

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A TO Z EVENTS INC.	10/02/09	MOVIE SCREEN 2ND PAYMENT	General Fund	Economic Development	550.00_
				TOTAL:	550.00_
ACADEMY SPORTS	6/25/10	FFN SUPPLIES	General Fund	Economic Development	236.95_
				TOTAL:	236.95_
ADT SECURITY SERVICES	9/30/10	ALARM ISSUES	General Fund	General Facilities	180.00
	8/11/10	SECURITY CITY HALL	General Fund	General Facilities	556.52_
				TOTAL:	736.52
ARNETT MARKETING, LLC	10/02/09	SKYLINE EXTENSION	General Fund	Economic Development	1,470.86
	12/09/09	ARNETT MARKETING, LLC	General Fund	Economic Development	410.81
	10/01/09	XMAS TREE	General Fund	Economic Development	3,135.00_
				TOTAL:	5,016.67_
AT & T	7/28/10	LIFT STATION 1	CCR Business Enter	Non-Departmental	255.61
	8/23/10	LIFTSTATION PHONE	CCR Business Enter	Non-Departmental	35.19
	9/23/10	LIFT STATION 1	CCR Business Enter	Non-Departmental	42.34
	9/23/10	CCR LIFT STATION #2	CCR Business Enter	Non-Departmental	197.17_
				TOTAL:	530.31
AT&T	10/13/09	AT&T	General Fund	Non-Departmental	411.96
	12/13/09	AT&T	General Fund	General Facilities	179.85
	1/13/10	AT&T	General Fund	General Facilities	54.46
	2/13/10	COMM CENTER PHONE	General Fund	General Facilities	53.63
	4/13/10	CENTER PHONE	General Fund	General Facilities	8.66
	5/18/10	AT&T	General Fund	General Facilities	8.66-
	5/18/10	AT&T	General Fund	General Facilities	116.75
	5/13/10	AT&T	General Fund	General Facilities	65.19
	6/13/10	COMM CENTER PHONE	General Fund	General Facilities	57.63
	7/13/10	AT&T	General Fund	General Facilities	116.85
	8/20/10	AT&T	General Fund	General Facilities	0.91
	10/13/09	AT&T	General Fund	Police Dept	190.14
	12/13/09	AT&T	General Fund	Police Dept	266.43
	10/13/09	AT&T	Business Enterpris	Non-Departmental	90.84
	11/13/09	AT&T	Business Enterpris	Non-Departmental	181.76
	1/11/10	AT&T	Business Enterpris	Non-Departmental	90.93-
	12/13/09	AT&T	Business Enterpris	Non-Departmental	90.93
	1/15/10	AT&T	Business Enterpris	Non-Departmental	90.93
	2/13/10	AT&T	Business Enterpris	Non-Departmental	91.09
	3/13/10	PHONE BILL	Business Enterpris	Non-Departmental	90.94
	4/13/10	PHONE MONTHLY	Business Enterpris	Non-Departmental	0.11
	5/13/10	AT&T	Business Enterpris	Non-Departmental	91.12
	5/25/10	AT&T	Business Enterpris	Non-Departmental	31.17
	6/13/10	SEWER PLANT PHONE	Business Enterpris	Non-Departmental	33.20
	6/13/10	SEWER PLANT PHONE	Business Enterpris	Non-Departmental	90.90
	7/13/10	AT&T	Business Enterpris	Non-Departmental	90.87
	8/13/10	AT&T	Business Enterpris	Non-Departmental	22.79
	9/12/10	WATERPLANT PHONE	Business Enterpris	Non-Departmental	41.36
	7/13/10	AT&T	Business Enterpris	Non-Departmental	30.80
	8/13/10	FCC LIFT	Business Enterpris	Non-Departmental	28.57
	9/13/10	FCC LIFT STATION PHONE	Business Enterpris	Non-Departmental	30.56
	6/05/10	SEWER PLANT PHONE	CCR Business Enter	Non-Departmental	274.01
	8/13/10	AT&T	CCR Business Enter	Non-Departmental	109.90
	9/05/10	SEWER PLANT PHONE	CCR Business Enter	Non-Departmental	38.27
	7/05/10	AT&T	CCR Business Enter	Non-Departmental	257.30

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	8/05/10	AT&T	CCR Business Enter	Non-Departmental	42.78
	8/20/10	AT&T	CCR Business Enter	Non-Departmental	16.72
	9/05/10	PHONE WATER PLANT	CCR Business Enter	Non-Departmental	42.97
				TOTAL:	3,332.76
Accutest Laboratories Gulf Coast, Inc.	12/08/09	Accutest Laboratories	Gulf Business Enterpris	Non-Departmental	806.00
	12/08/09	Accutest Laboratories	Gulf Business Enterpris	Non-Departmental	80.00
	7/07/10	Accutest Laboratories	Gulf Business Enterpris	Non-Departmental	60.00
	3/04/10	Accutest Laboratories	Gulf Business Enterpris	Non-Departmental	80.00
	3/04/10	LAB TESTING	Business Enterpris	Non-Departmental	974.00
	8/24/10	LAB TESTING	Business Enterpris	Non-Departmental	60.00
	10/23/09	Accutest Laboratories	Gulf Business Enterpris	Non-Departmental	1,115.00
	10/23/09	Accutest Laboratories	Gulf Business Enterpris	Non-Departmental	140.00
	12/09/09	Accutest Laboratories	Gulf Business Enterpris	Non-Departmental	974.00
	12/09/09	Accutest Laboratories	Gulf Business Enterpris	Non-Departmental	140.00
	1/27/10	Accutest Laboratories	Gulf Business Enterpris	Non-Departmental	1,101.00
	1/27/10	Accutest Laboratories	Gulf Business Enterpris	Non-Departmental	80.00
	12/08/09	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	898.00
	12/08/09	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	40.00
	7/07/10	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	40.00
	2/24/10	LAB TESTING	CCR Business Enter	Non-Departmental	1,314.00
	4/06/10	COLIFORM DELV. 3/19/10	CCR Business Enter	Non-Departmental	40.00
	5/07/10	CHEMICALS	CCR Business Enter	Non-Departmental	40.00
	7/07/10	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	40.00
	10/08/09	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	898.00
	10/08/09	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	40.00
	11/03/09	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	1,162.00
	11/03/09	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	40.00
	12/09/09	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	1,477.00
	11/10/09	COLIFORM DELV. 10/26/09	CCR Business Enter	Non-Departmental	40.00
	1/29/10	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	1,236.00
	1/29/10	Accutest Laboratories	Gulf CCR Business Enter	Non-Departmental	40.00
				TOTAL:	12,955.00
Acetylene Oxygen Company	10/08/09	Acetylene Oxygen Company	CCR Business Enter	Non-Departmental	201.00
	8/18/10	CHEMICALS - SEWER	CCR Business Enter	Non-Departmental	251.00
	8/27/10	CHEMICALS - SEWER	CCR Business Enter	Non-Departmental	358.31
	3/26/10	BLEACH	CCR Business Enter	Non-Departmental	296.00
	12/02/09	Acetylene Oxygen Company	CCR Business Enter	Non-Departmental	201.00
	12/02/09	Acetylene Oxygen Company	CCR Business Enter	Non-Departmental	201.00
				TOTAL:	1,508.31
Advance Auto Parts	7/09/10	LIGHT - TAHOE	General Fund	Police Dept	15.48
	7/12/10	crown vic repair	General Fund	Police Dept	567.29
	9/10/10	F150 1996 FORD TRUCK REPAI	General Fund	Public Works & Maint	827.13
	7/21/10	tires f250	General Fund	Public Works & Maint	759.96
	7/23/10	truck supply	General Fund	Public Works & Maint	32.51
				TOTAL:	2,202.37
Aflac Worldwide HQ	6/10/10	Brashear, Kristina ACC	General Fund	NON-DEPARTMENTAL	39.96
	6/10/10	Brashear, Kristina Cancer	General Fund	NON-DEPARTMENTAL	34.08
	6/10/10	Brashear, Kristina LIFE	General Fund	NON-DEPARTMENTAL	31.44
	6/10/10	Brashear, Kristina STD	General Fund	NON-DEPARTMENTAL	32.64
	6/10/10	Davison, John LIFE	General Fund	NON-DEPARTMENTAL	43.44
	6/10/10	Head, Scott ACC	General Fund	NON-DEPARTMENTAL	32.40
	6/10/10	Head, Scott life	General Fund	NON-DEPARTMENTAL	56.64

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/10/10	Head, Scott Hosp	General Fund	NON-DEPARTMENTAL	53.04
	6/10/10	Head, Scott VISION	General Fund	NON-DEPARTMENTAL	12.84
	6/10/10	Head, Scott Dental	General Fund	NON-DEPARTMENTAL	53.90
	6/10/10	Kibble, Gilbert L LIFE	General Fund	NON-DEPARTMENTAL	86.64
	6/10/10	McKinney, Broderick J CANC	General Fund	NON-DEPARTMENTAL	38.76
	6/10/10	Stalinsky, Cheryl ACC	General Fund	NON-DEPARTMENTAL	32.64
	6/10/10	Stalinsky, Cheryl cancer	General Fund	NON-DEPARTMENTAL	80.88
	6/10/10	Stalinsky, Cheryl hosp	General Fund	NON-DEPARTMENTAL	95.16
	6/10/10	SEYMOUR, KENNY DENTAL	General Fund	NON-DEPARTMENTAL	54.64
	6/10/10	GAYTAN, VERONICA ACC	General Fund	NON-DEPARTMENTAL	36.84
	6/10/10	GAYTAN, VERONICA CANCER	General Fund	NON-DEPARTMENTAL	34.08
	6/10/10	Miller, Lindsay ACC	General Fund	NON-DEPARTMENTAL	36.84
	6/10/10	Miller, Lindsay LIFE	General Fund	NON-DEPARTMENTAL	19.44
	6/10/10	Miller, Lindsay STD	General Fund	NON-DEPARTMENTAL	34.56
	6/10/10	Miller, Lindsay VISION	General Fund	NON-DEPARTMENTAL	12.84
	6/10/10	Miller, Lindsay DENTAL	General Fund	NON-DEPARTMENTAL	28.06
	6/10/10	Miller, Lindsay LIFE	General Fund	NON-DEPARTMENTAL	7.52
	8/01/10	Brashear, Kristina ACC	General Fund	NON-DEPARTMENTAL	39.96
	8/01/10	Brashear, Kristina Cancer	General Fund	NON-DEPARTMENTAL	34.08
	8/01/10	Brashear, Kristina LIFE	General Fund	NON-DEPARTMENTAL	31.44
	8/01/10	Brashear, Kristina STD	General Fund	NON-DEPARTMENTAL	32.64
	8/01/10	Davison, John LIFE	General Fund	NON-DEPARTMENTAL	43.44
	8/01/10	Head, Scott ACC	General Fund	NON-DEPARTMENTAL	32.40
	8/01/10	Head, Scott life	General Fund	NON-DEPARTMENTAL	56.64
	8/01/10	Head, Scott Hosp	General Fund	NON-DEPARTMENTAL	53.04
	8/01/10	Head, Scott VISION	General Fund	NON-DEPARTMENTAL	12.84
	8/01/10	Head, Scott Dental	General Fund	NON-DEPARTMENTAL	53.90
	8/01/10	Kibble, Gilbert L LIFE	General Fund	NON-DEPARTMENTAL	86.64
	8/01/10	McKinney, Broderick J CANC	General Fund	NON-DEPARTMENTAL	38.76
	8/01/10	Stalinsky, Cheryl ACC	General Fund	NON-DEPARTMENTAL	32.64
	8/01/10	Stalinsky, Cheryl cancer	General Fund	NON-DEPARTMENTAL	80.88
	8/01/10	Stalinsky, Cheryl hosp	General Fund	NON-DEPARTMENTAL	95.16
	8/01/10	SEYMOUR, KENNY DENTAL	General Fund	NON-DEPARTMENTAL	54.64
	8/01/10	GAYTAN, VERONICA ACC	General Fund	NON-DEPARTMENTAL	36.84
	8/01/10	GAYTAN, VERONICA CANCER	General Fund	NON-DEPARTMENTAL	34.08
	8/01/10	Miller, Lindsay ACC	General Fund	NON-DEPARTMENTAL	36.84
	8/01/10	Miller, Lindsay LIFE	General Fund	NON-DEPARTMENTAL	19.44
	8/01/10	Miller, Lindsay STD	General Fund	NON-DEPARTMENTAL	34.56
	8/01/10	Miller, Lindsay VISION	General Fund	NON-DEPARTMENTAL	12.84
	8/01/10	Miller, Lindsay DENTAL	General Fund	NON-DEPARTMENTAL	28.06
	8/01/10	Miller, Lindsay LIFE	General Fund	NON-DEPARTMENTAL	7.52
	8/01/10	Moreno, Jeffrey ACC	General Fund	NON-DEPARTMENTAL	46.44
	8/01/10	Moreno, Jeffrey STD	General Fund	NON-DEPARTMENTAL	26.88
	3/10/10	Brashear, Kristina ACC	General Fund	NON-DEPARTMENTAL	59.94
	3/10/10	Brashear, Kristina Cancer	General Fund	NON-DEPARTMENTAL	51.12
	3/10/10	Brashear, Kristina LIFE	General Fund	NON-DEPARTMENTAL	47.16
	3/10/10	Brashear, Kristina STD	General Fund	NON-DEPARTMENTAL	48.96
	3/10/10	Davison, John LIFE	General Fund	NON-DEPARTMENTAL	65.16
	3/10/10	Head, Scott ACC	General Fund	NON-DEPARTMENTAL	48.60
	3/10/10	Head, Scott life	General Fund	NON-DEPARTMENTAL	79.56
	3/10/10	Head, Scott Hosp	General Fund	NON-DEPARTMENTAL	84.96
	3/10/10	Head, Scott VISION	General Fund	NON-DEPARTMENTAL	19.26
	3/10/10	Kibble, Gilbert L LIFE	General Fund	NON-DEPARTMENTAL	129.96
	3/10/10	McKinney, Broderick J CANC	General Fund	NON-DEPARTMENTAL	58.14
	3/10/10	Stalinsky, Cheryl ACC	General Fund	NON-DEPARTMENTAL	48.96
	3/10/10	Stalinsky, Cheryl cancer	General Fund	NON-DEPARTMENTAL	121.32

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	3/10/10	Stalinsky, Cheryl hosp	General Fund	NON-DEPARTMENTAL	142.74
	3/10/10	SEYMOUR, KENNY DENTAL	General Fund	NON-DEPARTMENTAL	81.96
	3/10/10	GAYTAN, VERONICA ACC	General Fund	NON-DEPARTMENTAL	55.26
	3/10/10	GAYTAN, VERONICA CANCER	General Fund	NON-DEPARTMENTAL	51.12
	3/10/10	MILLER, LINDSAY ACC	General Fund	NON-DEPARTMENTAL	55.26
	3/10/10	MILLER, LINDSAY LIFE	General Fund	NON-DEPARTMENTAL	29.16
	3/10/10	MILLER, LINDSAY STD	General Fund	NON-DEPARTMENTAL	51.84
	3/10/10	MILLER, LINDSAY VISION	General Fund	NON-DEPARTMENTAL	19.26
	3/10/10	MILLER, LINDSAY LIFE	General Fund	NON-DEPARTMENTAL	11.31
	3/10/10	MILLER, LINDSAY LIFE	General Fund	NON-DEPARTMENTAL	11.31
	8/16/10	Brashear,Kristina ACC	General Fund	NON-DEPARTMENTAL	39.96
	8/16/10	Brashear, Kristina Cancer	General Fund	NON-DEPARTMENTAL	34.08
	8/16/10	Brashear, Kristina LIFE	General Fund	NON-DEPARTMENTAL	31.44
	8/16/10	Brashear,Kristina STD	General Fund	NON-DEPARTMENTAL	32.64
	8/16/10	Davison, John LIFE	General Fund	NON-DEPARTMENTAL	43.44
	8/16/10	Head, Scott ACC	General Fund	NON-DEPARTMENTAL	32.40
	8/16/10	Head, Scott life	General Fund	NON-DEPARTMENTAL	56.64
	8/16/10	Head, Scott Hosp	General Fund	NON-DEPARTMENTAL	53.04
	8/16/10	Head, Scott VISION	General Fund	NON-DEPARTMENTAL	12.84
	8/16/10	Head, Scott Dental	General Fund	NON-DEPARTMENTAL	53.90
	8/16/10	Kibble, Gilbert L LIFE	General Fund	NON-DEPARTMENTAL	86.64
	8/16/10	McKinney, Broderick J CANC	General Fund	NON-DEPARTMENTAL	38.76
	8/16/10	Stalinsky, Cheryl ACC	General Fund	NON-DEPARTMENTAL	32.64
	8/16/10	Stalinsky, Cheryl cancer	General Fund	NON-DEPARTMENTAL	80.88
	8/16/10	Stalinsky, Cheryl hosp	General Fund	NON-DEPARTMENTAL	95.16
	8/16/10	SEYMOUR, KENNY DENTAL	General Fund	NON-DEPARTMENTAL	54.64
	8/16/10	GAYTAN, VERONICA ACC	General Fund	NON-DEPARTMENTAL	36.84
	8/16/10	GAYTAN, VERONICA CANCER	General Fund	NON-DEPARTMENTAL	34.08
	8/16/10	Miller, Lindsay ACC	General Fund	NON-DEPARTMENTAL	36.84
	8/16/10	Miller, Lindsay LIFE	General Fund	NON-DEPARTMENTAL	19.44
	8/16/10	Miller, Lindsay STD	General Fund	NON-DEPARTMENTAL	34.56
	8/16/10	Miller, Lindsay VISION	General Fund	NON-DEPARTMENTAL	12.84
	8/16/10	Miller, Lindsay DENTAL	General Fund	NON-DEPARTMENTAL	28.06
	8/16/10	Miller, Lindsay LIFE	General Fund	NON-DEPARTMENTAL	7.52
	8/16/10	Moreno, Jeffrey ACC	General Fund	NON-DEPARTMENTAL	46.44
	8/16/10	Moreno, Jeffrey STD	General Fund	NON-DEPARTMENTAL	26.88
	1/19/10	Brashear,Kristina ACC	General Fund	NON-DEPARTMENTAL	39.96
	1/19/10	Brashear, Kristina Cancer	General Fund	NON-DEPARTMENTAL	34.08
	1/19/10	Brashear, Kristina LIFE	General Fund	NON-DEPARTMENTAL	31.44
	1/19/10	Brashear,Kristina STD	General Fund	NON-DEPARTMENTAL	32.64
	1/19/10	Davison, John LIFE	General Fund	NON-DEPARTMENTAL	43.44
	1/19/10	Head, Scott ACC	General Fund	NON-DEPARTMENTAL	32.40
	1/19/10	Head, Scott life	General Fund	NON-DEPARTMENTAL	56.64
	1/19/10	Head, Scott Hosp	General Fund	NON-DEPARTMENTAL	53.04
	1/19/10	Head, Scott VISION	General Fund	NON-DEPARTMENTAL	12.84
	1/19/10	Kibble, Gilbert L LIFE	General Fund	NON-DEPARTMENTAL	86.64
	1/19/10	McKinney, Broderick J CANC	General Fund	NON-DEPARTMENTAL	38.76
	1/19/10	Stalinsky, Cheryl ACC	General Fund	NON-DEPARTMENTAL	32.64
	1/19/10	Stalinsky, Cheryl cancer	General Fund	NON-DEPARTMENTAL	80.88
	1/19/10	Stalinsky, Cheryl hosp	General Fund	NON-DEPARTMENTAL	95.16
	1/19/10	SEYMOUR, KENNY DENTAL	General Fund	NON-DEPARTMENTAL	54.64
	1/19/10	GAYTAN, VERONICA ACC	General Fund	NON-DEPARTMENTAL	36.84
	1/19/10	GAYTAN, VERONICA CANCER	General Fund	NON-DEPARTMENTAL	34.08
	6/11/10	Brashear,Kristina ACC	General Fund	NON-DEPARTMENTAL	39.96
	6/11/10	Brashear, Kristina Cancer	General Fund	NON-DEPARTMENTAL	34.08
	6/11/10	Brashear, Kristina LIFE	General Fund	NON-DEPARTMENTAL	31.44

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	6/11/10	Brashear,Kristina STD	General Fund	NON-DEPARTMENTAL	32.64
	6/11/10	Davison, John LIFE	General Fund	NON-DEPARTMENTAL	43.44
	6/11/10	Head, Scott ACC	General Fund	NON-DEPARTMENTAL	32.40
	6/11/10	Head, Scott life	General Fund	NON-DEPARTMENTAL	56.64
	6/11/10	Head, Scott Hosp	General Fund	NON-DEPARTMENTAL	53.04
	6/11/10	Head, Scott VISION	General Fund	NON-DEPARTMENTAL	12.84
	6/11/10	Head, Scott Dental	General Fund	NON-DEPARTMENTAL	53.90
	6/11/10	Kibble, Gilbert L LIFE	General Fund	NON-DEPARTMENTAL	86.64
	6/11/10	McKinney, Broderick J CANC	General Fund	NON-DEPARTMENTAL	38.76
	6/11/10	Stalinsky, Cheryl ACC	General Fund	NON-DEPARTMENTAL	32.64
	6/11/10	Stalinsky, Cheryl cancer	General Fund	NON-DEPARTMENTAL	80.88
	6/11/10	Stalinsky, Cheryl hosp	General Fund	NON-DEPARTMENTAL	95.16
	6/11/10	SEYMOUR, KENNY DENTAL	General Fund	NON-DEPARTMENTAL	54.64
	6/11/10	GAYTAN, VERONICA ACC	General Fund	NON-DEPARTMENTAL	36.84
	6/11/10	GAYTAN, VERONICA CANCER	General Fund	NON-DEPARTMENTAL	34.08
	6/11/10	Miller, Lindsay ACC	General Fund	NON-DEPARTMENTAL	36.84
	6/11/10	Miller, Lindsay LIFE	General Fund	NON-DEPARTMENTAL	19.44
	6/11/10	Miller, Lindsay STD	General Fund	NON-DEPARTMENTAL	34.56
	6/11/10	Miller, Lindsay VISION	General Fund	NON-DEPARTMENTAL	12.84
	6/11/10	Miller, Lindsay DENTAL	General Fund	NON-DEPARTMENTAL	28.06
	6/11/10	Miller, Lindsay LIFE	General Fund	NON-DEPARTMENTAL	7.52
	6/11/10	Moreno, Jeffrey ACC	General Fund	NON-DEPARTMENTAL	46.44
	6/11/10	Moreno, Jeffrey STD	General Fund	NON-DEPARTMENTAL	26.88
	11/13/09	Brashear, Kristina ACC	General Fund	NON-DEPARTMENTAL	39.96
	11/13/09	Brashear, Kristina CANCER	General Fund	NON-DEPARTMENTAL	34.08
	11/13/09	Brashear, Kristina LIFE	General Fund	NON-DEPARTMENTAL	31.44
	11/13/09	Brashear,Kristina STD	General Fund	NON-DEPARTMENTAL	32.64
	11/13/09	Davison, John LIFE	General Fund	NON-DEPARTMENTAL	43.44
	11/13/09	Head, Scott ACC	General Fund	NON-DEPARTMENTAL	32.40
	11/13/09	Head, Scott life	General Fund	NON-DEPARTMENTAL	53.04
	11/13/09	Head, Scott Hosp	General Fund	NON-DEPARTMENTAL	56.64
	11/13/09	Head, Scott VISION	General Fund	NON-DEPARTMENTAL	12.84
	11/13/09	Kibble, Gilbert L LIFE	General Fund	NON-DEPARTMENTAL	86.64
	11/13/09	McKinney, Broderick J CANC	General Fund	NON-DEPARTMENTAL	38.76
	11/13/09	Stalinsky, Cheryl ACC	General Fund	NON-DEPARTMENTAL	32.64
	11/13/09	Stalinsky, Cheryl cancer	General Fund	NON-DEPARTMENTAL	80.88
	11/13/09	Stalinsky, Cheryl hosp	General Fund	NON-DEPARTMENTAL	95.16
	4/27/10	Brashear,Kristina ACC	General Fund	NON-DEPARTMENTAL	39.96
	4/27/10	Brashear, Kristina Cancer	General Fund	NON-DEPARTMENTAL	34.08
	4/27/10	Brashear, Kristina LIFE	General Fund	NON-DEPARTMENTAL	31.44
	4/27/10	Brashear,Kristina STD	General Fund	NON-DEPARTMENTAL	32.64
	4/27/10	Davison, John LIFE	General Fund	NON-DEPARTMENTAL	43.44
	4/27/10	Head, Scott ACC	General Fund	NON-DEPARTMENTAL	32.40
	4/27/10	Head, Scott life	General Fund	NON-DEPARTMENTAL	56.64
	4/27/10	Head, Scott Hosp	General Fund	NON-DEPARTMENTAL	53.04
	4/27/10	Head, Scott VISION	General Fund	NON-DEPARTMENTAL	12.84
	4/27/10	Head, Scott Dental	General Fund	NON-DEPARTMENTAL	53.90
	4/27/10	Kibble, Gilbert L LIFE	General Fund	NON-DEPARTMENTAL	86.64
	4/27/10	McKinney, Broderick J CANC	General Fund	NON-DEPARTMENTAL	38.76
	4/27/10	Stalinsky, Cheryl ACC	General Fund	NON-DEPARTMENTAL	32.64
	4/27/10	Stalinsky, Cheryl cancer	General Fund	NON-DEPARTMENTAL	80.88
	4/27/10	Stalinsky, Cheryl hosp	General Fund	NON-DEPARTMENTAL	95.16
	4/27/10	SEYMOUR, KENNY DENTAL	General Fund	NON-DEPARTMENTAL	54.64
	4/27/10	GAYTAN, VERONICA ACC	General Fund	NON-DEPARTMENTAL	36.84
	4/27/10	GAYTAN, VERONICA CANCER	General Fund	NON-DEPARTMENTAL	34.08
	4/27/10	Miller, Lindsay ACC	General Fund	NON-DEPARTMENTAL	36.84

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	4/27/10	Miller, Lindsay LIFE	General Fund	NON-DEPARTMENTAL	19.44
	4/27/10	Miller, Lindsay STD	General Fund	NON-DEPARTMENTAL	34.56
	4/27/10	Miller, Lindsay VISION	General Fund	NON-DEPARTMENTAL	12.84
	4/27/10	Miller, Lindsay DENTAL	General Fund	NON-DEPARTMENTAL	28.06
	4/27/10	Miller, Lindsay LIFE	General Fund	NON-DEPARTMENTAL	7.52
	2/15/10	Brashear,Kristina ACC	General Fund	NON-DEPARTMENTAL	39.96
	2/15/10	Brashear, Kristina Cancer	General Fund	NON-DEPARTMENTAL	34.08
	2/15/10	Brashear, Kristina LIFE	General Fund	NON-DEPARTMENTAL	31.44
	2/15/10	Brashear,Kristina STD	General Fund	NON-DEPARTMENTAL	32.64
	2/15/10	Davison, John LIFE	General Fund	NON-DEPARTMENTAL	43.44
	2/15/10	Head, Scott ACC	General Fund	NON-DEPARTMENTAL	32.40
	2/15/10	Head, Scott life	General Fund	NON-DEPARTMENTAL	56.64
	2/15/10	Head, Scott Hosp	General Fund	NON-DEPARTMENTAL	53.04
	2/15/10	Head, Scott VISION	General Fund	NON-DEPARTMENTAL	12.84
	2/15/10	Kibble, Gilbert L LIFE	General Fund	NON-DEPARTMENTAL	86.64
	2/15/10	McKinney, Broderick J CANC	General Fund	NON-DEPARTMENTAL	38.76
	2/15/10	Stalinsky, Cheryl ACC	General Fund	NON-DEPARTMENTAL	32.64
	2/15/10	Stalinsky, Cheryl cancer	General Fund	NON-DEPARTMENTAL	80.88
	2/15/10	Stalinsky, Cheryl hosp	General Fund	NON-DEPARTMENTAL	95.16
	2/15/10	SEYMOUR, KENNY DENTAL	General Fund	NON-DEPARTMENTAL	54.64
	2/15/10	GAYTAN, VERONICA ACC	General Fund	NON-DEPARTMENTAL	36.84
	2/15/10	GAYTAN, VERONICA CANCER	General Fund	NON-DEPARTMENTAL	34.08
	12/11/09	Brashear,Kristina ACC	General Fund	NON-DEPARTMENTAL	39.96
	12/11/09	Brashear, Kristina Cancer	General Fund	NON-DEPARTMENTAL	34.08
	12/11/09	Brashear, Kristina LIFE	General Fund	NON-DEPARTMENTAL	31.44
	12/11/09	Brashear,Kristina STD	General Fund	NON-DEPARTMENTAL	32.64
	12/11/09	Davison, John LIFE	General Fund	NON-DEPARTMENTAL	43.44
	12/11/09	Head, Scott ACC	General Fund	NON-DEPARTMENTAL	32.40
	12/11/09	Head, Scott life	General Fund	NON-DEPARTMENTAL	56.64
	12/11/09	Head, Scott Hosp	General Fund	NON-DEPARTMENTAL	53.04
	12/11/09	Head, Scott VISION	General Fund	NON-DEPARTMENTAL	12.84
	12/11/09	Kibble, Gilbert L LIFE	General Fund	NON-DEPARTMENTAL	86.64
	12/11/09	McKinney, Broderick J CANC	General Fund	NON-DEPARTMENTAL	38.76
	12/11/09	Stalinsky, Cheryl ACC	General Fund	NON-DEPARTMENTAL	32.64
	12/11/09	Stalinsky, Cheryl cancer	General Fund	NON-DEPARTMENTAL	80.88
	12/11/09	Stalinsky, Cheryl hosp	General Fund	NON-DEPARTMENTAL	95.16
				TOTAL:	9,472.04
Agricredit Acceptance	10/15/09	Agricredit Acceptance	General Fund	Debt Service	18,241.35
				TOTAL:	18,241.35
All American Sales Corporation	2/05/10	siren repair for tahoe	General Fund	Police Dept	301.24
				TOTAL:	301.24
Any Lab Test Now	9/02/10	drug screening	General Fund	Administration	30.00
				TOTAL:	30.00
Applied Concepts, Inc.	11/17/09	Applied Concepts, Inc.	General Fund	Police Dept	1,510.00
				TOTAL:	1,510.00
Aradyne Industries	11/24/09	Aradvne Industries	General Fund	Public Works & Maint	378.00
				TOTAL:	378.00
Ashton Wood Homes	6/15/10	Ashton Wood Homes	General Fund	NON-DEPARTMENTAL	2,095.00
	10/28/09	28011 BARBERRY BANKS REFUN	CCR Business Enter	NON-DEPARTMENTAL	50.00
	11/16/09	Ashton Wood Homes	CCR Business Enter	NON-DEPARTMENTAL	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	10/28/09	27919 BARBERRY BANKS	CCR Business	Enter NON-DEPARTMENTAL	196.01
	10/28/09	27919 BARBERRY BANKS REFUD	CCR Business	Enter NON-DEPARTMENTAL	50.00
	10/28/09	28110 INDIGO CREEK	CCR Business	Enter NON-DEPARTMENTAL	50.00
	10/28/09	28007 SILVERSTREAM CT	CCR Business	Enter NON-DEPARTMENTAL	50.00
	3/10/10	Ashton Wood Homes	CCR Business	Enter NON-DEPARTMENTAL	167.49
	4/01/10	OVERPAY 6323 TEAL MIST	CCR Business	Enter NON-DEPARTMENTAL	119.80
	5/14/10	Ashton Wood Homes	CCR Business	Enter NON-DEPARTMENTAL	185.93
	5/25/10	Ashton Wood Homes	CCR Business	Enter NON-DEPARTMENTAL	95.69
	7/28/10	REFUND WATER DEPOSIT	CCR Business	Enter NON-DEPARTMENTAL	50.00
	7/28/10	DEPOSIT REFUND	CCR Business	Enter NON-DEPARTMENTAL	59.93
	7/28/10	DEPOSIT REFUND	CCR Business	Enter NON-DEPARTMENTAL	50.00
	7/28/10	DEPOSIT REFUND	CCR Business	Enter NON-DEPARTMENTAL	50.00
	7/28/10	DEP REFUND	CCR Business	Enter NON-DEPARTMENTAL	50.00
	9/09/10	6335 TEAL MIST LANE DEP. R	CCR Business	Enter NON-DEPARTMENTAL	50.00
	9/30/10	WATER REFUNDS	CCR Business	Enter NON-DEPARTMENTAL	300.00
				TOTAL:	3,719.85
BEST BUY BUSINESS ADVANTAGE ACCOUNT	9/23/10	PLASMA TVS	General Fund	Administration	2,034.92
	9/23/10	CAMERA	General Fund	Police Dept	549.99
	9/23/10	SANDISK	General Fund	Police Dept	49.99
				TOTAL:	2,634.90
BURKE PRINTING COMPANY	3/25/10	CITATION BOOKS	General Fund	Police Dept	220.00
	8/26/10	CITATION BOOKLETS	General Fund	Police Dept	90.00
				TOTAL:	310.00
Belt Harris Pechacek, LLP	2/15/10	09/10 fiscal audit	General Fund	Administration	10,173.00
	7/30/10	PRELIM AUDIT WORK 09/10	General Fund	Administration	3,043.25
				TOTAL:	13,216.25
Bert's Automotive Service, Inc.	10/22/09	Bert's Automotive Service,	General Fund	Police Dept	39.50
	1/29/10	REPAIR-CROWN VIC	General Fund	Police Dept	2,059.62
				TOTAL:	2,099.12
Bluebonnet Mini Storage	2/01/10	STORAGE THRU SEPT. 2010	General Fund	Economic Development	2,299.29
	11/29/09	Bluebonnet Mini Storage	General Fund	Economic Development	45.00
	12/28/09	Bluebonnet Mini Storage	General Fund	Economic Development	45.00
	2/01/10	STORAGE THRU SEPT. 2010	General Fund	Police Dept	720.00
	11/09/09	Bluebonnet Mini Storage	General Fund	Police Dept	240.00
	11/29/09	Bluebonnet Mini Storage	General Fund	Police Dept	120.00
	12/28/09	Bluebonnet Mini Storage	General Fund	Police Dept	120.00
	1/29/10	Bluebonnet Mini Storage	General Fund	Police Dept	120.00
				TOTAL:	3,709.29
C J Snipes	8/17/10	Relocation Expense	General Fund	Administration	3,500.00
				TOTAL:	3,500.00
C. BUSICK	2/19/10	C. BUSICK	General Fund	Police Dept	100.00
				TOTAL:	100.00
CENTRAL FORT BEND CHAMBER ALLIANCE	12/22/09	CENTRAL FORT BEND CHAMBER	General Fund	Administration	1,500.00
	1/21/10	BOARD OF DIRECTORS LUNCHS	General Fund	Administration	100.00
	3/24/10	CENTRAL FORT BEND CHAMBER	General Fund	Economic Development	630.00
	4/30/10	CENTRAL FORT BEND CHAMBER	General Fund	Economic Development	630.00
	4/30/10	CENTRAL FORT BEND CHAMBER	General Fund	Economic Development	630.00
	1/28/10	LUNCHEON MEETING	General Fund	Economic Development	30.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	3/31/10	CHAMBER CABINET CHAIR	General Fund	Economic Development	3,000.00
	4/01/10	HEBERT LUNCHEON	General Fund	Economic Development	300.00
				TOTAL:	5,560.00
CITY OF FULSHEAR	6/29/10	PETTY CASH	General Fund	NON-DEPARTMENTAL	101.86
	10/09/09	POSTAGE	General Fund	Non-Departmental	1.88
	10/09/09	POSTAGE	General Fund	Non-Departmental	1.73
	12/10/09	CITY OF FULSHEAR	General Fund	Non-Departmental	8.10
	12/10/09	CITY OF FULSHEAR	General Fund	Non-Departmental	6.15
	12/10/09	CITY OF FULSHEAR	General Fund	Non-Departmental	17.30
	12/10/09	CITY OF FULSHEAR	General Fund	Non-Departmental	23.01
	3/02/10	FULSHEAR POST OFFICE	General Fund	Non-Departmental	7.28
	3/02/10	FULSHEAR POST OFFICE	General Fund	Non-Departmental	5.10
	3/02/10	FULSHEAR POST OFFICE	General Fund	Non-Departmental	9.68
	3/02/10	FULSHEAR POST OFFICE	General Fund	Non-Departmental	1.00
	5/19/10	POST OFFICE	General Fund	Non-Departmental	2.75
	5/19/10	POST OFFICE	General Fund	Non-Departmental	14.51
	6/29/10	POSTAGE	General Fund	Non-Departmental	2.61
	9/01/10	POSTAGE	General Fund	Non-Departmental	11.38
	9/01/10	POSTAGE	General Fund	Non-Departmental	51.44
	10/09/09	CONDOLENCE - MCKINNEY	General Fund	Administration	68.20
	12/10/09	CITY OF FULSHEAR	General Fund	Administration	7.50
	12/10/09	CITY OF FULSHEAR	General Fund	Administration	27.50
	12/10/09	CITY OF FULSHEAR	General Fund	Administration	25.76
	12/10/09	CITY OF FULSHEAR	General Fund	Administration	3.75
	3/02/10	CHERYL EXP. TO DC	General Fund	Administration	300.00
	5/19/10	MURPHY FULE	General Fund	Administration	25.01
	5/19/10	DOLLAR GENERAL	General Fund	Administration	7.50
	5/19/10	WALMART	General Fund	Administration	8.79
	5/19/10	STARBUX	General Fund	Administration	6.17
	5/19/10	SUBWAY	General Fund	Administration	63.85
	5/19/10	GCGFOA	General Fund	Administration	20.00
	6/29/10	GCGFOA LUNCH	General Fund	Administration	15.00
	9/01/10	GCGFOA LUNCHEON	General Fund	Administration	45.00
	9/01/10	DRYCLEANING	General Fund	Administration	15.97
	9/01/10	COUNCIL MEETING FOOD	General Fund	Administration	58.43
	9/01/10	EMERG MANG MEETING	General Fund	Administration	93.42
	9/30/10	TARGET - COOKIES	General Fund	Administration	21.98
	9/30/10	GULF COAST MEETING	General Fund	Administration	55.00
	9/30/10	COMM STATE BANK	General Fund	Administration	10.00
	3/02/10	WALMART	General Fund	Municipal Court	9.14
	3/02/10	DOLLAR GENERAL	General Fund	Municipal Court	2.00
	6/29/10	COURT CLERK LUNCH	General Fund	Municipal Court	15.00
	10/09/09	POSTAGE	General Fund	Finance	44.00
	12/10/09	CITY OF FULSHEAR	General Fund	Finance	6.32
	3/02/10	FULSHEAR POST OFFICE	General Fund	Finance	5.54
	3/02/10	FULSHEAR POST OFFICE	General Fund	Finance	2.41
	10/09/09	CHAMBER LUNCH	General Fund	Economic Development	10.00
	10/09/09	WALMART- GUEST BOOK	General Fund	Economic Development	21.65
	12/10/09	CITY OF FULSHEAR	General Fund	Economic Development	50.34
	12/10/09	CITY OF FULSHEAR	General Fund	Economic Development	41.32
	12/10/09	CITY OF FULSHEAR	General Fund	Economic Development	21.00
	5/19/10	PARTY CIT	General Fund	Economic Development	48.66
	6/29/10	LUNCH MEETING	General Fund	Economic Development	14.80
	9/01/10	BERNSHAUSEN OIL	General Fund	Economic Development	25.50
	3/02/10	HOMEGOODS	General Fund	General Facilities	53.61

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/01/10	PIN OAK CLEANER	General Fund	General Facilities	64.95
	9/30/10	MINI CLEANERS	General Fund	General Facilities	33.51
	5/19/10	COUNTRY SERVICE CENTER	General Fund	Police Dept	39.75
	6/29/10	DOLLARGENERAL	General Fund	Police Dept	18.60
	6/29/10	ROPER'S	General Fund	Police Dept	51.42
	6/29/10	COUNTRY SRVICE CENTER	General Fund	Police Dept	39.75
	9/30/10	ACADEMY- SUPPLIES	General Fund	Police Dept	83.97
	9/30/10	COUNTRY MART FUEL	General Fund	Police Dept	38.00
10/09/09	GAS	General Fund	Public Works & Maint	29.97	
3/02/10	COUNTRY MART	General Fund	Public Works & Maint	10.00	
3/02/10	COUNTRY MART	General Fund	Public Works & Maint	15.00	
3/02/10	DOLLAR GENERAL	General Fund	Public Works & Maint	5.41	
3/02/10	WALMART	General Fund	Public Works & Maint	28.58	
3/02/10	AC PLUMBING	General Fund	Public Works & Maint	10.05	
3/02/10	BROOKSHIRE HARDWARE	General Fund	Public Works & Maint	2.79	
3/02/10	COUNTRY MART	General Fund	Public Works & Maint	5.00	
3/02/10	ACE HARDWARE	General Fund	Public Works & Maint	27.23	
5/19/10	WALMART	General Fund	Public Works & Maint	20.88	
6/29/10	TIMWISE - ICE	General Fund	Public Works & Maint	3.56	
6/29/10	STEINHAUSERS	General Fund	Public Works & Maint	11.90	
6/29/10	COUNTRY MART	General Fund	Public Works & Maint	1.39	
6/29/10	TIMWISE	General Fund	Public Works & Maint	3.56	
6/29/10	TIMWISE	General Fund	Public Works & Maint	3.29	
9/01/10	TIMWISE ICE	General Fund	Public Works & Maint	3.56	
9/01/10	FULSHEAR POST OFFICE	General Fund	Builder Services	6.32	
			TOTAL:	2,074.34	
COMCAST -PD	11/07/09	COMCAST -PD	General Fund	Police Dept	109.90
	11/07/09	TELEPHONE SERVICE	General Fund	Police Dept	189.55
	1/07/10	WEB	General Fund	Police Dept	59.95
	1/07/10	PHONES	General Fund	Police Dept	132.23
	2/07/10	WEB COMM	General Fund	Police Dept	59.95
	2/07/10	PHONE COMM	General Fund	Police Dept	132.23
	3/07/10	WEB COMMUNICATION	General Fund	Police Dept	59.95
	3/07/10	PHONE COMMUNICATION	General Fund	Police Dept	148.12
	4/07/10	PHONES	General Fund	Police Dept	127.34
	4/07/10	WEB	General Fund	Police Dept	81.21
	4/30/10	WEB	General Fund	Police Dept	59.95
	4/30/10	PHONE	General Fund	Police Dept	148.37
	6/07/10	PHONE COMMUNICATION	General Fund	Police Dept	127.22
	6/07/10	PHONE COMMUNICATION	General Fund	Police Dept	106.25
	7/07/10	COMCAST -PD	General Fund	Police Dept	115.95
	7/07/10	COMCAST -PD	General Fund	Police Dept	79.90
	8/07/10	COMCAST -PD	General Fund	Police Dept	115.90
	9/07/10	COMCAST -PD	General Fund	Police Dept	154.57
			TOTAL:	2,008.54	
Calvin S. Garage	4/22/10	oil change	General Fund	Public Works & Maint	47.00
			TOTAL:	47.00	
Camperi's Office Furniture	9/21/10	CJ Office furniture	General Fund	Administration	1,625.00
			TOTAL:	1,625.00	
Carroll's Gun shop	1/27/10	UNIFORM SUPPLY LMILLER	General Fund	Police Dept	74.98
			TOTAL:	74.98	

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
Cheryl Stalinsky	3/03/10	CHERYL EXPENSES DC	General Fund	Administration	166.20	
	10/27/09	Cheryl Stalinsky	General Fund	Economic Development	123.41	
	10/16/09	TRAVEL/MEETING EXPENSE	General Fund	Economic Development	305.18	
	11/06/09	Cheryl Stalinsky	General Fund	Economic Development	759.46	
	12/03/09	CHAMBER LEADERSHIP MEETING	General Fund	Economic Development	368.05	
	12/03/09	SUPPLIES STAGE FFN	General Fund	Economic Development	128.80	
	2/05/10	LUNCH W/ ART WALK	General Fund	Economic Development	44.17	
	3/02/10	MILEAGE NOV-FEB2010	General Fund	Economic Development	447.32	
	3/31/10	MILEAGE FEB - MAR 2010	General Fund	Economic Development	274.33	
	6/10/10	MILEAGE/MEETING EXPENSES	General Fund	Economic Development	328.86	
	6/30/10	Cheryl Stalinsky	General Fund	Economic Development	401.30	
	9/01/10	EXP. JULY - AUG 2010	General Fund	Economic Development	245.55	
	9/30/10	SEPT MEETING EXPENSES	General Fund	Economic Development	129.17	
	8/20/10	REVENUE MANUAL	General Fund	Economic Development	14.00	
				TOTAL:	3,735.80	
	Chief Supply	3/31/10	TRAFFIC CONES	General Fund	Police Dept	108.87
		8/11/10	Chief Supply	General Fund	Police Dept	150.22
		8/18/10	Chief Supply	General Fund	Police Dept	6.37
				TOTAL:	265.46	
Clay & Leyendecker	7/27/10	Clay & Leyendecker	General Fund	Builder Services	20,189.40-	
	6/11/10	AUG 2009 - JUNE 2010	General Fund	Builder Services	20,189.40	
	6/30/10	ENGINEERING SERVICES	General Fund	Builder Services	2,995.00	
	9/30/10	ENGINEERING SERVICES	General Fund	Builder Services	16,305.78	
	6/30/10	Clay & Leyendecker	Business Enterpris	Non-Departmental	1,026.08	
	9/30/10	MEETINGS W/SWWC	Business Enterpris	Non-Departmental	200.00	
	6/30/10	Clay & Leyendecker	CCR Business Enter	Non-Departmental	16,168.32	
	9/30/10	MEETINGS WITH SWWC	CCR Business Enter	Non-Departmental	600.00	
			TOTAL:	37,295.18		
ComCast	10/18/09	ComCast	General Fund	Non-Departmental	64.00	
	12/03/09	ComCast	General Fund	Non-Departmental	24.95	
	12/03/09	ComCast	General Fund	Non-Departmental	94.95	
	12/03/09	ComCast	General Fund	Non-Departmental	170.05	
	12/03/09	ComCast	General Fund	Non-Departmental	161.71	
	12/18/09	PHONES	General Fund	Non-Departmental	195.45	
	12/18/09	WEB	General Fund	Non-Departmental	94.95	
	1/29/10	ComCast	General Fund	Non-Departmental	119.90	
	1/29/10	ComCast	General Fund	Non-Departmental	175.44	
	2/24/10	phones	General Fund	Non-Departmental	175.90	
	2/24/10	web	General Fund	Non-Departmental	121.93	
	3/18/10	COMCAST WEB	General Fund	Non-Departmental	119.90	
	3/18/10	COMCAST PHONES	General Fund	Non-Departmental	172.15	
	4/18/10	INTERNET	General Fund	Non-Departmental	94.95	
	4/18/10	PHONES	General Fund	Non-Departmental	197.46	
	5/18/10	ComCast	General Fund	Non-Departmental	165.56	
	5/18/10	ComCast	General Fund	Non-Departmental	121.28	
	6/18/10	web	General Fund	Non-Departmental	94.95	
	6/18/10	phone services	General Fund	Non-Departmental	206.11	
	7/22/10	ComCast	General Fund	Non-Departmental	24.95	
	7/22/10	ComCast	General Fund	Non-Departmental	94.95	
7/22/10	ComCast	General Fund	Non-Departmental	168.55		
7/22/10	ComCast	General Fund	Non-Departmental	1.56		
8/18/10	PHONES	General Fund	Non-Departmental	165.84		
8/18/10	WEB	General Fund	Non-Departmental	121.29		

