIRELESS	$142.20	82315602400001 092320
20	21	10/09/2020	462294	33601	CYRACOM INTERNATIONAL, INC	$323.91	MONTHLY LANGUAGE TRANSLAT
20	21	10/09/2020	462295	4143	WASTE MANAGEMENT	$1,053.00	COMMERCIAL HAND PICK UP -
20	21	10/09/2020	462295	4143	WASTE MANAGEMENT	$11.93	COMMERCIAL HAND PICK UP P
20	21	10/09/2020	462296	3445	'AUKESHA-PEARCE INDUSTRIES, LLC	$2,867.33	MAINTENANCE ON PD GENERAT
20	21	10/09/2020	462297	54540	WEBER MICHAEL	$5.09	5003 SANDALWOOD CIR
20	21	10/09/2020	462298	54526	JAMES WHITFIELD	$500.00	23518713 RENTAL COMPL
20	21	10/09/2020	462299	3705	XEROX CORPORATION	$12,968.11	COPIER RENTAL INVOICE DAT
20	21	10/09/2020	462299	3705	XEROX CORPORATION	$264.49	MONTHLY RENTAL ON W7835PT
20	21	10/09/2020	462299	3705	XEROX CORPORATION	$418.92	MONTHLY RENTAL ON W7845PT

20	21	10/09/2020	462299	3705	XEROX CORPORATION	$250.02	WORKCENTER 6605 SERIAL #
20	21	10/09/2020	462299	3705	XEROX CORPORATION	$127.30	WORKCENTER C8035H SERIAL
20	21	10/09/2020	462300	22729	XL AUTO PARTS	$1,200.36	MISC PARTS
20	21	10/09/2020	462301	54516	ZAVALA MIGUEL	$60.76	907 PARKWAY ST
20	21	10/09/2020	462302	54512	ZEAGLER BETTY	$33.38	3009 LONG MEADOW DR
20	21	10/16/2020	462303	19966	A & B ENVIRONMENTAL	$414.00	AMMONIA TESTING
20	21	10/16/2020	462303	19966	A & B ENVIRONMENTAL	$450.00	BOD TESTING
20	21	10/16/2020	462303	19966	A & B ENVIRONMENTAL	$537.50	CBOD TESTING
20	21	10/16/2020	462303	19966	A & B ENVIRONMENTAL	$52.00	COPPER AND ZINC TOTAL TES
20	21	10/16/2020	462303	19966	A & B ENVIRONMENTAL	$99.00	COPPER TESTING
20	21	10/16/2020	462304	33416	AIRGAS USA, LLC	$209.42	INVOICE 9974333053
20	21	10/16/2020	462305	49716	ALLTERRA CENTRAL INC	$1,886.69	REPLACE BROKEN SURVEY LAS
20	21	10/16/2020	462306	45439	GARRETT WILSON ANDERSON	$340.28	BMT/JASPER-09/29-30
20	21	10/16/2020	462307	27241	AUTOMATED LOGIC - HOUSTON	$1,500.00	REPAIR CONTROLS THROUGH O
20	21	10/16/2020	462307	27241	AUTOMATED LOGIC - HOUSTON	$45.00	SHIPPING
20	21	10/16/2020	462308	15777	AXON ENTERPRISE, INC.	$1,374.00	BASIC EVIDENCE & STORAGE
20	21	10/16/2020	462308	15777	AXON ENTERPRISE, INC.	$187.50	FLEET BASIC PACKAGE AND E
20	21	10/16/2020	462309	22888	BAY AREA REHABILITATION CENTER	$4,690.00	BICENTENNIAL PARK (JULY 4
20	21	10/16/2020	462309	22888	BAY AREA REHABILITATION CENTER	$4,140.00	JENKINS PARK (SKATE PARK
20	21	10/16/2020	462310	53982	SOLID WASTE LTD INC	$1,311.31	FUEL FOR MARINE BOAT
20	21	10/16/2020	462311	3997	BAYTOWN ELECTRIC	$504.00	APPRENTICE
20	21	10/16/2020	462311	3997	BAYTOWN ELECTRIC	$910.00	JOURNEYMAN OR LINEMAN
20	21	10/16/2020	462311	3997	BAYTOWN ELECTRIC	$230.78	MISC PARTS + 15% MARKUP