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/18/10	ComCast	General Fund	Non-Departmental	165.72
	9/18/10	WEB COMMUNICATIONS	General Fund	Non-Departmental	121.29
	12/23/09	ComCast	General Fund	Police Dept	59.95
	12/23/09	ComCast	General Fund	Police Dept	132.03
				TOTAL:	3,627.72
Connectivity Plus	10/05/09	Connectivity Plus	General Fund	Administration	89.00
	11/03/09	Connectivity Plus	General Fund	Administration	234.49
	1/10/10	ADMIN LAPTOP	General Fund	Administration	1,518.00
	1/10/10	COMP. TEC CITY SEC	General Fund	Administration	44.50
	1/10/10	COMP TEC TREASUER	General Fund	Administration	89.00
	1/10/10	SETUP EMAILS & LAPTOP	General Fund	Administration	267.00
	10/05/09	Connectivity Plus	General Fund	Municipal Court	89.00
	10/05/09	Connectivity Plus	General Fund	Economic Development	89.00
				TOTAL:	2,419.99
Corner Hardware	9/07/10	EXT. CORD	General Fund	Administration	17.78
	10/31/09	Corner Hardware	General Fund	Public Works & Maint	69.66
	11/30/09	Corner Hardware	General Fund	Public Works & Maint	108.70
	12/30/09	Corner Hardware	General Fund	Public Works & Maint	20.28
	2/01/10	Corner Hardware	General Fund	Public Works & Maint	154.58
	2/28/10	supplies/tools	General Fund	Public Works & Maint	179.02
	4/30/10	MISC. SUPPLIES	General Fund	Public Works & Maint	360.54
	6/09/10	Corner Hardware	General Fund	Public Works & Maint	50.49
	6/24/10	Corner Hardware	General Fund	Public Works & Maint	452.27
	8/03/10	Corner Hardware	General Fund	Public Works & Maint	24.43
	9/07/10	SUPPLIES	General Fund	Public Works & Maint	165.77
	4/06/10	Corner Hardware	General Fund	Public Works & Maint	9.01
				TOTAL:	1,612.53
Country Service Center	8/17/10	REPAIRS TO 96 F150	General Fund	Public Works & Maint	123.70
	8/26/10	OIL CHANGE F150	General Fund	Public Works & Maint	34.95
	8/30/10	OIL CHANGE F250	General Fund	Public Works & Maint	37.95
	7/06/10	Country Service Center	General Fund	Public Works & Maint	39.75
	3/31/10	inspection 2008 pickup	General Fund	Public Works & Maint	39.75
				TOTAL:	276.10
Countryside Air	6/09/10	AIR COND. REPAIR	General Fund	General Facilities	534.00
	7/10/10	AC REPAIRE	General Fund	General Facilities	520.00
	8/02/10	AC REPAIR	General Fund	General Facilities	180.00
				TOTAL:	1,234.00
CrimeStar	11/19/09	CrimeStar	General Fund	Police Dept	250.00
				TOTAL:	250.00
Custom Comfort Air Conditioning	8/22/10	air conditioners city hall	General Fund	General Facilities	10,000.00
	9/01/10	AIRCONDITIONERS	General Fund	General Facilities	12,153.00
				TOTAL:	22,153.00
D & R SIGNS, LLP	6/20/10	FFN JULY BANNERS	General Fund	Economic Development	1,120.00
				TOTAL:	1,120.00
DANIEL PENA	12/03/09	MULTIPLE DOCKETS	General Fund	Municipal Court	375.00
	3/15/10	DOCKET 3/15/10	General Fund	Municipal Court	75.00
	7/01/10	PROSECUTOR HOURS	General Fund	Municipal Court	150.00
				TOTAL:	600.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
DAVID WEEKLY HOMES	9/13/10	DAVID WEEKLY HOMES	Business Enterpris	NON-DEPARTMENTAL	100.00
	11/16/09	DAVID WEEKLY HOMES	Business Enterpris	NON-DEPARTMENTAL	50.00
	4/01/10	DEPOSIT REFUNDS	Business Enterpris	NON-DEPARTMENTAL	100.00
	4/01/10	DEPOSIT REFUNDS	Business Enterpris	NON-DEPARTMENTAL	100.00
	6/09/10	DAVID WEEKLY HOMES	Business Enterpris	NON-DEPARTMENTAL	100.00
	7/09/10	DAVID WEEKLY: 5106 WATER O	Business Enterpris	NON-DEPARTMENTAL	56.32
	11/16/09	DAVID WEEKLY HOMES	Business Enterpris	NON-DEPARTMENTAL	26.17
	11/16/09	DAVID WEEKLY HOMES	Business Enterpris	NON-DEPARTMENTAL	23.83
	10/28/09	5803 FULSHEAR PLANT	CCR Business Enter	NON-DEPARTMENTAL	50.00
	10/28/09	28218 CHURCHILL CT REFUND	CCR Business Enter	NON-DEPARTMENTAL	50.00
	3/10/10	DAVID WEEKLY HOMES	CCR Business Enter	NON-DEPARTMENTAL	50.00
	8/11/10	DEP REFUND	CCR Business Enter	NON-DEPARTMENTAL	50.00
	8/11/10	DEP REFUND	CCR Business Enter	NON-DEPARTMENTAL	50.00
	8/11/10	DEP REFUND	CCR Business Enter	NON-DEPARTMENTAL	50.00
				TOTAL:	856.32
DELTON GERDES	5/25/10	COF POSTERS	General Fund	Economic Development	500.00
	5/25/10	FFN POSTERS DWNPMYT	General Fund	Economic Development	500.00
				TOTAL:	1,000.00
DPIIS Engineering, LLC	12/09/09	5703 CASCADE CANY GAS ON	General Fund	BUILDER SERVICES	50.00
	11/19/09	28406 WLD MUSTG LN GAS ON	General Fund	BUILDER SERVICES	50.00
	2/17/10	28107 INDIGO CREEK COURT	General Fund	BUILDER SERVICES	50.00
	4/09/10	31 MAY WATERWAY PLUM TOP O	General Fund	BUILDER SERVICES	50.00
	9/20/10	6219 CREEKSIDE PK FRAME	General Fund	BUILDER SERVICES	50.00
	9/28/10	28215 GOOSE CREEK CT PLUM	General Fund	BUILDER SERVICES	50.00
	5/13/10	28203 SUNDOWN SHORED PLUM	General Fund	BUILDER SERVICES	50.00
	6/16/10	5707 CASCADE CAN PLUM RUFF	General Fund	BUILDER SERVICES	50.00
	8/11/10	DPIIS Engineering, LLC	General Fund	BUILDER SERVICES	50.00
	7/12/10	6403 CKSD PK PLUM FIN	General Fund	BUILDER SERVICES	50.00
	8/23/10	6115 SILVER THIST MECH RUF	General Fund	BUILDER SERVICES	35.00
	9/07/10	2850 WILD MUSTG ELEC RUFF	General Fund	BUILDER SERVICES	50.00
	9/09/10	6010 SILVER THIS FRAME	General Fund	BUILDER SERVICES	50.00
	10/01/09	28406 WILD MUST FOUND MKUP	General Fund	BUILDER SERVICES	50.00
	10/01/09	28223 SUNDOWN COVE FOUN MK	General Fund	BUILDER SERVICES	50.00
	10/01/09	6103 CRS CK HB FOUN MKUP	General Fund	BUILDER SERVICES	50.00
	10/01/09	6427 CREEKSIDE PK FOUN MK	General Fund	BUILDER SERVICES	50.00
	10/01/09	28010 BARB BNKS	General Fund	BUILDER SERVICES	50.00
	10/01/09	5710 STRN SPGS LN	General Fund	BUILDER SERVICES	50.00
	10/01/09	6323 CRKSD PK GAS ON	General Fund	BUILDER SERVICES	50.00
	10/01/09	6319 CKSD PK GAS ON	General Fund	BUILDER SERVICES	50.00
	10/01/09	28010 SIL STRM GAS ON	General Fund	BUILDER SERVICES	50.00
	10/01/09	27923 SIL STRM MECH RUFF	General Fund	BUILDER SERVICES	50.00
	10/01/09	27910 SILSTRM CT PLUM FIN	General Fund	BUILDER SERVICES	50.00
	10/01/09	28010 BARB BNKS PLUM RUFF	General Fund	BUILDER SERVICES	50.00
	10/01/09	6318 TL MIS PLUM RUFF	General Fund	BUILDER SERVICES	50.00
	10/01/09	6427 CRKSD PK PLUM RUFF	General Fund	BUILDER SERVICES	50.00
	10/01/09	28403 WLD MUST PLUM TOP OU	General Fund	BUILDER SERVICES	50.00
	10/01/09	27923 SIL STRM PLUM TOP	General Fund	BUILDER SERVICES	50.00
	10/01/09	5710 STRN SPGS PLUM TOP OU	General Fund	BUILDER SERVICES	50.00
	10/05/09	28006 BARB NKS ELEC RUFF	General Fund	BUILDER SERVICES	50.00
	10/05/09	5714 FULS PLANT FOUNF MKUP	General Fund	BUILDER SERVICES	50.00
	10/05/09	5710 STRN SPGS LN FRAM REI	General Fund	BUILDER SERVICES	35.00
	10/05/09	28006 BARB BNKS FRAME	General Fund	BUILDER SERVICES	50.00
	10/05/09	28407 WLD MSTG FRAME	General Fund	BUILDER SERVICES	50.00
	10/05/09	5719 SRG RIV LN MECH RUFF	General Fund	BUILDER SERVICES	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	10/06/09	27923 SILSTRM FRAME	General Fund	BUILDER Services	50.00
	10/06/09	5719 SPRG RIV LN ELEC RUFF	General Fund	BUILDER Services	50.00
	10/06/09	28211 WLD MSTG LN ELEC RUF	General Fund	BUILDER Services	50.00
	10/06/09	27923 SILSTREM ELEC RUFF	General Fund	BUILDER Services	50.00
	10/06/09	5811 EVE OAK FIN	General Fund	BUILDER Services	50.00
	10/06/09	6318 TL MI LN FOUND MKUP	General Fund	BUILDER Services	50.00
	10/06/09	28503 WLD MSTG LN FRAME	General Fund	BUILDER Services	50.00
	10/06/09	28411 WLD MUSTG GAS ON	General Fund	BUILDER Services	50.00
	10/06/09	28214 CHUHL CT GAS ON	General Fund	BUILDER Services	50.00
	10/06/09	5807 FUL PLNT GAS ON	General Fund	BUILDER Services	50.00
	10/06/09	28006 BARB BNKS	General Fund	BUILDER Services	50.00
	10/06/09	5710 STRN SPGS LN MECH RUF	General Fund	BUILDER Services	50.00
	10/06/09	28211 WLD MUSTG MECH RUFF	General Fund	BUILDER Services	50.00
	10/06/09	5910 SETT CRK PLUM FIN	General Fund	BUILDER Services	50.00
	10/06/09	5811 EVE OAKS LN PLUM FIN	General Fund	BUILDER Services	50.00
	10/06/09	28419 W MUSTANG PLUM FIN	General Fund	BUILDER Services	50.00
	10/06/09	5711 FULSH PLNT PLUM RUFF	General Fund	BUILDER Services	50.00
	10/06/09	28006 BARB BANKS PLUM TOP	General Fund	BUILDER Services	50.00
	10/06/09	28503 WLD MUSTG PLUM TOP O	General Fund	BUILDER Services	50.00
	10/07/09	5719 SPRING RIVER FRAME	General Fund	BUILDER Services	50.00
	10/07/09	DPIS Engineering, LLC	General Fund	BUILDER Services	50.00
	10/07/09	28222 CHURCHHILL COURT	General Fund	BUILDER Services	50.00
	10/08/09	28419 WLD MTG FIN PERM	General Fund	BUILDER Services	50.00
	10/08/09	27923 SILSTRM FRAME REINS	General Fund	BUILDER Services	35.00
	10/08/09	28214 RIP BK LN PLUM RUFF	General Fund	BUILDER Services	50.00
	10/08/09	6327 CKSD PK PLUM RUF	General Fund	BUILDER Services	50.00
	10/08/09	5711 FULSH PLANT FOUND MKU	General Fund	BUILDER Services	50.00
	10/08/09	28206 CHRCHL CT FOUN MKUP	General Fund	BUILDER Services	50.00
	10/08/09	6327 TL MI LN	General Fund	BUILDER Services	50.00
	10/08/09	6002 CRS CK HB LN GAS ON	General Fund	BUILDER Services	50.00
	10/08/09	28211 WLD MSTG PLUM RUFF	General Fund	BUILDER Services	50.00
	10/09/09	28018 SILSTRM FIN	General Fund	BUILDER Services	50.00
	10/09/09	6210 SIL THIS FIN	General Fund	BUILDER Services	50.00
	10/08/09	6327 CREEKSIDE PK FOUN MK	General Fund	BUILDER Services	50.00
	10/09/09	6210 SIL THIS PLUM FIN	General Fund	BUILDER Services	50.00
	10/09/09	28018 SILSTRM PLUM FIN	General Fund	BUILDER Services	50.00
	10/09/09	5835 FULSH PLNT PLUM RUFF	General Fund	BUILDER Services	50.00
	10/09/09	28214 RIP BK LN FOUND MKUP	General Fund	BUILDER Services	50.00
	10/09/09	5807 EVE OAK LN FRAME	General Fund	BUILDER Services	50.00
	10/09/09	28403 WLD MSTG LN FRAME	General Fund	BUILDER Services	50.00
	10/09/09	6223 SIL THIS GAS ON	General Fund	BUILDER Services	50.00
	10/09/09	28215 CHRCHL CT GAS ON	General Fund	BUILDER Services	50.00
	10/12/09	5719 SPRING RIVER LANE	General Fund	BUILDER Services	50.00
	10/13/09	5719 SPRING RIVER LANE	General Fund	BUILDER Services	35.00
	10/14/09	28018 SILSTRM FINAL	General Fund	BUILDER Services	35.00
	10/14/09	5810 EVE OAK GAS ON	General Fund	BUILDER Services	50.00
	10/14/09	5939 SETT CRK CT ELEC RUFF	General Fund	BUILDER Services	50.00
	10/14/09	28003 SIL STRM GAS ON	General Fund	BUILDER Services	50.00
	10/14/09	5719 SPG RIV LN FRAME	General Fund	BUILDER Services	35.00
	10/14/09	28318 WILD MUST GAS ON	General Fund	BUILDER Services	50.00
	10/14/09	28322 WLD MSTG LN GAS ON	General Fund	BUILDER Services	50.00
	10/14/09	28507 WLD MUST LN GAS ON	General Fund	BUILDER Services	50.00
	10/14/09	28314 WILD MUSTANG FOUND M	General Fund	BUILDER Services	50.00
	10/14/09	5935 SETTLERS CK ELEC RUFF	General Fund	BUILDER Services	50.00
	10/14/09	5910 SETTLERS CREEK CT GAS	General Fund	BUILDER Services	35.00
	10/14/09	6427 CREEKSIDE PARK DRIVE	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	10/15/09	28211 W MUSTANG	General Fund	Builder Services	50.00
	10/16/09	5935 SETTLERS CREEK	General Fund	Builder Services	50.00
	10/16/09	5939 SETTLERS CREEK	General Fund	Builder Services	50.00
	10/20/09	6427 CREEKSIDE PARK DRIVE	General Fund	Builder Services	50.00
	10/20/09	28010 BARBERRY BANKS LN	General Fund	Builder Services	50.00
	10/20/09	6303 SILVER THISTLE	General Fund	Builder Services	50.00
	10/20/09	6419 CREEKSIDE PARK DRIVE	General Fund	Builder Services	50.00
	10/20/09	28222 RIPPLING BROOK LN	General Fund	Builder Services	50.00
	10/20/09	5835 FULSHEAR PLAN	General Fund	Builder Services	50.00
	10/20/09	28010 BARBERRY BANKS	General Fund	Builder Services	50.00
	10/20/09	6427 CREEKSIDE PARK	General Fund	Builder Services	50.00
	10/20/09	27923 SILVERSTREAM	General Fund	Builder Services	50.00
	10/20/09	28010 BARBERRY BANKS	General Fund	Builder Services	50.00
	10/20/09	6427 CREEKSIDE PARK DRIVE	General Fund	Builder Services	50.00
	10/20/09	6318 TEAL MIST LANE	General Fund	Builder Services	50.00
	10/20/09	28222 RIPPLING BROOK	General Fund	Builder Services	50.00
	10/20/09	6303 SILVER THISTLE	General Fund	Builder Services	50.00
	10/20/09	5807 FULSHEAR PLANTATION	General Fund	Builder Services	50.00
	10/20/09	6318 TEAL MIST LANE	General Fund	Builder Services	50.00
	10/20/09	5939 SETTLERS CREEK	General Fund	Builder Services	50.00
	10/20/09	5935 SETTLERS CREEK	General Fund	Builder Services	50.00
	10/20/09	5718 EVENING OAKS LANE	General Fund	Builder Services	50.00
	10/20/09	28010 BARBERRY BANKS	General Fund	Builder Services	50.00
	10/20/09	28210 RIPPLING BROOK	General Fund	Builder Services	50.00
	10/21/09	28006 BARBERRY BANKS	General Fund	Builder Services	50.00
	10/21/09	5806 STERN SPRINGS LANE	General Fund	Builder Services	50.00
	10/21/09	28119 INDIGO CREEK COURT	General Fund	Builder Services	50.00
	10/21/09	5815 EVENING OAKS	General Fund	Builder Services	50.00
	10/21/09	28202 W MUSTANG LANE	General Fund	Builder Services	50.00
	10/21/09	28207 W MUSTANG LANE	General Fund	Builder Services	50.00
	10/21/09	27922 SILVERSTREAM CT	General Fund	Builder Services	50.00
	10/21/09	28119 INDIGO CREEK	General Fund	Builder Services	50.00
	10/22/09	27922 SILVERSTREAM CT	General Fund	Builder Services	50.00
	10/22/09	6427 CREEKSIDE PARK	General Fund	Builder Services	35.00
	10/22/09	6318 TEAL MIST LANE	General Fund	Builder Services	35.00
	10/22/09	5703 CASCADE CANYON LANE	General Fund	Builder Services	50.00
	10/23/09	28207 W MUSTANG FINAL	General Fund	Builder Services	50.00
	10/23/09	5815 EVENING OAKS LANE	General Fund	Builder Services	50.00
	10/26/09	28119 INDIGO CREEK	General Fund	Builder Services	50.00
	10/26/09	6007 CROSS CREEK HARBOR	General Fund	Builder Services	50.00
	10/26/09	5703 CASCADE CANYON LANE	General Fund	Builder Services	50.00
	10/26/09	5807 FULSHEAR PLANTATION	General Fund	Builder Services	50.00
	10/26/09	28202 W MUSTANG	General Fund	Builder Services	50.00
	10/26/09	5939 SETTLERS CREEK	General Fund	Builder Services	50.00
	10/26/09	5935 SETTLERS CREEK	General Fund	Builder Services	50.00
	10/26/09	28406 W MUSTANG	General Fund	Builder Services	50.00
	10/26/09	6007 CROSS CREEK HARBOR	General Fund	Builder Services	50.00
	10/26/09	5831 FULSHEAR PLANTATION	General Fund	Builder Services	50.00
	10/26/09	28307 SPRING HILL CREEK	General Fund	Builder Services	50.00
	10/26/09	6007 CROSS CREEK HARBOR	General Fund	Builder Services	50.00
	10/27/09	6007 CROSS CK HB ELEC RUFF	General Fund	Builder Services	35.00
	10/27/09	28406 WLD MSTG LN ELEC RUF	General Fund	Builder Services	50.00
	10/27/09	5817 EVEOAK LN ELEC RUFF	General Fund	Builder Services	50.00
	10/27/09	5719 SPG RIV LN	General Fund	Builder Services	50.00
	10/27/09	5714 FULSH PLANT MECH RUFF	General Fund	Builder Services	50.00
	10/27/09	28223 SUNDOWN COVE MEC H R	General Fund	Builder Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	10/27/09	28206 RIP BK LN	General Fund	BUILDER Services	50.00
	10/27/09	28406 WLD MUSTG LN PLUM TO	General Fund	BUILDER Services	50.00
	10/27/09	5817 EVE OAK LN PLUM TOP O	General Fund	BUILDER Services	50.00
	10/27/09	5703 CASCADE CANO PLUM TOP	General Fund	BUILDER Services	50.00
	10/28/09	6318 TEAL MIST LN	General Fund	BUILDER Services	50.00
	10/28/09	281214 RIP BK LN ELEC RUFF	General Fund	BUILDER Services	50.00
	10/28/09	6327 CRKSD PK ELEC RUFF	General Fund	BUILDER Services	50.00
	10/28/09	28419 WLD MUTG LN FINAL RE	General Fund	BUILDER Services	35.00
	10/28/09	28307 SPG HILL CK FOUND MK	General Fund	BUILDER Services	50.00
	10/28/09	28211 WLD MSTG FRM REINSPC	General Fund	BUILDER Services	35.00
	10/28/09	6318 TEAL MIST LN FRAME	General Fund	BUILDER Services	50.00
	10/28/09	6327 MECH RUFF	General Fund	BUILDER Services	50.00
	10/28/09	28214 RIP BK LN MECH RUFF	General Fund	BUILDER Services	50.00
	10/28/09	28222 SUNDOWN SHORES CT PL	General Fund	BUILDER Services	50.00
	10/28/09	6231 CREEKSIDE PK PLM RUFF	General Fund	BUILDER Services	50.00
	10/28/09	6303 CRKSD PK PLUM RUF	General Fund	BUILDER Services	50.00
	10/28/09	28315 SPG HILL CK LANE	General Fund	BUILDER Services	50.00
	10/29/09	5714 FULS PLAN ELEC RUFF	General Fund	BUILDER Services	50.00
	10/29/09	28223 SUNDOWN SHORES ELEC	General Fund	BUILDER Services	50.00
	10/29/09	28411 WLD MUSTG FIN	General Fund	BUILDER Services	50.00
	10/29/09	6317 CK SD PK FRAME	General Fund	BUILDER Services	50.00
	10/29/09	28214 RIP BK LN FRAME	General Fund	BUILDER Services	50.00
	10/29/09	5710 STRN SPGS LN GAS ON	General Fund	BUILDER Services	50.00
	10/29/09	28411 WLD MSTG PLUM FIN	General Fund	BUILDER Services	50.00
	10/29/09	28102 INDIGO CK CT PLUM RU	General Fund	BUILDER Services	50.00
	10/29/09	28223 SUNDOWN SHORES PLUM	General Fund	BUILDER Services	50.00
	10/29/09	5714 FULSH PLAN PLUM TOP O	General Fund	BUILDER Services	50.00
	10/29/09	6327 CKSD PK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	10/29/09	28214 RIP BK LN PLUM TOP O	General Fund	BUILDER Services	50.00
	10/30/09	5831 FULSH PLAN MAKE UP	General Fund	BUILDER Services	50.00
	10/30/09	6007 CROSS CREEK HARBOR	General Fund	BUILDER Services	50.00
	11/02/09	28206 RIP BRK FINAL	General Fund	BUILDER Services	50.00
	11/02/09	6306 CKSD PK FOUND MKUP	General Fund	BUILDER Services	50.00
	11/02/09	6231 CKSD PK FOUND MK UP	General Fund	BUILDER Services	50.00
	11/02/09	28222 SUNDOWN SH FOUNF MKU	General Fund	BUILDER Services	50.00
	11/02/09	28214 RIP BK FRAME	General Fund	BUILDER Services	35.00
	11/02/09	6327 CKSD PK FRAME REINSP	General Fund	BUILDER Services	35.00
	11/02/09	28002 SILBERSTREAM CT PLUM	General Fund	BUILDER Services	50.00
	11/02/09	6327 W LAKESHOR LAG PLUM	General Fund	BUILDER Services	50.00
	11/03/09	5711 FULS PLANT ELEC RUFF	General Fund	BUILDER Services	50.00
	11/03/09	28119 INDIGO CRK CT FRAME	General Fund	BUILDER Services	50.00
	11/03/09	28315 SPG HLL CRK LANE	General Fund	BUILDER Services	35.00
	11/03/09	5711 FULS PLANT PLUM TOP O	General Fund	BUILDER Services	50.00
	11/03/09	28119 IND CK CT PLUM TOP O	General Fund	BUILDER Services	35.00
	11/03/09	28303 SPG HL CRK FOUND MKU	General Fund	BUILDER Services	50.00
	11/03/09	27910 SILSTRM CT PLUM RUFF	General Fund	BUILDER Services	50.00
	11/02/09	28406 WILD MUSTG LN	General Fund	BUILDER Services	50.00
	11/09/09	28018 BARBERRY BANKS PLUM	General Fund	BUILDER Services	50.00
	11/05/09	6407 CKSD PK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	11/05/09	28206 CHRCHL CT ELEC RUFF	General Fund	BUILDER Services	50.00
	11/05/09	28206 CHCHHL PLUM TOP OUT	General Fund	BUILDER Services	50.00
	11/05/09	28223 SND SHR FRAME	General Fund	BUILDER Services	50.00
	11/05/09	5714 FULSH PLANT FRAME	General Fund	BUILDER Services	50.00
	11/05/09	28211 SNDN SH PLUM RUFF	General Fund	BUILDER Services	50.00
	11/05/09	28303 SPG HILL CRK LN FINA	General Fund	BUILDER Services	50.00
	11/05/09	28303 SPG HL CK LN PLUM FI	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	11/05/09	28315 SPG HILL CRK LN FOND	General Fund	BUILDER Services	50.00
	11/05/09	28018 BARB BANKS FOUND MKU	General Fund	BUILDER Services	50.00
	11/05/09	6427 CKSD PK DR GAS ON	General Fund	BUILDER Services	50.00
	11/05/09	28222 RIP BK LN FRAME	General Fund	BUILDER Services	50.00
	11/05/09	6223 SIL THIS PLUM FIN	General Fund	BUILDER Services	50.00
	11/05/09	6103 CR CK HBR ELEC RUFF	General Fund	BUILDER Services	50.00
	11/05/09	6103 CRS CK HBR MECH RUFF	General Fund	BUILDER Services	50.00
	11/05/09	6103 CRS CK HB PLUM TOP OU	General Fund	BUILDER Services	50.00
	11/05/09	28222 RIP BK LN ELEC RUFF	General Fund	BUILDER Services	50.00
	11/05/09	28222 RIP BK LN MECH RUFF	General Fund	BUILDER Services	50.00
	11/05/09	5914 SETT CK CT FINAL	General Fund	BUILDER Services	50.00
	11/05/09	5914 SETT CK CT PLUM FIN	General Fund	BUILDER Services	50.00
	11/05/09	6223 SIL THIS FINAL	General Fund	BUILDER Services	50.00
	11/06/09	6210 SIL THIS FIN	General Fund	BUILDER Services	35.00
	11/06/09	28206 CHRCHL CT MECH RUFF	General Fund	BUILDER Services	50.00
	11/09/09	5835 FULSH PLANT ELEC RUFF	General Fund	BUILDER Services	50.00
	11/09/09	27922 SILSTRM CT PLUM TOP	General Fund	BUILDER Services	50.00
	11/09/09	28003 SILVERSTRM PLUM FIN	General Fund	BUILDER Services	50.00
	11/09/09	5718 EVEO OAK FRAME	General Fund	BUILDER Services	50.00
	11/09/09	6318 TEAL MIST GAS ON	General Fund	BUILDER Services	50.00
	11/09/09	28503 WILD MUSTG GAS ON	General Fund	BUILDER Services	50.00
	11/09/09	28207 CR CK SPGS LN PLUM T	General Fund	BUILDER Services	50.00
	11/09/09	28222 RIPP BK LN PLUM TOP	General Fund	BUILDER Services	50.00
	11/09/09	28010 BARBERRY BKS	General Fund	BUILDER Services	50.00
	11/09/09	28002 SILB COURT FOUND MK	General Fund	BUILDER Services	50.00
	11/09/09	28403 WLD MSTG GAS ON	General Fund	BUILDER Services	50.00
	11/09/09	6223 SIL THIS FIN	General Fund	BUILDER Services	35.00
	11/09/09	6327 WEST LKSHOR FOUND MKU	General Fund	BUILDER Services	50.00
	11/09/09	6431 CRKSD PK DR PLUM RUFF	General Fund	BUILDER Services	50.00
	11/09/09	28218 RIPPLING BK PLUM RUF	General Fund	BUILDER Services	50.00
	11/10/09	27922 SILVERSTREAM ELE RUF	General Fund	BUILDER Services	50.00
	11/10/09	28218 RIP BRK FOUND MK UP	General Fund	BUILDER Services	50.00
	11/10/09	27922 SILSTRM CT ELEC RUFF	General Fund	BUILDER Services	50.00
	11/10/09	6103 CRS CK HB FRAME	General Fund	BUILDER Services	50.00
	11/10/09	27922 SILSTRM CT	General Fund	BUILDER Services	50.00
	11/10/09	28314 WILD MSTG LN MECH RU	General Fund	BUILDER Services	50.00
	11/10/09	5835 FULSH PLANT PLUM TOP	General Fund	BUILDER Services	50.00
	11/10/09	28314 WLD MSTG ELEC RUFF	General Fund	BUILDER Services	50.00
	11/10/09	28003 SIL STRM FINAL	General Fund	BUILDER Services	50.00
	11/10/09	6423 CKSD PK DR FIN	General Fund	BUILDER Services	50.00
	11/10/09	6002 CROSS CK HAR LN FIN	General Fund	BUILDER Services	50.00
	11/10/09	6407 CK SD PK FOUND MK UP	General Fund	BUILDER Services	50.00
	11/10/09	28211 SUNDN SH FOUN MKUP	General Fund	BUILDER Services	50.00
	11/10/09	27922 SILSTRM CT FRAME	General Fund	BUILDER Services	50.00
	11/10/09	5711 FULSH PLANT FRAME	General Fund	BUILDER Services	50.00
	11/10/09	28211 WLD MUSTG GAS ON	General Fund	BUILDER Services	50.00
	11/10/09	28407 WLD MUSTG GAS ON	General Fund	BUILDER Services	50.00
	11/10/09	5711 FULSH PLANT MECH RUFF	General Fund	BUILDER Services	50.00
	11/10/09	6002 CROSS CK HB LN PLUM F	General Fund	BUILDER Services	50.00
	11/10/09	28314 WLD MSTG LN PLUM TO	General Fund	BUILDER Services	50.00
	11/11/09	28207 CROSS CK SPGS FOUND	General Fund	BUILDER Services	50.00
	11/11/09	28206 CHRCHL CT FRAME	General Fund	BUILDER Services	50.00
	11/11/09	6103 CRS CK HB FRAME	General Fund	BUILDER Services	35.00
	11/11/09	5703 CAS CANYON LN	General Fund	BUILDER Services	50.00
	11/11/09	5835 FULS PLANT MECH RUFF	General Fund	BUILDER Services	50.00
	11/16/09	27923 SILSTRM FIN	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	11/16/09	6318 TEAL MST LN FRAME	General Fund	BUILDER Services	35.00
	11/16/09	5835 FULSH PLANT FRM	General Fund	BUILDER Services	50.00
	11/16/09	28214 RIPP BK LN GAS ON	General Fund	BUILDER Services	50.00
	11/16/09	6327 CRKSD PK GAS ON	General Fund	BUILDER Services	50.00
	11/16/09	6231 CRKSD PK MECH RUFF	General Fund	BUILDER Services	50.00
	11/16/09	28222 SNDWN SHORS CT MECH	General Fund	BUILDER Services	50.00
	11/16/09	6423 CRKSD PK DR PLUM FIN	General Fund	BUILDER Services	50.00
	11/16/09	27923 SILVSTRM PLUM FIN	General Fund	BUILDER Services	50.00
	11/16/09	6431 CKSD PK DR PLUM RUFF	General Fund	BUILDER Services	35.00
	11/16/09	28219 SNDWN SHORES CT	General Fund	BUILDER Services	50.00
	11/16/09	28311 SPG HILL CRK	General Fund	BUILDER Services	50.00
	11/16/09	28402 WLD MUSTG LN PLUM RU	General Fund	BUILDER Services	50.00
	11/16/09	28222 SNDWN SH PLUM TOP OU	General Fund	BUILDER Services	50.00
	11/16/09	6231 CRKSD PK PLUM TOP POT	General Fund	BUILDER Services	50.00
	11/17/09	28222 SUNDN SH ELEC RUFF	General Fund	BUILDER Services	50.00
	11/17/09	28322 W MUSTANG	General Fund	BUILDER Services	50.00
	11/17/09	28006 BARBRY BNKS FIN	General Fund	BUILDER Services	50.00
	11/17/09	28507 WLD MSTG FIN	General Fund	BUILDER Services	50.00
	11/17/09	28222 SUNDOWN SHORES	General Fund	BUILDER Services	50.00
	11/17/09	28314 W MUSTANG FRAME	General Fund	BUILDER Services	50.00
	11/11/09	6303 CRKSD PK FRAME	General Fund	BUILDER Services	50.00
	11/18/09	6303 CKSD PK ELEC RUFF	General Fund	BUILDER Services	50.00
	11/18/09	6327 W LAKSHR LGN PLUM TOP	General Fund	BUILDER Services	50.00
	11/18/09	6303 CREEKSIDE PARK	General Fund	BUILDER Services	50.00
	11/18/09	28402 WLD MSTG LN FOUND MK	General Fund	BUILDER Services	50.00
	11/18/09	6303 CRKSD PK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	11/19/09	6231 CRKSD PK ELEC RUFF	General Fund	BUILDER Services	50.00
	11/19/09	28002 SILSTRM CT FRAME	General Fund	BUILDER Services	50.00
	11/19/09	6327 W LAKS LAGOON	General Fund	BUILDER Services	50.00
	11/19/09	28011 SILVSTRM CT FRAME	General Fund	BUILDER Services	50.00
	11/19/09	6231 CRKSD PK FRAME	General Fund	BUILDER Services	50.00
	11/19/09	28219 SNDWN SH FOUND MKUP	General Fund	BUILDER Services	50.00
	11/19/09	28102 INDIGO CRK FOUND MK	General Fund	BUILDER Services	50.00
	11/19/09	28311 SPG HL CK FOUND MKUP	General Fund	BUILDER Services	50.00
	11/19/09	28322 WLD MSTG LN	General Fund	BUILDER Services	35.00
	11/19/09	28011 SILSTRM CT FIN	General Fund	BUILDER Services	50.00
	11/19/09	28002 SILSTRM CT ELEC RUFF	General Fund	BUILDER Services	50.00
	11/19/09	6327 W LKSHR LAGOON ELEC R	General Fund	BUILDER Services	50.00
	11/19/09	28222 SNDWN SHRS FRAME	General Fund	BUILDER Services	35.00
	11/19/09	28406 W MUSTANG	General Fund	BUILDER Services	50.00
	11/19/09	5939 SETT CRK CT GAS ON	General Fund	BUILDER Services	50.00
	11/19/09	28223 SNDWN SH CT	General Fund	BUILDER Services	50.00
	11/19/09	5935 SETTLERS CK CT GAS ON	General Fund	BUILDER Services	50.00
	11/19/09	28102 IINDIGO CRK CT MECH	General Fund	BUILDER Services	50.00
	11/19/09	28211 SNDWN SHS MECH RUFF	General Fund	BUILDER Services	50.00
	11/19/09	28002 SILTRM CT MECH RUFF	General Fund	BUILDER Services	50.00
	11/19/09	6327 W LKSHR LAGOON MECH	General Fund	BUILDER Services	50.00
	11/19/09	28322 WLD MSTG LN PLUM FIN	General Fund	BUILDER Services	50.00
	11/19/09	28006 BARB BANKS LN PLUM F	General Fund	BUILDER Services	50.00
	11/19/09	6222 SIL THIS LN PLUM RUFF	General Fund	BUILDER Services	50.00
	11/19/09	28014 BARB BANKS PLUM RUFF	General Fund	BUILDER Services	50.00
	11/19/09	6310 TEL MST LN PLUM RUFF	General Fund	BUILDER Services	50.00
	11/19/09	28102 INDI CRK CT PLUM TOP	General Fund	BUILDER Services	50.00
	11/19/09	28002 SILSTRM CT PLUM TOP	General Fund	BUILDER Services	50.00
	11/19/09	28018 BARB BANKS PLUM TOP	General Fund	BUILDER Services	50.00
	11/20/09	28507 WILD MUSTANG LN FIN	General Fund	BUILDER Services	35.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	11/20/09	28014 BARB BNKS FOUND MKUP	General Fund	BUILDER Services	50.00
	11/20/09	6327 TL MST LN PLUM FIN	General Fund	BUILDER Services	50.00
	11/20/09	6415 CRKSD PK DR FIN	General Fund	BUILDER Services	50.00
	11/20/09	6415 CKSD PK PLUM FIN	General Fund	BUILDER Services	50.00
	11/20/09	28222 RIP BK LN GAS ON	General Fund	BUILDER Services	50.00
	11/20/09	28211 SNDWN SH PLUM TOP OU	General Fund	BUILDER Services	50.00
	11/23/09	28211 SUNDWN SH ELEC RUFF	General Fund	BUILDER Services	50.00
	11/23/09	6407 CRKSD PK ELEC RUFF	General Fund	BUILDER Services	50.00
	11/23/09	6210 SIL THIS FIN	General Fund	BUILDER Services	35.00
	11/23/09	28006 BARB BNKS FIN	General Fund	BUILDER Services	35.00
	11/23/09	6327 TEAL MST LN FIN	General Fund	BUILDER Services	50.00
	11/23/09	6327 W LKSHR LAGN FRAME	General Fund	BUILDER Services	35.00
	11/23/09	28211 SNDWN SH FRAME FRAME	General Fund	BUILDER Services	50.00
	11/23/09	6407 CKSD PK MECH RUFF	General Fund	BUILDER Services	50.00
	11/23/09	28315 SPG HILL CR LN MECH	General Fund	BUILDER Services	50.00
	11/23/09	28018 BARB BANKS MECH RUFF	General Fund	BUILDER Services	50.00
	11/23/09	28307 SPG HL CK MECH RUFF	General Fund	BUILDER Services	50.00
	11/23/09	28215 SNDWN SH CT PLUM RUF	General Fund	BUILDER Services	50.00
	11/23/09	6407 CRKSD PK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	11/24/09	28307 SPG HL CRK ELEC RUFF	General Fund	BUILDER Services	50.00
	11/24/09	28002 SILVERSTREAM COURT F	General Fund	BUILDER Services	35.00
	11/24/09	5831 FULSH PLAN PLUM TOP O	General Fund	BUILDER Services	50.00
	11/24/09	28307 SPG HILL CK PLUMB TO	General Fund	BUILDER Services	50.00
	11/24/09	6407 CRKS PK FRAME	General Fund	BUILDER Services	50.00
	11/24/09	28018 BARBERRY BANKS FRAME	General Fund	BUILDER Services	50.00
	11/25/09	28507 WLD MSTG LN PLUM FIN	General Fund	BUILDER Services	50.00
	11/30/09	28018 BARB BANKS ELEC RUFF	General Fund	BUILDER Services	50.00
	11/30/09	5831 FULSH PLANT ELEC RUFF	General Fund	BUILDER Services	50.00
	11/30/09	6427 CRK SD PK DR FIN	General Fund	BUILDER Services	50.00
	11/30/09	6310 TEAL MIST LN FOUND MK	General Fund	BUILDER Services	50.00
	11/30/09	6222 SIL THIS LN FOUND MK	General Fund	BUILDER Services	50.00
	11/30/09	28307 SPG HL CRK FRAME	General Fund	BUILDER Services	50.00
	11/30/09	6303 CKSD PK FRAME	General Fund	BUILDER Services	35.00
	11/30/09	6231 CKSD PK FRAME	General Fund	BUILDER Services	35.00
	11/30/09	28211 SUNDWN SH FRAME	General Fund	BUILDER Services	35.00
	11/30/09	28018 BARB BNKS FRAME	General Fund	BUILDER Services	35.00
	11/30/09	5831 FULSH PLANT FRAME	General Fund	BUILDER Services	50.00
	11/30/09	6407 CKSD PK FRAME	General Fund	BUILDER Services	35.00
	11/30/09	5831 FLSH PLANT MECH RUFF	General Fund	BUILDER Services	50.00
	11/30/09	28218 RIP BK MECH RUFF	General Fund	BUILDER Services	50.00
	11/30/09	6319 SIL THIS LN PLUM RUFF	General Fund	BUILDER Services	50.00
	11/30/09	28107 INDIGO CK CT PLUM RU	General Fund	BUILDER Services	50.00
	12/01/09	28102 INDIGO CK CT ELEC RU	General Fund	BUILDER Services	50.00
	12/01/09	28218 RIP BK ELEC RUFF	General Fund	BUILDER Services	50.00
	12/01/09	6431 CREEKSIDE PK ELEC RUF	General Fund	BUILDER Services	50.00
	12/01/09	28119 INDIGO CK CT	General Fund	BUILDER Services	50.00
	12/01/09	6431 CKSD PK DR MECH RUFF	General Fund	BUILDER Services	50.00
	12/01/09	6427 CKSD PK PLUM FIN	General Fund	BUILDER Services	50.00
	12/01/09	27906 SILSTRM CT PLUM FIN	General Fund	BUILDER Services	50.00
	12/01/09	28218 RIP BRK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	12/01/09	6431 CKSD PK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	12/02/09	28315 SPG HILL CK LN ELEC	General Fund	BUILDER Services	50.00
	12/02/09	6431 CKSD PK LN FRAME	General Fund	BUILDER Services	50.00
	12/02/09	28202 RIPPLING BK LN	General Fund	BUILDER Services	50.00
	12/02/09	5711 FULSHEAR PLANT GAS ON	General Fund	BUILDER Services	50.00
	12/02/09	6103 CROSS CK HB GAS ON	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	12/02/09	6007 CRS CK HB GAS ON	General Fund	BUILDER Services	50.00
	12/02/09	28222 SNDWN SH CT GAS ON	General Fund	BUILDER Services	50.00
	12/02/09	6327 WESTLK LAG GAS ON	General Fund	BUILDER Services	50.00
	12/02/09	5714 FULSH PLANT GAS ON	General Fund	BUILDER Services	50.00
	12/02/09	6323 TEAL MIST LN PLUM FI	General Fund	BUILDER Services	50.00
	12/02/09	5719 SPG RIV LN PLUM FIN	General Fund	BUILDER Services	50.00
	12/02/09	6218 SILVER THISTLE PLUM F	General Fund	BUILDER Services	50.00
	12/02/09	5806 STERN SPGS PLUM FIN	General Fund	BUILDER Services	50.00
	12/03/09	5719 SPRING RIVER LN FIN	General Fund	BUILDER Services	50.00
	12/03/09	5806 STERN SPGS LN FIN	General Fund	BUILDER Services	50.00
	12/03/09	6427 CKSD PK FIN	General Fund	BUILDER Services	35.00
	12/03/09	28206 CHRUCHL CT GAS ON	General Fund	BUILDER Services	50.00
	12/04/09	28218 RIP BK FRAME	General Fund	BUILDER Services	35.00
	12/04/09	28102 INDIGO CK CT FRAME	General Fund	BUILDER Services	50.00
	12/04/09	69431 CKSD PK FRAME	General Fund	BUILDER Services	35.00
	12/04/09	6335 TEAL MIST LN PLUM RUF	General Fund	BUILDER Services	50.00
	12/04/09	28022 BARBERRY BNKS PLUM R	General Fund	BUILDER Services	50.00
	12/04/09	5702 EVE OAKS LN PLUM RUFF	General Fund	BUILDER Services	50.00
	12/04/09	28207 CROSS CK SP PLUM TOP	General Fund	BUILDER Services	50.00
	12/04/09	5926 SETTLERS CK CT PLUM F	General Fund	BUILDER Services	50.00
	12/04/09	28423 WLD MUSTG LN PLUM F	General Fund	BUILDER Services	50.00
	12/04/09	28407 WLD MSTG LN PLUM FIN	General Fund	BUILDER Services	50.00
	12/07/09	28207 CR CK SP LN ELEC RU	General Fund	BUILDER Services	50.00
	12/07/09	5926 SETT CK CT FIN	General Fund	BUILDER Services	50.00
	12/07/09	28423 WLD MUSTG LN FIN	General Fund	BUILDER Services	50.00
	12/07/09	28218 RIP BRK FRAME	General Fund	BUILDER Services	50.00
	12/07/09	28218 RIP BK FRAME	General Fund	BUILDER Services	35.00
	12/07/09	6303 CKSD PK GAS ON	General Fund	BUILDER Services	50.00
	12/07/09	27922 SILS CT GAS ON	General Fund	BUILDER Services	50.00
	12/07/09	6231 CKSD PK GAS ON	General Fund	BUILDER Services	50.00
	12/07/09	28018 BARB BANKS GAS ON	General Fund	BUILDER Services	50.00
	12/07/09	28002 SILSTRM CT GAS ON	General Fund	BUILDER Services	50.00
	12/07/09	28207 CRS CK SPGS MECH RUF	General Fund	BUILDER Services	50.00
	12/07/09	28315 SPG HL CK LN	General Fund	BUILDER Services	50.00
	12/09/09	5719 SPG RIV FIN REINSP	General Fund	BUILDER Services	35.00
	12/09/09	6218 SILVER THIS FIN	General Fund	BUILDER Services	50.00
	12/09/09	6431 CRKSD PK FRAME REINSP	General Fund	BUILDER Services	35.00
	12/09/09	28207 CROSS SPG FRAME	General Fund	BUILDER Services	50.00
	12/09/09	28014 BARB BANKS ELEC RUFF	General Fund	BUILDER Services	50.00
	12/09/09	28210 RIPPLING BROOK LN FI	General Fund	BUILDER Services	50.00
	12/09/09	6315 CREEKSIDE PARK DRIVE	General Fund	BUILDER Services	50.00
	12/09/09	6323 CREEKSIDE PK DR FIN	General Fund	BUILDER Services	50.00
	12/09/09	28215 CHRCHL CT FIN	General Fund	BUILDER Services	50.00
	12/09/09	6323 TEAL MIST LN FIN	General Fund	BUILDER Services	50.00
	12/09/09	5710 STERN SPG LN FIN	General Fund	BUILDER Services	50.00
	12/09/09	6319 CRKSD PK FIN	General Fund	BUILDER Services	50.00
	12/09/09	28211 SUNDWN SH GTO	General Fund	BUILDER Services	50.00
	12/09/09	6407 CRKSD PK GTO	General Fund	BUILDER Services	50.00
	12/09/09	28014 BARB BNKS MECH RUFF	General Fund	BUILDER Services	50.00
	12/09/09	28014 BARB BANKS PLUMB	General Fund	BUILDER Services	50.00
	12/09/09	28214 CHCHL CT PLUM FIN	General Fund	BUILDER Services	50.00
	12/09/09	6323 CKSD PK PLUMB FIN	General Fund	BUILDER Services	50.00
	12/09/09	6315 CREEKSIDE PARK PLUM	General Fund	BUILDER Services	50.00
	12/09/09	5710 STERN SPRINGS LN PLUM	General Fund	BUILDER Services	50.00
	12/09/09	6319 CRKSD PK PLU FIN	General Fund	BUILDER Services	50.00
	12/09/09	28210 RIP BK PLUM FIN	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	12/10/09	6218 SIL THIS FIN	General Fund	BUILDER Services	35.00
	12/10/09	28218 SUNDOWN SH	General Fund	BUILDER Services	50.00
	12/10/09	6327 CREEKSIDE PARK PLUM F	General Fund	BUILDER Services	50.00
	12/10/09	28214 RIP BK PLUM FIN	General Fund	BUILDER Services	50.00
	12/10/09	28102 IND CK CT GTO	General Fund	BUILDER Services	50.00
	12/10/09	28014 BARB BANKS FRAME	General Fund	BUILDER Services	50.00
	12/10/09	28202 RIP BROOK FOUND MK U	General Fund	BUILDER Services	50.00
	12/10/09	6319 SIL THIS FOUND MK UP	General Fund	BUILDER Services	50.00
	12/10/09	28214 RIP BROOK FIN	General Fund	BUILDER Services	50.00
	12/15/09	28503 WLD MUSTG PLUM FIN	General Fund	BUILDER Services	50.00
	12/14/09	28218 SUNDWN SH FOUND MK U	General Fund	BUILDER Services	50.00
	12/14/09	5835 FULSHEAR PLAN GTO	General Fund	BUILDER Services	50.00
	12/14/09	5718 EVE OAK GTO	General Fund	BUILDER Services	50.00
	12/14/09	28314 WLD MUSTG GTO	General Fund	BUILDER Services	50.00
	12/14/09	28531 WLD MSTG PLUM RUFF	General Fund	BUILDER Services	50.00
	12/15/09	28403 WILD MUSTG FIN	General Fund	BUILDER Services	50.00
	12/15/09	5710 STERN SPGS LN FIN	General Fund	BUILDER Services	35.00
	12/15/09	28318 WLD MSTG FIN	General Fund	BUILDER Services	50.00
	12/15/09	28503 WLD MSTG FIN	General Fund	BUILDER Services	50.00
	12/15/09	28315 SPG HL CK FRAME	General Fund	BUILDER Services	50.00
	12/15/09	28318 WLD MSTG PLUM FIN	General Fund	BUILDER Services	50.00
	12/15/09	28403 WLD MSTG PLUM FIN	General Fund	BUILDER Services	50.00
	12/16/09	28407 WILD MUSTANG LN FIN	General Fund	BUILDER Services	50.00
	12/17/09	28214 CHCL CT FIN	General Fund	BUILDER Services	50.00
	12/17/09	28022 BARB BANKS FOUND MK	General Fund	BUILDER Services	50.00
	12/17/09	6335 TEAL MIST LN FOUND MK	General Fund	BUILDER Services	50.00
	12/17/09	28107 IND CRK CT FOUND MK	General Fund	BUILDER Services	50.00
	12/17/09	6318 SIL THIS FOUND MK UP	General Fund	BUILDER Services	35.00
	12/17/09	28102 INDIGO CREEK CT GTO	General Fund	BUILDER Services	35.00
	12/17/09	6310 TEAL MIST MECH RUF	General Fund	BUILDER Services	50.00
	12/17/09	28214 CHRCHL CT PLUM FIN	General Fund	BUILDER Services	50.00
	12/17/09	28206 SUNDWN SH CT PLUM RU	General Fund	BUILDER Services	50.00
	12/17/09	6310 TEAL MIST LN PLUM TOP	General Fund	BUILDER Services	50.00
	12/17/09	6222 SIL THIS PLUM TOP OUT	General Fund	BUILDER Services	50.00
	12/17/09	6106 WATERFALL TRACE LANE	General Fund	BUILDER Services	50.00
	12/18/09	28126 INDIG CK CT PLUM RUF	General Fund	BUILDER Services	50.00
	12/18/09	28119 INDIGO CK CT PLUM FI	General Fund	BUILDER Services	50.00
	12/18/09	28222 SUNDWN SH PLUM FIN	General Fund	BUILDER Services	50.00
	12/18/09	6222 SIL THIS MECH RUFF	General Fund	BUILDER Services	50.00
	12/18/09	28403 WLD MUSTG LN FIN	General Fund	BUILDER Services	35.00
	12/18/09	28503 WLD MUSTG MECH RUFF	General Fund	BUILDER Services	35.00
	12/18/09	6318 TEAL MIST LN PLUM FIN	General Fund	BUILDER Services	50.00
	12/18/09	28222 SUNDWN SHO FIN	General Fund	BUILDER Services	50.00
	12/18/09	6310 TEAL MIST LN ELEC RUF	General Fund	BUILDER Services	50.00
	12/18/09	6318 TEAL MIST LANE FIN	General Fund	BUILDER Services	50.00
	12/23/09	28402 WLD MUSTG ELE RUFF	General Fund	BUILDER Services	50.00
	12/23/09	28311 SPRG HLL CRK ELE RUF	General Fund	BUILDER Services	50.00
	12/23/09	28219 SNDWN SHR ELE RUFF	General Fund	BUILDER Services	50.00
	12/23/09	28406 WLD MUSTG FINAL	General Fund	BUILDER Services	50.00
	12/23/09	6315 CRKSD PRK FINAL REIN	General Fund	BUILDER Services	35.00
	12/23/09	28119 INDG CRK FINAL	General Fund	BUILDER Services	50.00
	12/23/09	5702 EVG OAK FOUND MKUP	General Fund	BUILDER Services	50.00
	12/23/09	5831 FUL PLNT GAS TO	General Fund	BUILDER Services	50.00
	12/23/09	28307 SPRG HLL GAS TO	General Fund	BUILDER Services	50.00
	12/23/09	28402 WLD MUSTG MECH RUFF	General Fund	BUILDER Services	50.00
	12/23/09	28311 SPRG HLL MECH RUFF	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	12/23/09	28219 SNDWN SHR MECH RUFF	General Fund	BUILDER Services	50.00
	12/23/09	28406 WLD MSTG PLMB FINAL	General Fund	BUILDER Services	50.00
	12/23/09	6311 SLVR THSL PLMB RUFF	General Fund	BUILDER Services	50.00
	12/23/09	5710 FUL PLNT PLMB RUFF	General Fund	BUILDER Services	50.00
	12/23/09	28531 WLD MSTG PLMB RUFF R	General Fund	BUILDER Services	35.00
	12/23/09	28311 SPRG HLL PLMB TO	General Fund	BUILDER Services	50.00
	12/23/09	28219 SNDWN SHR PLMB TO	General Fund	BUILDER Services	50.00
	12/23/09	28402 WLD MSTG PLMB TO	General Fund	BUILDER Services	50.00
	12/23/09	28222 SNDWN SHR FINAL REIN	General Fund	BUILDER Services	35.00
	12/23/09	6106 WTFL TRC FINAL	General Fund	BUILDER Services	50.00
	12/23/09	28218 RPLG BRK GAS TO	General Fund	BUILDER Services	50.00
	12/23/09	6431 CRKSD PRK GAS TO	General Fund	BUILDER Services	50.00
	12/24/09	6310 TEAL MIST LN MECH RUF	General Fund	BUILDER Services	50.00
	12/29/09	28531 WLD MSTG FND MKUP	General Fund	BUILDER Services	50.00
	12/29/09	28202 SNDWN SHR COT PLMB R	General Fund	BUILDER Services	50.00
	12/29/09	28219 SNDWN SHR CT FRAME	General Fund	BUILDER Services	50.00
	12/29/09	28115 INDG CRK CT PLMB RUF	General Fund	BUILDER Services	50.00
	12/29/09	28218 SNDWN SHR PLMB TO	General Fund	BUILDER Services	50.00
	12/31/09	28402 WLD MSTG LN FRAME	General Fund	BUILDER Services	50.00
	12/31/09	28311 SPRG HL CRK FRAME	General Fund	BUILDER Services	50.00
	1/04/10	28218 SNDWN SHR MECH RUFF	General Fund	BUILDER Services	50.00
	1/04/10	6303 CRKSD PRK FINAL REIN	General Fund	BUILDER Services	35.00
	1/04/10	28218 SNDWN SHR FRAME	General Fund	BUILDER Services	50.00
	1/05/10	28215 SNDWN SHR CT ELE RUF	General Fund	BUILDER Services	50.00
	1/05/10	28218 SNDWN SHR ELE RUFF	General Fund	BUILDER Services	50.00
	1/05/10	28210 SNDWN SHR PLMB RUFF	General Fund	BUILDER Services	50.00
	1/05/10	5714 STRN SPRNG LN PLMB RU	General Fund	BUILDER Services	50.00
	1/05/10	5811 CSCADE CNYN LN PLMB R	General Fund	BUILDER Services	50.00
	1/06/10	6318 TL MST LN FINAL REIN	General Fund	BUILDER Services	35.00
	1/06/10	28002 SLVSTRM CT FINAL	General Fund	BUILDER Services	50.00
	1/06/10	6327 W LKSHR LGON FINAL	General Fund	BUILDER Services	50.00
	1/06/10	28010 BRBRY BNK FINAL	General Fund	BUILDER Services	50.00
	1/06/10	28202 SNDWN SHR FOUND MKUP	General Fund	BUILDER Services	50.00
	1/06/10	123 WLTN WTR LN FOUND MKUP	General Fund	BUILDER Services	50.00
	1/06/10	28206 SNDWN SHR FOUND MKUP	General Fund	BUILDER Services	50.00
	1/06/10	28126 INDG CRK CT FOUND MK	General Fund	BUILDER Services	50.00
	1/06/10	39 MAY WTRWY LN FOUND MKUP	General Fund	BUILDER Services	50.00
	1/06/10	28002 SLVSTRM CT FRAME REI	General Fund	BUILDER Services	35.00
	1/06/10	28218 SNDWN SHR FRAME REIN	General Fund	BUILDER Services	35.00
	1/06/10	6319 SLV THSL MECH RUFF	General Fund	BUILDER Services	50.00
	1/06/10	6327 W LKSHOR LGN PLMB FIN	General Fund	BUILDER Services	50.00
	1/06/10	28010 BRBY BNK LN PLMB FIN	General Fund	BUILDER Services	50.00
	1/06/10	28002 SLVSTRM CT PLMB FINA	General Fund	BUILDER Services	50.00
	1/06/10	5711 EVNG OK LN PLMB RUFF	General Fund	BUILDER Services	50.00
	1/06/10	28215 SNDWN SHR CT PLMB TO	General Fund	BUILDER Services	50.00
	1/07/10	6303 CRKSD PRK FINAL	General Fund	BUILDER Services	50.00
	1/07/10	28211 SNDWN SHR FINAL	General Fund	BUILDER Services	50.00
	1/07/10	5710 FUL PLNT FOUND MKUP	General Fund	BUILDER Services	50.00
	1/07/10	28014 BRBY BNK GAS TURNON	General Fund	BUILDER Services	50.00
	1/07/10	28215 SNDWN SHR CT MECH RU	General Fund	BUILDER Services	50.00
	1/07/10	28010 SLVSTRM CT PLMB FINA	General Fund	BUILDER Services	50.00
	1/07/10	6303 CRKSD PRK PLMB FINAL	General Fund	BUILDER Services	50.00
	1/07/10	123 WLTON WTR LN PLMB RUFF	General Fund	BUILDER Services	50.00
	1/08/10	6311 SLV THLS LN FOUND MKU	General Fund	BUILDER Services	50.00
	1/11/10	6319 SLV THSL ELE RUFF	General Fund	BUILDER Services	50.00
	1/11/10	28010 SLVSTRM CT FINAL	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	1/11/10	5711 EVNG OAK FOUND MKUP	General Fund	BUILDER Services	50.00
	1/11/10	5714 SPRG LN FOUND MKUP	General Fund	BUILDER Services	50.00
	1/11/10	28211 SNDWN SHR PLMB FINAL	General Fund	BUILDER Services	50.00
	1/11/10	5802 FUL PLNT PLMB RUFF	General Fund	BUILDER Services	50.00
	1/12/10	6222 SILVERTHISTLE	General Fund	BUILDER Services	50.00
	1/12/10	6310 TL MST LN FRAME	General Fund	BUILDER Services	50.00
	1/12/10	28215 SNDWN SHR FRAME	General Fund	BUILDER Services	50.00
	1/12/10	28202 RPPLG BRK MECH RUFF	General Fund	BUILDER Services	50.00
	1/12/10	28010 SLVSTRM CT PLMB FINA	General Fund	BUILDER Services	50.00
	1/13/10	39 MAY WATERWAY LN FOUND M	General Fund	BUILDER Services	50.00
	1/14/10	5726 FULSH PLANT PLUM RUFF	General Fund	BUILDER Services	50.00
	1/15/10	6222 SIL THIS FRAME	General Fund	BUILDER Services	50.00
	1/18/10	28202 RIPP BK ELEC RUFF	General Fund	BUILDER Services	50.00
	1/18/10	28211 SUNDOWN SH FIN	General Fund	BUILDER Services	35.00
	1/18/10	28222 RIPP BK LN FIN	General Fund	BUILDER Services	50.00
	1/18/10	28018 BARB BANKS	General Fund	BUILDER Services	50.00
	1/18/10	6327 CRK PK FIN	General Fund	BUILDER Services	50.00
	1/18/10	28115 INDIGO CRK CT FOUNDM	General Fund	BUILDER Services	50.00
	1/18/10	5811 CASCD CANY FOUND MKUP	General Fund	BUILDER Services	50.00
	1/18/10	28210 SNDOWN SH FOUND MAKU	General Fund	BUILDER Services	50.00
	1/18/10	28218 SUNDOWN SHORES	General Fund	BUILDER Services	50.00
	1/18/10	28207 CCR SPGS GAS ON	General Fund	BUILDER Services	50.00
	1/18/10	28018 BARB BANKS PLUM FIN	General Fund	BUILDER Services	50.00
	1/18/10	28527 WILD MUSTANG LN PLUM	General Fund	BUILDER Services	50.00
	1/18/10	31 MAY WATERWAY PLUM ROUGH	General Fund	BUILDER Services	50.00
	1/18/10	28107 INDIGO CRK PLUM TOP	General Fund	BUILDER Services	50.00
	1/18/10	28202 RIPLING BK	General Fund	BUILDER Services	50.00
	1/18/10	5702 EVE OAK LN PLUM TOP O	General Fund	BUILDER Services	50.00
	1/18/10	28222 RIPP BK PLUM FIN	General Fund	BUILDER Services	50.00
	1/19/10	31 MAY WATERWAY FOUND MKUP	General Fund	BUILDER Services	50.00
	1/21/10	6407 CRKS PK FIN	General Fund	BUILDER Services	50.00
	1/21/10	5726 FULSH PLANT FOUND MK	General Fund	BUILDER Services	50.00
	1/21/10	28107 INDIGO CRK ELEC RUFF	General Fund	BUILDER Services	50.00
	1/21/10	5702 EVE OAK ELEC RUFF	General Fund	BUILDER Services	50.00
	1/21/10	5802 FULSH PLANT FOUND MK	General Fund	BUILDER Services	50.00
	1/21/10	28202 RIPP BK LN FRAME	General Fund	BUILDER Services	35.00
	1/21/10	6407 CREEKSIDE PARK FRAME	General Fund	BUILDER Services	35.00
	1/21/10	28202 RIPP BRK LN FRAME	General Fund	BUILDER Services	50.00
	1/21/10	28107 INDIGO CREEK CT MECH	General Fund	BUILDER Services	50.00
	1/21/10	5935 SETT CRK COURT PLUM F	General Fund	BUILDER Services	50.00
	1/21/10	5939 SETT CK CT PLUM FIN	General Fund	BUILDER Services	50.00
	1/21/10	28218 RIDGECREEK CV PLUM R	General Fund	BUILDER Services	50.00
	1/21/10	28219 WILD MUSTANG PLUM RU	General Fund	BUILDER Services	50.00
	1/21/10	28214 WIL MUST PLUM RUFF	General Fund	BUILDER Services	50.00
	1/22/10	28218 RIDGECREEK COVE LANE	General Fund	BUILDER Services	50.00
	1/22/10	5702 EVE OAK MECH RUFF	General Fund	BUILDER Services	50.00
	1/22/10	5935 SETTLERS CREEK FIN	General Fund	BUILDER Services	50.00
	1/22/10	28402 WILD MUSTANG GAS ON	General Fund	BUILDER Services	50.00
	1/22/10	28102 INDIG CK PLUM FIN	General Fund	BUILDER Services	50.00
	1/22/10	5819 EVE OAK PLUM RUFF	General Fund	BUILDER Services	50.00
	1/22/10	5939 SETT CREK FIN	General Fund	BUILDER Services	50.00
	1/22/10	28315 SPG HILL CK LN GAS O	General Fund	BUILDER Services	50.00
	1/22/10	28219 WILD MUSTANG FOUND M	General Fund	BUILDER Services	50.00
	1/22/10	6319 SIL THIS FRAME	General Fund	BUILDER Services	50.00
	1/22/10	6335 TEAL MIST ELE RUFF	General Fund	BUILDER Services	50.00
	1/25/10	6327 WEST LAKESHORE FIN	General Fund	BUILDER Services	35.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	1/25/10	28010 BARB BANKS FIN	General Fund	BUILDER Services	35.00
	1/25/10	28002 SILVSTRM CT FIN	General Fund	BUILDER Services	35.00
	1/25/10	633 TEAL MIST LN	General Fund	BUILDER Services	50.00
	1/25/10	6407 CREEKSIDE PK	General Fund	BUILDER Services	50.00
	1/25/10	6335 TEAL MIST LN PLUM TOP	General Fund	BUILDER Services	50.00
	1/26/10	28206 SNDOWN SH MECH RUFF	General Fund	BUILDER Services	50.00
	1/27/10	28531 WLD MUSTG ELEC RUFF	General Fund	BUILDER Services	50.00
	1/27/10	28102 INDIGO CK FIN	General Fund	BUILDER Services	50.00
	1/27/10	5714 EVE OAK DR PLUM RUFF	General Fund	BUILDER Services	50.00
	1/27/10	5835 FULSH PLAN PLUM FIN	General Fund	BUILDER Services	50.00
	1/27/10	6007 CROSS CREEK PLUM FIN	General Fund	BUILDER Services	50.00
	1/27/10	27922 SIL STREAM CT PLUM F	General Fund	BUILDER Services	50.00
	1/27/10	5718 EVE OAK	General Fund	BUILDER Services	50.00
	1/27/10	6310 TEAL MIST LANE GAS ON	General Fund	BUILDER Services	50.00
	1/27/10	6007 CROS CREK HAB FIN	General Fund	BUILDER Services	50.00
	1/27/10	28214 WILD MUSG FOUND MK U	General Fund	BUILDER Services	50.00
	1/27/10	5819 EVE OAK FOUND MK UP	General Fund	BUILDER Services	50.00
	1/27/10	6219 SIL THIS LN PLUM RUFF	General Fund	BUILDER Services	50.00
	1/27/10	6211 CREEKSIDE PARK	General Fund	BUILDER Services	50.00
	1/27/10	6222 SIL THIS LANE GAS ON	General Fund	BUILDER Services	50.00
	1/27/10	27922 SIL STRM CT FIN	General Fund	BUILDER Services	50.00
	1/27/10	28531 WLD MSTG PLUM RUFF	General Fund	BUILDER Services	50.00
	1/27/10	28206 SUNDOWN SH ELEC RUFF	General Fund	BUILDER Services	50.00
	1/27/10	5835 FULS PLAN FIN	General Fund	BUILDER Services	50.00
	1/27/10	5718 EVE OAK FIN	General Fund	BUILDER Services	50.00
	1/27/10	5810 STERN SP PLUM RUFF	General Fund	BUILDER Services	50.00
	1/27/10	5710 FULS PLANT ELEC RUFF	General Fund	BUILDER Services	50.00
	1/27/10	28102 INDI CK FIN	General Fund	BUILDER Services	35.00
	1/27/10	28107 INDIGO CRK PLUM TOP	General Fund	BUILDER Services	35.00
	1/27/10	28527 WILD MSTG FOUND MK U	General Fund	BUILDER Services	50.00
	1/29/10	6211 CREEKSIDE FOUND MKUP	General Fund	BUILDER Services	50.00
	1/29/10	28107 INDIGO CREEK FRAME	General Fund	BUILDER Services	50.00
	1/29/10	5710 FULSH PLANT PLUM RUFF	General Fund	BUILDER Services	50.00
	1/29/10	28206 SUNDOWN SH PLUM TOP	General Fund	BUILDER Services	50.00
	2/01/10	5835 FULSHEAR PLANT FIN	General Fund	BUILDER Services	35.00
	2/01/10	6335 TEAL MIST FRAME	General Fund	BUILDER Services	50.00
	2/01/10	28219 SUND SH GAS ON	General Fund	BUILDER Services	50.00
	2/01/10	28311 SPG HIL CRK GAS ON	General Fund	BUILDER Services	50.00
	2/01/10	28521 WILD MSTG MECH RUFF	General Fund	BUILDER Services	50.00
	2/01/10	28418 WLD MUST LN PLUM RUF	General Fund	BUILDER Services	50.00
	2/01/10	5714 EVE OAK FOUN D MKUP	General Fund	BUILDER Services	50.00
	2/02/10	78 WALTON WATER WAY PLUM R	General Fund	BUILDER Services	50.00
	2/03/10	5935 SETTLERS CREEK COURT	General Fund	BUILDER Services	35.00
	2/03/10	6231 CREEKSIDE PARK FIN	General Fund	BUILDER Services	50.00
	2/03/10	28218 RIPPLING BK FIN	General Fund	BUILDER Services	50.00
	2/03/10	6431 CREEKSIDE PARK FIN	General Fund	BUILDER Services	50.00
	2/03/10	6219 SIL THIS FOUND FOUND	General Fund	BUILDER Services	50.00
	2/03/10	28218 RIPP BK PLUM FIN	General Fund	BUILDER Services	50.00
	2/03/10	6231 CREEKSD PK PLUM FIN	General Fund	BUILDER Services	50.00
	2/03/10	6431 CRKSD PK PLUM FIN	General Fund	BUILDER Services	50.00
	2/03/10	5711 EVE OAK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	2/05/10	28202 SUNDOWN SH ELEC RUFF	General Fund	BUILDER Services	50.00
	2/05/10	28214 RIPP BK FIN	General Fund	BUILDER Services	35.00
	2/09/10	28215 SUNDWN SH GAS TURNON	General Fund	BUILDER Services	50.00
	2/09/10	28202 SUNDWN S MECH RUFF	General Fund	BUILDER Services	50.00
	2/09/10	5711 EVE OAK MECH RUFF	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2/09/10	28126 INDIGO CRK MECH RUFF	General Fund	BUILDER Services	50.00
	2/09/10	28202 SUNDSH PLUM TP	General Fund	BUILDER Services	50.00
	2/09/10	5711 FULSHEAR PLANT.	General Fund	BUILDER Services	50.00
	2/09/10	5710 FULSH PLANT MECH RUFF	General Fund	BUILDER Services	50.00
	2/09/10	28022 BARBERRY BANKS MECH	General Fund	BUILDER Services	50.00
	2/09/10	28022 BARB BANK ELEC RUFF	General Fund	BUILDER Services	50.00
	2/09/10	5811 CASCADE CANYON MECH	General Fund	BUILDER Services	50.00
	2/09/10	6311 SIL THIS MECH RUFF	General Fund	BUILDER Services	50.00
	2/09/10	6335 TEAL MIST LN FRAME	General Fund	BUILDER Services	35.00
	2/09/10	28206 SUNDOWN SH CT FRAME	General Fund	BUILDER Services	50.00
	2/09/10	28418 WLD MUST FOUND MK UP	General Fund	BUILDER Services	50.00
	2/09/10	5810 STERN SPRIN FOUND MK	General Fund	BUILDER Services	50.00
	2/09/10	28014 BARB BANKS FIN	General Fund	BUILDER Services	50.00
	2/09/10	28018 BARB BANKS FIN	General Fund	BUILDER Services	35.00
	2/09/10	6327 CREEKSID PK FIN	General Fund	BUILDER Services	35.00
	2/09/10	6407 CREEKSD PK FIN	General Fund	BUILDER Services	35.00
	2/09/10	5711 FULSHEAR PLANT FIN	General Fund	BUILDER Services	50.00
	2/09/10	5811 CASCADE CANYON ELEC R	General Fund	BUILDER Services	50.00
	2/09/10	28126 INDIGO CK CT ELEC RU	General Fund	BUILDER Services	50.00
	2/09/10	5711 EVE OAK LN ELEC RUFF	General Fund	BUILDER Services	50.00
	2/09/10	5714 STERN SPRINGS MECH RU	General Fund	BUILDER Services	50.00
	2/09/10	28014 BARB BANKS PLUM FIN	General Fund	BUILDER Services	50.00
	2/09/10	28022 BARB BANKS PLUM TOP	General Fund	BUILDER Services	50.00
	2/09/10	28126 INDI CK CT PLU TOP O	General Fund	BUILDER Services	50.00
	2/09/10	6311 SIL THIS PLUM TOP OUT	General Fund	BUILDER Services	50.00
	2/09/10	28115 INDIGO CRK PLUM TOP	General Fund	BUILDER Services	50.00
	2/09/10	5811 CASCADE CANYON PLUM T	General Fund	BUILDER Services	50.00
	2/10/10	78 WALTON WATER WAY FOUND	General Fund	BUILDER Services	50.00
	2/10/10	28115 INDIGO CREEK MECH RU	General Fund	BUILDER Services	50.00
	2/10/10	5714 STERN SPGS	General Fund	BUILDER Services	50.00
	2/10/10	5702 EVE OAK FRAME	General Fund	BUILDER Services	50.00
	2/10/10	28202 SUN DOW FRAME	General Fund	BUILDER Services	50.00
	2/10/10	5714 STERN SP	General Fund	BUILDER Services	50.00
	2/12/10	5811 CASCADE CANYON FRAME	General Fund	BUILDER Services	50.00
	2/12/10	28210 SUNDOWN SHORES ELEC	General Fund	BUILDER Services	50.00
	2/12/10	5711 EVE OAK LANE FRAME	General Fund	BUILDER Services	50.00
	2/12/10	6211 CREEKSID PK PLUM TOP	General Fund	BUILDER Services	50.00
	2/10/10	5802 FUL PLANT ELE. RUFF	General Fund	BUILDER Services	50.00
	2/15/10	28219 WILD MUSTANG LN	General Fund	BUILDER Services	50.00
	2/15/10	123 WALTON WATER	General Fund	BUILDER Services	50.00
	2/15/10	28210 SUNDOWN SHORES COURT	General Fund	BUILDER Services	50.00
	2/15/10	28210 SUNDOWN SHORES CT PL	General Fund	BUILDER Services	50.00
	2/15/10	5802 FULSH PLANT PLUM TOP	General Fund	BUILDER Services	50.00
	2/15/10	28218 RODGCRK COV PLUM TOP	General Fund	BUILDER Services	50.00
	2/15/10	6211 CREEKSD PK ELEC RUFF	General Fund	BUILDER Services	50.00
	2/15/10	6103 CRS CK HB FIN	General Fund	BUILDER Services	50.00
	2/15/10	5831 FULS PLAN FIN	General Fund	BUILDER Services	50.00
	2/15/10	28314 WLD MUSTG FIN	General Fund	BUILDER Services	50.00
	2/15/10	5710 FULSH PLNT FRAME	General Fund	BUILDER Services	50.00
	2/15/10	5714 STERN SPG FRAME	General Fund	BUILDER Services	50.00
	2/15/10	6211 CREEKSID PK MECH RUF	General Fund	BUILDER Services	50.00
	2/15/10	6103 CROSS CRK HB PLUM FIN	General Fund	BUILDER Services	50.00
	2/15/10	5832 FULSH PLANT PLUM FIN	General Fund	BUILDER Services	50.00
	2/15/10	28314 WILD MUSTG PLUM FIN	General Fund	BUILDER Services	50.00
	2/15/10	6226 SIL THIS PLUM RUFF	General Fund	BUILDER Services	50.00
	2/16/10	28115 INDIGO CREEK CT ELEC	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2/16/10	5802 FULSH PLANT MECH RUFF	General Fund	BUILDER Services	50.00
	2/16/10	28219 WILD MUSTG MECH RUFF	General Fund	BUILDER Services	50.00
	2/17/10	28218 RIDGECREEK CV ELEC R	General Fund	BUILDER Services	50.00
	2/17/10	5726 FULSH PLANT ELEC RUFF	General Fund	BUILDER Services	50.00
	2/17/10	28126 INDIGO CK CT FRAME	General Fund	BUILDER Services	50.00
	2/17/10	6211 CRKSID PK FRAME	General Fund	BUILDER Services	50.00
	2/17/10	28218 RIDGCK COV MECH RUFF	General Fund	BUILDER Services	50.00
	2/17/10	5726 FULSH PLANT MECH RUFF	General Fund	BUILDER Services	50.00
	2/17/10	5715 EVE OAK PLUM RUFF	General Fund	BUILDER Services	50.00
	2/15/10	5726 FULSH PLANT PLUM TOP	General Fund	BUILDER Services	50.00
	2/17/10	28219 WLD MUTG PLUM TOP OU	General Fund	BUILDER Services	50.00
	2/17/10	6219 SILVER THIS PLUM TOP	General Fund	BUILDER Services	50.00
	2/17/10	28115 INDIGO CREEL CT PLUM	General Fund	BUILDER Services	35.00
	2/19/10	5703 CASCADE CANYON FIN	General Fund	BUILDER Services	50.00
	2/19/10	5810 EVE OAK FIN	General Fund	BUILDER Services	50.00
	2/19/10	28222 RIPP BK FIN	General Fund	BUILDER Services	35.00
	2/19/10	6335 TEAL MIST ELEC RUFF	General Fund	BUILDER Services	35.00
	2/19/10	6431 CREESID PK FIN	General Fund	BUILDER Services	35.00
	2/19/10	6226 SIL THIS LN	General Fund	BUILDER Services	50.00
	2/19/10	6311 SILVER THIS FRAME	General Fund	BUILDER Services	50.00
	2/19/10	28210 SUNDOWN SH FRAME	General Fund	BUILDER Services	50.00
	2/19/10	D5802 FULSH PLANT FRAME	General Fund	BUILDER Services	50.00
	2/19/10	6319 SILVER THISTLE LANE	General Fund	BUILDER Services	35.00
	2/19/10	6219 SIL THIS MECH RUFF	General Fund	BUILDER Services	50.00
	2/19/10	5703 CASCADE CANYON PLUM	General Fund	BUILDER Services	50.00
	2/19/10	5810 EVE OAK LANE PLUM FI	General Fund	BUILDER Services	50.00
	2/19/10	6111 WATERFALL TR LN PLUM	General Fund	BUILDER Services	50.00
	2/22/10	6311 SIL THIS ELE RUFF	General Fund	BUILDER Services	50.00
	2/22/10	5702 EVE OAK GAS ON	General Fund	BUILDER Services	50.00
	2/22/10	28219 WILD MUSTG FRAME	General Fund	BUILDER Services	50.00
	2/22/10	5726 FULS PLAN FRAME	General Fund	BUILDER Services	50.00
	2/22/10	6219 SIL THIS ELE RUFF	General Fund	BUILDER Services	50.00
	2/22/10	6319 SILVE THISTLE GAS ON	General Fund	BUILDER Services	50.00
	2/22/10	5714 EVE OAK MECH RUFF	General Fund	BUILDER Services	50.00
	2/22/10	5819 EVE OAK MECH RUFF	General Fund	BUILDER Services	50.00
	2/24/10	DPIIS Engineering, LLC	General Fund	BUILDER Services	50.00
	2/24/10	5819 EVE OAK LN ELEC RUFF	General Fund	BUILDER Services	50.00
	2/24/10	28218 RIDGECREEK COVE	General Fund	BUILDER Services	50.00
	2/24/10	28210 SUNDOW SH FRAME	General Fund	BUILDER Services	35.00
	2/24/10	6335 TEAL MIST GTO	General Fund	BUILDER Services	50.00
	2/24/10	28527 WLD MUS MECH RUFF	General Fund	BUILDER Services	50.00
	2/24/10	28519 WILD MUST PLUM RUFF	General Fund	BUILDER Services	50.00
	2/24/10	6110 CROSS CREEK HARBOR	General Fund	BUILDER Services	50.00
	2/24/10	6110 CROSS CREEK HARB PLUM	General Fund	BUILDER Services	35.00
	2/24/10	6015 SIL THIS PLUM RUFF	General Fund	BUILDER Services	50.00
	2/24/10	6131 ARROYO SPRI PLUM RUFF	General Fund	BUILDER Services	50.00
	2/24/10	27906 FEATHER BANK PLUM RU	General Fund	BUILDER Services	50.00
	2/24/10	28527 WIL MUST PLUM TOPOUT	General Fund	BUILDER Services	50.00
	2/24/10	5819 EVE OAK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	2/25/10	6219 SIL THIS ELEC RUFF	General Fund	BUILDER Services	50.00
	2/25/10	6015 SIL THIS FOUND MAK UP	General Fund	BUILDER Services	50.00
	2/25/10	27906 FEATHER BANK FOUND M	General Fund	BUILDER Services	50.00
	2/25/10	29219 WILD MUST FRAME	General Fund	BUILDER Services	35.00
	2/25/10	28115 INDIGO CRK CT FRAME	General Fund	BUILDER Services	50.00
	2/25/10	6214 SIL THIS MECH RUFF	General Fund	BUILDER Services	50.00
	2/25/10	5714 EVE OAK PLUM TOP OUT	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2/25/10	6111 WATERFALL TRACE FOUND	General Fund	BUILDER Services	50.00
	2/26/10	5714 EVE OAK ELEC RUFF	General Fund	BUILDER Services	50.00
	3/01/10	123 WALTON WATER LN	General Fund	BUILDER Services	50.00
	3/01/10	39 MAY WATERWAY LN ELEC RU	General Fund	BUILDER Services	50.00
	3/01/10	28218 SUND SHORES FIN	General Fund	BUILDER Services	50.00
	3/01/10	28307 SPRING HILL CK FIN	General Fund	BUILDER Services	50.00
	3/01/10	6131 ARROY SPG FOUND MK UP	General Fund	BUILDER Services	50.00
	3/01/10	28006 BRANDY CREEK LN	General Fund	BUILDER Services	50.00
	3/01/10	28126 INDIGO CK CT FRAME	General Fund	BUILDER Services	35.00
	3/01/10	5819 EVE OAK FRAME	General Fund	BUILDER Services	50.00
	3/01/10	5711 EVE OAK GTO	General Fund	BUILDER Services	50.00
	3/01/10	28531 WILD MUSTG GTO	General Fund	BUILDER Services	50.00
	3/01/10	6011 SIL THIS LANE PLUM RU	General Fund	BUILDER Services	50.00
	3/01/10	6014 SIL THIS PLUM RUFF	General Fund	BUILDER Services	50.00
	3/01/10	28006 BRANDY CRE PLUM RUFF	General Fund	BUILDER Services	50.00
	3/01/10	6311 SIL THIS PLUM TOP OUT	General Fund	BUILDER Services	35.00
	3/01/10	123 WALTON WATER PLM TOP O	General Fund	BUILDER Services	50.00
	3/01/10	28307 SPG HIL CR PLUM FIN	General Fund	BUILDER Services	50.00
	3/01/10	28218 SUNDOWN SH PLUM FIN	General Fund	BUILDER Services	50.00
	3/03/10	28223 SUNDWN SH FIN	General Fund	BUILDER Services	50.00
	3/03/10	28402 WILD MUSTG FIN	General Fund	BUILDER Services	50.00
	3/03/10	6011 SIL THIS FOUND MKUP	General Fund	BUILDER Services	50.00
	3/03/10	6014 SIL THIS FOUND MKUP	General Fund	BUILDER Services	50.00
	3/03/10	28519 WLD MUSTG FOUND MKUP	General Fund	BUILDER Services	50.00
	3/03/10	6110 CROSS CRK HB FOUND MK	General Fund	BUILDER Services	50.00
	3/03/10	6211 CRKSD PK GTO	General Fund	BUILDER Services	50.00
	3/03/10	28126 INDI CK CT GTO	General Fund	BUILDER Services	50.00
	3/03/10	28202 RIPP BK GTO	General Fund	BUILDER Services	50.00
	3/03/10	28402 WLD MUSTG PLUM FIN	General Fund	BUILDER Services	50.00
	3/03/10	5723 SPRING RIVER LN	General Fund	BUILDER Services	50.00
	3/03/10	6214 ARROYO	General Fund	BUILDER Services	50.00
	3/03/10	28210 RIDGE CREEK CV PLUM	General Fund	BUILDER Services	50.00
	3/03/10	28418 WLD MUSTG PLUM TOP O	General Fund	BUILDER Services	50.00
	3/08/10	28418 W MUSTANG ELEC RUFF	General Fund	BUILDER Services	50.00
	3/08/10	5810 STERN SPRING ELE RUFF	General Fund	BUILDER Services	50.00
	3/08/10	28214 WILD MUSTANG ELE RUF	General Fund	BUILDER Services	50.00
	3/08/10	28315 W MUSTANG FINAL	General Fund	BUILDER Services	50.00
	3/08/10	28210 RIDGE CREEK FOUND	General Fund	BUILDER Services	50.00
	3/08/10	5715 EVE OAKS FOUND MKUP	General Fund	BUILDER Services	50.00
	3/08/10	6214 ARROYO FOUNDATION	General Fund	BUILDER Services	50.00
	3/08/10	5714 EVE OAKS FRAME	General Fund	BUILDER Services	50.00
	3/08/10	28418 W MUSTANG FRAME	General Fund	BUILDER Services	50.00
	3/08/10	5714 STERN SPRING GTO	General Fund	BUILDER Services	50.00
	3/08/10	28022 BARBERRY BANK GTO	General Fund	BUILDER Services	50.00
	3/08/10	28418 W MUSTANG MECH RUFF	General Fund	BUILDER Services	50.00
	3/08/10	5810 STERN SPRING MECH RUF	General Fund	BUILDER Services	50.00
	3/08/10	70 W WATER WAY PLUM REINS	General Fund	BUILDER Services	35.00
	3/08/10	28526 W MUSTNG PLUM ROUGH	General Fund	BUILDER Services	50.00
	3/08/10	70 W WATER WAY PLUM RUFF	General Fund	BUILDER Services	50.00
	3/08/10	28514 W MUSTANG PLUM RUFF	General Fund	BUILDER Services	50.00
	3/08/10	28315 W MUSTNG PLUM FINA	General Fund	BUILDER Services	50.00
	3/08/10	28223 SUNDOWN PLUM FINAL	General Fund	BUILDER Services	50.00
	3/11/10	28527 W MUSTANG FRAME	General Fund	BUILDER Services	50.00
	3/11/10	5723 SPRING RIVER FOUND MK	General Fund	BUILDER Services	50.00
	3/11/10	70 WALTON WATER WAY	General Fund	BUILDER Services	50.00
	3/15/10	28311 SPRING HILL FINAL	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	3/11/10	28022 BAR BANK FRAME	General Fund	BUILDER Services	50.00
	3/11/10	5710 FULSHEAR PLAN GTO	General Fund	BUILDER Services	50.00
	3/11/10	28206 SUNDOWN SHORE	General Fund	BUILDER Services	50.00
	3/11/10	6226 SILVER THISTLE MECH R	General Fund	BUILDER Services	50.00
	3/11/10	28214 W MUSTNAG MECH RUFF	General Fund	BUILDER Services	50.00
	3/11/10	6310 TEAL MIST LANE PLUM F	General Fund	BUILDER Services	50.00
	3/11/10	28311 SPRING HILL CREEK PL	General Fund	BUILDER Services	50.00
	3/11/10	6222 SILVER THISTLE PLUM F	General Fund	BUILDER Services	50.00
	3/11/10	6135 ARROYO SPIRNGS PLUM F	General Fund	BUILDER Services	50.00
	3/11/10	28518 W MUSTANG LANE PLUM	General Fund	BUILDER Services	50.00
	3/11/10	28007 BRANDY CREEK PLUM FI	General Fund	BUILDER Services	50.00
	3/11/10	28223 RIDGECREEK COVE	General Fund	BUILDER Services	50.00
	3/11/10	5715 EVENING OAKS LANE	General Fund	BUILDER Services	50.00
	3/11/10	5810 STERN SPRING	General Fund	BUILDER Services	50.00
	3/11/10	6226 SILVER THISTLE PLUM T	General Fund	BUILDER Services	50.00
	3/11/10	28214 W MUSTANG PLUM TP	General Fund	BUILDER Services	50.00
	3/15/10	28526 w mustang lane found	General Fund	BUILDER Services	50.00
	3/15/10	28514 W MUSTANG FOUND MK	General Fund	BUILDER Services	50.00
	3/15/10	5135 ARROYO SPR FOUND MKP	General Fund	BUILDER Services	50.00
	3/15/10	5811 CASCADE CANY GTO	General Fund	BUILDER Services	50.00
	3/15/10	5726 FULSHEAR PLNT GTO	General Fund	BUILDER Services	50.00
	3/15/10	5802 FUL PLANT GTO	General Fund	BUILDER Services	50.00
	3/15/10	6131 ARROYO SP MECH RUFF	General Fund	BUILDER Services	50.00
	3/15/10	6015 SILVER THISTLE MEC RU	General Fund	BUILDER Services	50.00
	3/15/10	39 MAY WATERWAY MECH RUFF	General Fund	BUILDER Services	50.00
	3/15/10	31 MAY WATERWAY MECH RUFF	General Fund	BUILDER Services	50.00
	3/15/10	6223 ARROYO SPRING	General Fund	BUILDER Services	50.00
	3/16/10	6131 arroyo springs elect	General Fund	BUILDER Services	50.00
	3/16/10	6015 silver thistle lane e	General Fund	BUILDER Services	50.00
	3/16/10	27906 feather bank elec ru	General Fund	BUILDER Services	50.00
	3/16/10	28007 brandy creek found m	General Fund	BUILDER Services	50.00
	3/16/10	6002 silver thistle lane f	General Fund	BUILDER Services	50.00
	3/16/10	6223 arroyo springs	General Fund	BUILDER Services	50.00
	3/16/10	28518 w mustang lane found	General Fund	BUILDER Services	50.00
	3/16/10	5107 arroyo springs found	General Fund	BUILDER Services	50.00
	3/16/10	27910 feathers banks found	General Fund	BUILDER Services	50.00
	3/16/10	5810 stern springs lane fr	General Fund	BUILDER Services	50.00
	3/16/10	28214 wild mustang frame	General Fund	BUILDER Services	50.00
	3/16/10	6131 arroyo springs frame	General Fund	BUILDER Services	50.00
	3/16/10	6015 silver thistle lane f	General Fund	BUILDER Services	50.00
	3/16/10	28202 sundown shores court	General Fund	BUILDER Services	50.00
	3/16/10	28210 sundown shores court	General Fund	BUILDER Services	50.00
	3/16/10	28219 w mustang lane gto	General Fund	BUILDER Services	50.00
	3/16/10	28218 ridgecreek cove lane	General Fund	BUILDER Services	50.00
	3/16/10	28219 w mustang lane	General Fund	BUILDER Services	50.00
	3/16/10	27906 feather bank mech ru	General Fund	BUILDER Services	50.00
	3/16/10	6014 silver thistle lane	General Fund	BUILDER Services	50.00
	3/16/10	28203 sundown shores plumb	General Fund	BUILDER Services	50.00
	3/16/10	27910 feather banks court	General Fund	BUILDER Services	50.00
	3/16/10	6107 arroyo springs plumb	General Fund	BUILDER Services	50.00
	3/16/10	28219 ridgecreek cove pl r	General Fund	BUILDER Services	50.00
	3/16/10	6015 silver thistle plumb	General Fund	BUILDER Services	50.00
	3/16/10	27906 feather bank plumb t	General Fund	BUILDER Services	50.00
	3/16/10	6131 arroyo springs plumb	General Fund	BUILDER Services	50.00
	3/16/10	6014 silver thistle plumb	General Fund	BUILDER Services	50.00
	3/17/10	6014 silver thistle elect	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	3/17/10	28223 RIDGECREEK COVE	General Fund	BUILDER Services	50.00
	3/17/10	6014 silver thistle lane f	General Fund	BUILDER Services	50.00
	3/17/10	28214 w mustang frame rein	General Fund	BUILDER Services	35.00
	3/17/10	5810 STERN SPRINGS FRAME R	General Fund	BUILDER Services	35.00
	3/17/10	6002 SILVER THISTLE PLUM R	General Fund	BUILDER Services	50.00
	3/17/10	28203 SUNDOWN SHORES	General Fund	BUILDER Services	50.00
	3/18/10	6226 SILVER THISTLE ELEC R	General Fund	BUILDER Services	50.00
	3/19/10	28006 brandy creek elec ru	General Fund	BUILDER Services	50.00
	3/19/10	6011 silver thistle elec r	General Fund	BUILDER Services	50.00
	3/19/10	28219 ridgescreek cove foun	General Fund	BUILDER Services	50.00
	3/19/10	28223 ridgescreek foundatio	General Fund	BUILDER Services	35.00
	3/19/10	6011 silver thistle frame	General Fund	BUILDER Services	50.00
	3/19/10	6015 SILVER THISTLE FRAME	General Fund	BUILDER Services	35.00
	3/19/10	6131 ARROYO SPRINGS FRAME	General Fund	BUILDER Services	35.00
	3/19/10	27906 feather bank frame	General Fund	BUILDER Services	50.00
	3/19/10	123 walton water frame	General Fund	BUILDER Services	50.00
	3/19/10	27906 feather bank frame r	General Fund	BUILDER Services	35.00
	3/19/10	6011 silver thistle frame	General Fund	BUILDER Services	35.00
	3/19/10	28006 BRANDY CREK MECH RUF	General Fund	BUILDER Services	50.00
	3/19/10	6011 SILVER THISTLE MECH R	General Fund	BUILDER Services	50.00
	3/19/10	6319 SILVER THISTLE PLUM F	General Fund	BUILDER Services	50.00
	3/19/10	27903 BRANDY CRK PLUM RUFF	General Fund	BUILDER Services	50.00
	3/19/10	28203 CROSS CREEK SPRING	General Fund	BUILDER Services	50.00
	3/19/10	6218 ARROYO SPRING PLUM RU	General Fund	BUILDER Services	50.00
	3/19/10	6234 ARROYO SPRING	General Fund	BUILDER Services	50.00
	3/19/10	6214 ARROYO PLUM TP	General Fund	BUILDER Services	50.00
	3/19/10	28006 BRANDY CRK PLUM TP	General Fund	BUILDER Services	50.00
	3/19/10	6011 SILVER THISTLE PLUM T	General Fund	BUILDER Services	50.00
	3/19/10	78 WALTON WATER WAY	General Fund	BUILDER Services	50.00
	3/19/10	6403 CREEKSIDE PRK PLUM RU	General Fund	BUILDER Services	50.00
	3/22/10	6214 arroyo elec ruff	General Fund	BUILDER Services	50.00
	3/22/10	28210 ridge creek cove ele	General Fund	BUILDER Services	50.00
	3/22/10	123 walton water way	General Fund	BUILDER Services	35.00
	3/22/10	6403 creekside park founda	General Fund	BUILDER Services	50.00
	3/22/10	27903 brandy creek found m	General Fund	BUILDER Services	50.00
	3/22/10	6218 arroyo springs found	General Fund	BUILDER Services	50.00
	3/22/10	28006 brandy creek frame	General Fund	BUILDER Services	50.00
	3/22/10	6107 silver thistle plum r	General Fund	BUILDER Services	50.00
	3/22/10	28210 ridge creek cove plu	General Fund	BUILDER Services	50.00
	3/24/10	28218 rippling brook final	General Fund	BUILDER Services	35.00
	3/24/10	6234 arroyo springs lane	General Fund	BUILDER Services	50.00
	3/24/10	6107 silver thistle lane f	General Fund	BUILDER Services	50.00
	3/24/10	28203 cross creek springs	General Fund	BUILDER Services	50.00
	3/24/10	28210 ridge creek cove	General Fund	BUILDER Services	35.00
	3/24/10	6214 arroyo frame reinsp	General Fund	BUILDER Services	35.00
	3/24/10	28210 ride creek cove fram	General Fund	BUILDER Services	50.00
	3/24/10	6214 arroyo frame	General Fund	BUILDER Services	50.00
	3/24/10	28210 ridge creek mech ruf	General Fund	BUILDER Services	50.00
	3/24/10	6214 arroyo mech ruff	General Fund	BUILDER Services	50.00
	3/24/10	6330 bear creek plum ruff	General Fund	BUILDER Services	50.00
	3/25/10	6330 BEAR CREEK FOUNDATION	General Fund	BUILDER Services	50.00
	3/25/10	28527 W MUSTNAG GTO	General Fund	BUILDER Services	50.00
	3/25/10	6211 ARROYO SPRINGS PL RUF	General Fund	BUILDER Services	50.00
	3/26/10	5714 Evening Oaks Lane GTO	General Fund	BUILDER Services	50.00
	3/26/10	6135 Arroyo Springs: Mech	General Fund	BUILDER Services	50.00
	3/26/10	6135 Arroyo Springs: Plum	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	3/29/10	96111 WATERFALL ELEC RUFF	General Fund	BUILDER Services	50.00
	3/29/10	6135 ARROYO SPRINGS	General Fund	BUILDER Services	50.00
	3/29/10	39 MAY WATERWAY LN	General Fund	BUILDER Services	35.00
	3/29/10	28519 W MUSTANG	General Fund	BUILDER Services	50.00
	3/29/10	5811 EVE OAKS FINAL REINSP	General Fund	BUILDER Services	35.00
	3/29/10	28010 BRANDY CREEK	General Fund	BUILDER Services	50.00
	3/29/10	6011 SILVER THIS FRAME REI	General Fund	BUILDER Services	35.00
	3/29/10	FRAME REIN 6335 TEAL MIST	General Fund	BUILDER Services	35.00
	3/29/10	6226 SILVER THISTLE FRAME	General Fund	BUILDER Services	50.00
	3/29/10	5819 EVE OAKS GTO	General Fund	BUILDER Services	50.00
	3/29/10	6219 SILVER THIS GTO	General Fund	BUILDER Services	50.00
	3/29/10	28418 W MUSTANG GTO	General Fund	BUILDER Services	50.00
	3/29/10	6311 SILVER THIS GTO	General Fund	BUILDER Services	50.00
	3/29/10	6335 TEAL MIST LANE	General Fund	BUILDER Services	50.00
	3/29/10	28107 IND. CREEK PLUM FINA	General Fund	BUILDER Services	50.00
	3/29/10	5707 SPRING RIVER PL RUFF	General Fund	BUILDER Services	50.00
	3/29/10	6111 WATERFALL TRACE PL TP	General Fund	BUILDER Services	50.00
	3/30/10	5715 EVENING OAKS ELE RUFF	General Fund	BUILDER Services	50.00
	3/30/10	6211 ARROYO SPRINGS FOUND	General Fund	BUILDER Services	50.00
	3/30/10	123 WALTON WATER WAY	General Fund	BUILDER Services	50.00
	3/30/10	6135 ARROYO SPRINGS	General Fund	BUILDER Services	50.00
	3/30/10	6107 ARROYO SPRINGS MECH R	General Fund	BUILDER Services	50.00
	3/30/10	5715 EVE OAKS MECH RUFF	General Fund	BUILDER Services	50.00
	3/30/10	28519 W MUSTANG	General Fund	BUILDER Services	50.00
	3/30/10	39 MAY WATERWAY LANE	General Fund	BUILDER Services	35.00
	3/30/10	6107 ARROYO SPRINGS	General Fund	BUILDER Services	50.00
	3/31/10	28007 Brandy Creek Elec Ru	General Fund	BUILDER Services	50.00
	3/31/10	6111 Waterfall Trace Elec	General Fund	BUILDER Services	35.00
	3/31/10	28107 Indigo Creek Final R	General Fund	BUILDER Services	35.00
	3/31/10	28107 Indigo Creek Court:	General Fund	BUILDER Services	50.00
	3/31/10	6335 Teal Mist Final	General Fund	BUILDER Services	50.00
	3/31/10	6103 Arroyo Springs Found	General Fund	BUILDER Services	50.00
	3/31/10	5707 Spring River Found Ma	General Fund	BUILDER Services	50.00
	3/31/10	28210 Ridge Creek GTO	General Fund	BUILDER Services	50.00
	3/31/10	6131 Arroyo Springs GTO	General Fund	BUILDER Services	50.00
	3/31/10	6110 Cross Creek Har Mech	General Fund	BUILDER Services	50.00
	3/31/10	27910 Feather Bank Mech Ru	General Fund	BUILDER Services	50.00
	3/31/10	6111 Waterfall Trace: Mech	General Fund	BUILDER Services	50.00
	3/31/10	28007 Brandy Creek Mech Ru	General Fund	BUILDER Services	50.00
	3/31/10	28010 Brandy Creek Plum TP	General Fund	BUILDER Services	50.00
	3/31/10	28511 W Mustang Plum Ruff	General Fund	BUILDER Services	50.00
	3/31/10	6103 Arroyo Springs: Plum	General Fund	BUILDER Services	50.00
	3/31/10	28214 Sundown Shores C. Pl	General Fund	BUILDER Services	50.00
	3/31/10	6207 Creekside Park Plum R	General Fund	BUILDER Services	50.00
	3/31/10	6110 Cross Creek Har. Plum	General Fund	BUILDER Services	50.00
	3/31/10	27910 Feather Banks Court	General Fund	BUILDER Services	50.00
	3/31/10	28007 Brandy Creek Plum TP	General Fund	BUILDER Services	50.00
	3/31/10	28519 W Mustang Plum TP	General Fund	BUILDER Services	50.00
	4/01/10	6107 Arroyo Springs: Elect	General Fund	BUILDER Services	50.00
	4/01/10	6107 Arroyo Springs: Frame	General Fund	BUILDER Services	50.00
	4/01/10	6214 Arroyo GTO	General Fund	BUILDER Services	50.00
	4/01/10	27906 Brandy Creek Lane: P	General Fund	BUILDER Services	50.00
	4/01/10	6107 arroyo springs: frame	General Fund	BUILDER Services	35.00
	4/01/10	39 May Waterway Lane: Mech	General Fund	BUILDER Services	35.00
	4/01/10	27910 Feather Bank Ele Ruf	General Fund	BUILDER Services	50.00
	4/01/10	6335 Teal Mist: Final Rei	General Fund	BUILDER Services	35.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	4/01/10	28007 Brandy Creek Lane: f	General Fund	BUILDER Services	50.00
	4/01/10	27910 Feather Banks: Frame	General Fund	BUILDER Services	50.00
	4/01/10	27906 Feather Bank: GTO	General Fund	BUILDER Services	50.00
	4/05/10	28007 BRANDY CRK FRAME	General Fund	BUILDER Services	35.00
	4/05/10	6207 CREEKSIDE PARK	General Fund	BUILDER Services	50.00
	4/05/10	28519 WILD MUSTG FRAME	General Fund	BUILDER Services	50.00
	4/05/10	6111 WATERFALL TRACE LN FR	General Fund	BUILDER Services	50.00
	4/05/10	6107 ARR SPG FRAME	General Fund	BUILDER Services	35.00
	4/05/10	28203 SUNDOWN SHO-MECH RUF	General Fund	BUILDER Services	50.00
	4/05/10	6002 SIL THIS MECH RUFF	General Fund	BUILDER Services	50.00
	4/05/10	27910 FEATHER BANKS FRAME	General Fund	BUILDER Services	35.00
	4/05/10	6307 CRKSD PK PLUM RUFF	General Fund	BUILDER Services	50.00
	4/05/10	28207 SUNDOWN SHORES	General Fund	BUILDER Services	50.00
	4/05/10	27907 BRANDY CREEK LN PLUM	General Fund	BUILDER Services	50.00
	4/05/10	6002 SILVERTHISTLE PLUM TO	General Fund	BUILDER Services	50.00
	4/05/10	28203 SUNDOWN SHORES	General Fund	BUILDER Services	50.00
	4/05/10	6223 ARR SP PLUM TOP OUT	General Fund	BUILDER Services	50.00
	4/06/10	28203 SUNDOWN SHORES	General Fund	BUILDER Services	50.00
	4/06/10	28514 W MUSTANG ELE RUFF	General Fund	BUILDER Services	50.00
	4/06/10	39 MAY WATERWAY LANE ELE R	General Fund	BUILDER Services	35.00
	4/06/10	27907 BRANDY CREEK FOUND	General Fund	BUILDER Services	50.00
	4/06/10	28214 SUNDOWN SHORES FOUND	General Fund	BUILDER Services	50.00
	4/06/10	28207 SUNDOWN SHORES	General Fund	BUILDER Services	50.00
	4/06/10	6111 WATERFALL TRACE FRAME	General Fund	BUILDER Services	35.00
	4/06/10	28203 SUNDOWN SHORES FRAME	General Fund	BUILDER Services	50.00
	4/06/10	6014 SILVER THISTLE GTO	General Fund	BUILDER Services	50.00
	4/06/10	6015 SILVER THISTLE GTO	General Fund	BUILDER Services	50.00
	4/06/10	28514 W MUSTANG LN PLUM TP	General Fund	BUILDER Services	50.00
	4/07/10	6107 SIL THIS LN -ELEC RUF	General Fund	BUILDER Services	50.00
	4/07/10	6002 SIL THIS LN-ELEC RUFF	General Fund	BUILDER Services	50.00
	4/07/10	6107 SILVER THISTLE LN- FR	General Fund	BUILDER Services	50.00
	4/07/10	27903 BRANDY CREEK MECH RU	General Fund	BUILDER Services	50.00
	4/07/10	6218 ARROYO SPRING	General Fund	BUILDER Services	50.00
	4/07/10	6403 CREEKSIDE PARK	General Fund	BUILDER Services	50.00
	4/07/10	6107 SILVER THISTLE LANE M	General Fund	BUILDER Services	50.00
	4/07/10	6223 ARROYO SPRINGS	General Fund	BUILDER Services	50.00
	4/07/10	6107 SILVER THISTLE PLUM T	General Fund	BUILDER Services	50.00
	4/07/10	6218 ARROYO SPRINGS PLUM T	General Fund	BUILDER Services	50.00
	4/07/10	6403 CREEKSIDE PARK PLUM T	General Fund	BUILDER Services	50.00
	4/07/10	27903 BRANDY CREEK PLUM TP	General Fund	BUILDER Services	50.00
	4/08/10	27903 BRANDY CREEK LN	General Fund	BUILDER Services	50.00
	4/08/10	6218 ARROYO SPRINGS ELEC R	General Fund	BUILDER Services	50.00
	4/08/10	28203 CROS CRK SP ELEC RUF	General Fund	BUILDER Services	50.00
	4/08/10	6403 CREEKSID PK ELEC RUFF	General Fund	BUILDER Services	50.00
	4/08/10	6307 CRKSD FOUND MKUP	General Fund	BUILDER Services	50.00
	4/08/10	27903 BRANDY CREEK FRAME	General Fund	BUILDER Services	50.00
	4/08/10	6218 ARROYO SPRNG FRAME	General Fund	BUILDER Services	50.00
	4/08/10	6107 SIL THIS FRAME	General Fund	BUILDER Services	35.00
	4/08/10	28006 BRANDY CRK GAS ON	General Fund	BUILDER Services	50.00
	4/08/10	6011 SIL THIS GTO	General Fund	BUILDER Services	50.00
	4/08/10	6330 BEAR CREEK MECH RUFF	General Fund	BUILDER Services	50.00
	4/08/10	6330 BEAR CREEK PLUM TOP O	General Fund	BUILDER Services	50.00
	4/08/10	70 WALTON WATR PLUM TOP OU	General Fund	BUILDER Services	50.00
	4/09/10	28511 WILD MUSTANG LN	General Fund	BUILDER Services	50.00
	4/09/10	6110 CROSS CK ELEC RUFF	General Fund	BUILDER Services	50.00
	4/09/10	5723 SPRING RIVER LANE	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	4/09/10	28526 WILD MUSTANG LN	General Fund	BUILDER Services	50.00
	4/09/10	31 MAY WATERWAY ELEC RUFF	General Fund	BUILDER Services	50.00
	4/09/10	6330 BEAR CREEK ELEC RUFF	General Fund	BUILDER Services	50.00
	4/09/10	2823 CROSS CREEK SPRINGS E	General Fund	BUILDER Services	50.00
	4/09/10	6110 CROSS CREEK HARBOR	General Fund	BUILDER Services	50.00
	4/09/10	39 MAY WATERWAY LANE FRAME	General Fund	BUILDER Services	50.00
	4/09/10	6110 CROSS CREEK HARBOR	General Fund	BUILDER Services	50.00
	4/09/10	6403 CREEKSIDE PARK FRAME	General Fund	BUILDER Services	50.00
	4/09/10	6218 ARROYO SPRING FRAME	General Fund	BUILDER Services	35.00
	4/09/10	28203 CROSS CREEK SPRINGS	General Fund	BUILDER Services	50.00
	4/09/10	6330 BEAR CREEK FRAME	General Fund	BUILDER Services	50.00
	4/09/10	28214 WILD MUSTANG LANE GT	General Fund	BUILDER Services	50.00
	4/09/10	5810 STERN SPGS GTO	General Fund	BUILDER Services	50.00
	4/09/10	28518 WILD MUSTG MECH RUFF	General Fund	BUILDER Services	50.00
	4/09/10	28526 WILD MUSTG MECH RUFF	General Fund	BUILDER Services	50.00
	4/09/10	28514 WILD MUSTANG MECH RU	General Fund	BUILDER Services	50.00
	4/09/10	28203 CROSS CREEK SPRINGS	General Fund	BUILDER Services	50.00
	4/09/10	28010 BRANDY CREEK MECH RU	General Fund	BUILDER Services	50.00
	4/09/10	28219 RIDGECREEK COVE MECH	General Fund	BUILDER Services	50.00
	4/09/10	28223 RIDGECREEK COVE	General Fund	BUILDER Services	50.00
	4/09/10	5707 FULSH PLANT PLUM RUFF	General Fund	BUILDER Services	50.00
	4/09/10	6227 CREEKSIDE PK PLUM RUF	General Fund	BUILDER Services	50.00
	4/09/10	5823 STERN SPRG PLUM RUFF	General Fund	BUILDER Services	50.00
	4/09/10	28518 WILD MUSTG PLUM TOP	General Fund	BUILDER Services	50.00
	4/09/10	28203 CROSS CRK SPRGS PLUM	General Fund	BUILDER Services	50.00
	4/09/10	5723 SPRING RIV LN PLUM TO	General Fund	BUILDER Services	50.00
	4/09/10	28526 WILD MUSTG PLUM TOP	General Fund	BUILDER Services	50.00
	4/09/10	28010 BRANDY CREEK PLUM TO	General Fund	BUILDER Services	50.00
	4/12/10	6223 ARR SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	4/12/10	28518 WLD MSTG ELEC RUFF	General Fund	BUILDER Services	50.00
	4/12/10	31 MAY WATERWY ELEC RUFF	General Fund	BUILDER Services	35.00
	4/12/10	5710 FULSH PLANT FIN	General Fund	BUILDER Services	50.00
	4/12/10	28219 WILD MSTG FIN	General Fund	BUILDER Services	50.00
	4/12/10	6002 SIL THIS LN FRAME	General Fund	BUILDER Services	50.00
	4/12/10	6330 BEAR CRK FRAME	General Fund	BUILDER Services	35.00
	4/12/10	27903 BRANDY CRK LN FRAME	General Fund	BUILDER Services	35.00
	4/12/10	28203 CROSS CRK SPGS FRAME	General Fund	BUILDER Services	35.00
	4/12/10	6403 CRKSD PK FRAME	General Fund	BUILDER Services	35.00
	4/12/10	6135 ARR SPG GTO	General Fund	BUILDER Services	50.00
	4/12/10	6226 SIL THIS LN GTO	General Fund	BUILDER Services	50.00
	4/12/10	5710 FULSHEAR PLANT PLUM F	General Fund	BUILDER Services	50.00
	4/12/10	28010 BRANDY CRK PLUM TOP	General Fund	BUILDER Services	35.00
	4/12/10	39 MAY WATERWAY LN PLUM TO	General Fund	BUILDER Services	50.00
	4/12/10	31 MAY WATER WAY LN	General Fund	BUILDER Services	35.00
	4/13/10	28219 W MUSTANG PLUM FINAL	General Fund	BUILDER Services	50.00
	4/13/10	28531 W MUSTANG PLUM FINAL	General Fund	BUILDER Services	50.00
	4/13/10	5702 EVENING OAKS PLUM FIN	General Fund	BUILDER Services	50.00
	4/13/10	27906 BRANDY CREEK FOUND	General Fund	BUILDER Services	50.00
	4/14/10	28010 BRNDY CRK ELEC RUFF	General Fund	BUILDER Services	50.00
	4/14/10	5702 EVE OAK FIN	General Fund	BUILDER Services	50.00
	4/14/10	28531 WILD MUSTG FIN	General Fund	BUILDER Services	50.00
	4/14/10	6227 CRK SD PK FOUND MKUP	General Fund	BUILDER Services	50.00
	4/14/10	28010 BRDY CRK FRAME	General Fund	BUILDER Services	50.00
	4/14/10	5723 SPG RIV MECH RUFF	General Fund	BUILDER Services	50.00
	4/15/10	28219 RIDGECRK COVE ELEC R	General Fund	BUILDER Services	50.00
	4/15/10	28223 RIDGECRK COVE ELEC R	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	4/15/10	28219 WLD MSTG FIN	General Fund	BUILDER Services	35.00
	4/15/10	5707 FULSH PLANT FOUND MKU	General Fund	BUILDER Services	50.00
	4/15/10	5823 STERN SPG FOUND MKUP	General Fund	BUILDER Services	50.00
	4/15/10	6002 SIL THIS FRAME	General Fund	BUILDER Services	35.00
	4/15/10	28526 WLD MSTG LN FRAME	General Fund	BUILDER Services	50.00
	4/15/10	5715 EVE OAK FRAME	General Fund	BUILDER Services	50.00
	4/15/10	39 MAY WATERWAY LN FRAME	General Fund	BUILDER Services	35.00
	4/15/10	6107 ARROY SPRG GTO	General Fund	BUILDER Services	50.00
	4/15/10	27910 FEATHER BANKS GTO	General Fund	BUILDER Services	50.00
	4/15/10	28007 BRANDY CK GTO	General Fund	BUILDER Services	50.00
	4/16/10	5714 STERN SPGS FIN	General Fund	BUILDER Services	50.00
	4/16/10	28523 WLD MSTG PLUM RUFF	General Fund	BUILDER Services	50.00
	4/21/10	5811 STERN SPG PLUM RUFF	General Fund	BUILDER Services	50.00
	4/16/10	5707 SPG RIVER MECH RUFF	General Fund	BUILDER Services	50.00
	4/16/10	5723 SPRG RIV FRAME	General Fund	BUILDER Services	50.00
	4/19/10	6207 CRKSD PK ELEC RUFF	General Fund	BUILDER Services	50.00
	4/19/10	6103 ARR SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	4/19/10	78 WALTON WATER WY ELEC RU	General Fund	BUILDER Services	50.00
	4/19/10	5707 SPRG RIV ELEC RUFF	General Fund	BUILDER Services	50.00
	4/19/10	28518 WILD MUSTANG LN FRAM	General Fund	BUILDER Services	50.00
	4/19/10	28203 SUNDOWN SH GTO	General Fund	BUILDER Services	50.00
	4/19/10	6103 ARROYO SPGS MECH RUFF	General Fund	BUILDER Services	50.00
	4/19/10	5714 STERN SPGS PLUM FIN	General Fund	BUILDER Services	50.00
	4/19/10	28207 RIDGCREEK PLUM RUFF	General Fund	BUILDER Services	50.00
	4/19/10	6207 CRKSD PK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	4/19/10	28223 RIDGCREEK COVE PLUM	General Fund	BUILDER Services	50.00
	4/19/10	6103 ARR SPGS PLUM TOP OUT	General Fund	BUILDER Services	50.00
	4/19/10	28219 RIDGCRE PLUM TOP OUT	General Fund	BUILDER Services	50.00
	4/19/10	5707 SPRING RIV PLUM TOP O	General Fund	BUILDER Services	50.00
	4/20/10	6218 ARR SPG GTO	General Fund	BUILDER Services	50.00
	4/20/10	6234 ARROYO SPG LN	General Fund	BUILDER Services	50.00
	4/20/10	6211 ARR APG MECH RUFF	General Fund	BUILDER Services	50.00
	4/20/10	6207 CRKSD PK FRAME	General Fund	BUILDER Services	50.00
	4/20/10	6103 ARRO SPRG FRAME	General Fund	BUILDER Services	50.00
	4/21/10	27907 BRANDY CK ELEC RUFF	General Fund	BUILDER Services	50.00
	4/21/10	70 WALT WATR WY ELEC RUFF	General Fund	BUILDER Services	50.00
	4/21/10	28214 SUNDWN SH ELEC RUFF	General Fund	BUILDER Services	50.00
	4/21/10	5707 SPG RIV FRAME	General Fund	BUILDER Services	50.00
	4/21/10	27907 BRANDY CK FRAME	General Fund	BUILDER Services	50.00
	4/21/10	28214 SUNDOWN SHORE FRAME	General Fund	BUILDER Services	50.00
	4/21/10	6219 ARR SPG PLUM RUFF	General Fund	BUILDER Services	50.00
	4/21/10	5706 CASCADE CANY PLUM RUF	General Fund	BUILDER Services	50.00
	4/21/10	28207 SUND SH PLUM TOP OUT	General Fund	BUILDER Services	50.00
	4/19/10	6207 CRKSD PK MECH RUFF	General Fund	BUILDER Services	50.00
	4/27/10	6211 ARRO SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	4/22/10	6103 ARR SPG FRAME	General Fund	BUILDER Services	35.00
	4/22/10	28207 SUND SH MECH RUFF	General Fund	BUILDER Services	50.00
	4/22/10	6211 ARR SPG PLUM TOP OUT	General Fund	BUILDER Services	50.00
	4/22/10	28207 SUNDWN SH PLUM TOP O	General Fund	BUILDER Services	35.00
	4/30/10	27907 BRANDY CRK GTO	General Fund	BUILDER Services	50.00
	4/22/10	6330 BEAR CREEK GTO	General Fund	BUILDER Services	50.00
	4/22/10	28011 FULSH PLANT	General Fund	BUILDER Services	50.00
	4/22/10	5811 CASCD CANY FIN	General Fund	BUILDER Services	50.00
	4/22/10	5711 EVE OAK LN FIN	General Fund	BUILDER Services	50.00
	4/22/10	28211 WILD MUSTG FIN	General Fund	BUILDER Services	50.00
	4/22/10	6234 ARR PSG ELEC RUFF	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	4/22/10	28207 RIDGECRK CV FOUND MK	General Fund	BUILDER Services	50.00
	4/22/10	5811 STERN SPG FOUND MKUP	General Fund	BUILDER Services	50.00
	4/22/10	31 MAY WATWY FRAME	General Fund	BUILDER Services	50.00
	4/22/10	31 MAY WATRY LN FRAME	General Fund	BUILDER Services	35.00
	5/19/10	DPIS Engineering, LLC	General Fund	BUILDER Services	50.00-
	4/22/10	6107 SIL THIS GTO	General Fund	BUILDER Services	50.00
	4/22/10	28214 SUNDWN SH MECH RUFF	General Fund	BUILDER Services	50.00
	4/22/10	27907 BRANDY CRK MECH RUFF	General Fund	BUILDER Services	50.00
	4/22/10	6307 CRKSD PK MECH RUFF	General Fund	BUILDER Services	50.00
	4/22/10	28022 BARN BNKS PLUM FIN	General Fund	BUILDER Services	50.00
	4/22/10	28011 FULS PLANT	General Fund	BUILDER Services	50.00
	4/22/10	5711 EVE OAK LUM FIN	General Fund	BUILDER Services	50.00
	4/22/10	28115 IND CK CT PLUM FIN	General Fund	BUILDER Services	50.00
	4/22/10	5811 CAS CANY PLUM FIN	General Fund	BUILDER Services	50.00
	4/22/10	28126 INDIG CRK PLUM FIN	General Fund	BUILDER Services	50.00
	4/22/10	28211 WLD MUSTG PLUM FIN	General Fund	BUILDER Services	50.00
	4/22/10	28206 RIDG CRK CV PLUM RUF	General Fund	BUILDER Services	50.00
	4/22/10	28214 SUNDWN SH PLUM TOP O	General Fund	BUILDER Services	50.00
	4/22/10	27907 BRND CK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	4/22/10	6234 ARR SPG PLUM TOP OUT	General Fund	BUILDER Services	50.00
	4/22/10	6307 CRK SD PK PLU TOP OUT	General Fund	BUILDER Services	50.00
	4/23/10	28207 SUNDOWN SH RLEC RUFF	General Fund	BUILDER Services	50.00
	4/23/10	28126 INDIGO CRK FIN	General Fund	BUILDER Services	50.00
	4/23/10	28207 SUNDWN SH FRAME	General Fund	BUILDER Services	50.00
	5/22/10	DPIS Engineering, LLC	General Fund	BUILDER Services	35.00-
	4/23/10	28214 SUNDWN SH FRAME	General Fund	BUILDER Services	35.00
	4/23/10	6207 CREEKSIDE PK FRAME	General Fund	BUILDER Services	35.00
	4/23/10	6307 CREEKSIDE PK FRAME	General Fund	BUILDER Services	50.00
	4/23/10	28206 RIDG CRK FOUND MKUP	General Fund	BUILDER Services	50.00
	4/23/10	28523 WLD MUSTG FOUND MKUP	General Fund	BUILDER Services	50.00
	4/23/10	27903 BRNDY CR GTO	General Fund	BUILDER Services	50.00
	4/23/10	6403 CRKSD PK GTO	General Fund	BUILDER Services	50.00
	4/23/10	6219 ARROYO SPGS PLUM RUFF	General Fund	BUILDER Services	35.00
	4/26/10	28511 WLD MUSTG ELEC RUFF	General Fund	BUILDER Services	50.00
	4/26/10	5706 CASCADE CANY FOUND MK	General Fund	BUILDER Services	50.00
	4/26/10	28207 SUNDWN SH FRAME	General Fund	BUILDER Services	35.00
	4/26/10	28214 SUNDWN SH FRAME	General Fund	BUILDER Services	35.00
	4/26/10	27906 BRNDY CRK MECH RUFF	General Fund	BUILDER Services	50.00
	4/26/10	6311 SIL THIS PLUM FIN	General Fund	BUILDER Services	50.00
	4/26/10	27906 BRANDY CRK PLUM TOP	General Fund	BUILDER Services	50.00
	4/26/10	28115 INDIGO CRK CT FIN	General Fund	BUILDER Services	50.00
	4/27/10	78 WALTON WATERWAY ELEC RU	General Fund	BUILDER Services	35.00
	4/27/10	5714 STERN SPRG FIN	General Fund	BUILDER Services	35.00
	4/27/10	27918 SILSTRM FOUND MKUP	General Fund	BUILDER Services	50.00
	4/27/10	6219 ARR SPG FOUND MKUP	General Fund	BUILDER Services	50.00
	4/27/10	5706 SPRG RIV LN PLUM RUFF	General Fund	BUILDER Services	50.00
	4/28/10	28219 RIDGECREEK	General Fund	BUILDER Services	50.00
	4/28/10	6307 CREEKSIDE PARK	General Fund	BUILDER Services	35.00
	4/28/10	5707 SPRING RIVER	General Fund	BUILDER Services	50.00
	4/28/10	28203 CROSS CREEK GTO	General Fund	BUILDER Services	50.00
	4/28/10	28511 W MUSTANG MECH RUFF	General Fund	BUILDER Services	50.00
	4/28/10	28511 W MUSTANG PLUM TP	General Fund	BUILDER Services	50.00
	4/29/10	6307 CREEKSIDE PARK	General Fund	BUILDER Services	50.00
	4/30/10	28022 BARBERRY BANKS LN FI	General Fund	BUILDER Services	50.00
	4/30/10	6222 SIL THIS LN	General Fund	BUILDER Services	50.00
	4/30/10	6311 SIL THIS FIN	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	4/30/10	6214 ARROYO	General Fund	BUILDER Services	50.00
	4/30/10	6214 ARROYO	General Fund	BUILDER Services	35.00
	4/30/10	5706 SPRING RIVER LN	General Fund	BUILDER Services	50.00
	4/30/10	28219 RIDGECREEK COVE	General Fund	BUILDER Services	35.00
	4/30/10	28514 WILD MUSTANG	General Fund	BUILDER Services	50.00
	4/30/10	5707 SPRING RIVER FRAMW	General Fund	BUILDER Services	35.00
	4/30/10	28010 BRNADY CK	General Fund	BUILDER Services	50.00
	4/30/10	6103 ARROYO SPGS	General Fund	BUILDER Services	50.00
	4/30/10	78 WALTON WATER WAY MECH R	General Fund	BUILDER Services	50.00
	4/30/10	6214 ARROYO	General Fund	BUILDER Services	50.00
	4/30/10	6314 TEAL MIST LN	General Fund	BUILDER Services	50.00
	4/30/10	28226 RIDGECRL CV PLUM RUF	General Fund	BUILDER Services	50.00
	4/30/10	28211 CHURCHHILL CT PLUM R	General Fund	BUILDER Services	50.00
	4/30/10	5703 STERN SPGS PLUM RUFF	General Fund	BUILDER Services	50.00
	4/30/10	28502 WILD MUSTG PLUM RUFF	General Fund	BUILDER Services	50.00
	4/30/10	28223 RIDGECREEK COVE	General Fund	BUILDER Services	50.00
	5/03/10	28519 WILD MUSTAG GTO	General Fund	BUILDER Services	50.00
	5/03/10	6111 WATERFALL TRACE GTO	General Fund	BUILDER Services	50.00
	5/03/10	6207 CREEKSIDE PARK GTO	General Fund	BUILDER Services	50.00
	5/03/10	5715 ASCADE CANYON PLUM RU	General Fund	BUILDER Services	50.00
	5/03/10	5703 STERN SPGD PLUM RUFF	General Fund	BUILDER Services	35.00
	5/03/10	78 WALTON WATERWAY PLUM TO	General Fund	BUILDER Services	35.00
	5/04/10	27906 BRANDY CRK ELEC RUFF	General Fund	BUILDER Services	50.00
	5/04/10	28211 CHURCHILL CT FOUND M	General Fund	BUILDER Services	50.00
	5/04/10	28511 WILD MUSTANG LANE FR	General Fund	BUILDER Services	50.00
	5/04/10	28207 RIDGCRK CO MECH RUFF	General Fund	BUILDER Services	50.00
	5/04/10	28207 RIDGCRK COV PLUM TOP	General Fund	BUILDER Services	50.00
	5/05/10	6223 ARR SPG ELEC RUFF	General Fund	BUILDER Services	35.00
	5/05/10	5714 FULSH PLANT FIN	General Fund	BUILDER Services	50.00
	5/05/10	28502 WILD MUSTANG LN	General Fund	BUILDER Services	50.00
	5/05/10	28226 RIDGECRK COV FOUND M	General Fund	BUILDER Services	50.00
	5/05/10	5703 STERN SPGS LN FOUNF M	General Fund	BUILDER Services	50.00
	5/05/10	6314 TEAL MIST FOUND MK UP	General Fund	BUILDER Services	50.00
	5/05/10	5715 EVE OAK LN GTO	General Fund	BUILDER Services	50.00
	5/05/10	5714 FULSH PLANT	General Fund	BUILDER Services	50.00
	5/05/10	28206 CHURCH CT PLUM FIN	General Fund	BUILDER Services	50.00
	5/05/10	28218 RIDGECREEK COVE LN PL	General Fund	BUILDER Services	50.00
	5/05/10	6006 SIL THIS PLUM RUFF	General Fund	BUILDER Services	50.00
	5/05/10	6234 SPRINGS LN PLUM TOP O	General Fund	BUILDER Services	35.00
	5/06/10	6227 CREEKSIDE PRK ELE RUF	General Fund	BUILDER Services	50.00
	5/06/10	28006 BRANDY CREEK FINAL	General Fund	BUILDER Services	50.00
	5/06/10	28210 SUNDOWN SHORES PLUM	General Fund	BUILDER Services	50.00
	5/10/10	28206 RIDGE CRK CV ELEC RU	General Fund	BUILDER Services	50.00
	5/10/10	28202 RIPP BROOK FIN	General Fund	BUILDER Services	50.00
	5/10/10	5726 FULSH PLANT FIN	General Fund	BUILDER Services	50.00
	5/10/10	28210 SUND SH FIN	General Fund	BUILDER Services	50.00
	5/10/10	28206 CHURCH FIN	General Fund	BUILDER Services	50.00
	5/10/10	6006 SIL THIS FOUND MKUP	General Fund	BUILDER Services	50.00
	5/10/10	5715 CASCADE CNY FOUND MKU	General Fund	BUILDER Services	50.00
	5/10/10	28207 RIDGECRK CV FRAME	General Fund	BUILDER Services	35.00
	5/10/10	28206 RIDGE CRK CV FRAME	General Fund	BUILDER Services	50.00
	5/10/10	5802 FULSHEAR PLANT PLUM F	General Fund	BUILDER Services	50.00
	5/10/10	28202 RIPPLING BK PLUM FIN	General Fund	BUILDER Services	50.00
	5/10/10	5726 FULSH PLANT PLUM FIN	General Fund	BUILDER Services	50.00
	5/10/10	28515 WLD MUSTG PLUM RUFF	General Fund	BUILDER Services	50.00
	4/22/10	27918 SILSTRM CT PLUM RUFF	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/10/10	6227 CREEKSID PK MECJ RUF	General Fund	BUILDER Services	50.00
	5/10/10	5707 FULSH PLANT PLUM TOP	General Fund	BUILDER Services	50.00
	5/10/10	6211 ARROY DPG FRAME	General Fund	BUILDER Services	50.00
	5/10/10	5707 FULSH PLANT ELEC RUFF	General Fund	BUILDER Services	50.00
	5/10/10	5707 FULSH PLANT MECH RUFF	General Fund	BUILDER Services	50.00
	5/10/10	6223 ARROY SPG FRAME	General Fund	BUILDER Services	50.00
	5/10/10	6227 CREEKSD PK PLUM TOP O	General Fund	BUILDER Services	50.00
	5/10/10	28206 RIDGECREEK COVE	General Fund	BUILDER Services	50.00
	5/10/10	5823 STERN SPRG PLUM TOP O	General Fund	BUILDER Services	50.00
	5/10/10	28207 SUNDWN SH GTO	General Fund	BUILDER Services	50.00
	5/10/10	6307 CRKSD PK GTO	General Fund	BUILDER Services	50.00
	5/10/10	28207 RIDGECREK CV FRAME	General Fund	BUILDER Services	50.00
	5/10/10	70 WALTN WTWY ELEC RUF	General Fund	BUILDER Services	35.00
	5/10/10	28214 SUND SH GTO	General Fund	BUILDER Services	50.00
	5/10/10	28207 RIDGECRK CV ELEC RUF	General Fund	BUILDER Services	35.00
	5/10/10	28206 RIDGE CRK CV MECH RU	General Fund	BUILDER Services	50.00
	5/10/10	6234 ARR SPG FRAME	General Fund	BUILDER Services	50.00
	5/10/10	28006 BRANDY CRK PLUM FIN	General Fund	BUILDER Services	50.00
	5/10/10	5802 FULSH PLANY	General Fund	BUILDER Services	50.00
	5/11/10	6110 CROS CK GTO	General Fund	BUILDER Services	50.00
	5/11/10	5823 STRN SPG LN ELEC RUFF	General Fund	BUILDER Services	50.00
	5/11/10	6111 ARO SPG PLUM RUFF	General Fund	BUILDER Services	50.00
	5/11/10	6211 ARROY SPG PLUM TOP OU	General Fund	BUILDER Services	35.00
	5/12/10	28515 WILD MUSTANG FOUND M	General Fund	BUILDER Services	50.00
	5/13/10	78 WALTON WATERWY ELC RUFF	General Fund	BUILDER Services	35.00
	5/13/10	28203 SUNDOWN SH FIN	General Fund	BUILDER Services	50.00
	5/13/10	6211 CRKSD PK FIN	General Fund	BUILDER Services	50.00
	5/13/10	6131 ARROY SPG FIN	General Fund	BUILDER Services	50.00
	5/13/10	28210 RIDGE CRK CV FIN	General Fund	BUILDER Services	50.00
	5/13/10	28218 RIDGECRK CV FIN	General Fund	BUILDER Services	50.00
	5/13/10	6111 ARROYO SPG FOUND MKUP	General Fund	BUILDER Services	50.00
	5/13/10	28418 WLD MUSTG LN FRAME	General Fund	BUILDER Services	35.00
	5/13/10	6227 CRK SD PK FRAME	General Fund	BUILDER Services	50.00
	5/13/10	5707 SPG RIV GTO	General Fund	BUILDER Services	50.00
	5/13/10	28223 RIDGECRK COV GTO	General Fund	BUILDER Services	50.00
	5/13/10	28219 RIDGECRK CV GTO	General Fund	BUILDER Services	50.00
	5/13/10	28518 WILD MSTG LN	General Fund	BUILDER Services	50.00
	5/13/10	5723 SPRING RIV GTO	General Fund	BUILDER Services	50.00
	5/13/10	5811 STERN SPG LN MECH RUF	General Fund	BUILDER Services	50.00
	5/13/10	6219 ARROYO SPG MECH RUFF	General Fund	BUILDER Services	50.00
	5/13/10	6211 CREEKSID PK PLUM FIN	General Fund	BUILDER Services	50.00
	5/13/10	28210 RIDG CREEK COVE PLUM	General Fund	BUILDER Services	50.00
	5/13/10	6131 ARROYO SPRINGS PLUM F	General Fund	BUILDER Services	50.00
	5/13/10	5714 EVE OAK PLUM FIN	General Fund	BUILDER Services	50.00
	5/13/10	28527 WLD MSTG PLUM FIN	General Fund	BUILDER Services	50.00
	5/14/10	27906 BRAN CREK FRAME	General Fund	BUILDER Services	50.00
	5/17/10	28523 WILD MUSTANG ELEC RU	General Fund	BUILDER Services	50.00
	5/17/10	6219 ARR SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	5/17/10	28527 WILD MUSTG FIN	General Fund	BUILDER Services	50.00
	5/17/10	5714 EVE OAK FIN	General Fund	BUILDER Services	50.00
	5/17/10	6015 SIL THIS FIN	General Fund	BUILDER Services	50.00
	5/17/10	6011 SIL THIS FIN	General Fund	BUILDER Services	50.00
	5/17/10	28202 EMERALD CRK FOUND MK	General Fund	BUILDER Services	50.00
	5/17/10	5823 STERN SPGS FRAME	General Fund	BUILDER Services	50.00
	5/17/10	5707 FULSHEAR PLANT	General Fund	BUILDER Services	50.00
	5/17/10	78 WALTON WTRY FRAME	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/17/10	28514 WILD MUSTANG GTO	General Fund	Builder Services	50.00
	5/17/10	70 WALTON WTRY MECH RUFF	General Fund	Builder Services	50.00
	5/17/10	28523 WILD MUSTNG LN MECH	General Fund	Builder Services	50.00
	5/17/10	6219 ARROYO SPGS MECH RUFF	General Fund	Builder Services	35.00
	5/17/10	5706 CASCADE CANYON MECH R	General Fund	Builder Services	50.00
	5/17/10	5823 STERN SPGS LN MECH RU	General Fund	Builder Services	50.00
	5/17/10	6011 SIL THIS PLUM FIN	General Fund	Builder Services	50.00
	5/17/10	6015 SIL THIS PLUM FIN	General Fund	Builder Services	50.00
	5/17/10	5719 STERN SPRGS KN	General Fund	Builder Services	50.00
	5/17/10	6206 CROSS CRK HAB PLUM RU	General Fund	Builder Services	50.00
	5/17/10	28202 EMERALD CREEK PLUM R	General Fund	Builder Services	50.00
	5/17/10	28311 WATER BEND LN PLUM R	General Fund	Builder Services	50.00
	5/17/10	6010 CROSS CRK PLUM RUFF	General Fund	Builder Services	50.00
	5/17/10	5811 STERN SPG LN PLUM TOP	General Fund	Builder Services	50.00
	5/17/10	28523 WILD MUSTG PLUM TOP	General Fund	Builder Services	50.00
	5/18/10	5819 EVE OAK FIN	General Fund	Builder Services	50.00
	5/18/10	27910 FEATHER BANKS CT FIN	General Fund	Builder Services	50.00
	5/18/10	627 CRKSID PK FRAME	General Fund	Builder Services	35.00
	5/18/10	5706 SPRING RIVER LN	General Fund	Builder Services	50.00
	5/18/10	27918 SILSTREAM CT MECH RU	General Fund	Builder Services	50.00
	5/18/10	6107 ARROYO SPRING PLUM FI	General Fund	Builder Services	50.00
	5/18/10	5819 EVE OAKS PLUM FIN	General Fund	Builder Services	50.00
	5/18/10	27910 FEATHER BANKS PLUM F	General Fund	Builder Services	50.00
	5/18/10	D6219 ARROYO SPG PLUM TOP	General Fund	Builder Services	50.00
	5/18/10	27918 SILVERSTREAM CT PLUM	General Fund	Builder Services	50.00
	5/18/10	28011 FULSHEAR PLANTATION	General Fund	Builder Services	35.00
	5/24/10	5706 SPRG RIVER LN ELEC RU	General Fund	Builder Services	50.00
	5/19/10	6107 ARROYO SPG FIN	General Fund	Builder Services	50.00
	5/24/10	28211 CHURCHHILL CT ELEC R	General Fund	Builder Services	50.00
	5/24/10	27918 SILSTRM CT ELEC RUFF	General Fund	Builder Services	50.00
	5/24/10	5811 STERN SPG ELEC RUFF	General Fund	Builder Services	50.00
	5/24/10	5706 CASCADE CANYON ELEC R	General Fund	Builder Services	50.00
	5/24/10	6014 SIL THIS LN	General Fund	Builder Services	50.00
	5/24/10	28210 RIDGE CREEK CV	General Fund	Builder Services	35.00
	5/24/10	6135 ARROYO APG FIN	General Fund	Builder Services	50.00
	5/24/10	27906 FEATHER BANK FIN	General Fund	Builder Services	50.00
	5/24/10	6107 SIL THIS FIN	General Fund	Builder Services	50.00
	5/24/10	28203 SUNDOWN SH FIN	General Fund	Builder Services	35.00
	5/24/10	6010 CROS CK HARB FOUND MK	General Fund	Builder Services	50.00
	5/24/10	5719 STERN SPGS LN FND MKU	General Fund	Builder Services	50.00
	5/24/10	5706 SPG RIV LN FRAME	General Fund	Builder Services	50.00
	5/24/10	28311 WATERBURY BEND LN FO	General Fund	Builder Services	50.00
	5/24/10	78 WALTON WATERWAY FRAME	General Fund	Builder Services	35.00
	5/24/10	6219 ARROYO SPG FRAME	General Fund	Builder Services	50.00
	5/24/10	6002 SIL THIS GTO	General Fund	Builder Services	50.00
	5/24/10	28207 RIDGCRK COV	General Fund	Builder Services	50.00
	5/24/10	28206 IDGE CRK COV GTO	General Fund	Builder Services	50.00
	5/24/10	28211 CHURCHHILL MECH RUFF	General Fund	Builder Services	50.00
	5/24/10	6135 ARR SPG PLUM FIN	General Fund	Builder Services	50.00
	5/24/10	6107 SIL THIS PLUM FIN	General Fund	Builder Services	50.00
	5/24/10	27906 FEATHER BANK PLUM FI	General Fund	Builder Services	50.00
	5/24/10	6014 SIL THIS PLUM FIN	General Fund	Builder Services	50.00
	5/24/10	6318 BEAR CREEK CT PLUM RU	General Fund	Builder Services	50.00
	5/24/10	6306 BEAR CK CT PLUM RUFF	General Fund	Builder Services	50.00
	5/24/10	28023 BRANDY CRK LN	General Fund	Builder Services	50.00
	5/24/10	28011 BRANDY CRK PLUM RUFF	General Fund	Builder Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/24/10	5706 CASCD CNYN PLUM TOP O	General Fund	BUILDER Services	50.00
	5/24/10	6314 TEAL MIST LN PLUM TOP	General Fund	BUILDER Services	50.00
	5/24/10	28211 CHURCHILL CT PLUM TO	General Fund	BUILDER Services	50.00
	5/24/10	5706 SPRING RIV LN	General Fund	BUILDER Services	50.00
	5/25/10	28523 WILD MUSTG FRAME	General Fund	BUILDER Services	50.00
	5/27/10	6006 SILVE THIS ELEC RUFF	General Fund	BUILDER Services	50.00
	5/27/10	6218 ARROYO SPG	General Fund	BUILDER Services	50.00
	5/27/10	27903 BRANDY CRK FIN	General Fund	BUILDER Services	50.00
	5/27/10	28202 SUNDOWN SH FIN	General Fund	BUILDER Services	50.00
	5/27/10	27907 BRANDY CREEK LN FIN	General Fund	BUILDER Services	50.00
	5/27/10	6318 BEAR CREEK COURT	General Fund	BUILDER Services	50.00
	5/27/10	6306 BEAR CREEK CT FOUND M	General Fund	BUILDER Services	50.00
	5/27/10	28011 BRANDY CRK FOUND MAK	General Fund	BUILDER Services	50.00
	5/27/10	28526 WILD MUISTG GTO	General Fund	BUILDER Services	50.00
	5/27/10	28511 WILD MSTG GTO	General Fund	BUILDER Services	50.00
	5/27/10	6218 ARROYO SPG PLUM FIN	General Fund	BUILDER Services	50.00
	5/27/10	27907 BRANDY CRK PLUM FIN	General Fund	BUILDER Services	50.00
	5/27/10	28214 WILD MUSTG PLUM FIN	General Fund	BUILDER Services	50.00
	5/27/10	28202 SUND SH PLUM FIN	General Fund	BUILDER Services	50.00
	5/27/10	5810 STERN SPG PLUM FIN	General Fund	BUILDER Services	50.00
	5/27/10	27903 BRANDY CRK PLUM FIN	General Fund	BUILDER Services	50.00
	5/27/10	28007 BRANDY CREEK LN	General Fund	BUILDER Services	50.00
	5/27/10	5827 FULSHEAR PLAN	General Fund	BUILDER Services	50.00
	5/27/10	6314 TEAL MIST ELEC RUFF	General Fund	BUILDER Services	50.00
	5/27/10	28211 CHURCHILL COURT FRAM	General Fund	BUILDER Services	50.00
	5/27/10	28211 CHURCHL CT FRAME	General Fund	BUILDER Services	35.00
	5/27/10	5811 STERN SPG FRAME	General Fund	BUILDER Services	50.00
	5/27/10	28523 WILD MUSTG FRAME	General Fund	BUILDER Services	35.00
	5/27/10	6006 SIL THIS MECH RUFF	General Fund	BUILDER Services	50.00
	5/27/10	DPIS Engineering, LLC	General Fund	BUILDER Services	50.00
	5/27/10	60006 SIL THIS PLUM TOP OU	General Fund	BUILDER Services	50.00
	6/01/10	28502 WILD MUSTANG ELEC RU	General Fund	BUILDER Services	50.00
	6/01/10	28202 EMERALD CREK ELEC RU	General Fund	BUILDER Services	50.00
	6/01/10	5715 CASCADE CANYON ELEC R	General Fund	BUILDER Services	50.00
	6/01/10	6015 SIL THIS FIN	General Fund	BUILDER Services	35.00
	6/01/10	28214 WILD MUSTG FIN	General Fund	BUILDER Services	50.00
	6/01/10	5810 STERN SPG FIN	General Fund	BUILDER Services	50.00
	6/01/10	27907 BRANDY CREEK LN FIN	General Fund	BUILDER Services	35.00
	6/01/10	6107 SILVER THIS FIN	General Fund	BUILDER Services	35.00
	6/01/10	6206 CROSS CRK HB FOUND MK	General Fund	BUILDER Services	50.00
	6/01/10	6111 ARROY SPG FOUND MKUP	General Fund	BUILDER Services	50.00
	6/01/10	28023 BRANDY CREEK FOUND M	General Fund	BUILDER Services	50.00
	6/01/10	28202 EMERALD CREEK FRAME	General Fund	BUILDER Services	50.00
	6/01/10	70 WALTON WATERWAY FRAME	General Fund	BUILDER Services	50.00
	6/01/10	5706 SPRING RIVER FRAME	General Fund	BUILDER Services	35.00
	6/01/10	27918 SILSTREAM CT	General Fund	BUILDER Services	50.00
	6/01/10	5811 STERN SPG FRAME	General Fund	BUILDER Services	35.00
	6/01/10	28202 EMERALD CREEEK MECH	General Fund	BUILDER Services	50.00
	6/01/10	28226 RIDGECREEK COVE MECH	General Fund	BUILDER Services	50.00
	6/01/10	5715 CASCADE CANY MECH RUF	General Fund	BUILDER Services	50.00
	6/01/10	28502 WILD MUSTG MECH RUFF	General Fund	BUILDER Services	50.00
	6/01/10	6006 CROSS CK HB PLLUM RUF	General Fund	BUILDER Services	50.00
	6/01/10	5707 STERN SPRINGS PLUM RU	General Fund	BUILDER Services	50.00
	6/01/10	28502 WILD MUSTG	General Fund	BUILDER Services	50.00
	6/01/10	5715 CASCADE CANY PLUM TOP	General Fund	BUILDER Services	50.00
	6/01/10	28202 EMERALD CREK PLUM TO	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/01/10	28226 RIDGECRK COVE PLUM T	General Fund	BUILDER Services	50.00
	6/02/10	28211 CHRCHLL FRAME REIN	General Fund	BUILDER Services	35.00
	6/03/10	5703 STRN SPRNG ELE RUFF	General Fund	BUILDER Services	50.00
	6/03/10	28007 BRDY CRK FINAL	General Fund	BUILDER Services	50.00
	6/03/10	6207 CRKSD PRK FINAL	General Fund	BUILDER Services	50.00
	6/03/10	6006 SLV THSL FRAME	General Fund	BUILDER Services	50.00
	6/03/10	5703 STRN SPRNG MECH RUFF	General Fund	BUILDER Services	50.00
	6/03/10	6207 CKRSIDE PRK PLMB FINA	General Fund	BUILDER Services	50.00
	6/03/10	5703 STRN SPRG PLMB TOPOUT	General Fund	BUILDER Services	50.00
	6/03/10	28226 RIDGCRK COVE ELE RUF	General Fund	BUILDER Services	50.00
	6/03/10	28515 WLD MSTG ELE RUFF	General Fund	BUILDER Services	50.00
	6/03/10	28202 EMRLD CRK FRAME REIN	General Fund	BUILDER Services	35.00
	6/03/10	5706 SPRNG RV FRAME REIN	General Fund	BUILDER Services	35.00
	6/14/10	28023 BRANDY CREEK ELEC RU	General Fund	BUILDER Services	50.00
	6/04/10	5823 STERN SPGS LANE GT	General Fund	BUILDER Services	50.00
	6/04/10	5707 FULSHEAR PLANT GTO	General Fund	BUILDER Services	50.00
	6/04/10	6227 CREEKSIDE PARK GTO	General Fund	BUILDER Services	50.00
	6/07/10	5703 STERN SPG LN FRAME	General Fund	BUILDER Services	50.00
	6/09/10	28203 CROSS CREEK SPGS FIN	General Fund	BUILDER Services	50.00
	6/09/10	27903 BRANDY CREEK LN FIN	General Fund	BUILDER Services	35.00
	6/09/10	6330 BEAR CRK FIN	General Fund	BUILDER Services	50.00
	6/09/10	28207 SUNDOWN SH FIN	General Fund	BUILDER Services	50.00
	6/09/10	5707 STERN SPGS FOUND MKUP	General Fund	BUILDER Services	50.00
	6/09/10	6223 CRKSD FOUND MKUP	General Fund	BUILDER Services	50.00
	6/09/10	5827 FULSH PLANT FOUND MKU	General Fund	BUILDER Services	50.00
	6/09/10	6027 SIL THIS FOUND MKUP	General Fund	BUILDER Services	50.00
	6/09/10	28522 WILD MUSTG FOUND MKU	General Fund	BUILDER Services	50.00
	6/09/10	28226 RIDGECREEK COVE FRAM	General Fund	BUILDER Services	50.00
	6/09/10	28502 WILD MUSTANG FRAME	General Fund	BUILDER Services	50.00
	6/09/10	6211 ARROYO SPG GTO	General Fund	BUILDER Services	50.00
	6/09/10	6234 ARROYO SPG GTO	General Fund	BUILDER Services	50.00
	6/09/10	6223 ARROYO SPG GTO	General Fund	BUILDER Services	50.00
	6/09/10	28515 WIL MUSTG MECH RUFF	General Fund	BUILDER Services	50.00
	6/09/10	6318 BEAR CREEK CT MECH RU	General Fund	BUILDER Services	50.00
	6/09/10	6330 BEAR CREEK PLUM FIN	General Fund	BUILDER Services	50.00
	6/09/10	28203 CROSS CRK SPG PLUM F	General Fund	BUILDER Services	50.00
	6/09/10	28207 SUNDOWN SHORES PLUM	General Fund	BUILDER Services	50.00
	6/09/10	6027 SIL THIS PLUM RUFF	General Fund	BUILDER Services	50.00
	6/09/10	6107 WATERFALL TRACE PLUM	General Fund	BUILDER Services	50.00
	6/09/10	28522 WILD MUSTG PLUM RUFF	General Fund	BUILDER Services	50.00
	6/09/10	5807 STERN SPG PLUM RUFF	General Fund	BUILDER Services	50.00
	6/09/10	6318 BEAR CREEK CT PLUM TO	General Fund	BUILDER Services	50.00
	6/09/10	28515 WILD MUSTANG LN	General Fund	BUILDER Services	50.00
	6/09/10	28011 BRANDY CREEK LN MECH	General Fund	BUILDER Services	50.00
	6/09/10	6002 SIL THIS PLUM FIN	General Fund	BUILDER Services	50.00
	6/09/10	28211 RIDGE CREEK COVE PLU	General Fund	BUILDER Services	50.00
	6/09/10	5807 CASCADE CANYON PLUM R	General Fund	BUILDER Services	50.00
	6/10/10	5702 SPRING RIVER LN PLUM	General Fund	BUILDER Services	35.00
	6/09/10	6223 CREEKSIDE PARK PLUM R	General Fund	BUILDER Services	50.00
	6/11/10	6006 CROSS CRK HARBOR FOUN	General Fund	BUILDER Services	50.00
	6/14/10	28023 BRANDY CREEK LN ELEC	General Fund	BUILDER Services	50.00
	6/14/10	6318 BEAR CREEK CT ELEC RU	General Fund	BUILDER Services	50.00
	6/14/10	28011 BRANDY CREEK ELEC RU	General Fund	BUILDER Services	50.00
	6/14/10	28311 WATERBURY BEND ELEC	General Fund	BUILDER Services	50.00
	6/14/10	6107 WATERFALL TRACE LANE	General Fund	BUILDER Services	50.00
	6/14/10	28211 RIDGE CREEK COVE	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/14/10	5807 STERN SP FOUND MKUP	General Fund	BUILDER Services	50.00
	6/14/10	28502 WILD MUSTANG FRAME	General Fund	BUILDER Services	35.00
	6/14/10	6111 ARROYO SPG MECH RUF	General Fund	BUILDER Services	50.00
	6/14/10	6306 BEAR CRK CT MECH RUF	General Fund	BUILDER Services	50.00
	6/14/10	28023 BRANDY CREK MECH RUF	General Fund	BUILDER Services	50.00
	6/15/10	28011 BRANDY CREEK LANE	General Fund	BUILDER Services	50.00
	6/15/10	6314 TEAL MIST LANE FRAME	General Fund	BUILDER Services	50.00
	6/16/10	5719 STERN SPRING ELEC RUF	General Fund	BUILDER Services	50.00
	6/16/10	6111 ARROYO SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	6/16/10	62269 SIL THIS FIN	General Fund	BUILDER Services	50.00
	6/16/10	6307 CREEKSIDE PARK FIN	General Fund	BUILDER Services	50.00
	6/16/10	6002 SIL THIS FIN	General Fund	BUILDER Services	35.00
	6/16/10	5702 SPRING RIVER FOUND MK	General Fund	BUILDER Services	50.00
	6/16/10	5702 SPRING RIVER LANE FOU	General Fund	BUILDER Services	50.00
	6/16/10	28311 WATERBURY BEND MECH	General Fund	BUILDER Services	50.00
	6/16/10	5719 STERN SPRINGS MECH RU	General Fund	BUILDER Services	50.00
	6/16/10	6307 CREEKSIDE PARK DR PLU	General Fund	BUILDER Services	50.00
	6/16/10	6226 SIL THIS LN PLUM FIN	General Fund	BUILDER Services	50.00
	6/16/10	5707 CASCADE CANYON PLUM R	General Fund	BUILDER Services	50.00
	6/16/10	5719 STERN SPRINGS PLUM TO	General Fund	BUILDER Services	50.00
	6/16/10	6010 CROSS CK HAR PLUM TOP	General Fund	BUILDER Services	50.00
	6/16/10	2831 WATERBURY BEND LN	General Fund	BUILDER Services	50.00
	6/16/10	28202 EMERALD CK GTO	General Fund	BUILDER Services	50.00
	6/16/10	69306 BEAR CREK CT ELEC RU	General Fund	BUILDER Services	50.00
	6/21/10	6010 CRS CRK HRB ELE RUFF	General Fund	BUILDER Services	50.00
	6/21/10	6330 BR CRK FINAL REIN	General Fund	BUILDER Services	35.00
	6/21/10	6011 SLV THLS LN FRAME REI	General Fund	BUILDER Services	35.00
	6/21/10	6103 ARYO SPRG FINAL	General Fund	BUILDER Services	50.00
	6/21/10	28519 WLD MSTG FINAL	General Fund	BUILDER Services	50.00
	6/21/10	28207 RGCRK CV FINAL	General Fund	BUILDER Services	50.00
	6/21/10	27910 FTHR BNK FINAL REIN	General Fund	BUILDER Services	35.00
	6/21/10	5715 EVNG OAK FINAL	General Fund	BUILDER Services	50.00
	6/21/10	28206 EMRL CRK FOUND MKUP	General Fund	BUILDER Services	50.00
	6/21/10	5707 CASCD CNY FOUND MKUP	General Fund	BUILDER Services	50.00
	6/21/10	70 WLT WTR WAY FRAME REIN	General Fund	BUILDER Services	35.00
	6/21/10	6010 CC HRB MECH RUFF	General Fund	BUILDER Services	50.00
	6/21/10	6206 CC HBR MECH RUFF	General Fund	BUILDER Services	50.00
	6/21/10	28519 WLD MSTG PLMB FINAL	General Fund	BUILDER Services	50.00
	6/21/10	6111 WFFLL TRC PLMB FINAL	General Fund	BUILDER Services	50.00
	6/21/10	6103 ARYO SPRG PLMB FINAL	General Fund	BUILDER Services	50.00
	6/21/10	5707 SPNG RVR PLMB FINAL	General Fund	BUILDER Services	50.00
	6/21/10	28207 RDGCK CV PLMB FINAL	General Fund	BUILDER Services	50.00
	6/21/10	6202 CC HARBOR PLMB RUFF	General Fund	BUILDER Services	50.00
	6/21/10	28206 EMRL CRK PLMB RUFF	General Fund	BUILDER Services	50.00
	6/21/10	27914 SLVSTRM CT PLMB RUFF	General Fund	BUILDER Services	50.00
	6/22/10	28511 WILD MUSTANG FIN	General Fund	BUILDER Services	50.00
	6/22/10	28214 SUND SHORE FIN	General Fund	BUILDER Services	50.00
	6/22/10	6110 CROSS CRK HARB FIN	General Fund	BUILDER Services	50.00
	6/22/10	5719 STERN SPRINGS FRME	General Fund	BUILDER Services	50.00
	6/22/10	6318 BEAR CREEK COURT FRAM	General Fund	BUILDER Services	50.00
	6/22/10	6010 CROSS CREEK FRAME	General Fund	BUILDER Services	50.00
	6/22/10	28214 SUNDOWN SHORES COURT	General Fund	BUILDER Services	50.00
	6/22/10	6234 ARROY SPG PLUM FIN	General Fund	BUILDER Services	50.00
	6/22/10	28511 WILD MUSTANG PLUM FIN	General Fund	BUILDER Services	50.00
	6/22/10	6110 CROSS CREEK HB PLUM	General Fund	BUILDER Services	50.00
	6/22/10	28514 WILD MUSTANG PLUM FI	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/22/10	6306 BEAR CREEK CT PLUM T	General Fund	BUILDER Services	50.00
	6/22/10	6202 CROSS CR TOP OUT	General Fund	BUILDER Services	50.00
	6/22/10	6111 ARROYO SPG PLUM TOP O	General Fund	BUILDER Services	50.00
	6/22/10	28023 BRANDY CR PLUM TOP O	General Fund	BUILDER Services	50.00
	6/22/10	28023 BRANDY CREEK LN ELEC	General Fund	BUILDER Services	35.00
	6/22/10	6223 SRROYO SPG PLUM FIN	General Fund	BUILDER Services	50.00
	6/22/10	6318 BEAR CREEK CT PLUM TO	General Fund	BUILDER Services	35.00
	6/23/10	5707 SPRG RVR FINAL	General Fund	BUILDER Services	50.00
	6/23/10	28514 WLD MSTG FINAL	General Fund	BUILDER Services	50.00
	6/23/10	6202 CC HARBOR FOUND MKUP	General Fund	BUILDER Services	50.00
	6/23/10	27906 BRDY CRK GAS TURN ON	General Fund	BUILDER Services	50.00
	6/23/10	5715 EVING OAK PLMB FINAL	General Fund	BUILDER Services	50.00
	6/25/10	6234 ARROYO SPG FIN	General Fund	BUILDER Services	50.00
	6/25/10	6223 ARROYO SPG FIN	General Fund	BUILDER Services	50.00
	6/25/10	5723 SPRING RIVER LN FIN	General Fund	BUILDER Services	50.00
	6/25/10	27914 SILSTRM CT FOUND MKU	General Fund	BUILDER Services	50.00
	6/25/10	6306 BEAR CREEK CT FRAME	General Fund	BUILDER Services	50.00
	6/25/10	28023 BRANDY CREEK LN FRAM	General Fund	BUILDER Services	50.00
	6/25/10	6010 CROSS CREEK HARB	General Fund	BUILDER Services	35.00
	6/25/10	5719 STERN SPG LN FRAME	General Fund	BUILDER Services	35.00
	6/25/10	28211 CHURCHILL CT GTO	General Fund	BUILDER Services	50.00
	6/25/10	5706 SPRING RIVER GTO	General Fund	BUILDER Services	50.00
	6/25/10	5723 SPRING RIV LN PLUM FI	General Fund	BUILDER Services	50.00
	6/28/10	28311 WATERBURY BEND FRAME	General Fund	BUILDER Services	50.00
	6/28/10	27918 SIL CT GTO	General Fund	BUILDER Services	50.00
	6/28/10	6219 ARROYO SPG GTO	General Fund	BUILDER Services	50.00
	6/28/10	28211 RIDGE CREEK COVE	General Fund	BUILDER Services	50.00
	6/28/10	6411 CREEKSIDE PK PLUM RUF	General Fund	BUILDER Services	50.00
	6/28/10	28211 RIDGE CRK CV PLUM TO	General Fund	BUILDER Services	50.00
	6/29/10	28211 RIDGE CRK COVE ELEC	General Fund	BUILDER Services	50.00
	6/29/10	5707 SPRING RIVER FIN	General Fund	BUILDER Services	35.00
	6/29/10	28207 RIDGECREEK COVE FIN	General Fund	BUILDER Services	35.00
	6/29/10	5807 CASCADE CANYON FOUND	General Fund	BUILDER Services	50.00
	6/29/10	6411 CREEKSIDE PARK FOUND	General Fund	BUILDER Services	50.00
	6/29/10	28211 RIDGE CREEK COVE FRA	General Fund	BUILDER Services	50.00
	6/29/10	28011 BRANDY CREEK LANE GT	General Fund	BUILDER Services	50.00
	6/29/10	6211 ARROYO SPG PLUM FIN	General Fund	BUILDER Services	50.00
	6/30/10	6206 CROSS CREEK HARBOR EL	General Fund	BUILDER Services	50.00
	6/30/10	6310 TEAL MIST LN FIN	General Fund	BUILDER Services	50.00
	6/30/10	28518 WILD MUSTANG FIN	General Fund	BUILDER Services	50.00
	6/30/10	6023 SIL THIS MECH RUFF	General Fund	BUILDER Services	50.00
	6/30/10	5827 FULSHEAR PLANT	General Fund	BUILDER Services	50.00
	6/30/10	28518 WILD MUSTANG PLUM FI	General Fund	BUILDER Services	50.00
	6/30/10	6023 SIL THIS PLUM RUFF	General Fund	BUILDER Services	50.00
	6/30/10	6119 ARROYO SPG PLUM RUFF	General Fund	BUILDER Services	50.00
	6/30/10	28211 RIDGE CREEK COVE FRA	General Fund	BUILDER Services	35.00
	6/30/10	28226 RIDGECREEK COVE LN G	General Fund	BUILDER Services	50.00
	6/30/10	6006 CROSS CREEK HARBOR LA	General Fund	BUILDER Services	50.00
	6/30/10	6223 CREEKSIDE PARK DRIVE	General Fund	BUILDER Services	50.00
	6/30/10	6006 CROSS CREEK HARBOR ME	General Fund	BUILDER Services	50.00
	6/30/10	5707 STERN SPRINGS MECH RU	General Fund	BUILDER Services	50.00
	6/30/10	6211 ARROYO SPG FINAL	General Fund	BUILDER Services	50.00
	7/01/10	6027 SIL THIS PLUM TOP OUT	General Fund	BUILDER Services	35.00
	7/06/10	5707 STERN SPRINGS ELEC RU	General Fund	BUILDER Services	50.00
	7/06/10	6027 SIL THIS ELEC RUFF	General Fund	BUILDER Services	50.00
	7/06/10	28206 EMERALD CREK ELEC RU	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/06/10	5827 FULSHEAR PLANT ELEC R	General Fund	BUILDER Services	50.00
	7/06/10	27906 FETH BANK FIN	General Fund	BUILDER Services	35.00
	7/06/10	28523 WILD MUSTANG GTO	General Fund	BUILDER Services	50.00
	7/06/10	5711 STERN SPRGS GTO	General Fund	BUILDER Services	50.00
	7/06/10	28206 EMERALD CREEK MECH R	General Fund	BUILDER Services	50.00
	7/06/10	5710 CASCADE CANYON PLUM R	General Fund	BUILDER Services	50.00
	7/06/10	6027 SILVER THIS PLUM TOP	General Fund	BUILDER Services	50.00
	7/06/10	28206 EMERALD CREEK PLUM T	General Fund	BUILDER Services	50.00
	7/06/10	5827 FULSHEAR PLANT PLUM T	General Fund	BUILDER Services	50.00
	7/08/10	6223 CREEKSIDE PARK ELEC R	General Fund	BUILDER Services	50.00
	7/08/10	6027 SILVER THISTLE ELE RU	General Fund	BUILDER Services	35.00
	7/08/10	6111 WATERFALL TRACE LANE	General Fund	BUILDER Services	50.00
	7/08/10	28206 EMERALD CREEK FRAME	General Fund	BUILDER Services	35.00
	7/08/10	28206 EMERALD CREEK FRAME	General Fund	BUILDER Services	50.00
	7/08/10	2851WILD MUSTANG FRAME	General Fund	BUILDER Services	50.00
	7/08/10	5827 FULSHEATR PLANT FRAME	General Fund	BUILDER Services	50.00
	7/08/10	5707 STERNSPRINGS LN PLUM	General Fund	BUILDER Services	50.00
	7/08/10	6223 CREEKSIDE PK PLUM TOP	General Fund	BUILDER Services	50.00
	7/12/10	6403 CREEKSIDE PARK DRIVE	General Fund	BUILDER Services	50.00
	7/12/10	28010 BRANDY CREEK DRIVE F	General Fund	BUILDER Services	50.00
	7/12/10	28315 SPRING HILL CREEK LN	General Fund	BUILDER Services	50.00
	7/12/10	5807 EVE OAK FIN	General Fund	BUILDER Services	50.00
	7/12/10	28206 SUNDOWN SHORES COURT	General Fund	BUILDER Services	50.00
	7/12/10	5827 FULSHEAR PLANT FRAME	General Fund	BUILDER Services	35.00
	7/12/10	6006 CROSS CREEK HARBOR FR	General Fund	BUILDER Services	50.00
	7/12/10	5703 STERN SPRINGS GTO	General Fund	BUILDER Services	50.00
	7/12/10	27906 BRANDY CREEK LANE PL	General Fund	BUILDER Services	50.00
	7/12/10	5807 EVE OAK PLUM FIN	General Fund	BUILDER Services	50.00
	7/12/10	28206 SUNDOWN SH CT PLUM F	General Fund	BUILDER Services	50.00
	7/12/10	28315 SPRING HILL CRK PLUM	General Fund	BUILDER Services	50.00
	7/12/10	28010 BRANDY CREEK PLUM FI	General Fund	BUILDER Services	50.00
	7/12/10	5814 CAS CANY PLUM FIN	General Fund	BUILDER Services	50.00
	7/12/10	28307 WATERBURY BEND LN PL	General Fund	BUILDER Services	50.00
	7/12/10	6107 WATERFALL TR PLUM TOP	General Fund	BUILDER Services	50.00
	7/12/10	6027 SIL THIS FRAME	General Fund	BUILDER Services	50.00
	7/12/10	6206 CROSS CREEK HARBOR FR	General Fund	BUILDER Services	50.00
	7/14/10	28526 WILD MUSTANG FIN	General Fund	BUILDER Services	50.00
	7/14/10	28522 WILD MUSTANG LN PLUM	General Fund	BUILDER Services	50.00
	7/14/10	5707 STERN SPRINGS FRAME	General Fund	BUILDER Services	50.00
	7/14/10	5807 CASCADE CANY MECH RUF	General Fund	BUILDER Services	50.00
	7/14/10	6006 SIL THIS GTO	General Fund	BUILDER Services	50.00
	7/14/10	5807 CASCADE CAN PLUM TOP	General Fund	BUILDER Services	50.00
	7/14/10	27207 CROSS CRK SPG PLUM F	General Fund	BUILDER Services	50.00
	7/14/10	5807 CASCADE CANYON ELEC R	General Fund	BUILDER Services	50.00
	7/14/10	6107 WATERFALL TRACE MECH	General Fund	BUILDER Services	50.00
	7/14/10	27911 BRANDY CREEK LN PLUM	General Fund	BUILDER Services	50.00
	7/14/10	28522 WILD MUSTANG ELEC RU	General Fund	BUILDER Services	50.00
	7/14/10	28522 WILD MUSTG MECH RUFF	General Fund	BUILDER Services	50.00
	7/14/10	6023 SIL THIS PLUM RUFF	General Fund	BUILDER Services	50.00
	7/14/10	28202 EMERALD CREEK FIN	General Fund	BUILDER Services	50.00
	7/14/10	6115 SIL THIS PLUM RUFF	General Fund	BUILDER Services	50.00
	7/16/10	5707 CASCADE CANY ELEC RUF	General Fund	BUILDER Services	50.00
	7/16/10	28207 CROSS CREEK SPRINGS	General Fund	BUILDER Services	50.00
	7/16/10	5814 CASCADE CANYON FOUND	General Fund	BUILDER Services	50.00
	7/16/10	27906 BRANDY CREEK LN FIN	General Fund	BUILDER Services	50.00
	7/19/10	5702 SPRING RIV ELEC RUFF	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/19/10	28011 BRANDY CREEK FINAL	General Fund	BUILDER Services	50.00
	7/19/10	6023 SIL THIS FOUND MKUP	General Fund	BUILDER Services	50.00
	7/19/10	6115 SIL THIS FOUND MKUP	General Fund	BUILDER Services	50.00
	7/19/10	6119 ARROY SPG FOUND MKUP	General Fund	BUILDER Services	50.00
	7/19/10	28502 WILD MUSTG GTO	General Fund	BUILDER Services	50.00
	7/19/10	28211 28211 RIDGE CK GTO	General Fund	BUILDER Services	50.00
	7/19/10	28206 EMERALD RK GTO	General Fund	BUILDER Services	50.00
	7/19/10	5702SPRING RIV MECH RUFF	General Fund	BUILDER Services	50.00
	7/19/10	27914 SILVERSTREAM CT MECH	General Fund	BUILDER Services	50.00
	7/19/10	28526 WILD MUSTANG PLUM FI	General Fund	BUILDER Services	50.00
	7/19/10	28219 SUNDOWN SHORES PLUM	General Fund	BUILDER Services	50.00
	7/19/10	28202 EMERALD CREEK PLUM F	General Fund	BUILDER Services	50.00
	7/19/10	28206 RIDGE CREEK COVE PLU	General Fund	BUILDER Services	50.00
	7/19/10	28011 BRANDY CREEK PLUM FI	General Fund	BUILDER Services	50.00
	7/19/10	6207 CROSS CREEK HB PLUM R	General Fund	BUILDER Services	50.00
	7/19/10	6238 ARROYO SPG PLUM RUFF	General Fund	BUILDER Services	50.00
	7/19/10	28210 EMERALD CK CV PLUM R	General Fund	BUILDER Services	50.00
	7/19/10	28215 RIDGE CREEK CV PLUM	General Fund	BUILDER Services	50.00
	7/19/10	5807 STERN SPG PLUM TOP OU	General Fund	BUILDER Services	50.00
	7/19/10	27914 SILTRM CT PLUM TOP O	General Fund	BUILDER Services	50.00
	7/20/10	27914 SILVERSTREAM CT ELEC	General Fund	BUILDER Services	50.00
	7/20/10	28206 RIDGE CREEK COVE FIN	General Fund	BUILDER Services	50.00
	7/20/10	5710 CASCADE CNYM FOUND MK	General Fund	BUILDER Services	50.00
	7/20/10	6238 ARROYO SPGS FOUO MKUP	General Fund	BUILDER Services	50.00
	7/20/10	28215 RIDGE CREEK COVE MKU	General Fund	BUILDER Services	50.00
	7/20/10	27911 BRANDY CREEK FOUND M	General Fund	BUILDER Services	50.00
	7/20/10	28522 WILD MUSTANG FRAME	General Fund	BUILDER Services	50.00
	7/20/10	6027 SILVER THIS MECH RUFF	General Fund	BUILDER Services	50.00
	7/20/10	28219 SUNDOWN SHORES CT FI	General Fund	BUILDER Services	50.00
	7/21/10	28210 EMERALD CK COVE FOUN	General Fund	BUILDER Services	50.00
	7/21/10	28307 WTRBRY LN FOUND MKUP	General Fund	BUILDER Services	50.00
	7/23/10	6206 CROSS CREEK HB TOP OU	General Fund	BUILDER Services	50.00
	7/26/10	5823 STERN SPGS LN FIN	General Fund	BUILDER Services	50.00
	7/26/10	6219 ARROYO SPRG FIN	General Fund	BUILDER Services	50.00
	7/26/10	6318 BEAR CREEK CT	General Fund	BUILDER Services	50.00
	7/26/10	28311 WATERBURY BEND GTO	General Fund	BUILDER Services	50.00
	7/26/10	28023 BRANDY CRK GTO	General Fund	BUILDER Services	50.00
	7/26/10	6202 CROSS CREEK HARBOR	General Fund	BUILDER Services	50.00
	7/26/10	28211 CHURCHILL COURT	General Fund	BUILDER Services	50.00
	7/26/10	5706 SPRING RIVER LN PLM F	General Fund	BUILDER Services	50.00
	7/26/10	6219 ARROYO SPGS PLUM FIN	General Fund	BUILDER Services	50.00
	7/26/10	6207 ARROY SPG LN PLUM RUF	General Fund	BUILDER Services	50.00
	7/26/10	28222 RIDGECREEK COVE LN	General Fund	BUILDER Services	50.00
	7/26/10	6127 ARROY SPG PLUM RUFF	General Fund	BUILDER Services	50.00
	7/26/10	5803 CASCADE CANYON PLUM R	General Fund	BUILDER Services	50.00
	7/26/10	6411 CRKSD PK PLUM TOP OUT	General Fund	BUILDER Services	35.00
	7/26/10	5702 SPRING RIVER PLUM TOP	General Fund	BUILDER Services	50.00
	7/26/10	6411 CREKSD PK PLUM TOP OU	General Fund	BUILDER Services	50.00
	7/26/10	6219 ARROYO SPG LN PLUM FI	General Fund	BUILDER Services	50.00
	7/26/10	5823 STERN SPGS LN PLUM FI	General Fund	BUILDER Services	50.00
	7/26/10	27906 SILVERSTREAM CT FIN	General Fund	BUILDER Services	50.00
	7/26/10	6411 CREEKSIDE PARK DR	General Fund	BUILDER Services	50.00
	7/27/10	6202 CROSS CREEK HARBOR	General Fund	BUILDER Services	50.00
	7/27/10	5803 CASCADE CANYON FOUND	General Fund	BUILDER Services	50.00
	7/27/10	6207 CROSS CRK HARBOR FOUN	General Fund	BUILDER Services	50.00
	7/28/10	5707 CASCADE CANYON LANE F	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/30/10	6107 WATERFALL TRACE LANE	General Fund	BUILDER Services	50.00
	7/30/10	5807 STERN SPRINGS LN FRAM	General Fund	BUILDER Services	50.00
	7/30/10	6223 CREEKSIDE PARK DRIVE	General Fund	BUILDER Services	35.00
	7/30/10	5702 SPRING RIVER LN	General Fund	BUILDER Services	50.00
	8/02/10	6119 ARROYO SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	8/02/10	6107 WATERFALL TRACE ELEC	General Fund	BUILDER Services	50.00
	8/02/10	5807 STERN SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	8/02/10	6411 CREEKSIDE PK ELEC RUF	General Fund	BUILDER Services	50.00
	8/02/10	28219 RIDGECREEK COVE FIN	General Fund	BUILDER Services	50.00
	8/02/10	5706 SPRING RIV FIN	General Fund	BUILDER Services	50.00
	8/02/10	28211 CHURCHILL CT FIN	General Fund	BUILDER Services	50.00
	8/02/10	6127 ARROYO SPG FOUND MKUP	General Fund	BUILDER Services	50.00
	8/02/10	28222 RIDGECREEK CV FOUND	General Fund	BUILDER Services	50.00
	8/02/10	6207 ARROYO SPG FOUND MKUP	General Fund	BUILDER Services	50.00
	8/02/10	27914 SILVERSTREAM CT FRAM	General Fund	BUILDER Services	50.00
	8/02/10	6411 CREEKSIDE PARK DRIVE	General Fund	BUILDER Services	50.00
	8/02/10	28515 WILD MUSTANG LANE	General Fund	BUILDER Services	50.00
	8/02/10	5715 CASCADE CANYON GTO	General Fund	BUILDER Services	50.00
	8/02/10	5706 CASCADE CANYON LN	General Fund	BUILDER Services	50.00
	8/02/10	6010 CROSS CREEK HARBOR	General Fund	BUILDER Services	50.00
	8/02/10	6306 BEAR CREEK CT GTO	General Fund	BUILDER Services	50.00
	8/02/10	6111 ARROYO SPG GTO	General Fund	BUILDER Services	50.00
	8/02/10	5719 STERN SPGS GTO	General Fund	BUILDER Services	50.00
	8/02/10	6314 TEAL MIST LN GTO	General Fund	BUILDER Services	50.00
	8/02/10	5807 STRN SPG MECH RUFF	General Fund	BUILDER Services	50.00
	8/02/10	6119 ARROYO SPG MECH RUFF	General Fund	BUILDER Services	50.00
	8/02/10	5710 CASCADE CANYON MECH R	General Fund	BUILDER Services	50.00
	8/02/10	5707 CASCADE CANYON LN	General Fund	BUILDER Services	50.00
	8/02/10	27918 SILVERSTREAM CT PLUM	General Fund	BUILDER Services	50.00
	8/02/10	28219 RIDGECREEK COVE PLUM	General Fund	BUILDER Services	50.00
	8/02/10	6006 SILVER THIS PLUM FIN	General Fund	BUILDER Services	50.00
	8/02/10	28014 BRANDY CREEK PLUM RU	General Fund	BUILDER Services	50.00
	8/02/10	6222 ARROYO SPGS PLUM RUFF	General Fund	BUILDER Services	50.00
	8/02/10	6219 CREEKSIDE PARK PLUM R	General Fund	BUILDER Services	50.00
	8/02/10	6215 CREEKSIDE PARK DR PLU	General Fund	BUILDER Services	50.00
	8/02/10	5714 CASCADE CANYON LN	General Fund	BUILDER Services	50.00
	8/02/10	6119 ARROYO SPG PLM TOP OU	General Fund	BUILDER Services	50.00
	8/03/10	5710 CASCADE CANYON ELEC R	General Fund	BUILDER Services	50.00
	8/03/10	6202 CROSS CRK HARB ELEC R	General Fund	BUILDER Services	50.00
	8/03/10	6222 ARROYO SPRINGS FOUND	General Fund	BUILDER Services	50.00
	8/03/10	5714 CASCADE CANYON FOUND	General Fund	BUILDER Services	50.00
	8/03/10	28014 BRANDY CRK FOUND MKU	General Fund	BUILDER Services	50.00
	8/03/10	6107 WATERFALL TRACE LANE	General Fund	BUILDER Services	35.00
	8/03/10	28215 RIDGE CREEK COVE PLU	General Fund	BUILDER Services	50.00
	8/04/10	5702 SPRING RIVER FRAME	General Fund	BUILDER Services	35.00
	8/05/10	28215 RIDGE CRK COV ELEC R	General Fund	BUILDER Services	50.00
	8/05/10	6006 SILVER THIS FIN	General Fund	BUILDER Services	50.00
	8/05/10	27918 SILVERSTREAM CT FIN	General Fund	BUILDER Services	50.00
	8/05/10	6215 CREEKSIDE PARK DR FOU	General Fund	BUILDER Services	50.00
	8/05/10	6219 CREEKSIDE PK FOUND MK	General Fund	BUILDER Services	50.00
	8/05/10	28215 RIDGE CREEK COVE FRA	General Fund	BUILDER Services	50.00
	8/05/10	5827 FULSH PLANT GTO	General Fund	BUILDER Services	50.00
	8/05/10	28215 RIDGE CREK COVE MECH	General Fund	BUILDER Services	50.00
	8/05/10	5706 FULSHEAR PLANT	General Fund	BUILDER Services	50.00
	8/05/10	5710 CASACADE CYN PLUM TOP	General Fund	BUILDER Services	50.00
	8/05/10	6010 CROSS CREK HARB GTO	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8/06/10	6119 ARROYO SPGS FRAME	General Fund	BUILDER Services	50.00
	8/06/10	6238 ARROYO SPG PLUM TOP O	General Fund	BUILDER Services	50.00
	8/09/10	28210 EMERALD CREEK COVE F	General Fund	BUILDER Services	50.00
	8/09/10	6334 BEAR CREEK PLUM RUFF	General Fund	BUILDER Services	50.00
	8/09/10	28210 EMERALD CREEK ELEC R	General Fund	BUILDER Services	50.00
	8/09/10	6238 ARROYO SPG MECH RUFF	General Fund	BUILDER Services	50.00
	8/09/10	28215 RIDGE CRK COVE FRAME	General Fund	BUILDER Services	35.00
	8/10/10	5814 CASCADE CANYON ELEC R	General Fund	BUILDER Services	50.00
	8/10/10	6334 BEAR CREEK FOUND MKUP	General Fund	BUILDER Services	50.00
	8/10/10	6411 CREEKSIDE PARK GTO	General Fund	BUILDER Services	50.00
	8/10/10	28210 EMERALD CREK CV MECH	General Fund	BUILDER Services	50.00
	8/10/10	6115 SILVER THIS MECH RUFF	General Fund	BUILDER Services	50.00
	8/10/10	27911 BRANDY CREEK MECH RU	General Fund	BUILDER Services	50.00
	8/10/10	5706 STERN SPRING PLUM RUF	General Fund	BUILDER Services	50.00
	8/10/10	6023 SILVER THIS PLUM TOP	General Fund	BUILDER Services	50.00
	8/10/10	28210 EMERALD CR COVE PLUM	General Fund	BUILDER Services	50.00
	8/10/10	6115 SILVER THIS PLUM TOP	General Fund	BUILDER Services	50.00
	8/10/10	27911 BRANDY CRK PLUM TOP	General Fund	BUILDER Services	50.00
	8/11/10	28226 RIDGECREEK COVE FIN	General Fund	BUILDER Services	50.00
	8/11/10	5706 FULSHEAR PLANT FOUND	General Fund	BUILDER Services	50.00
	8/11/10	6202 CROSS CREEK HARBOR FR	General Fund	BUILDER Services	50.00
	8/11/10	6206 CROSS CREEK HARBOR GT	General Fund	BUILDER Services	50.00
	8/11/10	6006 CROSS CREEK HARBOR GT	General Fund	BUILDER Services	50.00
	8/11/10	6127 ARROYO SPG MECH RUFF	General Fund	BUILDER Services	50.00
	8/11/10	5814 CASCADE CANYON MECH R	General Fund	BUILDER Services	50.00
	8/11/10	28226 RIDGECREEK COVE PLUM	General Fund	BUILDER Services	50.00
	8/11/10	6010 SILVER THIS PLUM RUFF	General Fund	BUILDER Services	50.00
	8/11/10	27914 FEATHER BANKS CT PLU	General Fund	BUILDER Services	50.00
	8/11/10	6127 ARROYO SPG PLUM TOP O	General Fund	BUILDER Services	50.00
	8/11/10	5814 CASCADE CANY PLUM TOP	General Fund	BUILDER Services	50.00
	8/11/10	5710 CASCADE CANYON FRAME	General Fund	BUILDER Services	50.00
	8/13/10	6023 SILVER THIS ELEC RUF	General Fund	BUILDER Services	50.00
	8/13/10	6115 SIL THIS ELEC RUFF	General Fund	BUILDER Services	50.00
	8/13/10	6010 SILVER THIS FOUND MKU	General Fund	BUILDER Services	50.00
	8/17/10	28307 WATERBURY BEND LANE	General Fund	BUILDER Services	50.00
	8/17/10	27911 BRANDY CREEK ELEC RU	General Fund	BUILDER Services	50.00
	8/17/10	6238 ARROYO SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	8/17/10	6127 ARROYO SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	8/17/10	5706 SPRING RIVER FRAME FI	General Fund	BUILDER Services	35.00
	8/17/10	5706 CASCADE CANYON FIN	General Fund	BUILDER Services	50.00
	8/17/10	27914 FEATHER BANKS FOUND	General Fund	BUILDER Services	50.00
	8/17/10	6127 ARROYO SPRINGS FRAME	General Fund	BUILDER Services	35.00
	8/17/10	6127 ARROYO SPG FRAME	General Fund	BUILDER Services	50.00
	8/17/10	6207 ARROYO SPRINGS MECH R	General Fund	BUILDER Services	50.00
	8/17/10	28014 BRANDY CREEK LN MECH	General Fund	BUILDER Services	50.00
	8/17/10	5706 CASCADE CANY PLUM	General Fund	BUILDER Services	50.00
	8/17/10	28510 WILD MUSTANG PLUM RU	General Fund	BUILDER Services	50.00
	8/17/10	5723 STERN SPRG PLUM RUFF	General Fund	BUILDER Services	50.00
	8/17/10	62222 ARROYO SPRINGS LANE	General Fund	BUILDER Services	50.00
	8/17/10	28014 BRANDY CREEK LN PLUM	General Fund	BUILDER Services	50.00
	8/17/10	6207 ARROYO SPG PLUM TOP O	General Fund	BUILDER Services	50.00
	8/18/10	28523 WILD MUSTG FIN	General Fund	BUILDER Services	50.00
	8/18/10	28510 WILD MUSTG FOUND MKU	General Fund	BUILDER Services	50.00
	8/19/10	6222 ARROYO SPRINGS FRAME	General Fund	BUILDER Services	50.00
	8/19/10	28014 BRANDY CREEK FRAME	General Fund	BUILDER Services	50.00
	8/20/10	27911 BRANDY CREEK FRAME	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8/20/10	5814 CASCADE CANY FRAME	General Fund	BUILDER Services	50.00
	8/20/10	6023 SILVER THIS FRAME	General Fund	BUILDER Services	50.00
	8/20/10	28014 BRANDY CREK LN FRAME	General Fund	BUILDER Services	35.00
	8/20/10	6222 ARROYO SPG FRAME	General Fund	BUILDER Services	35.00
	8/23/10	5803 CASACADE CANYON ELEC	General Fund	BUILDER Services	35.00
	8/23/10	28014 BRANDY CRK ELEC RUFF	General Fund	BUILDER Services	50.00
	8/23/10	5803 CASCADE CANY ELEC RU	General Fund	BUILDER Services	50.00
	8/23/10	6207 ARROYO SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	8/23/10	6222 ARROYO SPG ELEC RUFF	General Fund	BUILDER Services	50.00
	8/23/10	6314 TEAL MIST LN FIN	General Fund	BUILDER Services	50.00
	8/23/10	D6115 SIL THIS FRAME	General Fund	BUILDER Services	50.00
	8/23/10	28215 RIDGE CREEK COVE GTO	General Fund	BUILDER Services	50.00
	8/23/10	5807 CASACDE CANY GTO	General Fund	BUILDER Services	50.00
	8/23/10	6027 SIL THIS LN GTO	General Fund	BUILDER Services	50.00
	8/23/10	62222 ARROYO SPG MECH RUFF	General Fund	BUILDER Services	50.00
	8/23/10	5803 CASCADE CANY MECH RUF	General Fund	BUILDER Services	50.00
	8/23/10	28222 RIDGECREEK COVE MECH	General Fund	BUILDER Services	50.00
	8/23/10	28307 WATERBURY BEND MECH	General Fund	BUILDER Services	50.00
	8/23/10	5714 CASCADE CANYON MECH R	General Fund	BUILDER Services	50.00
	8/23/10	28523 WILD MUSTG PLUM FIN	General Fund	BUILDER Services	50.00
	8/23/10	28023 BRANDY CRK PLUM FIN	General Fund	BUILDER Services	50.00
	8/23/10	6314 TEAL MIST PLUM FIN	General Fund	BUILDER Services	50.00
	8/23/10	6111 CROSS CRK PLUM RUFF	General Fund	BUILDER Services	50.00
	8/23/10	28015 BRANDY CREEK PLUM FI	General Fund	BUILDER Services	50.00
	8/23/10	6314 BEAR CREEK COURT PLUM	General Fund	BUILDER Services	50.00
	8/23/10	28307 WATERBURY BEND PLUM	General Fund	BUILDER Services	50.00
	8/23/10	6115 SIL THIS ELEC RUFF	General Fund	BUILDER Services	35.00
	8/24/10	6207 CROSS CK HB ELEC RUFF	General Fund	BUILDER Services	50.00
	8/24/10	28206 EMERALD CREEK FIN	General Fund	BUILDER Services	50.00
	8/24/10	6314 BEAR CK CT FOUND MKUP	General Fund	BUILDER Services	50.00
	8/24/10	6238 ARROYO SPG FRAME	General Fund	BUILDER Services	50.00
	8/24/10	28015 BRANDY CK LN FOUND M	General Fund	BUILDER Services	50.00
	8/24/10	5803 CASCADE CANY PLUM TOP	General Fund	BUILDER Services	50.00
	8/25/10	6111 CROSS CK HB FOUND MKU	General Fund	BUILDER Services	50.00
	8/26/10	6334 BEAR CREEK ELEC RUFF	General Fund	BUILDER Services	50.00
	8/26/10	5723 STERN SPRINGS FOUND M	General Fund	BUILDER Services	35.00
	8/26/10	6334 BEAR CREEK FRAME	General Fund	BUILDER Services	50.00
	8/26/10	28307 WATERBURY BEND LN FR	General Fund	BUILDER Services	50.00
	8/26/10	6334 BEAR CREEK MECH RUFF	General Fund	BUILDER Services	50.00
	8/26/10	28206 EMERALD CREEK PLUM F	General Fund	BUILDER Services	50.00
	8/26/10	6334 BEAR CREEK CT PLUM TO	General Fund	BUILDER Services	50.00
	8/27/10	6207 CROSS CREEK HB MECH R	General Fund	BUILDER Services	50.00
	8/27/10	28014 BRANDY CREEK GTO	General Fund	BUILDER Services	35.00
	8/27/10	6127 ARROYO SPGS GTO	General Fund	BUILDER Services	50.00
	8/27/10	28014 BRANDY CREEK GTO	General Fund	BUILDER Services	50.00
	8/27/10	6334 BEAR CREEK FRAME	General Fund	BUILDER Services	35.00
	8/27/10	6207 ARROYO SPRINGS FRAME	General Fund	BUILDER Services	50.00
	8/27/10	28023 BRANDY CREEK FIN	General Fund	BUILDER Services	50.00
	8/30/10	5714 CASCADE CANYON ELEC R	General Fund	BUILDER Services	50.00
	8/30/10	27914 FEA BANKS ELEC RUFF	General Fund	BUILDER Services	50.00
	8/30/10	28222 RIDGECCK COV ELEC RUF	General Fund	BUILDER Services	50.00
	8/30/10	6318 BEAR CREEK CT FIN	General Fund	BUILDER Services	50.00
	8/30/10	5703 STERN SPRINGS FIN	General Fund	BUILDER Services	50.00
	8/30/10	5706 STERN SPRINGS FOUND M	General Fund	BUILDER Services	50.00
	8/30/10	27914 FEATHER BANKS FRAME	General Fund	BUILDER Services	50.00
	8/30/10	5707 STERN SPRINGS GTO	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8/30/10	6223 CREEKSIE PARK GTO	General Fund	BUILDER Services	50.00
	8/30/10	27914 FEATHERS BK CT MECH	General Fund	BUILDER Services	50.00
	8/30/10	6215 CREEKSIDE PARK MECH R	General Fund	BUILDER Services	50.00
	8/30/10	6219 CREEKSIDE PARK MECH R	General Fund	BUILDER Services	50.00
	8/30/10	5703 STERN SPG PLUM FIN	General Fund	BUILDER Services	50.00
	8/30/10	5815 FULSHEAR PLANT PLUM R	General Fund	BUILDER Services	50.00
	8/30/10	5811 FULSHEAR PLANT PLUM R	General Fund	BUILDER Services	50.00
	8/30/10	6226 ARROYO SPRINGS PLUM R	General Fund	BUILDER Services	50.00
	8/30/10	5806 FULSHEAR PLANT PLUM R	General Fund	BUILDER Services	50.00
	8/30/10	5714 CASCADE CAN PLUM TOP	General Fund	BUILDER Services	50.00
	8/30/10	27914 FEATHER BNK PLUM TOP	General Fund	BUILDER Services	50.00
	8/30/10	6207 CROSS CK PLUM TOP OUT	General Fund	BUILDER Services	50.00
	8/31/10	6226 ARROYO SPRINGS FOUND	General Fund	BUILDER Services	50.00
	9/01/10	28222 RIDGECREEK COVE LN	General Fund	BUILDER Services	50.00
	9/01/10	6135 HARMONY PARK LN PLUM	General Fund	BUILDER Services	50.00
	9/02/10	6219 CREEKSIDE PARK DRIVE	General Fund	BUILDER Services	50.00
	9/02/10	6215 CREEKSIDE PARK DRIVE	General Fund	BUILDER Services	50.00
	9/02/10	5815 FULSHEAR PLANT FOUND	General Fund	BUILDER Services	50.00
	9/02/10	5811 FULSHEAR PLANT FOUND	General Fund	BUILDER Services	50.00
	9/02/10	6326 BEAR CREEK FOUND MKUP	General Fund	BUILDER Services	50.00
	9/02/10	6135 HARMONY PK LN FOUND M	General Fund	BUILDER Services	50.00
	9/02/10	5714 CASCADE CANYON FRAME	General Fund	BUILDER Services	50.00
	9/02/10	6207 CROSS CREEK HARBOR	General Fund	BUILDER Services	50.00
	9/02/10	5803 CASCADE CANYON FRAME	General Fund	BUILDER Services	50.00
	9/02/10	31 MAY WATERWAY LN GTO	General Fund	BUILDER Services	50.00
	9/02/10	123 WALTON WATER LN GTO	General Fund	BUILDER Services	50.00
	9/02/10	28522 WILD MUSTG GTO	General Fund	BUILDER Services	50.00
	9/02/10	39 MAY WATERWAY LN GTO	General Fund	BUILDER Services	50.00
	9/02/10	70 WALTON WATERWAY GTO	General Fund	BUILDER Services	50.00
	9/02/10	78 WALTON WATERWAY GTO	General Fund	BUILDER Services	50.00
	9/02/10	6010 SILVER THIS MECH RUFF	General Fund	BUILDER Services	50.00
	9/02/10	5706 EVE OAK PLUM FIN	General Fund	BUILDER Services	50.00
	9/02/10	6318 BEAR CREEK CT PLUM FI	General Fund	BUILDER Services	50.00
	9/02/10	6326 BEAR CREEK PLUM RUFF	General Fund	BUILDER Services	50.00
	9/02/10	5818 CASCADE CANYON PLUM R	General Fund	BUILDER Services	50.00
	9/02/10	6010 SILVER THIS PLUM TOP	General Fund	BUILDER Services	50.00
	9/02/10	6215 CREEKSIDE PK PLUM TOP	General Fund	BUILDER Services	50.00
	9/02/10	6219 CREEKSIDE PK PLUM TOP	General Fund	BUILDER Services	50.00
	9/07/10	6207 CROSS CREEK HARBOR	General Fund	BUILDER Services	35.00
	9/07/10	5814 FULSHEAR PLANT PLUM R	General Fund	BUILDER Services	35.00
	9/07/10	6010 SILVER THIS ELEC RUFF	General Fund	BUILDER Services	50.00
	9/07/10	5827 FULSHEAR PLANT FINAL	General Fund	BUILDER Services	50.00
	9/07/10	6411 CRKSD PK FIN	General Fund	BUILDER Services	50.00
	9/07/10	5806 FULSHEAR PLANT FOUND	General Fund	BUILDER Services	50.00
	9/07/10	27914 SILVERSTREAM CT GTO	General Fund	BUILDER Services	50.00
	9/07/10	6222 ARROYO SPRINGS GTO	General Fund	BUILDER Services	50.00
	9/07/10	5827 FULSHEAR PLANT PLUM F	General Fund	BUILDER Services	50.00
	9/07/10	6411 CREEKSIDE PARK PLUM F	General Fund	BUILDER Services	50.00
	9/07/10	5814 FULSHEAR PLANT PLUM R	General Fund	BUILDER Services	50.00
	9/07/10	28227 RIDGECREEK COVE PLUM	General Fund	BUILDER Services	50.00
	9/08/10	28510 WILD MUSTANG PLUM TO	General Fund	BUILDER Services	50.00
	9/09/10	5707 CASCADE CANYON GTO	General Fund	BUILDER Services	50.00
	9/09/10	5706 FULSHEAR PLANT MECH R	General Fund	BUILDER Services	50.00
	9/09/10	5718 SPRING RIVER PLUM RUF	General Fund	BUILDER Services	50.00
	9/10/10	6107 WATERFALL TRACE GTO	General Fund	BUILDER Services	50.00
	9/10/10	6314 BEAR CREEK COURT	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/10/10	6314 BEAR CREEK CT PLUM TO	General Fund	BUILDER Services	50.00
	9/13/10	5818 CASCADE CANYON FOUND	General Fund	BUILDER Services	50.00
	9/13/10	5718 SPRING RIV LN FOUND M	General Fund	BUILDER Services	50.00
	9/13/10	5702 SPRING RIVER LN GTO	General Fund	BUILDER Services	50.00
	9/14/10	28015 BRANDY CREEK ELEC RU	General Fund	BUILDER Services	50.00
	9/14/10	6314 BEAR CREEK CT ELEC RU	General Fund	BUILDER Services	50.00
	9/14/10	28515 WILD MUSTANG FIN	General Fund	BUILDER Services	50.00
	9/14/10	5814 FULSHEAR PLANT FOUND	General Fund	BUILDER Services	50.00
	9/14/10	6022 SILVER THIS FOUND MKU	General Fund	BUILDER Services	50.00
	9/14/10	27443 NORTH SADDLE FOUND M	General Fund	BUILDER Services	50.00
	9/14/10	6334 BEAR CREEK GTO	General Fund	BUILDER Services	50.00
	9/14/10	27914 FEATHER BANKS GTO	General Fund	BUILDER Services	50.00
	9/14/10	28510 WILD MUSTANG LANE	General Fund	BUILDER Services	50.00
	9/14/10	28015 BRANDY CREEK MECH RU	General Fund	BUILDER Services	50.00
	9/14/10	28515 WILD MUSTANG LN PLUM	General Fund	BUILDER Services	35.00
	9/14/10	28311 WATERBURY BND PLUM F	General Fund	BUILDER Services	50.00
	9/14/10	27443 N SADDL PLUM RUFF	General Fund	BUILDER Services	50.00
	9/14/10	6022 SILVER THIS PLUM RUFF	General Fund	BUILDER Services	50.00
	9/14/10	28015 BRANDY CREEK PLUM TO	General Fund	BUILDER Services	50.00
	9/14/10	5706 FULSHEAR PLANT PLUM T	General Fund	BUILDER Services	50.00
	9/15/10	28311 WATERBURY BEND FIN	General Fund	BUILDER Services	50.00
	9/15/10	28502 WILD MUSTANG FIN	General Fund	BUILDER Services	50.00
	9/15/10	6411 CREEKSIDE PARK FIN	General Fund	BUILDER Services	35.00
	9/15/10	28227 RIDGE CRK FOUND MKUP	General Fund	BUILDER Services	50.00
	9/15/10	6202 CROSS CRK HARBOR	General Fund	BUILDER Services	50.00
	9/15/10	28502 WILD MUSTANG PLUM FI	General Fund	BUILDER Services	50.00
	9/15/10	27907 FEATHER BANKS PLUM R	General Fund	BUILDER Services	50.00
	9/15/10	28207 CHURCHILL COURT PLUM	General Fund	BUILDER Services	50.00
	9/15/10	27907 FEATHER BKS PLUM RUF	General Fund	BUILDER Services	35.00
	9/16/10	6135 HARMONY PARK LN ELEC	General Fund	BUILDER Services	50.00
	9/16/10	61111 CROSS CREEK HARN ELE	General Fund	BUILDER Services	50.00
	9/16/10	5710 CASCADE CANYON GTO	General Fund	BUILDER Services	50.00
	9/16/10	5803 CASCADE CANYON GTO	General Fund	BUILDER Services	50.00
	9/16/10	5714 CASCADE CANYON GTO	General Fund	BUILDER Services	50.00
	9/16/10	6119 ARROYO SPRG GTO	General Fund	BUILDER Services	50.00
	9/16/10	6226 ARROYO SPG MECH RUFF	General Fund	BUILDER Services	50.00
	9/16/10	6226 ARROYO SPRINGS PLUM T	General Fund	BUILDER Services	50.00
	9/16/10	5723 STERN SPGS PLUM TOP O	General Fund	BUILDER Services	50.00
	9/16/10	6135 HARMONY PARK LANE	General Fund	BUILDER Services	50.00
	9/17/10	6226 ARROYO APRG ELEC RUFF	General Fund	BUILDER Services	50.00
	9/17/10	6010 CROSS CREEK HARBOR PL	General Fund	BUILDER Services	50.00
	9/17/10	27418 N SADDLE CREEK PLUM	General Fund	BUILDER Services	50.00
	9/17/10	27406 MANOR FALLS PLUM RUF	General Fund	BUILDER Services	50.00
	9/17/10	61111 CROSS CREEK HB PLUM	General Fund	BUILDER Services	50.00
	9/17/10	6326 BEAR CREEK PLUM TOP O	General Fund	BUILDER Services	50.00
	9/20/10	5706 FULSHEAR PLANT	General Fund	BUILDER Services	50.00
	9/20/10	28211 RIDGE CREEK COVE FIN	General Fund	BUILDER Services	50.00
	9/20/10	28215 RIDGE CREEK COVE FIN	General Fund	BUILDER Services	50.00
	9/20/10	28210 EMERALD CREEK COVE F	General Fund	BUILDER Services	50.00
	9/20/10	5706 EVE OAK FIN	General Fund	BUILDER Services	50.00
	9/20/10	27418 NORTH SADDLE CREEK F	General Fund	BUILDER Services	50.00
	9/20/10	27907 FEATHER BANKS FOUND	General Fund	BUILDER Services	50.00
	9/20/10	6219 CREEKSIDE PK FRAME	General Fund	BUILDER Services	50.00
	9/20/10	6226 ARROYO SPG FRAME	General Fund	BUILDER Services	50.00
	9/20/10	6215 CREEKSIDE PARK DRIVE	General Fund	BUILDER Services	50.00
	9/20/10	28222 RIDGECREEK COVE LN	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/20/10	5807 STERN SPRINGS LANE	General Fund	BUILDER Services	50.00
	9/20/10	5706 STERN SPG MECH RUFF	General Fund	BUILDER Services	50.00
	9/20/10	6027 SILVER THIS LANE	General Fund	BUILDER Services	50.00
	9/20/10	28210 EMERALD CREEK COVE	General Fund	BUILDER Services	50.00
	9/20/10	28215 RIDGE CREK PLUM FIN	General Fund	BUILDER Services	50.00
	9/20/10	6306 BEAR CREEK CT PLUM FI	General Fund	BUILDER Services	50.00
	9/20/10	6219 SILVER THIS LN PLUM F	General Fund	BUILDER Services	50.00
	9/20/10	28211 RIDGE CREEK PLUM FIN	General Fund	BUILDER Services	50.00
	9/20/10	6123 ARROYO SPG PLUM RUFF	General Fund	BUILDER Services	50.00
	9/20/10	27402 MANOR FALLS LANE PLU	General Fund	BUILDER Services	50.00
	9/20/10	28206 GOOSE CREEK COURT	General Fund	BUILDER Services	50.00
	9/20/10	5803 STERN SPRINGS PLUM RU	General Fund	BUILDER Services	50.00
	9/21/10	6326 BEAR CREEK	General Fund	BUILDER Services	50.00
	9/21/10	27402 MANOR FALLS FOUND MK	General Fund	BUILDER Services	50.00
	9/21/10	28206 GOOSE CREEK CT FOUND	General Fund	BUILDER Services	50.00
	9/21/10	27406 MANOR FALLS FOUND MK	General Fund	BUILDER Services	50.00
	9/21/10	5803 STERN SPRINGS FOUND M	General Fund	BUILDER Services	50.00
	9/21/10	6326 BEAR CREEK FRAME	General Fund	BUILDER Services	50.00
	9/21/10	6226 ARROY SPRG FRAME	General Fund	BUILDER Services	35.00
	9/21/10	6135 HARMONY PARK FRAME	General Fund	BUILDER Services	50.00
	9/21/10	6314 BEAR CRK FRAME	General Fund	BUILDER Services	50.00
	9/21/10	28015 BRANDY CREEK FRAME	General Fund	BUILDER Services	50.00
	9/21/10	5723 STERN SPRINGS FRAME	General Fund	BUILDER Services	50.00
	9/21/10	6326 BEAR CREEK MECH RUFF	General Fund	BUILDER Services	50.00
	9/21/10	6135 HARMONY PARK MECH RUF	General Fund	BUILDER Services	50.00
	9/21/10	78 WALTON WATER WAY PLUM F	General Fund	BUILDER Services	50.00
	9/21/10	5810 CASACDE CANYON PLUM R	General Fund	BUILDER Services	50.00
	9/22/10	28510 WILD MUSTANG LN	General Fund	BUILDER Services	50.00
	9/22/10	5706 FULSHEAR PLANT	General Fund	BUILDER Services	50.00
	9/28/10	5815 FULSHEAR PLANT	General Fund	BUILDER Services	50.00
	9/27/10	5706 FULSHEAR PLANT FRAME	General Fund	BUILDER Services	35.00
	9/27/10	6002 SPECT RUM SPRINGS	General Fund	BUILDER Services	50.00
	9/28/10	5706 STERN SPRINGS ELEC RU	General Fund	BUILDER Services	50.00
	9/28/10	5815 FULSHEAR PLANT ELEC R	General Fund	BUILDER Services	50.00
	9/28/10	5806 FULSHEAR PLANT ELEC R	General Fund	BUILDER Services	50.00
	9/28/10	6219 SILVERTHISTLE FIN	General Fund	BUILDER Services	50.00
	9/28/10	6010 CROSS CREEK HARBOR	General Fund	BUILDER Services	50.00
	9/28/10	6306 BEAR CREEK COURT FIN	General Fund	BUILDER Services	50.00
	9/28/10	6206 CROSS CREEK HARBOR FI	General Fund	BUILDER Services	50.00
	9/28/10	6027 SILVER THIS FIN	General Fund	BUILDER Services	50.00
	9/28/10	6123 ARROYO SPRINGS FOUND	General Fund	BUILDER Services	50.00
	9/28/10	28215 GOOSE CREEK CT FOUND	General Fund	BUILDER Services	50.00
	9/28/10	28215 CARMEL RIVER CT FOUN	General Fund	BUILDER Services	50.00
	9/28/10	28207 CHURCHILL COURT FOUN	General Fund	BUILDER Services	50.00
	9/28/10	6002 SPECTRUM SPRINGS FOUN	General Fund	BUILDER Services	50.00
	9/28/10	6219 CREEKSID PARK FRAME	General Fund	BUILDER Services	35.00
	9/28/10	5706 FULSHEAR PLANT FRAME	General Fund	BUILDER Services	35.00
	9/28/10	5706 STERN SPRINGS FRAME	General Fund	BUILDER Services	50.00
	9/28/10	6115 SILVER THIS GTO	General Fund	BUILDER Services	50.00
	9/28/10	27911 BRANDY CREEK GTO	General Fund	BUILDER Services	50.00
	9/28/10	6207 ARROYO SPRINGS GTO	General Fund	BUILDER Services	50.00
	9/28/10	5814 CASCADE CANYON LANE	General Fund	BUILDER Services	50.00
	9/28/10	6238 ARROYO SPRINGS GTO	General Fund	BUILDER Services	50.00
	9/28/10	6023 SILVER THISTLE	General Fund	BUILDER Services	50.00
	9/28/10	6111 CROSS CREEK HARBOR	General Fund	BUILDER Services	50.00
	9/28/10	5806 FULSHEAR PLANT MECH R	General Fund	BUILDER Services	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/28/10	5811 FULSHEAR PLANT MECH R	General Fund	Builder Services	50.00
	9/28/10	27443 NORTH SADDLE CK MECH	General Fund	Builder Services	50.00
	9/28/10	6111 ARROYO SPG PLUM FIN	General Fund	Builder Services	50.00
	9/28/10	6206 CROSS CREEK HARBOR PL	General Fund	Builder Services	50.00
	9/28/10	28418 WILD MUSTG PLUM FIN	General Fund	Builder Services	50.00
	9/28/10	6119 ARROYO SPRING PLUM FI	General Fund	Builder Services	50.00
	9/28/10	28215 GOOSE CREEK CT PLUM	General Fund	Builder Services	50.00
	9/28/10	5702 CASCADE CANYON LN PLU	General Fund	Builder Services	50.00
	9/28/10	28215 CARMEL RIVER COURT	General Fund	Builder Services	35.00
	9/28/10	28215 CARMEL RIVER CT PLUM	General Fund	Builder Services	50.00
	9/28/10	5811 FULSHEAR PLANT ELEC R	General Fund	Builder Services	50.00
	9/28/10	5706 STERN SPRING PLUM TOP	General Fund	Builder Services	50.00
	9/28/10	27443 NORTH SADDLE CK PLUM	General Fund	Builder Services	50.00
	9/29/10	6022 SILVER THIS ELEC RUFF	General Fund	Builder Services	50.00
	9/29/10	5810 CASCADE CANYON FOUND	General Fund	Builder Services	50.00
	9/29/10	6022 SILVER THIS FRAME	General Fund	Builder Services	50.00
	9/29/10	6111 CROSS CREEK HARBOR FR	General Fund	Builder Services	50.00
	9/29/10	6022 SILVER THIS MECH RUFF	General Fund	Builder Services	50.00
	9/29/10	6122 HARMONY PARK PLUM RUF	General Fund	Builder Services	50.00
	9/29/10	6118 HARMONY PARK LN PLUM	General Fund	Builder Services	50.00
	9/29/10	6022 SILVER THIS PLUM TOP	General Fund	Builder Services	50.00
	9/30/10	78 WALTON WATERWAY FIN	General Fund	Builder Services	50.00
	9/30/10	6122 HARMONY PARK LANE MAK	General Fund	Builder Services	50.00
	9/30/10	6118 HARMONY PARK LANE	General Fund	Builder Services	50.00
	9/30/10	27443 NORTH SADDLE CK FRAM	General Fund	Builder Services	50.00
	9/30/10	5818 CASCADE CANYON MECH R	General Fund	Builder Services	50.00
	9/30/10	6010 SPECTRUM SPGS PLUM RU	General Fund	Builder Services	50.00
	9/30/10	28506 WILD MUSTANG PLUM RU	General Fund	Builder Services	50.00
	9/30/10	28219 GOOSE CREEK CT PLUM	General Fund	Builder Services	50.00
	9/14/10	5723 STERN SPRINGS ELEC RU	General Fund	Builder Services	50.00
	9/14/10	5723 STERN SPRINGS LANE	General Fund	Builder Services	50.00
	10/06/09	28419 WLD MUSTG PLU FIN	General Fund	Builder Services	50.00
	10/06/09	DPIS Engineering, LLC	General Fund	Builder Services	50.00-
				TOTAL:	100,865.00
DRJ Unlimited, Inc.	10/05/09	ELECTRIC MOVIE NIGHT	General Fund	Economic Development	179.00
	12/22/09	DRJ Unlimited, Inc.	General Fund	Economic Development	812.26
	1/12/10	DRJ Unlimited, Inc.	General Fund	Economic Development	832.00
	6/24/10	DRJ Unlimited, Inc.	General Fund	Economic Development	633.78
	7/21/10	DRJ ELECTRIC	General Fund	Economic Development	2,016.42
	10/08/09	LIGHTING	General Fund	General Facilities	281.16
	8/02/10	CHANGED BULBS/LIFT	General Fund	General Facilities	388.89
	11/02/09	DRJ Unlimited, Inc.	General Fund	Parks	476.06
	8/05/10	PARK & RIDE LIGHT REPAIRS	General Fund	Street Department	930.25
				TOTAL:	6,549.82
Daniel Langford	10/13/09	Daniel Langford	General Fund	Builder Services	1,005.00
	6/09/10	Daniel Langford	General Fund	Builder Services	1,605.00
				TOTAL:	2,610.00
Dell Marketing, L.P.	8/20/10	COMPTER CITY ADMIN	General Fund	Administration	929.85
	5/26/10	MAYOR LAPTOP	General Fund	Administration	1,476.54
				TOTAL:	2,406.39
Delton Gerdes	4/16/10	mayor roberts commemorativ	General Fund	Administration	273.00
	6/04/10	FULSHEAR PROMOTION	General Fund	Economic Development	358.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/24/10	CITY OF FULSHEAR POSTERS	General Fund	Economic Development	1,312.00
	6/24/10	POSTER ADDITIONS	General Fund	Economic Development	75.00
	7/06/10	Delton Gerdes	General Fund	Economic Development	84.50
	6/03/10	FFN POSTERS	General Fund	Economic Development	1,250.00
				TOTAL:	3,352.50
Department of State Health	10/08/09	Department of State Health	Business Enterpris	Non-Departmental	72.00
	9/01/10	Department of State Health	Business Enterpris	Non-Departmental	255.00
	9/02/10	Department of State Health	CCR Business Enter	Non-Departmental	384.00
				TOTAL:	711.00
Diana Gordon Offord	2/25/10	TRAVEL MILEAGE	General Fund	Administration	39.55
	6/07/10	MILEAGE EXPENSES	General Fund	Administration	59.99
	9/30/10	MILEAGE FOR ERRANDS	General Fund	Administration	17.67
				TOTAL:	117.21
Discount Tire	1/23/10	TIRES PD-VEHICLE	General Fund	Police Dept	724.00
	7/03/10	TIRES FOR TAHOE	General Fund	Police Dept	995.00
	12/09/09	DISCOUNT TIRE	General Fund	Police Dept	36.00
				TOTAL:	1,755.00
Dollar General Corporation	3/10/10	Dollar General Corporation	General Fund	Administration	3.25
	3/10/10	COOKIES FOR WORKSHOP	General Fund	Administration	22.80
	6/14/10	Dollar General Corporation	General Fund	Administration	250.50
	8/10/10	SUPLIES	General Fund	Administration	121.00
	1/29/10	Dollar General Corporation	General Fund	Public Works & Maint	126.50
	11/12/09	Dollar General Corporation	General Fund	Public Works & Maint	63.25
	12/15/09	Dollar General Corporation	General Fund	Public Works & Maint	116.25
	3/10/10	MAINT. SUPPLY	General Fund	Public Works & Maint	65.75
	7/12/10	Dollar General Corporation	General Fund	Public Works & Maint	118.00
				TOTAL:	887.30
Dominga Buentello	10/16/09	cleaning city hall	General Fund	General Facilities	120.00
	10/16/09	cleaning community center	General Fund	General Facilities	60.00
	10/29/09	CLEANING CITY HALL	General Fund	General Facilities	120.00
	11/12/09	Dominga Buentello	General Fund	General Facilities	120.00
	11/12/09	Dominga Buentello	General Fund	General Facilities	60.00
	11/25/09	Dominga Buentello	General Fund	General Facilities	120.00
	12/10/09	Dominga Buentello	General Fund	General Facilities	120.00
	12/10/09	Dominga Buentello	General Fund	General Facilities	60.00
	12/23/09	Dominga Buentello	General Fund	General Facilities	120.00
	1/08/10	Dominga Buentello	General Fund	General Facilities	120.00
	1/21/10	Dominga Buentello	General Fund	General Facilities	120.00
	1/21/10	Dominga Buentello	General Fund	General Facilities	60.00
	2/05/10	Dominga Buentello	General Fund	General Facilities	120.00
	2/18/10	CLEAN CITY HALL	General Fund	General Facilities	120.00
	3/05/10	CITY HALL CLEAN X 2	General Fund	General Facilities	120.00
	3/05/10	COMM CENTER CLEANING	General Fund	General Facilities	60.00
	3/06/10	Dominga Buentello	General Fund	General Facilities	120.00
	4/01/10	Dominga Buentello	General Fund	General Facilities	120.00
	4/15/10	CLEANING OFFICES	General Fund	General Facilities	120.00
	4/15/10	COMM CENTER CLEAN	General Fund	General Facilities	60.00
	4/30/10	Dominga Buentello	General Fund	General Facilities	120.00
	4/30/10	Dominga Buentello	General Fund	General Facilities	60.00
	5/13/10	5/2 and 5/8	General Fund	General Facilities	120.00
	5/13/10	5/2	General Fund	General Facilities	60.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/27/10	5/16 AND 5/23	General Fund	General Facilities	120.00
	6/10/10	CLEANING	General Fund	General Facilities	120.00
	6/24/10	Dominga Buentello	General Fund	General Facilities	120.00
	6/24/10	Dominga Buentello	General Fund	General Facilities	60.00
	7/08/10	7/5/10 CLEANED	General Fund	General Facilities	60.00
	7/08/10	2 CLEANINGS	General Fund	General Facilities	120.00
	7/17/10	CLEANING CITY HALL	General Fund	General Facilities	60.00
	8/05/10	CLEANING CITY HALL	General Fund	General Facilities	120.00
	8/20/10	8/6/2010	General Fund	General Facilities	60.00
	8/20/10	08/08/2010 - 08/13/2010	General Fund	General Facilities	120.00
	9/01/10	Dominga Buentello	General Fund	General Facilities	120.00
	9/17/10	Dominga Buentello	General Fund	General Facilities	160.00
	9/30/10	CITY HALL CLEANING	General Fund	General Facilities	165.00
	9/30/10	COMM CENTER CLEANING	General Fund	General Facilities	60.00
				TOTAL:	3,865.00
DonDulin.com, LP	2/01/10	WEB HOSTING/DOMAIN FEE	General Fund	Non-Departmental	300.00
	12/03/09	SPAM/VIRUS FILTERING	General Fund	Administration	60.00
	6/03/10	DonDulin.com, LP	General Fund	Administration	60.00
	9/20/10	WEBSITE UPDATES	General Fund	Administration	465.00
				TOTAL:	885.00
Dostals Designs	4/16/10	mayor roberts commemorativ	General Fund	Administration	36.00
				TOTAL:	36.00
Dunham Engineering	6/02/10	INSPEC FOR STANPIPE/GTANKS	Business Enterpris	Non-Departmental	1,200.00
	8/16/10	SCREENVENTS ON WATER TANKS	Business Enterpris	Non-Departmental	1,000.00
				TOTAL:	2,200.00
Elaine Brown	1/10/10	Court Administrator	General Fund	Municipal Court	500.00
	2/10/10	Court Administrator	General Fund	Municipal Court	500.00
	3/10/10	Court Administrator	General Fund	Municipal Court	500.00
	5/10/10	Court Administrator	General Fund	Municipal Court	500.00
	5/01/10	COURT ADMINISTRATOR	General Fund	Municipal Court	500.00
	6/01/10	COURT ADMINISTRATOR	General Fund	Municipal Court	500.00
	8/01/10	COURT ADMINISTRATOR	General Fund	Municipal Court	500.00
	8/01/10	COURT ADMINISTRATOR	General Fund	Municipal Court	500.00
	9/01/10	COURT ADMINISTRATOR	General Fund	Municipal Court	500.00
	10/10/09	Court Administrator	General Fund	Municipal Court	500.00
	11/10/09	Court Administrator	General Fund	Municipal Court	500.00
	12/10/09	Court Administrator	General Fund	Municipal Court	500.00
	12/10/09	Court Administrator	General Fund	Municipal Court	500.00
	12/14/09	Elaine Brown	General Fund	Municipal Court	500.00-
				TOTAL:	6,000.00
Envirodyne Laboratories, Inc.	4/30/10	Envirodyne Laboratories, I	Business Enterpris	Non-Departmental	336.00
	5/07/10	LAB TESTING	Business Enterpris	Non-Departmental	413.00
	6/02/10	Envirodyne Laboratories, I	Business Enterpris	Non-Departmental	336.00
	7/08/10	Envirodyne Laboratories, I	Business Enterpris	Non-Departmental	1,291.00
	8/24/10	LAB TESTING	Business Enterpris	Non-Departmental	440.00
	9/07/10	LAB FEES K	Business Enterpris	Non-Departmental	336.00
	4/30/10	LAB TESTING CCR	CCR Business Enter	Non-Departmental	447.00
	5/03/10	LAB TESTING	CCR Business Enter	Non-Departmental	554.00
	6/02/10	Envirodyne Laboratories, I	CCR Business Enter	Non-Departmental	447.00
	7/08/10	Envirodyne Laboratories, I	CCR Business Enter	Non-Departmental	1,402.00
	8/24/10	LAB TESTING	CCR Business Enter	Non-Departmental	554.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/07/10	LAB TESTING	CCR Business Enter	Non-Departmental	456.00_
				TOTAL:	7,012.00_
FORT BEND COUNTY SHERRIFF'S OFFICE	12/31/09	HOUSING PRISONERS	General Fund	Police Dept	40.00
	4/06/10	4 PRISONERS / CARE HOUSING	General Fund	Police Dept	160.00_
				TOTAL:	200.00_
FULSHEAR MUD 1	3/08/10	FULSHEAR MUD 1	General Fund	Non-Departmental	4,503.32
	3/15/10	FULSHEAR MUD 1	General Fund	Non-Departmental	75.56
	9/30/10	FULSHEAR MUD 1	General Fund	Non-Departmental	355.92_
				TOTAL:	4,934.80_
Family Heritage Life	10/15/09	JOHN DAVISON	General Fund	NON-DEPARTMENTAL	71.00
	10/15/09	JOHN DAVISON	General Fund	NON-DEPARTMENTAL	67.00
	10/15/09	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	53.00
	10/15/09	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	67.00
	10/15/09	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	11/15/09	JOHN DAVIDSON	General Fund	NON-DEPARTMENTAL	138.00
	11/15/09	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	120.00
	11/15/09	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	12/23/09	JOHN DAVISON	General Fund	NON-DEPARTMENTAL	138.00
	12/23/09	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	120.00
	12/23/09	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	1/29/10	JOHN DAVIDSON	General Fund	NON-DEPARTMENTAL	138.00
	1/29/10	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	120.00
	1/29/10	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	2/15/10	JOHN DAVIDSON	General Fund	NON-DEPARTMENTAL	138.00
	2/15/10	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	120.00
	2/15/10	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	3/15/10	JOHN DAVIDSON	General Fund	NON-DEPARTMENTAL	138.00
	3/15/10	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	120.00
	3/15/10	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	4/15/10	JOHN DAVIDSON	General Fund	NON-DEPARTMENTAL	138.00
	4/15/10	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	120.00
	4/15/10	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	5/15/10	JOHN DAVIDSON	General Fund	NON-DEPARTMENTAL	138.00
	5/15/10	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	120.00
	5/15/10	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	6/15/10	JOHN DAVIDSON	General Fund	NON-DEPARTMENTAL	138.00
	6/15/10	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	120.00
	6/15/10	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	7/15/10	JOHN DAVIDSON	General Fund	NON-DEPARTMENTAL	138.00
	7/15/10	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	120.00
	7/15/10	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	8/16/10	JOHN DAVIDSON	General Fund	NON-DEPARTMENTAL	138.00
	8/16/10	GILBERT KIBBLE	General Fund	NON-DEPARTMENTAL	120.00
	8/16/10	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00
	9/21/10	JOHN DAVIDSON	General Fund	NON-DEPARTMENTAL	138.00
	9/21/10	JERONE MCKINNEY	General Fund	NON-DEPARTMENTAL	80.00_
				TOTAL:	3,936.00_
Federal Express	9/16/10	Federal Express	General Fund	Non-Departmental	5.59_
				TOTAL:	5.59_
Fort Bend County MUD 171	3/10/10	tax abatement	General Fund	Non-Departmental	43,181.47
	9/01/10	Fort Bend County MUD 171	General Fund	Non-Departmental	633.70