20	21	10/16/2020	462312	14534	YTOWN RESOURCE & ASSISTANCE CI	$10,287.32	CDBG REIMBURSEMENT-SHOE P
20	21	10/16/2020	462313	20497	BERLITZ	$200.00	BILINGUAL TESTING SEPTEMB
20	21	10/16/2020	462314	30879	BIKE BARN, L.P.	$1,082.50	EDMONDSON, LEE-BIKE
20	21	10/16/2020	462314	30879	BIKE BARN, L.P.	$725.26	GONZALEZ,GUADALUPE-BI
20	21	10/16/2020	462315	32661	BRENNTAG SOUTHWEST, INC	$4,059.21	AQUACHLOR 12.5% NSF -BAWA
20	21	10/16/2020	462315	32661	BRENNTAG SOUTHWEST, INC	$4,260.00	LIQUID CHLORINE
20	21	10/16/2020	462316	2914	BROOKSIDE EQUIPMENT INC.	$95.95	UNIT 620 BROKEN TIE ROD
20	21	10/16/2020	462317	54587	LUIS MANUEL CASTILLO	$1.00	CASH REFUND
20	21	10/16/2020	462318	2956	CENTERPOINT ENERGY	$26.20	64006780585-203 E WYE
20	21	10/16/2020	462318	2956	CENTERPOINT ENERGY	$24.06	64017322294-62081/8SJ
20	21	10/16/2020	462318	2956	CENTERPOINT ENERGY	$29.60	64019592480-4723 1/2
20	21	10/16/2020	462318	2956	CENTERPOINT ENERGY	$27.34	68279827-205 E WYE DR
20	21	10/16/2020	462318	2956	CENTERPOINT ENERGY	$25.64	84523992-4723 GARTH A
20	21	10/16/2020	462318	2956	CENTERPOINT ENERGY	$23.94	85480721-5200 EAST RD
20	21	10/16/2020	462319	804	CENTURY ASPHALT LTD	$877.92	ASPHALT HOT-MIX
20	21	10/16/2020	462319	804	CENTURY ASPHALT LTD	$140.00	TACK OIL
20	21	10/16/2020	462320	32705	EAN HARBORS ENVIRON SERVICES, I	$4,098.91	ADDITIONAL COST
20	21	10/16/2020	462320	32705	EAN HARBORS ENVIRON SERVICES, I	$3,291.57	HAZARDOUS WASTE DISPOSAL
20	21	10/16/2020	462321	2582	COASTAL WELDING SUPPLY,INC.	$21.00	WELDING SUPPLIES
20	21	10/16/2020	462322	14344	COMCAST	$517.93	963217366
20	21	10/16/2020	462323	3087	COMMUNITY COFFEE CO., INC.	$389.00	INV# 12762026779
20	21	10/16/2020	462324	32779	CUP HEALTH CENTERS/SOUTHWEST	$1,334.50	HPE INVOICES
20	21	10/16/2020	462325	26113	RAWFORD TECHNICAL SERVICE INC.	$5,515.48	PLATFORM FOR PINEHURST #1
20	21	10/16/2020	462325	26113	RAWFORD TECHNICAL SERVICE INC.	$4,651.29	PLATFORM FOR WINTERHAVEN
20	21	10/16/2020	462326	34663	DATAPROSE, LLC	$1,977.36	COST PER EACH UTILITY BIL
20	21	10/16/2020	462326	34663	DATAPROSE, LLC	$919.48	NCOA LINK
20	21	10/16/2020	462326	34663	DATAPROSE, LLC	$11,266.27	POSTAGE
20	21	10/16/2020	462327	44669	DISCOVERY BENEFITS, INC	$448.56	COBRA MONTHLY
20	21	10/16/2020	462327	44669	DISCOVERY BENEFITS, INC	$841.50	COBRA SPM - MONTHLY
20	21	10/16/2020	462328	2884	DXI INDUSTRIES, INC.	$4,367.28	SULFUR DIOXIDE PER 1 TON
20	21	10/16/2020	462329	4806	DXP ENTERPRISES, INC,	$173.43	BELTS FOR I-10 LIFT STATI
20	21	10/16/2020	462330	17064	EASTSIDE HONDA	$4,198.00	GENERATORS FOR MOSQUITO C
20	21	10/16/2020	462331	50308	ELEMENT ARCHITECTS LLC	$975.00	ASEI MEP
20	21	10/16/2020	462331	50308	ELEMENT ARCHITECTS LLC	$8,887.50	BASIC SERVICES
20	21	10/16/2020	462331	50308	ELEMENT ARCHITECTS LLC	$1,942.50	INTERIOR DESIGN
20	21	10/16/2020	462331	50308	ELEMENT ARCHITECTS LLC	$1,309.50	REIMBURSABLES
20	21	10/16/2020	462331	50308	ELEMENT ARCHITECTS LLC	$875.00	WGA
20	21	10/16/2020	462332	32420	ECS CORPORATION	$2,319.00	20"X.187X1" 3D SUPER PRO
20	21	10/16/2020	462333	2962	FEDERAL EXPRESS CORP	$77.89	2903-6839-1
20	21	10/16/2020	462334	42489	RIENDS OF STERLING MUNIC LIBRARY	$12.00	BOOKMARKS
20	21	10/16/2020	462334	42489	RIENDS OF STERLING MUNIC LIBRARY	$157.15	BOOKS
20	21	10/16/2020	462334	42489	RIENDS OF STERLING MUNIC LIBRARY	$55.00	CANVAS BAGS
20	21	10/16/2020	462334	42489	RIENDS OF STERLING MUNIC LIBRARY	$46.00	HEADSETS/LANYARDS
20	21	10/16/2020	462334	42489	RIENDS OF STERLING MUNIC LIBRARY	$11.50	PLASTIC BAGS
20	21	10/16/2020	462334	42489	RIENDS OF STERLING MUNIC LIBRARY	$1,886.25	PRINTS
20	21	10/16/2020	462334	42489	RIENDS OF STERLING MUNIC LIBRARY	$10.00	USB DRIVES
20	21	10/16/2020	462335	3551	FULLERS TIRE INC.	$15.00	FLAT REPAIR
20	21	10/16/2020	462335	3551	FULLERS TIRE INC.	$112.00	TIRE MOUNTS
20	21	10/16/2020	462336	7224	GODWIN PUMPS	$9,603.16	ADDITIONAL RENTAL COST
20	21	10/16/2020	462336	7224	GODWIN PUMPS	$3,000.00	EMERGENCY PUMP TO CENTRAL
20	21	10/16/2020	462336	7224	GODWIN PUMPS	$6,080.86	RENTAL COST

20	21	10/16/2020	462337	2525	GRANT SMITH MOWING	$275.43	BAYLAND PARK MOWING CYCLE
20	21	10/16/2020	462338	2720	HALFF ASSOCIATES, INC.	$132.69	PHASE III-PUBLIC ENGAGEME
20	21	10/16/2020	462338	2720	HALFF ASSOCIATES, INC.	$2,272.48	PHASE VII-FINAL MASTER PL
20	21	10/16/2020	462339	3589	EILEEN P. HALL	$892.50	ELECTON ST. VERIFICATION
20	21	10/16/2020	462340	28746	HCMCA	$40.00	MEAL-BRIAN MORAN
20	21	10/16/2020	462341	53586	HENRY SCHEIN MEDICAL	$31,960.00	CLOROX TOTAL 360 ELECTROS
20	21	10/16/2020	462342	46291	/IKEN DETECTION CORPORATION	$14,000.00	EXTENDED WARRANTY
20	21	10/16/2020	462342	46291	/IKEN DETECTION CORPORATION	$79,000.00	LARGE AREA DETECTORS
20	21	10/16/2020	462342	46291	/IKEN DETECTION CORPORATION	$400.00	SHIPPING DOMESTIC GROUND
20	21	10/16/2020	462342	46291	/IKEN DETECTION CORPORATION	$15,000.00	WIDE AREA DETECTORS W/LEA
20	21	10/16/2020	462343	21077	OUSTON BEARING & SUPPLY CO., INC	$5,919.42	CHAIN FOR BASIN 4 FLOCCUL
20	21	10/16/2020	462344	3236	IPMA	$1,051.01	POLICE ENTRANCE EXAM
20	21	10/16/2020	462345	12564	JONES & CARTER	$1.01	286942
20	21	10/16/2020	462345	12564	JONES & CARTER	$46.57	289876