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/30/10	AD VALOREM REBATE	General Fund	Non-Departmental	3,405.70_
				TOTAL:	47,220.87_
Fort Bend Subsidence District	9/23/10	LEAD WELL 493	Business Enterpris	Non-Departmental	750.00_
				TOTAL:	750.00_
Fred Reyes Greenhouses, Inc	6/05/10	plants for welcome sign	General Fund	Parks	96.00_
				TOTAL:	96.00_
David Frishman	11/23/09	David Frishman	General Fund	Administration	250.00_
				TOTAL:	250.00_
Ft. Bend Central Appr	5/28/10	Ft. Bend Central Appr	General Fund	NON-DEPARTMENTAL	471.50
	12/03/09	Ft. Bend Central Appr	General Fund	Non-Departmental	246.00
	3/02/10	3RD QUARTER	General Fund	Non-Departmental	471.50
	9/01/10	APPRAISAL DISTRICT FEES	General Fund	Non-Departmental	426.25_
				TOTAL:	1,615.25_
Ft. Bend County Election	6/11/10	MAY ELECTION	General Fund	City Secretary	2,438.60_
				TOTAL:	2,438.60_
Ft. Bend County Ro	1/13/10	COLD MIX 6 TONS	General Fund	Street Department	504.00
	3/30/10	14 TONS OF COLD MIX	General Fund	Street Department	1,176.00
	3/24/10	STABILIZED SAND	General Fund	Street Department	717.09
	6/09/10	96 F150 / 2 CASE 685 TRAC	General Fund	Public Works & Maint	1,000.00_
				TOTAL:	3,397.09_
Ft. Bend County Tax	12/23/09	Ft. Bend County Tax	General Fund	Administration	541.45_
				TOTAL:	541.45_
Ft. Bend Herald	10/02/09	TAX NOTICE	General Fund	Administration	39.21
	12/01/09	PUBLIC HEARING	General Fund	Administration	61.06
	1/11/10	NEWSPAPER RENEWAL	General Fund	Administration	86.40
	2/05/10	TCEQ NOTICE TO PUBLIC	General Fund	Administration	209.10
	7/21/10	ORDINANCE NOTICE	General Fund	Administration	37.96
	8/27/10	PUBLIC HEARING NOTICE	General Fund	Administration	15.30
	9/09/10	TAXING NOTICE	General Fund	Administration	11.05
	9/30/10	ORDINANCE NOTICES	General Fund	Administration	271.26
	10/31/09	Ft. Bend Herald	General Fund	Administration	28.05
	4/08/10	ELECTION NOTICE	General Fund	Administration	88.40
	4/30/10	ELECTION NOTICE	General Fund	Administration	88.40_
				TOTAL:	936.19_
Fulshear Bounce House & Party Supplies	11/28/09	Fulshear Bounce House & Pa	General Fund	Economic Development	250.00
	12/14/09	Fulshear Bounce House & Pa	General Fund	Economic Development	250.00_
				TOTAL:	0.00
Fulshear Car Care	1/22/10	TAHOE-BATTERY/JUMPER	General Fund	Police Dept	110.00
	1/22/10	TAHOE WORK	General Fund	Police Dept	37.50
	1/22/10	TAHOE AIR FILTER CHANGE	General Fund	Police Dept	35.00
	2/08/10	Fulshear Car Care	General Fund	Police Dept	46.00
	3/30/10	OIL CHANGE TAHOE	General Fund	Police Dept	35.00
	4/27/10	AIR FILTER DODGE	General Fund	Police Dept	31.00
	4/26/10	2007 FORD CROWN VIC AIR FI	General Fund	Police Dept	31.00
	5/17/10	Fulshear Car Care	General Fund	Police Dept	72.10
	6/07/10	CRWN VIC REPLACE PS PUMP	General Fund	Police Dept	555.40

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/23/10	CRWN VIC POWER STEERING	General Fund	Police Dept	184.73
	7/29/10	CROWN VIC WORK	General Fund	Police Dept	812.60
	9/02/10	CHANGE OIL TAHOE	General Fund	Police Dept	35.00
	10/06/09	Fulshear Car Care	General Fund	Public Works & Maint	32.00
	12/17/09	OIL CHANGE	General Fund	Public Works & Maint	32.00
				TOTAL:	2,049.33
Fulshear Express	8/18/10	LAMINATING	General Fund	Non-Departmental	107.50
	10/01/09	STOP PAYMENT FEE	General Fund	Economic Development	30.00-
	10/01/09	Fulshear Express	General Fund	Economic Development	462.00
	10/01/09	Fulshear Express	General Fund	Economic Development	168.00
	6/30/10	Fulshear Express	General Fund	Economic Development	51.00
	7/02/10	Fulshear Express	General Fund	Economic Development	110.00
	7/16/10	Fulshear Express	General Fund	Economic Development	18.30
				TOTAL:	886.80
Fulshear KU, LTD	4/21/10	2009 ABATEMENT	General Fund	Non-Departmental	44,709.42
				TOTAL:	44,709.42
Fulshear Kwik Kar	8/31/10	labor for 96 f150	General Fund	Public Works & Maint	375.00
	8/31/10	lab or for compressor in f	General Fund	Public Works & Maint	232.72
				TOTAL:	607.72
Fun Flicks Outdoor Movies of Texas	8/11/10	MOVIE SCREEN OCT 2010	General Fund	Economic Development	873.00
				TOTAL:	873.00
GT Distributors	11/19/09	GT Distributors	General Fund	Police Dept	857.60
	6/10/10	AMMO	General Fund	Police Dept	95.96
	6/16/10	PRACTICE AMMO	General Fund	Police Dept	330.95
				TOTAL:	1,284.51
GULF COAST GFOA	1/29/10	GCGFOA MEMBERSHIP 1 YR	General Fund	Administration	15.00
				TOTAL:	15.00
Gillen Pest Control, I	6/30/10	Gillen Pest Control, I	General Fund	General Facilities	312.00
	10/26/09	Gillen Pest Control, I	General Fund	General Facilities	75.00
	1/29/10	Gillen Pest Control, I	General Fund	General Facilities	75.00
	3/10/10	TEST FIRE EXT.	General Fund	General Facilities	73.50
	3/10/10	NEW FIRE EXT.	General Fund	General Facilities	52.33
	3/10/10	FIRE EXTINGUISHER	General Fund	General Facilities	74.40
	3/10/10	TEST FIRE EXT.	General Fund	General Facilities	24.50
	4/26/10	PEST CONTROL SERVICE	General Fund	General Facilities	75.00
	7/26/10	Gillen Pest Control, I	General Fund	General Facilities	75.00
	8/11/10	Gillen Pest Control, I	General Fund	General Facilities	60.00
				TOTAL:	896.73
Grand Cinco Medical	1/13/10	L MILLER DRUG TESTING	General Fund	Police Dept	25.00
				TOTAL:	25.00
Great American Financial Svcs.	11/18/09	Great American Leasin	General Fund	Administration	184.80
	5/19/10	Great American Leasin	General Fund	Administration	210.80
	9/15/10	COPIER LEASE	General Fund	Police Dept	103.20
	9/30/10	PD MULTIFUNCTION LEASE	General Fund	Police Dept	103.20
	11/02/09	GREAT AMERICAN LEASING	General Fund	Police Dept	129.20
	11/26/09	GREAT AMERICAN LEASING	General Fund	Police Dept	103.20
	12/31/09	GREAT AMERICAN LEASING	General Fund	Police Dept	103.20