20	21	10/16/2020	462345	12564	JONES & CARTER	$3,679.61	290906
20	21	10/16/2020	462345	12564	JONES & CARTER	$1,602.62	295127
20	21	10/16/2020	462345	12564	JONES & CARTER	$971.76	295197
20	21	10/16/2020	462345	12564	JONES & CARTER	$937.07	296686
20	21	10/16/2020	462345	12564	JONES & CARTER	$227.56	296885
20	21	10/16/2020	462345	12564	JONES & CARTER	$36.22	298141
20	21	10/16/2020	462345	12564	JONES & CARTER	$258.46	304597
20	21	10/16/2020	462346	31296	KIT PROFESSIONALS, INC	$2,864.40	CONSTRUCTION PHASE
20	21	10/16/2020	462346	31296	KIT PROFESSIONALS, INC	$41.76	REIMBURSABLES
20	21	10/16/2020	462347	10155	LANGUAGE USA	$0.01	COST
20	21	10/16/2020	462347	10155	LANGUAGE USA	$1,836.15	TRANSLATION SERVICES
20	21	10/16/2020	462348	515	LEM CONSTRUCTION CO., INC.	$534,821.48	CONSTRUCTION
20	21	10/16/2020	462349	41634	LEXIS NEXIS	$303.00	ONLINE INFORMATION SERVIC
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$3,321.05	911 CALL CENTER
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$1,605.00	911 CENTER MOWING
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$64.21	BUILDING SERVICES - 2101
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$132.54	DEPARTMENT OF TRANSPORTAT
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$396.50	EMERGENCY MANAGEMENT CLEA
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$902.69	FIRE DEPARTMENT JANITORIA
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$392.60	HEALTH DEPARTMENT JANITOR
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$98.02	JAIL FACILITY JANITORIAL
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$2,299.74	JANITORIAL CLEANING SERVI
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$295.65	JANITORIAL SERVICES - WEL
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$1,132.19	MUNICIPAL COURT JANITORIA
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$911.51	MUNICIPAL SERVICE CENTER
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$1,132.19	POLICE ACADEMY CLEANING
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$2,311.47	POLICE DEPART. ADMIN. BLD
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$267.94	POLICE SUB-STATION JANITO
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$97.87	POLICE TRAINING GUN RANGE
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$595.23	TAX/UTILITY BILLING JANIT
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$965.00	TOURISM/BRUNSON THEATER J
20	21	10/16/2020	462350	22225	LEMORE BUILDING MAINTENANCE, IN	$101.31	TRAFFIC CONTROL JANITORI
20	21	10/16/2020	462351	33321	MEADOR STAFFING SERVICES INC.	$754.60	TEMP STAFFING LAREAL MURP