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2/01/10	PRINTER LEASE	General Fund	Police Dept	103.20
	3/01/10	GREAT AMERICAN LEASING	General Fund	Police Dept	103.20
	4/06/10	COPIER LEASE	General Fund	Police Dept	103.20
	4/30/10	PD COPIER	General Fund	Police Dept	129.20
	5/31/10	GREAT AMERICAN LEASING	General Fund	Police Dept	103.20
	6/30/10	GREAT AMERICAN LEASING	General Fund	Police Dept	103.20
	7/31/10	PRINTER LEASE	General Fund	Police Dept	103.20
	9/20/10	NEC 2020 COPIER LEASE	General Fund	Debt Service	184.80
	10/19/09	COPIER LEASE	General Fund	Debt Service	184.80
	12/21/09	Great American Leasin	General Fund	Debt Service	184.80
	1/29/10	Great American Leasin	General Fund	Debt Service	252.37
	2/16/10	COPIER LEASE	General Fund	Debt Service	184.80
	3/19/10	LEASE COPIER	General Fund	Debt Service	184.80
	4/19/10	LEASE COPIER	General Fund	Debt Service	184.80
	6/18/10	LEASE COPIER	General Fund	Debt Service	184.80
	7/19/10	Great American Leasin	General Fund	Debt Service	184.80
	8/19/10	COPIER LEASE	General Fund	Debt Service	184.80
				TOTAL:	3,601.57
Greater FtBend EDC	9/01/10	Greater FtBend EDC	General Fund	Non-Departmental	1,000.00
				TOTAL:	1,000.00
Gus George Law Enforcement Academy	9/14/10	suzanne runner training	General Fund	Police Dept	40.00
				TOTAL:	40.00
HARLAND CLARKE CK ORDER	6/23/10	GOVT ACCT CHECK ORDER	General Fund	Administration	145.25
				TOTAL:	145.25
HIS Communications	10/10/09	FIX EXT. 11	General Fund	Non-Departmental	105.00
	11/08/09	HIS Communications	General Fund	Non-Departmental	653.40
	11/12/09	MIGRATE PHONES WITH COMCAS	General Fund	Non-Departmental	350.00
	9/03/10	RELOCATE PHONES	General Fund	Non-Departmental	245.00
	11/29/09	HIS Communications	General Fund	Administration	297.50
				TOTAL:	1,650.90
HOUSTON AREA POLICE CHIEFS' ASSOCIATIO	1/11/10	CHIEF HEAD MEMBERSHIP	General Fund	Police Dept	25.00
	1/11/10	LT. SEYMOUR MEMBERSHIP	General Fund	Police Dept	25.00
				TOTAL:	50.00
HUDSON ENERGY	9/23/10	HUDSON ENERGY	General Fund	Economic Development	7.25
	10/29/09	HUDSON ENERGY	General Fund	Economic Development	11.82
	11/20/09	HUDSON ENERGY	General Fund	Economic Development	9.96
	12/28/09	HUDSON ENERGY	General Fund	Economic Development	73.58
	1/27/10	HUDSON ENERGY	General Fund	Economic Development	43.27
	2/24/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	3/24/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	4/23/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	5/21/10	TPOLES	General Fund	Economic Development	7.46
	6/24/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	7/26/10	HUDSON ENERGY	General Fund	Economic Development	7.47
	8/25/10	SWAGPOLE	General Fund	Economic Development	7.25
				TOTAL:	197.90
HUDSON ENERGY	9/23/10	TPOLES	General Fund	Economic Development	7.25
	10/22/09	HUDSON ENERGY	General Fund	Economic Development	7.46
	11/20/09	HUDSON ENERGY	General Fund	Economic Development	7.46

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	12/28/09	HUDSON ENERGY	General Fund	Economic Development	7.46
	1/27/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	2/24/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	3/24/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	5/22/10	TPOLE	General Fund	Economic Development	7.46
	6/24/10	HUDSON ENERGY	General Fund	Economic Development	16.79
	7/26/10	HUDSON ENERGY	General Fund	Economic Development	17.49
	8/25/10	TPOLE	General Fund	Economic Development	7.25
	9/23/10	HUDSON ENERGY	General Fund	Economic Development	7.25
	4/09/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	10/21/09	HUDSON ENERGY	General Fund	Economic Development	7.46
	11/20/09	HUDSON ENERGY	General Fund	Economic Development	7.46
	12/22/09	HUDSON ENERGY	General Fund	Economic Development	65.13
	1/27/10	HUDSON ENERGY	General Fund	Economic Development	48.35
	2/23/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	3/24/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	4/23/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	5/24/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	6/23/10	HUDSON ENERGY	General Fund	Economic Development	7.46
	7/26/10	HUDSON ENERGY	General Fund	Economic Development	7.25
	8/19/10	TPOLES	General Fund	Economic Development	7.25
	9/23/10	HUDSON ENERGY	General Fund	General Facilities	19.85
	7/26/10	HUDSON ENERGY	General Fund	General Facilities	22.54
	8/19/10	HUDSON ENERGY	General Fund	General Facilities	17.49
	9/23/10	HUDSON ENERGY	General Fund	Street Department	42.55
	7/23/10	HUDSON ENERGY	General Fund	Street Department	35.41
	8/20/10	STREETLIGHTS	General Fund	Street Department	42.55
	7/28/10	HUDSON ENERGY	General Fund	Street Department	87.94
	8/10/10	HUDSON ENERGY	General Fund	Street Department	202.72
	9/07/10	STREETLIGHTS	General Fund	Street Department	202.72
	7/26/10	HUDSON ENERGY	General Fund	Street Department	211.59
	8/10/10	HUDSON ENERGY	General Fund	Street Department	495.03
	9/07/10	STREETLIGHTS	General Fund	Street Department	495.03
	7/26/10	HUDSON ENERGY	General Fund	Street Department	15.06
	8/10/10	HUDSON ENERGY	General Fund	Street Department	34.28
	9/07/10	STREETLIGHTS	General Fund	Street Department	34.28
	9/23/10	HUDSON ENERGY	General Fund	Street Department	1,407.06
	7/26/10	HUDSON ENERGY	General Fund	Street Department	1,130.96
	8/19/10	STREETLIGHTS	General Fund	Street Department	1,207.84
	9/23/10	HUDSON ENERGY	General Fund	Street Department	34.22
	7/26/10	HUDSON ENERGY	General Fund	Street Department	34.22
	8/25/10	street light	General Fund	Street Department	34.22
	9/23/10	COF WATER PLANT	Business Enterpris	Non-Departmental	917.04
	10/22/09	HUDSON ENERGY	Business Enterpris	Non-Departmental	781.50
	12/07/09	HUDSON ENERGY	Business Enterpris	Non-Departmental	696.42
	12/28/09	HUDSON ENERGY	Business Enterpris	Non-Departmental	719.36
	1/29/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	761.95
	2/24/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	673.43
	3/24/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	630.44
	4/29/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	701.79
	5/22/10	WATER PLANT	Business Enterpris	Non-Departmental	875.66
	7/26/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	811.81
	8/25/10	WATERPLANT	Business Enterpris	Non-Departmental	872.38
	9/23/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	859.47
	10/22/09	HUDSON ENERGY	Business Enterpris	Non-Departmental	679.21
	11/20/09	HUDSON ENERGY	Business Enterpris	Non-Departmental	659.60