20	21	10/16/2020	462351	33321	MEADOR STAFFING SERVICES INC.	$509.60	TEMP STAFFING-LAREAL MURP
20	21	10/16/2020	462352	724	MEGA SAND ENTERPRISES, INC.	$418.32	3-1/2 SACK CEMENT STABILI
20	21	10/16/2020	462352	724	MEGA SAND ENTERPRISES, INC.	$4,090.95	5.0 SACK, PER TON DELIVER
20	21	10/16/2020	462353	15256	ETRO FIRE APPARATUS SPECIALTIES	$1,171.00	PMC2 MAINS POWER CONNECTO
20	21	10/16/2020	462353	15256	ETRO FIRE APPARATUS SPECIALTIES	$323.00	PULLING CHAIN SET 3/8"
20	21	10/16/2020	462353	15256	ETRO FIRE APPARATUS SPECIALTIES	$125.00	SHIPPING
20	21	10/16/2020	462353	15256	ETRO FIRE APPARATUS SPECIALTIES	$765.00	XRS01 CROSS RAM SUPPORT S
20	21	10/16/2020	462354	3320	MUNICIPAL CODE CORP.	$2,588.00	ELECTRONIC IMAGES
20	21	10/16/2020	462355	3597	MURFF TURF FARMS, INC.	$50.00	SOD - INV 198274
20	21	10/16/2020	462355	3597	MURFF TURF FARMS, INC.	$135.00	SOD INV 200108
20	21	10/16/2020	462356	31366	MVM, INC	$8,959.68	ADMIN/FINANCIAL MANAGER -
20	21	10/16/2020	462357	24550	NETWORK CABLING SERVICES, INC	$1,662.40	LABOR
20	21	10/16/2020	462357	24550	NETWORK CABLING SERVICES, INC	$6,270.17	MATERIALS
20	21	10/16/2020	462358	1292	OLSON & OLSON LLP	$11,512.31	INV. 10073 FILE NO 1030-0
20	21	10/16/2020	462359	3492	O'REILLY AUTO PARTS	$266.93	MISC SUPPLIES
20	21	10/16/2020	462360	40639	OFESSIONAL LAW ENFORCEMENT TR.	$1,575.00	DRAFTING NARCOTICS SEARCH
20	21	10/16/2020	462361	48763	QUORUM ARCHITECTS, INC	$1,585.68	REIMBURSABLE
20	21	10/16/2020	462362	5040	AILROAD MANAGEMENT COMPANY	$506.65	PL-LICENSE FEE, PRESET 10
20	21	10/16/2020	462363	44649	TACOT, INC	$319.96	FSA 5 GAL PAIL
20	21	10/16/2020	462363	44649	TACOT, INC	$319.96	FSA- 5 GAL PAIL
20	21	10/16/2020	462363	44649	TACOT, INC	$19,810.00	LIQUID ROAD
20	21	10/16/2020	462363	44649	TACOT, INC	$1,930.00	LIQUID ROAD, #4 SAND
20	21	10/16/2020	462363	44649	TACOT, INC	$797.94	LIQUID THERMOPLSTIC WHITE
20	21	10/16/2020	462363	44649	TACOT, INC	$84.48	STENCIL 4" NO PARKING
20	21	10/16/2020	462364	3630	SMART MATERIALS, INC.	$7,086.89	COARSE AGGREGATE - SHALL
20	21	10/16/2020	462364	3630	SMART MATERIALS, INC.	$5,322.59	FINE AGGREGATE CONCRETE S
20	21	10/16/2020	462364	3630	SMART MATERIALS, INC.	$2,022.00	STABILIZED SAND

20	21	10/16/2020	462365	29476	JTHERN COMPUTER WAREHOUSE, IN	$860.40	FUJITSU FI-7160 DOCUMENT
20	21	10/16/2020	462366	26836	JEFFREY C. SPENCER	$384.56	DOTHAN, AL 9/27-10/02
20	21	10/16/2020	462367	44037	SPRINT TRANSPORT, LLC	$30,800.00	40 LOADS - DRY CAKE
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$1,139.95	4 CUBIC YARD CONTAINER
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$562.65	6 CUBIC YARD CONTAINER
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$277.00	BAYLAND MARINA
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$2,583.00	BAYTOWN NATURE CENTER
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$276.90	BERGERON PARK
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$277.00	BLUE HERON PARK
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$277.00	BRITTON PARK
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$277.00	CENTRAL HEIGHTS PARK
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$379.37	COMPUTER REPLACEMENT ROLL
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$277.00	EDDIE HURON PARK
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$9,718.06	FORTY-YARD ROLL-OFF CONTA
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$277.00	GOOSE CREEK PARK
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$189.00	JENKINS SKATE PARK
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$277.00	NC FOOTE PARK
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$277.00	PELLY PARK
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$3,284.40	THIRTY YARD ROLL OFF CONT
20	21	10/16/2020	462368	28500	SPRINT WASTE SERVICES, LP	$277.00	UNIDAD PARK
20	21	10/16/2020	462369	43192	STERLING INFOSYSTEMS, INC	$450.96	BACKGROUND CHECKS 9/1/20-
20	21	10/16/2020	462370	18774	STEWART & STEVENSON LLC	$238.75	UNIT 1722 PARTS
20	21	10/16/2020	462371	33320	SUPERION, LLC	$1,045.40	ANNUAL MAINTENANCE FEE-FO
20	21	10/16/2020	462372	54588	JIMIESHA LESHEA TEMPLE	$1.00	CASH REFUND
20	21	10/16/2020	462373	51177	THE ADT SECURITY CORPORATION	$165.52	51949923
20	21	10/16/2020	462374	11108	THOMSON REUTERS - WEST	$2,486.64	INFORMATION PLAN SEPT. 20
20	21	10/16/2020	462375	31614	VILLARREAL YCIA BUILDERS	$18,049.50	121 E GULF STREET
20	21	10/16/2020	462375	31614	VILLARREAL YCIA BUILDERS	$18,049.50	1608 OAK STREET
20	21	10/16/2020	462376	4143	WASTE MANAGEMENT	$413,492.04	RESIDENTIAL PICKUP-SEPTEM
20	21	10/16/2020	462377	48701	WILLIAMS SCOTSMAN, INC.	$736.62	INVOICE 8144358
20	21	10/16/2020	462378	37094	XEROX CORPORATION	$1,348.62	XEROX MACHINE SERVICES 8T
20	21	10/16/2020	462379	54468	LOWSTONE LANDSCAPE-CENTRAL, I	$7,578.00	BED WEED CONTROL
20	21	10/16/2020	462379	54468	LOWSTONE LANDSCAPE-CENTRAL, I	$8,980.00	MOW, LINE TRIM, HARD EDGE
20	21	10/16/2020	462379	54468	LOWSTONE LANDSCAPE-CENTRAL, I	$3,945.30	SHRUB BED CLEAN UP-HUNT R
20	21	10/23/2020	462505	19966	A & B ENVIRONMENTAL	$1,529.50	INVOICE 313321