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	12/28/09	HUDSON ENERGY	Business Enterpris	Non-Departmental	765.53
	1/27/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	826.99
	2/23/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	899.74
	3/24/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	1,052.60
	4/23/10	SEWER -COF	Business Enterpris	Non-Departmental	938.04
	5/24/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	762.96
	6/23/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	772.52
	7/26/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	754.38
	8/19/10	SEWER PLANT	Business Enterpris	Non-Departmental	771.21
	9/23/10	LIFT STATION	Business Enterpris	Non-Departmental	26.08
	10/22/09	HUDSON ENERGY	Business Enterpris	Non-Departmental	21.62
	12/07/09	HUDSON ENERGY	Business Enterpris	Non-Departmental	30.36
	12/28/09	HUDSON ENERGY	Business Enterpris	Non-Departmental	33.31
	1/27/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	23.73
	2/24/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	24.00
	3/24/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	18.93
	4/23/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	8.85
	5/21/10	LIFT STATION	Business Enterpris	Non-Departmental	31.02
	6/24/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	19.51
	7/26/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	17.90
	8/25/10	LIFTSTATION	Business Enterpris	Non-Departmental	17.30
	12/07/09	HUDSON ENERGY	Business Enterpris	Non-Departmental	388.68
	9/23/10	HUDSON ENERGY	CCR Business Enter	Non-Departmental	3,157.83
	7/26/10	HUDSON ENERGY	CCR Business Enter	Non-Departmental	2,448.24
	8/23/10	WATERPLANT CCR	CCR Business Enter	Non-Departmental	2,912.96
	9/23/10	LIFT STATION	CCR Business Enter	Non-Departmental	580.21
	11/19/09	HUDSON ENERGY	CCR Business Enter	Non-Departmental	358.30
	11/20/09	HUDSON ENERGY	CCR Business Enter	Non-Departmental	746.98
	12/07/09	HUDSON ENERGY	CCR Business Enter	Non-Departmental	347.86-
	12/07/09	HUDSON ENERGY	CCR Business Enter	Non-Departmental	10.44-
	12/07/09	HUDSON ENERGY	CCR Business Enter	Non-Departmental	388.68-
	12/28/09	HUDSON ENERGY	CCR Business Enter	Non-Departmental	367.01
	1/27/10	HUDSON ENERGY	CCR Business Enter	Non-Departmental	354.39
	2/23/10	LIFT STATION	CCR Business Enter	Non-Departmental	400.76
	3/24/10	HUDSON ENERGY	CCR Business Enter	Non-Departmental	354.36
	4/23/10	HUDSON ENERGY	CCR Business Enter	Non-Departmental	380.00
	5/24/10	HUDSON ENERGY	CCR Business Enter	Non-Departmental	391.46
	6/23/10	HUDSON ENERGY	CCR Business Enter	Non-Departmental	407.34
	7/26/10	HUDSON ENERGY	CCR Business Enter	Non-Departmental	370.83
	8/19/10	LIFTSTATION	CCR Business Enter	Non-Departmental	423.69_
				TOTAL:	37,856.17
HUDSON ENERGY - CCR	10/15/09	HUDSON ENERGY	General Fund	Street Department	316.33
	11/10/09	HUDSON ENERGY	General Fund	Street Department	497.82
	12/14/09	HUDSON ENERGY	General Fund	Street Department	506.72
	1/12/10	STREET LIGHTS	General Fund	Street Department	525.99
	2/09/10	HUDSON ENERGY	General Fund	Street Department	525.98
	3/10/10	HUDSON ENERGY	General Fund	Street Department	525.81
	4/12/10	HUDSON ENERGY	General Fund	Street Department	525.81
	5/06/10	STREET LIGHTS	General Fund	Street Department	525.81
	6/15/10	HUDSON ENERGY	General Fund	Street Department	525.81
	8/10/10	HUDSON ENERGY	General Fund	Street Department	525.14
	9/07/10	STREETLIGHTS	General Fund	Street Department	525.14_
				TOTAL:	5,526.36
Harris County Treasurer	4/30/10	PROG RADIO SEYMOUR	General Fund	Police Dept	8.75

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	8.75
Scott Head	10/28/09	Scott Head	General Fund	Police Dept	49.54
	11/25/09	Scott Head	General Fund	Police Dept	63.48
	1/29/10	SUPPLY REIMBURSEMENT	General Fund	Police Dept	20.51
	8/11/10	BATTERIES FOR RADAR	General Fund	Police Dept	9.99
	7/02/10	WIPER BLADES	General Fund	Police Dept	32.19
	9/30/10	TESTING & PARKING	General Fund	Police Dept	143.00
				TOTAL:	318.71
Home Depot Credit S	8/18/10	TILE & GROUT	General Fund	General Facilities	111.67
	9/03/10	TILE	General Fund	General Facilities	24.60
	9/03/10	PAPERTOWEL HOLDERS	General Fund	General Facilities	106.79
	12/31/09	Home Depot Credit S	General Fund	Police Dept	273.14
	1/27/10	Home Depot Credit S	General Fund	Public Works & Maint	114.28
	10/21/09	Home Depot Credit S	General Fund	Public Works & Maint	167.39
	11/20/09	Home Depot Credit S	General Fund	Public Works & Maint	121.07
	3/24/10	Home Depot Credit S	General Fund	Public Works & Maint	170.55
	4/20/10	SUPPLIES	General Fund	Public Works & Maint	188.70
	5/21/10	MAINT. SUPPLIES	General Fund	Public Works & Maint	493.09
	6/23/10	SUPPLIES	General Fund	Public Works & Maint	291.03
	7/31/10	Home Depot Credit S	General Fund	Public Works & Maint	111.16
	8/18/10	Home Depot Credit S	General Fund	Public Works & Maint	79.40
	8/18/10	CLEANING SUPPLY	General Fund	Public Works & Maint	63.90
	8/18/10	SUPPLY	General Fund	Public Works & Maint	27.94
	9/03/10	MAINT. SUPPLIES	General Fund	Public Works & Maint	159.24
	12/31/09	Home Depot Credit S	General Fund	Public Works & Maint	250.13
	2/24/10	Home Depot Credit S	General Fund	Public Works & Maint	73.17
				TOTAL:	2,827.25
Houston-Galveston Area Council	10/29/09	JB - HGAC MEETING	General Fund	Administration	45.00
	1/11/10	JB COLLINS HGAC MEETING	General Fund	Administration	57.50
	11/23/09	Houston-Galveston A	General Fund	Administration	200.00
				TOTAL:	302.50
Hudson Energy	9/23/10	Hudson Energy	General Fund	Street Department	33.07
	7/23/10	Hudson Energy	General Fund	Street Department	27.64
	8/20/10	Hudson Energy	General Fund	Street Department	33.07
				TOTAL:	93.78
Hudson Energy - COFBS	9/23/10	Hudson Energy	General Fund	General Facilities	948.24
	10/22/09	Hudson Energy	General Fund	General Facilities	499.67
	11/20/09	Hudson Energy	General Fund	General Facilities	400.76
	12/28/09	Hudson Energy	General Fund	General Facilities	623.59
	1/27/10	Hudson Energy	General Fund	General Facilities	785.80
	2/24/10	Hudson Energy	General Fund	General Facilities	869.90
	3/24/10	Hudson Energy	General Fund	General Facilities	595.19
	4/23/10	Hudson Energy	General Fund	General Facilities	508.52
	5/28/10	COMM CENTER	General Fund	General Facilities	629.48
	6/24/10	Hudson Energy	General Fund	General Facilities	778.33
	7/26/10	Hudson Energy	General Fund	General Facilities	741.38
	8/25/10	COMM CENTER	General Fund	General Facilities	907.33
				TOTAL:	8,288.19
Hudson Energy - Gen Facilities	9/23/10	HUDSON ENERGY	General Fund	General Facilities	18.56
	10/22/09	HUDSON ENERGY	General Fund	General Facilities	22.01

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	11/20/09	HUDSON ENERGY	General Fund	General Facilities	21.58
	12/28/09	HUDSON ENERGY	General Fund	General Facilities	27.05
	1/27/10	HUDSON ENERGY	General Fund	General Facilities	24.67
	2/23/10	HUDSON ENERGY	General Fund	General Facilities	23.73
	3/24/10	PARK & RIDE	General Fund	General Facilities	23.72
	4/29/10	HUDSON ENERGY	General Fund	General Facilities	21.85
	5/24/10	HUDSON ENERGY	General Fund	General Facilities	20.20
	6/23/10	HUDSON ENERGY	General Fund	General Facilities	16.35
	7/26/10	HUDSON ENERGY	General Fund	General Facilities	15.61
	8/19/10	PARK & RIDE	General Fund	General Facilities	15.61
				TOTAL:	250.94
Hudson Energy - Streetlights	9/23/10	HUDSON ENERGY	General Fund	General Facilities	837.14
	10/21/09	HUDSON ENERGY	General Fund	General Facilities	673.60
	11/20/09	HUDSON ENERGY	General Fund	General Facilities	511.08
	12/28/09	HUDSON ENERGY	General Fund	General Facilities	917.11
	1/27/10	HUDSON ENERGY	General Fund	General Facilities	1,338.75
	2/23/10	HUDSON ENERGY	General Fund	General Facilities	1,093.86
	3/24/10	CITY HALL	General Fund	General Facilities	695.86
	4/23/10	HUDSON ENERGY	General Fund	General Facilities	510.70
	5/24/10	HUDSON ENERGY	General Fund	General Facilities	638.16
	6/23/10	HUDSON ENERGY	General Fund	General Facilities	935.32
	7/26/10	HUDSON ENERGY	General Fund	General Facilities	922.57
	8/19/10	CITYHALL	General Fund	General Facilities	954.85
	7/12/10	HUDSON ENERGY	General Fund	Street Department	525.14
	6/24/10	HUDSON ENERGY	Business Enterpris	Non-Departmental	945.66
				TOTAL:	11,499.80
INTERNAL REVENUE SERVICE	8/22/10	PAYROLL TAXES	General Fund	NON-DEPARTMENTAL	1,299.88
	8/22/10	PAYROLL TAXES FICA	General Fund	NON-DEPARTMENTAL	886.05
	8/22/10	MEDICARE	General Fund	NON-DEPARTMENTAL	207.21
	10/14/09	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,111.09
	10/29/09	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,139.07
	11/12/09	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,147.07
	11/25/09	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,139.25
	11/25/09	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,139.25-
	11/25/09	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,139.25
	12/10/09	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,215.67
	12/23/09	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,140.79
	1/08/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,305.80
	1/21/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,234.07
	2/04/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,485.85
	2/05/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	15.21
	2/18/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,544.30
	3/05/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,533.83
	3/19/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,517.61
	4/01/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,526.20
	4/15/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,605.82
	4/30/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,656.33
	5/13/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,627.57
	5/27/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,562.80
	5/28/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	17.17
	6/10/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,580.99
	6/25/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,511.27
	7/08/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,691.18
	7/22/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,601.83

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8/05/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,582.04
	8/20/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,608.76
	9/02/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,561.52
	9/16/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,571.14
	9/30/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	1,808.37
	9/30/10	Payroll Taxes	General Fund	NON-DEPARTMENTAL	22.16
	10/14/09	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	988.42
	10/29/09	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	985.58
	11/12/09	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	989.57
	11/25/09	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	986.34
	11/25/09	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	986.34-
	11/25/09	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	986.34
	12/10/09	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,018.93
	12/23/09	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	992.88
	1/08/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,034.53
	1/21/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,007.75
	2/04/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,113.85
	2/05/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	7.26
	2/18/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,133.86
	3/05/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,129.79
	3/19/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,121.93
	4/01/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,112.16
	4/15/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,116.90
	4/30/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,146.18
	5/13/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,134.29
	5/27/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,114.22
	5/28/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	15.27
	6/10/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,132.79
	6/25/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,114.54
	7/08/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,181.39
	7/22/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,142.82
	8/05/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,133.75
	8/20/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,151.48
	9/02/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,085.25
	9/16/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,067.12
	9/17/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	2.98-
	9/30/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	1,150.56
	9/30/10	Payroll Taxes-FICA	General Fund	NON-DEPARTMENTAL	12.90
	10/14/09	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	231.18
	10/29/09	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	230.52
	11/12/09	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	231.46
	11/25/09	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	230.70
	11/25/09	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	230.70-
	11/25/09	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	230.70
	12/10/09	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	238.32
	12/23/09	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	232.23
	1/08/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	241.96
	1/21/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	235.70
	2/04/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	260.52
	2/05/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	1.69
	2/18/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	265.19
	3/05/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	264.24
	3/19/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	262.40
	4/01/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	260.11
	4/15/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	261.22
	4/30/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	268.07

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/13/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	265.29
	5/27/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	260.60
	5/28/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	3.57
	6/10/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	264.93
	6/25/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	260.68
	7/08/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	276.30
	7/22/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	267.29
	8/05/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	265.17
	8/20/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	269.31
	9/02/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	253.83
	9/16/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	249.59
	9/17/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	0.69-
	9/30/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	269.10
	9/30/10	Payroll Taxes-Medicare	General Fund	NON-DEPARTMENTAL	3.01
	8/22/10	FICA	General Fund	Administration	85.56
	8/22/10	FICA	General Fund	Administration	99.15
	8/22/10	FICA	General Fund	Administration	94.55
	8/22/10	MEDICARE	General Fund	Administration	20.01
	8/22/10	MEDICARE	General Fund	Administration	23.19
	8/22/10	MEDICARE	General Fund	Administration	22.11
	9/27/10	PENALTY FOR LATE PAYMENT	General Fund	Administration	311.48
	10/14/09	Payroll Taxes-FICA	General Fund	Administration	64.28
	10/14/09	Payroll Taxes-FICA	General Fund	Administration	103.12
	10/14/09	Payroll Taxes-FICA	General Fund	Administration	88.50
	10/29/09	Payroll Taxes-FICA	General Fund	Administration	54.61
	10/29/09	Payroll Taxes-FICA	General Fund	Administration	103.12
	10/29/09	Payroll Taxes-FICA	General Fund	Administration	88.50
	11/12/09	Payroll Taxes-FICA	General Fund	Administration	63.44
	11/12/09	Payroll Taxes-FICA	General Fund	Administration	103.12
	11/12/09	Payroll Taxes-FICA	General Fund	Administration	88.50
	11/25/09	Payroll Taxes-FICA	General Fund	Administration	60.85
	11/25/09	Payroll Taxes-FICA	General Fund	Administration	103.12
	11/25/09	Payroll Taxes-FICA	General Fund	Administration	89.56
	11/25/09	Payroll Taxes-FICA	General Fund	Administration	60.85-
	11/25/09	Payroll Taxes-FICA	General Fund	Administration	103.12-
	11/25/09	Payroll Taxes-FICA	General Fund	Administration	89.56-
	11/25/09	Payroll Taxes-FICA	General Fund	Administration	60.85
	11/25/09	Payroll Taxes-FICA	General Fund	Administration	103.12
	11/25/09	Payroll Taxes-FICA	General Fund	Administration	89.56
	12/10/09	Payroll Taxes-FICA	General Fund	Administration	65.49
	12/10/09	Payroll Taxes-FICA	General Fund	Administration	103.12
	12/10/09	Payroll Taxes-FICA	General Fund	Administration	89.56
	12/23/09	Payroll Taxes-FICA	General Fund	Administration	71.30
	12/23/09	Payroll Taxes-FICA	General Fund	Administration	103.12
	12/23/09	Payroll Taxes-FICA	General Fund	Administration	89.56
	1/08/10	Payroll Taxes-FICA	General Fund	Administration	73.72
	1/08/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	1/08/10	Payroll Taxes-FICA	General Fund	Administration	89.56
	1/21/10	Payroll Taxes-FICA	General Fund	Administration	79.92
	1/21/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	1/21/10	Payroll Taxes-FICA	General Fund	Administration	89.56
	2/04/10	Payroll Taxes-FICA	General Fund	Administration	56.77
	2/04/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	2/04/10	Payroll Taxes-FICA	General Fund	Administration	89.56
	2/05/10	Payroll Taxes-FICA	General Fund	Administration	7.26
	2/18/10	Payroll Taxes-FICA	General Fund	Administration	62.42

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2/18/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	2/18/10	Payroll Taxes-FICA	General Fund	Administration	88.55
	3/05/10	Payroll Taxes-FICA	General Fund	Administration	62.72
	3/05/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	3/05/10	Payroll Taxes-FICA	General Fund	Administration	88.55
	3/19/10	Payroll Taxes-FICA	General Fund	Administration	59.06
	3/19/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	3/19/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	4/01/10	Payroll Taxes-FICA	General Fund	Administration	61.88
	4/01/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	4/01/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	4/15/10	Payroll Taxes-FICA	General Fund	Administration	58.45
	4/15/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	4/15/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	4/30/10	Payroll Taxes-FICA	General Fund	Administration	61.88
	4/30/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	4/30/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	5/13/10	Payroll Taxes-FICA	General Fund	Administration	61.27
	5/13/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	5/13/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	5/27/10	Payroll Taxes-FICA	General Fund	Administration	64.39
	5/27/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	5/27/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	5/28/10	Payroll Taxes-FICA	General Fund	Administration	15.27
	6/10/10	Payroll Taxes-FICA	General Fund	Administration	84.75
	6/10/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	6/10/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	6/25/10	Payroll Taxes-FICA	General Fund	Administration	87.38
	6/25/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	6/25/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	7/08/10	Payroll Taxes-FICA	General Fund	Administration	82.52
	7/08/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	7/08/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	7/22/10	Payroll Taxes-FICA	General Fund	Administration	82.53
	7/22/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	7/22/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	8/05/10	Payroll Taxes-FICA	General Fund	Administration	83.00
	8/05/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	8/05/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	8/20/10	Payroll Taxes-FICA	General Fund	Administration	98.55
	8/20/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	8/20/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	9/02/10	Payroll Taxes-FICA	General Fund	Administration	62.28
	9/02/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	9/02/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	9/16/10	Payroll Taxes-FICA	General Fund	Administration	196.82
	9/16/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	9/16/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	9/30/10	Payroll Taxes-FICA	General Fund	Administration	241.18
	9/30/10	Payroll Taxes-FICA	General Fund	Administration	103.12
	9/30/10	Payroll Taxes-FICA	General Fund	Administration	88.32
	9/30/10	Payroll Taxes-FICA	General Fund	Administration	12.90
	10/14/09	Payroll Taxes-Medicare	General Fund	Administration	15.03
	10/14/09	Payroll Taxes-Medicare	General Fund	Administration	24.12
	10/14/09	Payroll Taxes-Medicare	General Fund	Administration	20.70
	10/29/09	Payroll Taxes-Medicare	General Fund	Administration	12.77

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	10/29/09	Payroll Taxes-Medicare	General Fund	Administration	24.12
	10/29/09	Payroll Taxes-Medicare	General Fund	Administration	20.70
	11/12/09	Payroll Taxes-Medicare	General Fund	Administration	14.84
	11/12/09	Payroll Taxes-Medicare	General Fund	Administration	24.12
	11/12/09	Payroll Taxes-Medicare	General Fund	Administration	20.70
	11/25/09	Payroll Taxes-Medicare	General Fund	Administration	14.23
	11/25/09	Payroll Taxes-Medicare	General Fund	Administration	24.12
	11/25/09	Payroll Taxes-Medicare	General Fund	Administration	20.95
	11/25/09	Payroll Taxes-Medicare	General Fund	Administration	14.23-
	11/25/09	Payroll Taxes-Medicare	General Fund	Administration	24.12-
	11/25/09	Payroll Taxes-Medicare	General Fund	Administration	20.95-
	11/25/09	Payroll Taxes-Medicare	General Fund	Administration	14.23
	11/25/09	Payroll Taxes-Medicare	General Fund	Administration	24.12
	11/25/09	Payroll Taxes-Medicare	General Fund	Administration	20.95
	12/10/09	Payroll Taxes-Medicare	General Fund	Administration	15.32
	12/10/09	Payroll Taxes-Medicare	General Fund	Administration	24.12
	12/10/09	Payroll Taxes-Medicare	General Fund	Administration	20.95
	12/23/09	Payroll Taxes-Medicare	General Fund	Administration	16.68
	12/23/09	Payroll Taxes-Medicare	General Fund	Administration	24.12
	12/23/09	Payroll Taxes-Medicare	General Fund	Administration	20.95
	1/08/10	Payroll Taxes-Medicare	General Fund	Administration	17.24
	1/08/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	1/08/10	Payroll Taxes-Medicare	General Fund	Administration	20.95
	1/21/10	Payroll Taxes-Medicare	General Fund	Administration	18.69
	1/21/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	1/21/10	Payroll Taxes-Medicare	General Fund	Administration	20.95
	2/04/10	Payroll Taxes-Medicare	General Fund	Administration	13.28
	2/04/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	2/04/10	Payroll Taxes-Medicare	General Fund	Administration	20.95
	2/05/10	Payroll Taxes-Medicare	General Fund	Administration	1.69
	2/18/10	Payroll Taxes-Medicare	General Fund	Administration	14.60
	2/18/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	2/18/10	Payroll Taxes-Medicare	General Fund	Administration	20.71
	3/05/10	Payroll Taxes-Medicare	General Fund	Administration	14.67
	3/05/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	3/05/10	Payroll Taxes-Medicare	General Fund	Administration	20.71
	3/19/10	Payroll Taxes-Medicare	General Fund	Administration	13.81
	3/19/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	3/19/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	4/01/10	Payroll Taxes-Medicare	General Fund	Administration	14.47
	4/01/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	4/01/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	4/15/10	Payroll Taxes-Medicare	General Fund	Administration	13.67
	4/15/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	4/15/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	4/30/10	Payroll Taxes-Medicare	General Fund	Administration	14.47
	4/30/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	4/30/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	5/13/10	Payroll Taxes-Medicare	General Fund	Administration	14.33
	5/13/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	5/13/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	5/27/10	Payroll Taxes-Medicare	General Fund	Administration	15.06
	5/27/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	5/27/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	5/28/10	Payroll Taxes-Medicare	General Fund	Administration	3.57
	6/10/10	Payroll Taxes-Medicare	General Fund	Administration	19.82

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/10/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	6/10/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	6/25/10	Payroll Taxes-Medicare	General Fund	Administration	20.44
	6/25/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	6/25/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	7/08/10	Payroll Taxes-Medicare	General Fund	Administration	19.30
	7/08/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	7/08/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	7/22/10	Payroll Taxes-Medicare	General Fund	Administration	19.30
	7/22/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	7/22/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	8/05/10	Payroll Taxes-Medicare	General Fund	Administration	19.42
	8/05/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	8/05/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	8/20/10	Payroll Taxes-Medicare	General Fund	Administration	23.05
	8/20/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	8/20/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	9/02/10	Payroll Taxes-Medicare	General Fund	Administration	14.57
	9/02/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	9/02/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	9/16/10	Payroll Taxes-Medicare	General Fund	Administration	46.04
	9/16/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	9/16/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	9/30/10	Payroll Taxes-Medicare	General Fund	Administration	56.41
	9/30/10	Payroll Taxes-Medicare	General Fund	Administration	24.12
	9/30/10	Payroll Taxes-Medicare	General Fund	Administration	20.66
	9/30/10	Payroll Taxes-Medicare	General Fund	Administration	3.01
	8/22/10	FICA	General Fund	Economic Development	99.20
	8/22/10	MEDICARE	General Fund	Economic Development	23.20
	10/14/09	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	10/29/09	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	11/12/09	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	11/25/09	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	11/25/09	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	11/25/09	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	12/10/09	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	12/23/09	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	1/08/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	1/21/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	2/04/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	2/18/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	3/05/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	3/19/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	4/01/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	4/15/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	4/30/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	5/13/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	5/27/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	6/10/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	6/25/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	7/08/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	7/22/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	8/05/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	8/20/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	9/02/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	9/16/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/30/10	Payroll Taxes-FICA	General Fund	Economic Development	94.71
	10/14/09	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	10/29/09	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	11/12/09	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	11/25/09	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	11/25/09	Payroll Taxes-Medicare	General Fund	Economic Development	22.15-
	11/25/09	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	12/10/09	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	12/23/09	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	1/08/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	1/21/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	2/04/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	2/18/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	3/05/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	3/19/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	4/01/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	4/15/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	4/30/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	5/13/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	5/27/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	6/10/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	6/25/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	7/08/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	7/22/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	8/05/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	8/20/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	9/02/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	9/16/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	9/30/10	Payroll Taxes-Medicare	General Fund	Economic Development	22.15
	8/22/10	FICA	General Fund	General Facilities	8.68
	8/22/10	MEDICARE	General Fund	General Facilities	2.03
	8/22/10	FICA	General Fund	Police Dept	240.50
	8/22/10	MEDICARE	General Fund	Police Dept	56.24
	10/14/09	Payroll Taxes-FICA	General Fund	Police Dept	401.79
	10/29/09	Payroll Taxes-FICA	General Fund	Police Dept	403.78
	11/12/09	Payroll Taxes-FICA	General Fund	Police Dept	403.78
	11/25/09	Payroll Taxes-FICA	General Fund	Police Dept	404.94
	11/25/09	Payroll Taxes-FICA	General Fund	Police Dept	404.94-
	11/25/09	Payroll Taxes-FICA	General Fund	Police Dept	404.94
	12/10/09	Payroll Taxes-FICA	General Fund	Police Dept	404.94
	12/23/09	Payroll Taxes-FICA	General Fund	Police Dept	397.00
	1/08/10	Payroll Taxes-FICA	General Fund	Police Dept	389.07
	1/21/10	Payroll Taxes-FICA	General Fund	Police Dept	403.24
	2/04/10	Payroll Taxes-FICA	General Fund	Police Dept	480.13
	2/18/10	Payroll Taxes-FICA	General Fund	Police Dept	495.50
	3/05/10	Payroll Taxes-FICA	General Fund	Police Dept	491.13
	3/19/10	Payroll Taxes-FICA	General Fund	Police Dept	487.16
	4/01/10	Payroll Taxes-FICA	General Fund	Police Dept	493.64
	4/15/10	Payroll Taxes-FICA	General Fund	Police Dept	495.63
	4/30/10	Payroll Taxes-FICA	General Fund	Police Dept	486.02
	5/13/10	Payroll Taxes-FICA	General Fund	Police Dept	486.02
	5/27/10	Payroll Taxes-FICA	General Fund	Police Dept	474.12
	6/10/10	Payroll Taxes-FICA	General Fund	Police Dept	486.02
	6/25/10	Payroll Taxes-FICA	General Fund	Police Dept	452.65
	7/08/10	Payroll Taxes-FICA	General Fund	Police Dept	492.52
	7/22/10	Payroll Taxes-FICA	General Fund	Police Dept	484.58

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8/05/10	Payroll Taxes-FICA	General Fund	Police Dept	476.65
	8/20/10	Payroll Taxes-FICA	General Fund	Police Dept	492.52
	9/02/10	Payroll Taxes-FICA	General Fund	Police Dept	453.71
	9/16/10	Payroll Taxes-FICA	General Fund	Police Dept	289.34
	9/17/10	Payroll Taxes-FICA	General Fund	Police Dept	2.98-
	9/30/10	Payroll Taxes-FICA	General Fund	Police Dept	336.68
	10/14/09	Payroll Taxes-Medicare	General Fund	Police Dept	93.97
	10/29/09	Payroll Taxes-Medicare	General Fund	Police Dept	94.44
	11/12/09	Payroll Taxes-Medicare	General Fund	Police Dept	94.44
	11/25/09	Payroll Taxes-Medicare	General Fund	Police Dept	94.71
	11/25/09	Payroll Taxes-Medicare	General Fund	Police Dept	94.71-
	11/25/09	Payroll Taxes-Medicare	General Fund	Police Dept	94.71
	12/10/09	Payroll Taxes-Medicare	General Fund	Police Dept	94.71
	12/23/09	Payroll Taxes-Medicare	General Fund	Police Dept	92.85
	1/08/10	Payroll Taxes-Medicare	General Fund	Police Dept	91.00
	1/21/10	Payroll Taxes-Medicare	General Fund	Police Dept	94.31
	2/04/10	Payroll Taxes-Medicare	General Fund	Police Dept	112.29
	2/18/10	Payroll Taxes-Medicare	General Fund	Police Dept	115.88
	3/05/10	Payroll Taxes-Medicare	General Fund	Police Dept	114.86
	3/19/10	Payroll Taxes-Medicare	General Fund	Police Dept	113.93
	4/01/10	Payroll Taxes-Medicare	General Fund	Police Dept	115.44
	4/15/10	Payroll Taxes-Medicare	General Fund	Police Dept	115.91
	4/30/10	Payroll Taxes-Medicare	General Fund	Police Dept	113.66
	5/13/10	Payroll Taxes-Medicare	General Fund	Police Dept	113.66
	5/27/10	Payroll Taxes-Medicare	General Fund	Police Dept	110.88
	6/10/10	Payroll Taxes-Medicare	General Fund	Police Dept	113.66
	6/25/10	Payroll Taxes-Medicare	General Fund	Police Dept	105.87
	7/08/10	Payroll Taxes-Medicare	General Fund	Police Dept	115.18
	7/22/10	Payroll Taxes-Medicare	General Fund	Police Dept	113.33
	8/05/10	Payroll Taxes-Medicare	General Fund	Police Dept	111.47
	8/20/10	Payroll Taxes-Medicare	General Fund	Police Dept	115.18
	9/02/10	Payroll Taxes-Medicare	General Fund	Police Dept	106.11
	9/16/10	Payroll Taxes-Medicare	General Fund	Police Dept	67.67
	9/17/10	Payroll Taxes-Medicare	General Fund	Police Dept	0.69-
	9/30/10	Payroll Taxes-Medicare	General Fund	Police Dept	78.74
	8/22/10	FICA	General Fund	Public Works & Maint	172.06
	8/22/10	MEDICARE	General Fund	Public Works & Maint	40.24
	10/14/09	Payroll Taxes-FICA	General Fund	Public Works & Maint	143.76
	10/29/09	Payroll Taxes-FICA	General Fund	Public Works & Maint	148.60
	11/12/09	Payroll Taxes-FICA	General Fund	Public Works & Maint	143.76
	11/25/09	Payroll Taxes-FICA	General Fund	Public Works & Maint	140.90
	11/25/09	Payroll Taxes-FICA	General Fund	Public Works & Maint	140.90-
	11/25/09	Payroll Taxes-FICA	General Fund	Public Works & Maint	140.90
	12/10/09	Payroll Taxes-FICA	General Fund	Public Works & Maint	168.85
	12/23/09	Payroll Taxes-FICA	General Fund	Public Works & Maint	144.93
	1/08/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	192.09
	1/21/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	144.94
	2/04/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	197.30
	2/18/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	197.30
	3/05/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	197.30
	3/19/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	197.30
	4/01/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	178.23
	4/15/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	184.41
	4/30/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	219.87
	5/13/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	208.59
	5/27/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	197.30

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/10/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	183.61
	6/25/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	196.10
	7/08/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	227.94
	7/22/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	197.30
	8/05/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	195.69
	8/20/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	182.00
	9/02/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	190.85
	9/16/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	202.55
	9/30/10	Payroll Taxes-FICA	General Fund	Public Works & Maint	194.29
	10/14/09	Payroll Taxes-Medicare	General Fund	Public Works & Maint	33.63
	10/29/09	Payroll Taxes-Medicare	General Fund	Public Works & Maint	34.76
	11/12/09	Payroll Taxes-Medicare	General Fund	Public Works & Maint	33.63
	11/25/09	Payroll Taxes-Medicare	General Fund	Public Works & Maint	32.96
	11/25/09	Payroll Taxes-Medicare	General Fund	Public Works & Maint	32.96-
	11/25/09	Payroll Taxes-Medicare	General Fund	Public Works & Maint	32.96
	12/10/09	Payroll Taxes-Medicare	General Fund	Public Works & Maint	39.49
	12/23/09	Payroll Taxes-Medicare	General Fund	Public Works & Maint	33.90
	1/08/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	44.92
	1/21/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	33.90
	2/04/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	46.15
	2/18/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	46.15
	3/05/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	46.15
	3/19/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	46.15
	4/01/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	41.69
	4/15/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	43.13
	4/30/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	51.43
	5/13/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	48.79
	5/27/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	46.15
	6/10/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	42.94
	6/25/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	45.86
	7/08/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	53.31
	7/22/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	46.15
	8/05/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	45.77
	8/20/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	42.57
	9/02/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	44.64
	9/16/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	47.37
	9/30/10	Payroll Taxes-Medicare	General Fund	Public Works & Maint	45.44
	8/22/10	FICA	General Fund	BUILDER SERVICES	86.35
	8/22/10	MEDICARE	General Fund	BUILDER SERVICES	20.19
	10/14/09	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	10/29/09	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	11/12/09	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	11/25/09	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	11/25/09	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26-
	11/25/09	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	12/10/09	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	12/23/09	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	1/08/10	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	1/21/10	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	2/04/10	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	2/18/10	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	3/05/10	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	3/19/10	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	4/01/10	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	4/15/10	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26
	4/30/10	Payroll Taxes-FICA	General Fund	BUILDER SERVICES	92.26

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/13/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	5/27/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	6/10/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	6/25/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	7/08/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	7/22/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	8/05/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	8/20/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	9/02/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	9/16/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	9/30/10	Payroll Taxes-FICA	General Fund	Builder Services	92.26
	10/14/09	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	10/29/09	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	11/12/09	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	11/25/09	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	11/25/09	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	11/25/09	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	12/10/09	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	12/23/09	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	1/08/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	1/21/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	2/04/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	2/18/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	3/05/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	3/19/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	4/01/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	4/15/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	4/30/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	5/13/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	5/27/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	6/10/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	6/25/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	7/08/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	7/22/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	8/05/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	8/20/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	9/02/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	9/16/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
	9/30/10	Payroll Taxes-Medicare	General Fund	Builder Services	21.58
				TOTAL:	111,748.28
International Code Co	12/09/09	International Code Co	General Fund	Builder Services	100.00
				TOTAL:	100.00
JACK'S LOCK & SAFE, INC.	7/06/10	JACK'S LOCK & SAFE, INC.	General Fund	General Facilities	1,157.10
	9/10/10	FIX LOCKS ON BATHROOM PT	General Fund	General Facilities	82.50
				TOTAL:	1,239.60
JEREMY YOUNG	12/23/09	JEREMY YOUNG	General Fund	Builder Services	583.40
	11/13/09	STUDY GUIDE FOR PLUMBING	General Fund	Builder Services	83.38
				TOTAL:	666.78
JOHN DEERE CREDIT	6/02/10	5095M JD TRACTOR 1ST PYMT	General Fund	Public Works & Maint	11,877.49
	6/01/10	JD 5055 PAYMENT 2	General Fund	Debt Service	5,669.30
				TOTAL:	17,546.79

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
JW Roberts- Expense	10/28/09	TML EXPENSES	General Fund	Administration	1,046.65
	10/28/09	TML EXPENSES	General Fund	Administration	386.40
	10/28/09	TML EXPENSES	General Fund	Administration	386.20
	11/01/09	NOVEMBER EXPENSES	General Fund	Administration	729.65
	1/29/10	DECEMBER/JANUARY MEETING E	General Fund	Administration	468.15
	4/20/10	JW Roberts- Expense	General Fund	Administration	367.85
				TOTAL:	3,384.90
Jacquelyne Davis	2/06/10	comm center supervisor eve	General Fund	General Facilities	100.00
	2/06/10	CLEANED AFTER EVENT	General Fund	General Facilities	60.00
	3/06/10	Jacquelyne Davis	General Fund	General Facilities	55.00
	3/06/10	CLEANED 3/6/10	General Fund	General Facilities	20.00
	3/19/10	Jacquelyne Davis	General Fund	General Facilities	40.00
	4/15/10	04-09-10 CLEANING	General Fund	General Facilities	60.00
	4/15/10	04-09-10 SUPERVISOR	General Fund	General Facilities	40.00
	4/15/10	04-10-10 CLEANING	General Fund	General Facilities	60.00
	5/14/10	5/9/10	General Fund	General Facilities	70.00
	5/14/10	5/8/10 CLEAN UP	General Fund	General Facilities	60.00
	5/14/10	5/9/10 CLEAN UP	General Fund	General Facilities	60.00
	7/08/10	6 HOURS 6/26/10	General Fund	General Facilities	60.00
	7/08/10	CLEANING 6/26/10	General Fund	General Facilities	60.00
	6/19/10	Jacquelyne Davis	General Fund	General Facilities	60.00
	6/19/10	Jacquelyne Davis	General Fund	General Facilities	60.00
				TOTAL:	865.00
Jan Baker	10/01/09	OCT 1 DOCKET	General Fund	Municipal Court	187.50
	10/12/09	OCT 12 DOCKET	General Fund	Municipal Court	150.00
	11/03/09	Jan Baker	General Fund	Municipal Court	150.00
	12/03/09	DOCKET 12/03/09	General Fund	Municipal Court	150.00
	1/21/10	DOCKET 1/21/10	General Fund	Municipal Court	262.50
	1/29/10	JAN 26TH DOCKET	General Fund	Municipal Court	75.00
	2/02/10	DOCKET 2/2/10	General Fund	Municipal Court	150.00
	2/18/10	Jan Baker	General Fund	Municipal Court	150.00
	3/01/10	MARCH 1 DOCKET	General Fund	Municipal Court	112.50
	3/31/10	3/29 JURY TRIALS / 4/1 ARR	General Fund	Municipal Court	262.50
	5/03/10	MAY 3RD DOCKET	General Fund	Municipal Court	112.50
	5/21/10	Jan Baker	General Fund	Municipal Court	112.50
	6/24/10	JUNE SERVICES	General Fund	Municipal Court	337.50
	7/12/10	Jan Baker	General Fund	Municipal Court	75.00
	8/31/10	AUGUST DOCKETS	General Fund	Municipal Court	375.00
	9/27/10	9/27/10 ARRAIGNMENT	General Fund	Municipal Court	75.00
				TOTAL:	2,737.50
Jerone McKinney	5/19/10	postage	General Fund	Non-Departmental	1.39
	5/19/10	cokes	General Fund	Administration	58.20
	9/30/10	Jerone McKinney	General Fund	Administration	32.94
	8/22/10	replace tile in foyer	General Fund	General Facilities	250.00
	8/16/10	CLEANED AFTER EVENT	General Fund	General Facilities	60.00
	11/03/09	DRINKS	General Fund	Public Works & Maint	65.80
	2/05/10	SUPPLY JERONE -CASH	General Fund	Public Works & Maint	108.13
	5/19/10	ice	General Fund	Public Works & Maint	1.50
	8/22/10	replace belt on 1996 truck	General Fund	Public Works & Maint	26.49
	8/22/10	tractor supply	General Fund	Public Works & Maint	60.98
	9/30/10	SUPPLIES	General Fund	Public Works & Maint	35.54
				TOTAL:	700.97

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
Jim Cook	10/26/09	INSPECTIONS	General Fund	Builder Services	1,490.00
	10/26/09	PLAN REVIEWS	General Fund	Builder Services	1,400.00
	11/13/09	Jim Cook	General Fund	Builder Services	1,750.00
	11/13/09	Jim Cook	General Fund	Builder Services	2,240.00
	12/14/09	PLAN REVIEW	General Fund	Builder Services	3,150.00
	12/14/09	PLAN REVIEW	General Fund	Builder Services	2,540.00
	1/19/10	INSPECTIONS DECEMBER	General Fund	Builder Services	3,045.00
	1/19/10	JANUARY INSPECTIONS	General Fund	Builder Services	1,400.00
	1/11/10	PLAN REVIEWS = 4	General Fund	Builder Services	1,400.00
	1/11/10	1ST INPECTS	General Fund	Builder Services	3,900.00
	1/11/10	RE INSPECTS	General Fund	Builder Services	280.00
	3/29/10	7 @ 350.00	General Fund	Builder Services	2,450.00
	3/29/10	72 @ 50.00	General Fund	Builder Services	3,600.00
	3/29/10	18 @ 35.00	General Fund	Builder Services	630.00
	5/01/10	84 @ 50	General Fund	Builder Services	4,200.00
	5/01/10	11 @35.00	General Fund	Builder Services	385.00
	5/01/10	7 @ 350.00	General Fund	Builder Services	2,450.00
	6/10/10	5 plans @ 350.00 each	General Fund	Builder Services	1,750.00
	6/10/10	72 inspects @ 50.00	General Fund	Builder Services	3,600.00
	6/10/10	2 reinspects @ 35.00	General Fund	Builder Services	70.00
	6/25/10	Jim Cook	General Fund	Builder Services	3,500.00
	6/25/10	Jim Cook	General Fund	Builder Services	1,950.00
	6/25/10	Jim Cook - REINSPECTIONS	General Fund	Builder Services	175.00
	6/25/10	Jim Cook	General Fund	Builder Services	420.00
	8/12/10	146 INSPECTIONS	General Fund	Builder Services	7,090.00
	8/12/10	1 PLAN REVIEW	General Fund	Builder Services	350.00
	9/21/10	6 plans	General Fund	Builder Services	2,100.00
	9/21/10	78 inspections	General Fund	Builder Services	3,810.00
	9/30/10	38 INSPECTS @50 EACH	General Fund	Builder Services	1,900.00
	9/30/10	2 REINSPECTS @35 EACH	General Fund	Builder Services	70.00
	9/30/10	9 PLAN REVIEWS @ 350	General Fund	Builder Services	3,150.00
				TOTAL:	66,245.00
John McClain A/C Repair	2/18/10	John McClain A/C Repair	General Fund	General Facilities	114.73
				TOTAL:	114.73
K&H Portable Toilet	10/02/09	K&H Portable Toilet	General Fund	Economic Development	255.00
	7/05/10	K&H Portable Toilet	General Fund	Economic Development	595.00
				TOTAL:	850.00
KENNY SEYMOUR	10/28/09	KENNY SEYMOUR	General Fund	Police Dept	31.95
	3/01/10	TRAVEL/TRAINING SHSU	General Fund	Police Dept	75.46
				TOTAL:	107.41
Katy Insurance Agency	10/27/09	Katy Insurance Agency	General Fund	Non-Departmental	246.00
	10/06/09	BONDING PUBLIC OFFICIALS	General Fund	Non-Departmental	246.00
	6/16/10	VERONICA PUBLIC BOND	General Fund	Non-Departmental	123.00
	7/22/10	Katy Insurance Agency	General Fund	Non-Departmental	123.00
	7/22/10	Katy Insurance Agency	General Fund	Non-Departmental	158.00
				TOTAL:	404.00
Katy Printers	10/22/09	BUSINESS CARDS MAYOR	General Fund	Administration	70.70
	3/12/10	MAYORS RECEIPT INVITES	General Fund	Administration	42.00
	3/31/10	VERONICA BUS. CARDS	General Fund	Administration	47.70
	5/28/10	mayor business cards	General Fund	Administration	110.90
	5/28/10	deskplate	General Fund	Administration	20.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	6/22/10	BUSINESS CARDS	General Fund	Administration	127.26
	9/30/10	BUSINESS CARDS	General Fund	Administration	63.63
	9/30/10	BUSINESS CARDS	General Fund	Administration	63.63
	1/01/10	PRINTING	General Fund	Municipal Court	238.00
	1/01/10	PRINTING	General Fund	Municipal Court	9.35
	2/24/10	NAME PLATES	General Fund	Municipal Court	39.00
	7/20/10	Katy Printers	General Fund	Municipal Court	119.00
	2/24/10	BUSINESS CARDS	General Fund	Economic Development	110.90
	4/14/10	COMM SPIRIT INVITES	General Fund	Economic Development	40.00
	5/28/10	deskplate	General Fund	Economic Development	20.50
	9/30/10	BUSINESS CARDS	General Fund	Economic Development	63.63
	10/14/09	DIRECTIONAL SIGNS	General Fund	General Facilities	22.00
	1/07/10	Katy Printers	General Fund	Police Dept	26.46
	1/26/10	BUSINESS CARDS	General Fund	Police Dept	85.86
	1/29/10	JERONE BUS. CARDS	General Fund	Public Works & Maint	70.70
	2/09/10	INSPECTION LABELS	General Fund	Builder Services	94.40
	5/28/10	inspection tags	General Fund	Builder Services	166.30
	9/30/10	INSPECT FEES	General Fund	Builder Services	93.70
				TOTAL:	1,746.12
Keep Texas Beautiful	2/09/10	Keep Texas Beautiful MEMBE	General Fund	Economic Development	75.00
				TOTAL:	75.00
Kelly Crow	10/01/09	JUDGE OCTOBER APPEARANCES	General Fund	Municipal Court	500.00
	11/20/09	Kelly Crow	General Fund	Municipal Court	500.00
	12/23/09	Kelly Crow	General Fund	Municipal Court	500.00
	1/29/10	2 DOCKETS IN JANUARY	General Fund	Municipal Court	500.00
	2/05/10	2 FEB DOCKETS	General Fund	Municipal Court	500.00
	3/31/10	JUDGE RETAINER MARCH 3D	General Fund	Municipal Court	750.00
	5/03/10	2 DOCKETS IN APRIL 2010	General Fund	Municipal Court	500.00
	5/28/10	2 DOCKETS MAY 2010	General Fund	Municipal Court	500.00
	6/23/10	3 DOCKETS JUNE 2010	General Fund	Municipal Court	750.00
	8/11/10	JUDGES RETAINER	General Fund	Municipal Court	500.00
	8/31/10	AUGUST RETAINER	General Fund	Municipal Court	750.00
	9/30/10	SEPT RETAINERS	General Fund	Municipal Court	500.00
				TOTAL:	6,750.00
Kristina Brashear	3/31/10	GCRFOA MONTHLY MEETING	General Fund	Administration	14.71
	4/15/10	GFOA SPRING CONFERENCE	General Fund	Administration	550.03
				TOTAL:	564.74
LC FLORAL DESIGNS	12/15/09	FLOWERS TRENDMAKER	General Fund	Administration	72.00
	4/13/10	BOUQUET FOR MARTHA ROB.	General Fund	Administration	77.00
	6/25/10	LC FLORAL DESIGNS	General Fund	Administration	67.11
	6/25/10	LC FLORAL DESIGNS	General Fund	Administration	81.19
	7/27/10	LC FLORAL DESIGNS	General Fund	Administration	92.00
	8/26/10	FLOWERS CALVIN OFFORD	General Fund	Administration	262.00
	2/24/10	LC FLORAL DESIGNS	General Fund	Administration	50.00
				TOTAL:	701.30
LGN Enterprises, Inc.	7/07/10	LGN Enterprises, Inc.	General Fund	Economic Development	3,500.00
				TOTAL:	3,500.00
Lindsay Miller	7/31/10	Lindsay Miller training	General Fund	Police Dept	269.00
				TOTAL:	269.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
Lonestar Uniforms	10/15/09	SEYMOUR ID CARD NAMETAG	General Fund	Police Dept	19.95
	10/15/09	MORENO - RAINCOAT	General Fund	Police Dept	180.95
	11/02/09	Lonestar Uniforms	General Fund	Police Dept	165.00-
	11/02/09	Lonestar Uniforms	General Fund	Police Dept	16.90
	11/05/09	Lonestar Uniforms	General Fund	Police Dept	111.85
	1/27/10	LINDSAY MILLER UNIFORM	General Fund	Police Dept	383.40
	1/26/10	UNIFORM EXPENSE L MILLER	General Fund	Police Dept	199.75
	2/18/10	Lonestar Uniforms	General Fund	Police Dept	201.75
	3/09/10	STEPHEN COOK UNIFORMS	General Fund	Police Dept	140.80
	3/24/10	UNIFORMS	General Fund	Police Dept	210.74
	4/13/10	SHIRT/HANDCUFF KEY	General Fund	Police Dept	49.90
	4/21/10	PACA FEMALE FIT BODY ARMOR	General Fund	Police Dept	525.00
	6/22/10	RADIO CARRIER	General Fund	Police Dept	62.85
	8/11/10	STEVE COOK	General Fund	Police Dept	14.95
				TOTAL:	1,953.79
Lowe's	10/07/09	OFFICE EQUIPMENT	General Fund	Administration	479.40
				TOTAL:	479.40
Lynn Anne Spencer & Associates	2/03/10	grant assistance consultan	General Fund	Non-Departmental	4,000.00
				TOTAL:	4,000.00
MHI-COVENTRY HOMES	11/16/09	MHI-COVENTRY HOMES	Business Enterpris	NON-DEPARTMENTAL	50.00
	5/14/10	MHI-COVENTRY HOMES	Business Enterpris	NON-DEPARTMENTAL	85.85
	6/09/10	MHI-COVENTRY HOMES	Business Enterpris	NON-DEPARTMENTAL	50.00
	7/28/10	REFUND WATER DEPOSIT	Business Enterpris	NON-DEPARTMENTAL	50.00
				TOTAL:	235.85
Magna Flow Environmental, Inc.	11/16/09	Magna Flow Environmental,	Business Enterpris	Non-Departmental	816.97
	4/30/10	SLUDGE HAULING	Business Enterpris	Non-Departmental	825.06
	5/07/10	SLUDGE HAULING	Business Enterpris	Non-Departmental	1,249.36
	5/31/10	Magna Flow Environmental,	Business Enterpris	Non-Departmental	1,245.44-
	5/31/10	Magna Flow Environmental,	Business Enterpris	Non-Departmental	1,245.44
	5/31/10	SLUDGE HAULING	Business Enterpris	Non-Departmental	1,245.44
	6/21/10	SLUDGE HAUL	CCR Business Enter	Non-Departmental	2,467.31
				TOTAL:	6,604.14
Miscellaneous V	7/01/10	: CHAMPIONSHIP TROPHIES	General Fund	Administration	44.00
ADOBE ACROBAT	9/30/10	ADOBE PROFESSIONAL	General Fund	Administration	449.00
AE STALLINGS	4/01/10	DEPOSIT REFUND	Business Enterpris	NON-DEPARTMENTAL	75.00
ARCHIE STOUT	9/13/10	ARCHIE STOUT: REFUND	Business Enterpris	NON-DEPARTMENTAL	14.54
ASHTON WOODS	1/07/10	ASHTON WOODS: DEPOSIT REFU	CCR Business Enter	NON-DEPARTMENTAL	250.00
Adams Tree Service	4/22/10	Remove Large Oak Walker La	General Fund	Public Works & Maint	500.00
Amber Landis	1/25/10	Amber Landis: FFN refund	General Fund	NON-DEPARTMENTAL	60.00
BILL RAMSEY	12/03/09	BILL RAMSEY: REFUND FFN	General Fund	NON-DEPARTMENTAL	60.00
BJ DOZIER	9/09/10	REFUND WATER HARRIS ST	Business Enterpris	NON-DEPARTMENTAL	50.00
BURKE PRINTING	12/07/09	BURKE PRINTING: CITATIONS	General Fund	Police Dept	304.70
Barks & Bubbles	12/08/09	Barks & Bubbles: FFN Refun	General Fund	NON-DEPARTMENTAL	60.00
Bee Unique	6/03/10	council desk plates	General Fund	Administration	60.00
Best Buy	6/15/10	external harddrive	General Fund	Police Dept	154.05
Bill Folger Collision	6/09/10	Bill Folger Collision:.	General Fund	Police Dept	823.54
Bob Christian	12/14/09	Bob Christian: ffn refund	General Fund	NON-DEPARTMENTAL	95.00
Brinks Airduct Service	2/19/10	cleaning air ducts	General Fund	General Facilities	1,500.00
C. BUSICK	1/11/10	C. BUSICK: PSYCH TEST-NEW	General Fund	Police Dept	100.00
CARDS DIRECT	5/28/10	STATIONARY SYMPATHY CARD	General Fund	Police Dept	76.86
CAROLYN RANDLE	6/29/10	REFUND COMM CENTER RENT	General Fund	NON-DEPARTMENTAL	150.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CLASSEN-BUCK SEMINARS	4/30/10	SALDANA TRAINING	General Fund	Police Dept	195.00
Cheron Collins	3/05/10	Cheron Collins: deposit re	General Fund	NON-DEPARTMENTAL	150.00
City of Sugarland	5/27/10	Ft Bend Mayor & Council Me	General Fund	Administration	140.00
Connie Lawrence	9/09/10	DEP. REFUND WATER	Business Enterpris	NON-DEPARTMENTAL	50.00
Construction Exam Cent	10/21/09	plumbing class Jeremy	General Fund	Builder Services	650.00
DAVID WEEKLY HOMES	1/07/10	DAVID WEEKLY HOMES:DEP REF	CCR Business Enter	NON-DEPARTMENTAL	411.94
DORIS JONES	6/17/10	SACHES FFN PAGAGENT	General Fund	Economic Development	112.00
Darlene Hill	7/30/10	Darlene Hill: comm refund	General Fund	NON-DEPARTMENTAL	150.00
EILEEN RAMSEY	1/19/10	FFN REFUND	General Fund	NON-DEPARTMENTAL	60.00
Electronics Unlimited	8/24/10	radar calibrations	General Fund	Police Dept	67.50
FBS Meals on Wheels	2/18/10	Mayors for Meals	General Fund	Administration	100.00
FT. BEND SENIORS MEALS	11/13/09	FT. BEND SENIORS MEALS ON	General Fund	Administration	200.00
FULSHEAR-SIMONTON LION	9/30/10	FULSHEAR-SIMONTON LIONS CL	General Fund	NON-DEPARTMENTAL	150.00
First Class Connection	7/20/10	Refund Plumbing Permit	General Fund	NON-DEPARTMENTAL	200.00
Fred Lepovitz	7/04/10	Fred Lepovitz: crosswind b	General Fund	Economic Development	2,000.00
Fredrick Dixon Jr.	3/31/10	move dirt in yard	General Fund	Economic Development	125.00
Fry's	11/19/09	Fry's : pd equipment	General Fund	Police Dept	300.00
Fulshear-Simonton Lion	1/19/10	FFN REFUND	General Fund	NON-DEPARTMENTAL	120.00
GOKI DEVELOPMENT	1/07/10	GOKI DEVELOPMENT: WATER RE	Business Enterpris	NON-DEPARTMENTAL	274.37
GUITAR CENTER	1/27/10	PA SYSTEM	General Fund	General Facilities	1,300.00
Grace Fellowship	4/30/10	deposit refund	General Fund	NON-DEPARTMENTAL	150.00
HEB	5/19/10	flowers/cards-kukeyndall f	General Fund	Administration	80.09
Heather Patton	12/14/09	Heather Patton: ffn refund	General Fund	NON-DEPARTMENTAL	60.00
Hyatt Hotels Washingto	3/07/10	cheryl room in DC	General Fund	Administration	298.85
Hyatt Place	10/16/09	Austin Training - Room 1 n	General Fund	Police Dept	121.00
Hyatt Place	11/23/09	Hyatt Place: jeremy room	General Fund	Builder Services	545.00
IBA INC	11/16/09	IBA INC: WATER REFUND	Business Enterpris	NON-DEPARTMENTAL	100.00
Int. Roadway Research	4/09/10	road repair 50 lb/ liftgat	General Fund	Street Department	672.00
JAMES MOORE	9/30/10	REFUND WATER	CCR Business Enter	NON-DEPARTMENTAL	50.00
JENNY RICHARDS	12/14/09	JENNY RICHARDS: FFN REFUND	General Fund	NON-DEPARTMENTAL	60.00
JOANNE STEFANO	1/19/10	FFN SETUP & PREP	General Fund	Economic Development	662.00
JONES, DORIS	11/16/09	JONES, DORIS: REFUND	Business Enterpris	NON-DEPARTMENTAL	50.00
Jack's Lock & Safe	3/11/10	new locks - pd	General Fund	Police Dept	545.80
Jeff Moreno	10/13/09	Jeff Moreno: training	General Fund	Police Dept	15.00
KATIE DEVILLIER	1/19/10	FFN REFUND	General Fund	NON-DEPARTMENTAL	60.00
L&S Plumbing	8/04/10	L&S Plumbing:refund	General Fund	NON-DEPARTMENTAL	10.00
LCISD	7/27/10	DINNER CISD TEACHER	General Fund	Administration	50.00
MHI-CONVENTRY	1/07/10	MHI-CONVENTRY: DEP REFUND	Business Enterpris	NON-DEPARTMENTAL	50.00
MHI-COVENTRY	1/07/10	MHI-COVENTRY: DEPOSIT REFU	Business Enterpris	NON-DEPARTMENTAL	50.00
MICHAEL TAYLOR	6/21/10	REFUND COMM CENTER	General Fund	NON-DEPARTMENTAL	150.00
MISC VENDOR	7/09/10	MISC: REFUND 5907 FUL PLAN	CCR Business Enter	NON-DEPARTMENTAL	50.00
Marianne Heath	11/06/09	Marianne Heath: park reimb	Regional Park Fund	Non-Departmental	128.96
Micaela Morales	7/28/10	WATER DEP REFUND	Business Enterpris	NON-DEPARTMENTAL	50.00
Michael T. McCann Foun	4/21/10	Michael T. McCann Foundati	General Fund	NON-DEPARTMENTAL	19,994.74
Michales	2/04/10	framed artwork	General Fund	General Facilities	690.60
Mindy Miller	7/01/10	SUPPLIES FOR FFN JULY	General Fund	Economic Development	70.27
Misc	7/09/10	Misc: 8506 SYMS ST	Business Enterpris	NON-DEPARTMENTAL	50.00
NANCY HINOJOSA	1/29/10	NANCY HINOJOSA:FFN REFUND	General Fund	NON-DEPARTMENTAL	60.00
NAV SURF WARFARE CENTE	3/17/10	MONOCULAR INVEST. EQUIP LE	General Fund	Police Dept	300.00
Naagtag	5/17/10	name tags	General Fund	Administration	76.00
Nancey Whitbeck	4/15/10	Nancey Whitbeck: refund ff	General Fund	NON-DEPARTMENTAL	60.00
Nancy Otto	8/16/10	Nancy Otto:refund commcent	General Fund	NON-DEPARTMENTAL	390.00
National Imprint Corp	7/28/10	chld safety info	General Fund	Police Dept	340.73
National Imprint Corp	8/19/10	badges	General Fund	Police Dept	402.78
National Imprint Corp	8/16/10	wristbands	General Fund	Police Dept	471.70
National Signs	12/01/09	National Signs: direct si	General Fund	Street Department	36,822.22