20	21	10/23/2020	462505	19966	A & B ENVIRONMENTAL	$12.50	INVOICE 315631
20	21	10/23/2020	462505	19966	A & B ENVIRONMENTAL	$949.00	INVOICE 315981
20	21	10/23/2020	462506	47554	REANNA ARREOLA	$175.00	DANCE FITNESS
20	21	10/23/2020	462507	33121	BAY AIR CONDITIONING	$768.53	REPAIR RTU FOR POLICE
20	21	10/23/2020	462508	14534	YTOWN RESOURCE & ASSISTANCE CI	$13,233.25	CDBG REIMBURSEMENT FOR TR
20	21	10/23/2020	462509	2901	BAYTOWN SUN	$640.00	ORDINANCES 14,471-14,480
20	21	10/23/2020	462510	31407	BIDDLE CONSULTING GROUP, INC	$3,495.00	PREEMPLOYMENT TESTING
20	21	10/23/2020	462511	54258	BMI DEFENSE SYSTEMS INC	$3,020.00	SWAT VEHICLE PULL EQUIPME
20	21	10/23/2020	462512	20660	BOSS & HUGHES	$116.20	SUPPLIES - INVOICE 214489
20	21	10/23/2020	462513	49530	TISMA BRADFORD	$250.00	CHAIR YOGA/ZUMBA
20	21	10/23/2020	462514	40125	BUC-EE'S INC	$37,781.48	SALES TAX THROUGH 9/30/20
20	21	10/23/2020	462515	49992	BARRY CALVERT	$45.57	DOTHAN, AL 9/27-10/02
20	21	10/23/2020	462516	52270	CAROLLO ENGINEERS, INC.	$8,510.50	PLANT START UP TRAINING S
20	21	10/23/2020	462516	52270	CAROLLO ENGINEERS, INC.	$52.20	PROJECT MANAGEMENT
20	21	10/23/2020	462516	52270	CAROLLO ENGINEERS, INC.	$3,780.09	WATER AND WASTEWATER IMPA
20	21	10/23/2020	462516	52270	CAROLLO ENGINEERS, INC.	$1,878.30	WHOLESALE WATER COST OF S
20	21	10/23/2020	462517	3087	COMMUNITY COFFEE CO., INC.	$134.00	COFFEE SUPPLIES
20	21	10/23/2020	462518	32779	CUP HEALTH CENTERS/SOUTHWEST	$5,014.17	MANAGEMENT FEE
20	21	10/23/2020	462518	32779	CUP HEALTH CENTERS/SOUTHWEST	$4,275.90	MEDICAL SUPPLIES & LABS
20	21	10/23/2020	462518	32779	CUP HEALTH CENTERS/SOUTHWEST	$682.92	OFFICE SUPPLIES
20	21	10/23/2020	462518	32779	CUP HEALTH CENTERS/SOUTHWEST	$39,568.08	STAFF
20	21	10/23/2020	462518	32779	CUP HEALTH CENTERS/SOUTHWEST	$916.67	TECHNOLOGY FEE
20	21	10/23/2020	462519	52798	CORVEL CORPORATION, INC	$540.00	AUGUST 2020 FNOL AND 24/7
20	21	10/23/2020	462519	52798	CORVEL CORPORATION, INC	$1,545.00	SEPTEMBER 2020 ADMINISTRA
20	21	10/23/2020	462520	10197	ANNENBAUM ENGINEERING CORP	$2,160.00	COST ESTIMATES
20	21	10/23/2020	462520	10197	ANNENBAUM ENGINEERING CORP	$11,739.50	DATA COLLECTION AND REVIE
20	21	10/23/2020	462520	10197	ANNENBAUM ENGINEERING CORP	$37,825.00	DOCUMENTATION
20	21	10/23/2020	462520	10197	ANNENBAUM ENGINEERING CORP	$11,525.00	PROJECT MANAGMENT
20	21	10/23/2020	462520	10197	ANNENBAUM ENGINEERING CORP	$13,640.00	REIMBURSEMENT
20	21	10/23/2020	462520	10197	ANNENBAUM ENGINEERING CORP	$118,788.00	STORM WATER MODELING
20	21	10/23/2020	462521	3645	EMBLEM ENTERPRISES	$158.40	BAYTOWN POLICE ASST CHIEF
20	21	10/23/2020	462521	3645	EMBLEM ENTERPRISES	$15.37	SHIPPING
20	21	10/23/2020	462522	3902	ENVIRODYNE, INC.	$1,090.00	INVOICE 69175
20	21	10/23/2020	462523	28703	EVENT CATERING HOUSTON LLC	$1,046.50	PUBLIC WORKS LUNCHEON 5/2
20	21	10/23/2020	462524	43948	MORISSA MARIE FOSTER	$200.00	POUND CLASSES
20	21	10/23/2020	462525	47806	ATEWAY PRINTING & OFFICE SUPPLY	$16.32	OFFICE SUPPLIES
20	21	10/23/2020	462526	53586	HENRY SCHEIN MEDICAL	$2,000.00	CLOROX TOTAL 360 CLEANER
20	21	10/23/2020	462527	31296	KIT PROFESSIONALS, INC	$2,835.50	SITE SPECIFIC TOTAL DISSO
20	21	10/23/2020	462527	31296	KIT PROFESSIONALS, INC	$32,444.50	WATER EFFECT RATIO

20	21	10/23/2020	462528	45668	GHTHOUSE VIDEO SURVEILLANCE, LL	$225.00	CAMERA REPAIRS
20	21	10/23/2020	462529	29575	ISM RESOURCES CORPORATION	$18,532.08	PROFESSIONAL SERVICES TO
20	21	10/23/2020	462530	31366	MVM, INC	$7,964.16	ADMIN/FINANCIAL MANAGER -
20	21	10/23/2020	462531	3687	PITNEY BOWES GLOBAL	$758.19	INVOICE 3309941491
20	21	10/23/2020	462531	3687	PITNEY BOWES GLOBAL	$758.19	XEROX MACHINE LEASE
20	21	10/23/2020	462532	45033	UEST DIAGNOSTICS CLINICAL LAB, IN	$90.00	POST ACCIDENT-LAB
20	21	10/23/2020	462533	44037	SPRINT TRANSPORT, LLC	$2,058.38	INVOICE 956 AND INVOICE 9
20	21	10/23/2020	462534	2994	STATE COMPTROLLER	$449.00	CHILD SAFETY/SEATBELT
20	21	10/23/2020	462535	1243	JEREMY L. STEVENS	$74.36	DOTHAN, AL 9/27-10/01
20	21	10/23/2020	462536	41785	GLOBAL D.C.C., INC	$50.00	64-64 GALLON BIN SHREDDIN
20	21	10/23/2020	462537	32301	THE METHODIST HOSPITAL	$240.00	ADDITIONAL COST
20	21	10/23/2020	462537	32301	THE METHODIST HOSPITAL	$80.00	COB HSSJ, INSTITUTIONAL -
20	21	10/23/2020	462538	40261	IL INTERGOVERNMENTAL RISK POOL	$5,293.00	CONTRACT # 6179 - AUGUST
20	21	10/23/2020	462539	28580	TYLER TECHNOLOGIES	$3,312.50	PURCHASE OF ENERGOV SOFTW
20	21	10/23/2020	462540	15177	TYLER TECHNOLOGIES, INC.	$14,400.00	INCODE-VIRTUAL COURT
20	21	10/23/2020	462540	15177	TYLER TECHNOLOGIES, INC.	$700.00	MUNIS SOFTWARE SUPPORT &
20	21	10/23/2020	462541	2535	VERIZON WIRELESS	$3,008.50	242085851-00001 ACCT. NUM
20	21	10/23/2020	462541	2535	VERIZON WIRELESS	$39,160.09	542012205-0001 ACCT NUMBE
20	21	10/23/2020	462541	2535	VERIZON WIRELESS	$1,355.25	622242236-0001 ACCOUNT #
20	21	10/23/2020	462542	28432	VERIZON WIRELESS - HIDTA	$6,322.23	821495464-00002
20	21	10/23/2020	462542	28432	VERIZON WIRELESS - HIDTA	$262.43	821495464-00006
20	21	10/23/2020	462542	28432	VERIZON WIRELESS - HIDTA	$1,575.30	821495464-0001
20	21	10/23/2020	462543	4143	WASTE MANAGEMENT	$2,675.82	PER HAUL ANNUAL RECYCLING
					GRAND TOTAL	**$97,152,660.82**	