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PERRY HOMES	1/07/10	PERRY HOMES: DEPOSIT REFUN	CCR Business Enter	NON-DEPARTMENTAL	400.00
PREMIER ROOFING	11/19/09	NEW ROOF	General Fund	General Facilities	28,174.19
Peter Smith	1/06/10	Lions Engraving	General Fund	Administration	54.13
Playwell Group	10/28/09	Playwell Group: playground	Regional Park Fund	Non-Departmental	11,282.26
Prescient Info System	7/07/10	convert ordinance file	General Fund	Administration	162.70
Presenta Plaque Corp	2/24/10	Presenta Plaque Corp: plaq	General Fund	Administration	101.88
Presentaplaque	7/07/10	Presentaplaque: plaque pre	General Fund	Administration	221.14
RICE UNIVERSITY	1/29/10	RICE UNIVERSITY: TRAINING	General Fund	Police Dept	120.00
ROYCE HUBENAK	1/28/10	ROYCE HUBENAK: FFN REFUND	General Fund	NON-DEPARTMENTAL	60.00
Rematant Worship Cente	4/01/10	DEPOSIT REFUND	Business Enterpris	NON-DEPARTMENTAL	50.00
Robbie Ann Dickson	4/06/10	community center deposit r	General Fund	NON-DEPARTMENTAL	150.00
Rosie McCusker	12/16/09	Rosie McCusker: ffn refund	General Fund	NON-DEPARTMENTAL	35.00
SAFELITE AUTOGLASS	8/05/10	REPLACE GLASS IN F250	General Fund	Public Works & Maint	241.95
SHSI University	3/06/10	kenny room	General Fund	Police Dept	342.15
Schmidt Funeral Home	5/06/10	cornerstone for city hall	General Fund	Administration	1,088.00
Somerset Fine Art	10/20/09	Art-Conference Room	General Fund	General Facilities	243.75
Southwest Airlines	2/25/10	Southwest Airlines: dc fli	General Fund	Administration	461.90
Sugarland Brass Compan	3/17/10	Sugarland Brass Company: b	General Fund	Economic Development	450.00
Susan Gaston	2/02/10	Susan Gaston: ffn refund	General Fund	NON-DEPARTMENTAL	60.00
TCCA	3/02/10	TCCA:membership	General Fund	Municipal Court	40.00
TRENDAKER HOMES	1/07/10	TRENDAKER HOMES:DEP REFUN	CCR Business Enter	NON-DEPARTMENTAL	156.74
The Main Event	1/25/10	embroidery lmliller	General Fund	Police Dept	10.83
Tom Russo Jr.	6/10/10	CROWNS FFN	General Fund	Economic Development	80.06
Verlean Bass	4/30/10	Verlean Bass: refund comm	General Fund	NON-DEPARTMENTAL	150.00
Virtual Learning Conce	10/06/09	training	General Fund	Administration	250.00
Virtual Learning Conce	1/07/10	Virtual Learning Concepts:	General Fund	Administration	275.00
West Asset Management	2/26/10	West Asset Management:phon	General Fund	Non-Departmental	603.72
William Bollman	9/09/10	REFUND WATER DEP	CCR Business Enter	NON-DEPARTMENTAL	50.00
				TOTAL:	120,635.64
Motorola	9/09/10	PORTABLE RADIO BATTERIES	General Fund	Police Dept	240.00
				TOTAL:	240.00
NAPCO Chemical Company	10/23/09	NAPCO Chemical Company	Business Enterpris	Non-Departmental	114.80
	10/23/09	NAPCO Chemical Company	Business Enterpris	Non-Departmental	101.68
	10/23/09	NAPCO Chemical Company	Business Enterpris	Non-Departmental	186.96
	10/23/09	NAPCO Chemical Company	Business Enterpris	Non-Departmental	147.60
	12/09/09	NAPCO Chemical Company	Business Enterpris	Non-Departmental	170.56
	12/09/09	NAPCO Chemical Company	Business Enterpris	Non-Departmental	255.40
	12/09/09	NAPCO Chemical Company	Business Enterpris	Non-Departmental	180.40
	12/09/09	NAPCO Chemical Company	Business Enterpris	Non-Departmental	131.20
	11/30/09	CHEMICALS	Business Enterpris	Non-Departmental	114.80
	11/30/09	CHEMICALS	Business Enterpris	Non-Departmental	131.20
	1/27/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	147.60
	1/27/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	68.88
	1/27/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	65.60
	1/27/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	147.60
	1/27/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	180.40
	1/27/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	68.88
	2/24/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	170.56
	2/24/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	75.44
	2/24/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	167.28
	2/24/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	85.28
	2/24/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	124.64
	3/15/10	BLEACH	Business Enterpris	Non-Departmental	82.00
	3/15/10	BLEACH	Business Enterpris	Non-Departmental	91.84

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	3/29/10	BLEACH	Business Enterpris	Non-Departmental	72.16
	3/29/10	BLEACH	Business Enterpris	Non-Departmental	82.00
	5/07/10	BLEACH	Business Enterpris	Non-Departmental	68.88
	5/07/10	BLEACH	Business Enterpris	Non-Departmental	101.68
	5/07/10	BLEACH	Business Enterpris	Non-Departmental	82.00
	5/07/10	BLEACH	Business Enterpris	Non-Departmental	111.52
	5/16/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	167.28
	5/19/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	88.56
	5/28/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	213.20
	5/28/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	65.60
	6/14/10	BLEACH	Business Enterpris	Non-Departmental	24.36
	6/15/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	196.80
	6/24/10	NAPCO Chemical Company	Business Enterpris	Non-Departmental	72.16
	6/30/10	BLEACH	Business Enterpris	Non-Departmental	114.80
	6/30/10	BLEACH	Business Enterpris	Non-Departmental	196.80
	7/16/10	BLEACH	Business Enterpris	Non-Departmental	209.92
	7/16/10	BLEACH	Business Enterpris	Non-Departmental	88.56
	7/30/10	BLEACH	Business Enterpris	Non-Departmental	252.56
	7/30/10	BLEACH	Business Enterpris	Non-Departmental	98.40
	8/12/10	BLEACH FOR WATER PLANT	Business Enterpris	Non-Departmental	85.28
	8/09/10	CHEMICALS-SEWER	Business Enterpris	Non-Departmental	154.16
	8/30/10	CHEMICALS - WATERPLANT	Business Enterpris	Non-Departmental	167.28
	8/30/10	CHEMICALS - SEWER	Business Enterpris	Non-Departmental	656.16
				TOTAL:	6,380.72
NET SALES DIRECT	6/07/10	NET SALES DIRECT	General Fund	Administration	250.00
	7/12/10	NET SALES DIRECT	General Fund	Administration	728.75
	8/12/10	VIRUS SECURITY	General Fund	Administration	390.69
	8/12/10	FIREWALL AND BLOCK OF HOUR	General Fund	Administration	2,111.75
	8/12/10	HOURS WORKED ON VARIOUS	General Fund	Administration	675.00
	9/07/10	EXCHANGE SERVER ISSUES	General Fund	Administration	500.00
	9/07/10	PC SERVICES	General Fund	Administration	378.75
	9/30/10	CONFIG SNIPES COMPUTER	General Fund	Administration	242.50
	9/07/10	CHERYL PC WORK	General Fund	Economic Development	172.50
	9/30/10	RUN IT TO UPSTAIRS OFFICE	General Fund	Economic Development	437.50
				TOTAL:	5,887.44
NEWEGG	4/26/10	PRINTER CITY SEC.	General Fund	Administration	213.48
				TOTAL:	213.48
NEXUS DISPOSAL, LLC	4/19/10	CITY WIDE CLEANUP SPRING	General Fund	Economic Development	1,300.00
	6/08/10	RECYCLE PULL	General Fund	Economic Development	175.00
	6/23/10	RECYCLE CONTAINER	General Fund	Economic Development	175.00
	7/01/10	NEXUS DISPOSAL	General Fund	Economic Development	173.20
	7/31/10	RECYCLE	General Fund	Economic Development	175.00
	8/23/10	ROLL OFF TREE LIMBS	General Fund	Economic Development	176.80
	9/27/10	RECYCLE ROLLOFF	General Fund	Economic Development	175.00
	6/10/10	ROLL OFF FOR LIMBS	General Fund	Public Works & Maint	450.00
	7/08/10	NEXUS DISPOSAL	General Fund	Public Works & Maint	1,370.24
	7/29/10	NEXUS DISPOSAL	CCR Business Enter	Non-Departmental	263.26
	9/01/10	DUMPSTER @SEWER PLANT	CCR Business Enter	Non-Departmental	88.60
				TOTAL:	4,522.10
Nort Ft Bend Water Authority	10/30/09	Nort Ft Bend Water Authori	Business Enterpris	Non-Departmental	1,530.00
	12/01/09	Nort Ft Bend Water Authori	Business Enterpris	Non-Departmental	1,278.60
	1/29/10	DECEMBER PUMPAGE FEES	Business Enterpris	Non-Departmental	1,161.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2/01/10	PUMPAGE FEES	Business Enterpris	Non-Departmental	1,992.60
	2/28/10	WATER PUMPAGE FEES	Business Enterpris	Non-Departmental	1,299.60
	3/31/10	Nort Ft Bend Water Authori	Business Enterpris	Non-Departmental	1,749.60
	6/09/10	Nort Ft Bend Water Authori	Business Enterpris	Non-Departmental	7,724.70
	6/30/10	Nort Ft Bend Water Authori	Business Enterpris	Non-Departmental	2,527.20
	7/31/10	COF WELLS	Business Enterpris	Non-Departmental	2,634.30
	8/31/10	PUMPAGE FEES	Business Enterpris	Non-Departmental	3,213.00
	9/30/10	SEPT PUMPAGE REPORT	Business Enterpris	Non-Departmental	2,799.90
	10/30/09	2 WELLS	CCR Business Enter	Non-Departmental	2,181.60
	12/01/09	Nort Ft Bend Water Authori	CCR Business Enter	Non-Departmental	1,940.40
	1/29/10	DECMBR PUMPAGE	CCR Business Enter	Non-Departmental	1,044.00
	2/01/10	JAN PUMPAGE FEES	CCR Business Enter	Non-Departmental	1,910.70
	2/28/10	WATER PUMPAGE FEES	CCR Business Enter	Non-Departmental	2,680.20
	3/31/10	Nort Ft Bend Water Authori	CCR Business Enter	Non-Departmental	3,097.80
	6/09/10	Nort Ft Bend Water Authori	CCR Business Enter	Non-Departmental	12,457.80
	6/30/10	Nort Ft Bend Water Authori	CCR Business Enter	Non-Departmental	9,940.50
	7/31/10	CCR WELLS	CCR Business Enter	Non-Departmental	8,364.60
	8/31/10	PUMPAGE FEES	CCR Business Enter	Non-Departmental	12,302.10
	9/30/10	SEPT PUMPAGE FEES	CCR Business Enter	Non-Departmental	7,885.80
				TOTAL:	91,716.00
ORIENTAL TRADING COMPANY	5/28/10	FLAGS FOR FFN	General Fund	Economic Development	111.74
				TOTAL:	111.74
Office Depot Credit Plan	3/10/10	KRISTI BACK REST	General Fund	Administration	28.99
	3/10/10	BACKREST - SECRECTARY	General Fund	Administration	28.99
	3/10/10	BACKREST - VERONICA	General Fund	Administration	28.99
	3/10/10	SECRETARY FILE CABINET	General Fund	Administration	254.37
	3/10/10	FILE CABINET FOR EDC'S	General Fund	Administration	139.99
	5/26/10	Office Depot Credit Plan	General Fund	Administration	35.89
	5/28/10	Office Depot Credit Plan	General Fund	Administration	33.01
	4/01/10	PRINTER INK	General Fund	Municipal Court	35.99
	3/10/10	FILE CABINET COURT	General Fund	Municipal Court	104.99
	11/27/09	Office Depot Credit Plan	General Fund	Police Dept	219.68
	3/10/10	JERONE DESK	General Fund	Public Works & Maint	77.95
	3/10/10	JERONE CHAIR	General Fund	Public Works & Maint	119.99
	3/10/10	JERONE DESK	General Fund	Public Works & Maint	284.98
	3/10/10	JERONE BOOKCASE	General Fund	Public Works & Maint	185.88
	3/10/10	JERONE OFFICE	General Fund	Public Works & Maint	47.99
	3/10/10	JERONE OFFICE	General Fund	Public Works & Maint	2.99
	3/10/10	JERONE OFFICE	General Fund	Public Works & Maint	5.24
	4/01/10	FILING CABINET	General Fund	Builder Services	249.92
	3/10/10	BACKREST - PERMITS	General Fund	Builder Services	28.99
	5/26/10	Office Depot Credit Plan	General Fund	Builder Services	32.40
				TOTAL:	1,810.64
PRODUCTIVITY CENTER, INC.	1/14/10	PRODUCTIVITY CENTER, INC.	General Fund	Police Dept	295.00
				TOTAL:	295.00
Paiz Technology Consultants	2/01/10	Paiz Technology Consultant	General Fund	Police Dept	165.00
	2/15/10	Paiz Technology Consultant	General Fund	Police Dept	55.00
	4/13/10	SERVER REPAIR/ TEST HD	General Fund	Police Dept	192.00
				TOTAL:	412.00
Pathmark Traffic Pro	12/09/09	FREIGHT FOR SIGNS	General Fund	Street Department	6.00
	11/10/09	CELLPHONE SIGNS	General Fund	Street Department	50.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	12/10/09	CONES, VESTS	General Fund	Public Works & Maint	405.18
	9/23/10	BARRICADES	General Fund	Public Works & Maint	595.20
				TOTAL:	1,056.38
Perry Homes	2/05/10	Perry Homes	Business Enterpris	NON-DEPARTMENTAL	100.00
	10/28/09	27911 SILVERSTREAM	CCR Business Enter	NON-DEPARTMENTAL	50.00
	11/16/09	Perry Homes	CCR Business Enter	NON-DEPARTMENTAL	50.00
	10/28/09	6308 SILVER THISTLE REFUND	CCR Business Enter	NON-DEPARTMENTAL	50.00
	11/16/09	Perry Homes	CCR Business Enter	NON-DEPARTMENTAL	50.00
	3/10/10	Perry Homes	CCR Business Enter	NON-DEPARTMENTAL	200.00
	4/01/10	Perry Homes	CCR Business Enter	NON-DEPARTMENTAL	334.90
	5/14/10	Perry Homes	CCR Business Enter	NON-DEPARTMENTAL	100.00
	5/25/10	Perry Homes	CCR Business Enter	NON-DEPARTMENTAL	300.00
	7/09/10	Perry Homes: 28014 BAR BAN	CCR Business Enter	NON-DEPARTMENTAL	150.00
	8/11/10	DEP REFUND	CCR Business Enter	NON-DEPARTMENTAL	50.00
	8/11/10	DEP REFUND	CCR Business Enter	NON-DEPARTMENTAL	50.00
	8/11/10	DEP REFUND	CCR Business Enter	NON-DEPARTMENTAL	50.00
	9/09/10	DEP REFUNDS	CCR Business Enter	NON-DEPARTMENTAL	600.00
	9/30/10	WATER REFUNDS	CCR Business Enter	NON-DEPARTMENTAL	250.00
				TOTAL:	2,384.90
Picturesque Landscaping, Inc	6/07/10	PLANTS WELCOME SIGN	General Fund	Parks	78.00
				TOTAL:	78.00
PlanTag	8/10/10	plan tags	General Fund	Builder Services	61.00
				TOTAL:	61.00
Postmaster	10/06/09	RENEW MAILBOX 279	General Fund	Non-Departmental	60.00
	10/28/09	Postmaster	General Fund	Non-Departmental	44.00
	10/28/09	Postmaster	General Fund	Non-Departmental	44.00
	1/25/10	STAMPS - COURT	General Fund	Non-Departmental	44.00
	2/05/10	PO BOX 538	General Fund	Non-Departmental	36.00
	3/23/10	Postmaster	General Fund	Non-Departmental	44.00
	3/23/10	POSTAGE FOR MAYOR INVITES	General Fund	Non-Departmental	88.00
	8/02/10	POSTAGE	General Fund	Non-Departmental	88.00
	8/02/10	POSTAGE	General Fund	Non-Departmental	44.00
	9/16/10	Postmaster	General Fund	Non-Departmental	44.00
	5/19/10	COURT POSTAGE	General Fund	Non-Departmental	88.00
	10/28/09	Postmaster	General Fund	Finance	44.00
	12/10/09	Postmaster	General Fund	Finance	88.00
	1/25/10	STAMPS - FINANCE	General Fund	Finance	44.00
	2/18/10	POSTAGE-FINANCE	General Fund	Finance	44.00
	3/23/10	Postmaster	General Fund	Finance	44.00
	4/28/10	STAMPS - FINANCE	General Fund	Finance	44.00
	6/17/10	STAMPS - FINANCE	General Fund	Finance	88.00
				TOTAL:	1,020.00
Quill	10/27/09	Quill	General Fund	Administration	40.44
	10/27/09	Quill	General Fund	Administration	75.36
	10/27/09	Quill	General Fund	Administration	89.70
	10/30/09	Quill	General Fund	Administration	41.39
	11/02/09	Quill	General Fund	Administration	48.59
	11/03/09	Quill	General Fund	Administration	19.52
	11/03/09	Quill	General Fund	Administration	17.00
	11/03/09	Quill	General Fund	Administration	0.00
	8/12/10	Quill	General Fund	Administration	20.68

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8/12/10	Quill	General Fund	Administration	6.74
	2/03/10	COFFEE	General Fund	Administration	11.69
	11/19/09	Quill	General Fund	Administration	49.80
	11/19/09	Quill	General Fund	Administration	8.09
	11/19/09	Quill	General Fund	Administration	8.10
	7/19/10	Quill	General Fund	Administration	24.89
	7/19/10	Quill	General Fund	Administration	94.80
	12/14/09	GLUE STICKS	General Fund	Administration	8.52
	12/14/09	INDEXES	General Fund	Administration	94.80
	12/14/09	PENS	General Fund	Administration	16.17
	2/12/10	Quill	General Fund	Administration	21.86-
	2/12/10	Quill	General Fund	Administration	90.72-
	1/07/10	Quill SUPPLIES	General Fund	Administration	21.86
	1/07/10	Quill SEC SUPPLIES	General Fund	Administration	90.72
	1/07/10	DATE STAMP	General Fund	Administration	47.69
	1/27/10	Quill	General Fund	Administration	205.19
	2/08/10	SECRETARY SUPPLY	General Fund	Administration	83.93
	2/17/10	SUPPLIES	General Fund	Administration	36.52
	2/17/10	SUPPLIES	General Fund	Administration	39.24
	3/04/10	PENS	General Fund	Administration	21.58
	3/04/10	GOLD FOIL SEALS	General Fund	Administration	4.49
	3/09/10	FINANCE SUPPLIES	General Fund	Administration	51.29
	3/09/10	INFO TECH SUPPLY	General Fund	Administration	18.87
	3/18/10	markers	General Fund	Administration	7.01
	3/18/10	paper	General Fund	Administration	59.80
	4/06/10	BINDER CLIPS	General Fund	Administration	2.68
	4/26/10	SUPPLIES	General Fund	Administration	8.99
	4/26/10	SUPPLIES	General Fund	Administration	37.79
	4/26/10	SUPPLIES	General Fund	Administration	130.00
	4/26/10	SUPPLIES	General Fund	Administration	30.59
	4/26/10	SUPPLIES	General Fund	Administration	26.00
	5/13/10	Quill	General Fund	Administration	49.80
	5/13/10	Quill	General Fund	Administration	34.18
	5/13/10	Quill	General Fund	Administration	573.50
	5/19/10	Quill	General Fund	Administration	29.99
	6/10/10	COFFEE SUPPLY	General Fund	Administration	23.47
	7/08/10	Quill	General Fund	Administration	15.57
	7/08/10	Quill	General Fund	Administration	53.99
	7/26/10	TONER	General Fund	Administration	98.99
	7/26/10	TONER	General Fund	Administration	98.99
	7/26/10	PAPERQ	General Fund	Administration	89.70
	7/26/10	BINDERS	General Fund	Administration	49.44
	7/26/10	BINDERS	General Fund	Administration	51.72
	7/26/10	POSTAGE SCALE	General Fund	Administration	26.99
	8/18/10	COFFEE SUPPLIE	General Fund	Administration	22.64
	8/31/10	PAPERTOWELS & SURGE OUTLET	General Fund	Administration	50.36
	9/16/10	GENERAL OFFICE SUPPLY	General Fund	Administration	112.21
	9/15/10	ROLEDEX CJ	General Fund	Administration	43.19
	10/01/09	BOXES	General Fund	Administration	83.72
	10/01/09	ENVELOPS	General Fund	Administration	42.02
	10/01/09	INDEX	General Fund	Administration	32.28
	10/12/09	LABELS	General Fund	Administration	33.19
	10/12/09	COFFEE CREAMER	General Fund	Administration	10.70
	10/12/09	COFFEE POT	General Fund	Administration	31.49
	2/12/10	Quill	General Fund	Administration	21.86
	2/12/10	Quill	General Fund	Administration	90.72

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	12/14/09	COUNTERFEIT PENS	General Fund	Municipal Court	7.64
	2/17/10	SUPPLIES	General Fund	Municipal Court	31.40
	2/17/10	STAMP/SUPPLY	General Fund	Municipal Court	40.38
	3/02/10	STAPLER	General Fund	Municipal Court	39.76
	3/04/10	CALCULATOR	General Fund	Municipal Court	5.59
	3/09/10	COURT FILING SUPPLY	General Fund	Municipal Court	61.16
	3/10/10	10 FOOT USB CABLE	General Fund	Municipal Court	17.99
	4/26/10	SUPPLIES	General Fund	Municipal Court	45.87
	8/11/10	Quill	General Fund	Municipal Court	11.68
	8/31/10	PRINTER/TONER	General Fund	Municipal Court	552.06
	11/19/09	Quill	General Fund	Economic Development	130.49
	4/06/10	CHERYL TONERR	General Fund	Economic Development	133.19
	12/14/09	MAILBOX ORGANIZER	General Fund	Police Dept	59.39
	3/09/10	desk seal	General Fund	Street Department	42.29
	10/01/09	JANITOR CART	General Fund	Public Works & Maint	152.99
	2/03/10	PRINTER	General Fund	Builder Services	470.17
	11/24/09	Quill	General Fund	Builder Services	76.45
	12/16/09	Quill	General Fund	Builder Services	40.49
	5/21/10	INK CARTRIDGES	General Fund	Builder Services	140.38
	8/31/10	LASERJET TONER 2PK	General Fund	Builder Services	125.99
				TOTAL:	5,444.01
RANDLE LAW FIRM	1/22/10	DECEMBER LEGAL FEES	General Fund	Administration	1,446.00
	2/03/10	JANUARY LEGAL FEES	General Fund	Administration	750.00
	2/03/10	LEGAL SPECIAL PROJECTS	General Fund	Administration	2,778.61
	2/28/10	MONTHLY RETAINER	General Fund	Administration	750.00
	2/28/10	SPECIAL PROJECTS FEBRUARY	General Fund	Administration	7,032.20
	12/09/09	meeting 11/17/09	General Fund	Administration	481.00
	4/07/10	MARCH SPECIAL PROJECTS	General Fund	Administration	11,849.80
	4/07/10	MARCH 2010 LEGAL FEES	General Fund	Administration	732.00
	5/06/10	RETAINER	General Fund	Administration	750.00
	5/06/10	SPECIAL PROJECTS INVOICE	General Fund	Administration	13,055.43
	6/04/10	RANDLE LAW FIRM	General Fund	Administration	750.00
	6/04/10	RANDLE LAW FIRM	General Fund	Administration	13,430.07
	7/07/10	RANDLE LAW FIRM	General Fund	Administration	15,617.75
	7/07/10	RANDLE LAW FIRM	General Fund	Administration	750.00
	8/04/10	GEN INVOICE	General Fund	Administration	750.00
	8/04/10	SPECIAL PROJECTS JULY	General Fund	Administration	8,280.21
	9/02/10	MONTHLY RETAINER	General Fund	Administration	555.00
	9/02/10	SPECIAL PROJECTS LEGAL	General Fund	Administration	12,471.94
	9/30/10	SEPTEMBER RETAINER	General Fund	Administration	750.00
	9/30/10	SPECIAL PROJECTS 9/30/10	General Fund	Administration	9,788.20
	9/09/10	PROSECUTOR	General Fund	Municipal Court	75.00
				TOTAL:	102,843.21
RELIANT ENERGY	4/19/10	STREET LIGHTS	General Fund	Street Department	36.66
	12/22/09	RELIANT ENERGY	General Fund	Street Department	38.27
	5/21/10	RELIANT ENERGY	General Fund	Street Department	36.66
	7/09/10	RELIANT ENERGY	General Fund	Street Department	48.25
	10/22/09	RELIANT ENERGY	General Fund	Street Department	36.03
	2/24/10	RELIANT ENERGY	General Fund	Street Department	36.66
	4/23/10	STREET LIGHTS	General Fund	Street Department	36.66
	11/17/09	RELIANT ENERGY	General Fund	Street Department	36.02
	1/29/10	STREET LIGHTS	General Fund	Street Department	38.48
	10/23/09	RELIANT ENERGY	General Fund	Street Department	55.05
	11/25/09	RELIANT ENERGY	General Fund	Street Department	57.80

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	12/24/09	RELIANT ENERGY	General Fund	Street Department	54.08
	2/25/10	RELIANT ENERGY	General Fund	Street Department	57.31
	3/12/10	RELIANT ENERGY	General Fund	Street Department	57.31
	4/06/10	RELIANT ENERGY	General Fund	Street Department	63.36
	5/26/10	RELIANT ENERGY	General Fund	Street Department	60.49
	4/27/10	IRENE STERN PARK	General Fund	Street Department	60.49
	7/06/10	RELIANT ENERGY	General Fund	Street Department	66.44
	7/23/10	RELIANT ENERGY	General Fund	Street Department	60.49-
	6/25/10	RELIANT ENERGY	General Fund	Street Department	60.49_
				TOTAL:	876.02_
Railroad Mgt Company	5/27/10	PIPELINE	General Fund	Non-Departmental	410.82_
				TOTAL:	410.82_
Rebecca Vacek	11/17/09	Rebecca Vacek	General Fund	Administration	667.08-
	11/17/09	Rebecca Vacek	General Fund	Administration	667.08
	12/14/09	Rebecca Vacek	General Fund	Administration	3.00-
				TOTAL:	3.00-
Reliant - CCR Water	6/24/10	Reliant - CCR Water	CCR Business Enter	Non-Departmental	3,625.42
	4/26/10	Reliant - CCR Water	CCR Business Enter	Non-Departmental	3,249.88
	3/25/10	Reliant - CCR Water	CCR Business Enter	Non-Departmental	2,480.54
	12/07/09	Reliant - CCR Water	CCR Business Enter	Non-Departmental	2,589.56
	7/01/10	Reliant - CCR Water	CCR Business Enter	Non-Departmental	4,570.91
	10/22/09	Reliant - CCR Water	CCR Business Enter	Non-Departmental	2,711.66
	2/01/10	Reliant - CCR Water	CCR Business Enter	Non-Departmental	2,411.82
	5/25/10	Reliant - CCR Water	CCR Business Enter	Non-Departmental	3,187.55
	12/23/09	Reliant - CCR Water	CCR Business Enter	Non-Departmental	2,368.55
	2/24/10	Reliant - CCR Water	CCR Business Enter	Non-Departmental	2,765.55
	10/27/09	Reliant - CCR Water	CCR Business Enter	Non-Departmental	223.61_
				TOTAL:	30,185.05
Reliant - Rose Garden	11/20/09	Reliant - Rose Garden	General Fund	General Facilities	30.61
	5/25/10	Reliant - Rose Garden	General Fund	General Facilities	17.14
	2/24/10	Reliant - Rose Garden	General Fund	General Facilities	15.62
	3/25/10	Reliant - Rose Garden	General Fund	General Facilities	27.56
	10/22/09	Reliant - Rose Garden	General Fund	General Facilities	34.88
	7/23/10	Reliant - Rose Garden	General Fund	General Facilities	30.85-
	6/30/10	Reliant - Rose Garden	General Fund	General Facilities	33.33
	4/26/10	Reliant - Rose Garden	General Fund	General Facilities	19.33
	6/24/10	Reliant - Rose Garden	General Fund	General Facilities	30.85
	12/23/09	Reliant - Rose Garden	General Fund	General Facilities	165.37
	2/01/10	Reliant - Rose Garden	General Fund	General Facilities	136.89_
				TOTAL:	480.73
Reliant Energy	1/21/10	STREET LIGHTS	General Fund	Street Department	825.78
	2/24/10	STREET LIGHTS	General Fund	Street Department	865.53
	3/18/10	STREET LIGHTS	General Fund	Street Department	827.77
	6/18/10	Reliant Energy	General Fund	Street Department	1,064.10
	7/20/10	Reliant Energy	General Fund	Street Department	1,886.78
	12/18/09	Reliant Energy	General Fund	Street Department	795.02
	5/20/10	Reliant Energy	General Fund	Street Department	39.40
	12/22/09	Reliant Energy	General Fund	Street Department	50.29
	4/19/10	STREET LIGHTS	General Fund	Street Department	48.25
	5/21/10	Reliant Energy	General Fund	Street Department	98.91
	7/09/10	Reliant Energy	General Fund	Street Department	15.15

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	10/22/09	Reliant Energy	General Fund	Street Department	47.27
	2/24/10	Reliant Energy	General Fund	Street Department	48.25
	11/17/09	Reliant Energy	General Fund	Street Department	47.26
	1/29/10	STREET LIGHTS	General Fund	Street Department	50.65
	4/26/10	Reliant Energy	General Fund	Street Department	48.25
	4/20/10	STREET LIGHTS	General Fund	Street Department	1,653.55
	8/24/10	LIFT FCC	Business Enterpris	Non-Departmental	37.99
	4/26/10	FCC LIFT STATION	Business Enterpris	Non-Departmental	24.83
	5/25/10	Reliant Energy	Business Enterpris	Non-Departmental	36.59
	6/24/10	Reliant Energy	Business Enterpris	Non-Departmental	39.67
	9/23/10	FCC LIFT STATION	Business Enterpris	Non-Departmental	40.79
	7/26/10	Reliant Energy	Business Enterpris	Non-Departmental	38.03
	10/22/09	Reliant Energy	CCR Business Enter	Non-Departmental	2,183.32
				TOTAL:	10,813.43
Reliant- CCR Sewer	6/24/10	Reliant- CCR Sewer	CCR Business Enter	Non-Departmental	2,673.18
	4/26/10	Reliant- CCR Sewer	CCR Business Enter	Non-Departmental	2,780.85
	3/25/10	Reliant- CCR Sewer	CCR Business Enter	Non-Departmental	2,637.14
	12/07/09	Reliant- CCR Sewer	CCR Business Enter	Non-Departmental	2,414.83
	2/01/10	Reliant- CCR Sewer	CCR Business Enter	Non-Departmental	2,753.01
	5/25/10	Reliant- CCR Sewer	CCR Business Enter	Non-Departmental	2,437.18
	6/30/10	Reliant- CCR Sewer	CCR Business Enter	Non-Departmental	514.16
	12/23/09	Reliant- CCR Sewer	CCR Business Enter	Non-Departmental	2,797.00
	2/24/10	Reliant- CCR Sewer	CCR Business Enter	Non-Departmental	2,891.73
				TOTAL:	21,899.08
James W. Roberts	1/10/10	MAYORS COMPENSATION	General Fund	Administration	200.00
	2/10/10	MAYORS COMPENSATION	General Fund	Administration	200.00
	3/10/10	MAYORS COMPENSATION	General Fund	Administration	200.00
	5/10/10	MAYORS COMPENSATION	General Fund	Administration	200.00
	10/10/09	MAYORS COMPENSATION	General Fund	Administration	200.00
	11/10/09	MAYORS COMPENSATION	General Fund	Administration	200.00
	12/10/09	MAYORS COMPENSATION	General Fund	Administration	200.00
	12/10/09	MAYORS COMPENSATION	General Fund	Administration	200.00
	12/14/09	James W. Roberts	General Fund	Administration	200.00
				TOTAL:	1,400.00
Rosenberg Tractor	11/02/09	Rosenberg Tractor	General Fund	Public Works & Maint	698.51
	12/31/09	Rosenberg Tractor	General Fund	Public Works & Maint	1,437.85
	6/30/10	Rosenberg Tractor	General Fund	Public Works & Maint	368.61
	7/23/10	Rosenberg Tractor	General Fund	Public Works & Maint	368.61
	10/20/09	3 NEW WEED EATERS	General Fund	Public Works & Maint	1,020.00
	10/20/09	WEEDEATER SUPPLY	General Fund	Public Works & Maint	89.64
	1/29/10	GATOR LINE STRIPS	General Fund	Public Works & Maint	77.76
	4/14/10	BATTERY / BATTERY FEE	General Fund	Public Works & Maint	138.74
	5/31/10	Rosenberg Tractor	General Fund	Public Works & Maint	78.24
	6/14/10	TRACTOR SUPPLY	General Fund	Public Works & Maint	368.61
	6/22/10	Rosenberg Tractor	General Fund	Public Works & Maint	10.00
	7/27/10	O RING/OIL FILTER	General Fund	Public Works & Maint	53.53
	7/27/10	UNAPPLIED CREDIT	General Fund	Public Works & Maint	10.00
	8/24/10	2CYCLE OIL	General Fund	Public Works & Maint	55.68
	8/26/10	INSTALL SLOPE MOWER	General Fund	Public Works & Maint	903.05
	9/23/10	LIFT LINK FOR JOHN DEERE	General Fund	Public Works & Maint	324.50
				TOTAL:	5,246.11
Roy Frankum	10/26/09	INSPECTIONS	General Fund	Builder Services	1,755.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	11/16/09	INSPECTIONS	General Fund	Builder Services	2,230.00
	12/14/09	Roy Frankum	General Fund	Builder Services	4,445.00
	2/12/10	INSPECTS 1/25-2/9/10	General Fund	Builder Services	1,855.00
	3/12/10	INSPECTIONS	General Fund	Builder Services	3,570.00
	4/14/10	INSPECTIONS	General Fund	Builder Services	3,370.00
	5/14/10	55 @ 50 EACH	General Fund	Builder Services	2,750.00
	5/14/10	11 @ 35 EACH	General Fund	Builder Services	385.00
	6/07/10	29 @ \$50.00 each	General Fund	Builder Services	1,450.00
	6/07/10	9 @ \$35.00 each	General Fund	Builder Services	315.00
	7/20/10	Roy Frankum	General Fund	Builder Services	2,405.00
	8/01/10	INSPECTIONS	General Fund	Builder Services	3,105.00
	9/14/10	INSPECTS 8/12 - 9/14	General Fund	Builder Services	3,880.00
	9/30/10	Roy Frankum INSPECTIONS	General Fund	Builder Services	1,940.00
				TOTAL:	33,455.00
Royal Disposal & Recycling	10/01/09	Royal Disposal & Recycling	Business Enterpris	NON-DEPARTMENTAL	2,528.10
	10/01/09	Royal Disposal & Recycling	Business Enterpris	Non-Departmental	2,528.10
	11/20/09	Royal Disposal & Recycling	Business Enterpris	Non-Departmental	2,528.10
	12/31/09	Royal Disposal & Recycling	Business Enterpris	Non-Departmental	2,528.10
	2/09/10	JAN GARBAGE COLLECTION	Business Enterpris	Non-Departmental	2,528.10
	3/10/10	COF GARBAGE	Business Enterpris	Non-Departmental	2,528.10
	4/01/10	Royal Disposal & Recycling	Business Enterpris	Non-Departmental	2,528.10
	6/14/10	Royal Disposal & Recycling	Business Enterpris	Non-Departmental	2,747.52
	7/20/10	Royal Disposal & Recycling	Business Enterpris	Non-Departmental	2,747.52
	8/11/10	COF GARBAGE	Business Enterpris	Non-Departmental	2,747.52
	8/01/10	GARBAGE COLLECTION	Business Enterpris	Non-Departmental	2,747.52
	9/01/10	Royal Disposal & Recycling	Business Enterpris	Non-Departmental	2,747.52
	10/01/09	Royal Disposal & Recycling	CCR Business Enter	Non-Departmental	1,068.48
	10/01/09	Royal Disposal & Recycling	CCR Business Enter	Non-Departmental	1,192.50
	11/20/09	Royal Disposal & Recycling	CCR Business Enter	Non-Departmental	1,364.22
	12/31/09	Royal Disposal & Recycling	CCR Business Enter	Non-Departmental	1,383.30
	2/09/10	JAN GARBAGE COLLECTION	CCR Business Enter	Non-Departmental	1,612.26
	3/10/10	CCR GARBAGE	CCR Business Enter	Non-Departmental	1,612.26
	4/01/10	Royal Disposal & Recycling	CCR Business Enter	Non-Departmental	1,822.14
	4/30/10	Royal Disposal & Recycling	CCR Business Enter	Non-Departmental	2,528.10
	4/30/10	Royal Disposal & Recycling	CCR Business Enter	Non-Departmental	1,917.54
	6/14/10	Royal Disposal & Recycling	CCR Business Enter	Non-Departmental	2,251.44
	6/01/10	Royal Disposal & Recycling	CCR Business Enter	Non-Departmental	2,280.06
	8/11/10	CCR GARBAGE	CCR Business Enter	Non-Departmental	2,489.94
	8/01/10	GARBAGE COLLECTION	CCR Business Enter	Non-Departmental	2,747.52
	9/01/10	Royal Disposal & Recycling	CCR Business Enter	Non-Departmental	2,976.48
				TOTAL:	58,680.54
Sam's Club Discover	6/14/10	FANS & COOLERS	General Fund	Economic Development	507.69
				TOTAL:	507.69
Shell Card Center	1/29/10	CARD 2	General Fund	Police Dept	271.72
	1/29/10	CARD 3	General Fund	Police Dept	418.24
	1/29/10	CARD 4	General Fund	Police Dept	89.01
	1/29/10	CARD 7	General Fund	Police Dept	73.79
	3/02/10	CARD 2	General Fund	Police Dept	272.55
	3/02/10	CARD 3	General Fund	Police Dept	575.74
	3/02/10	CARD 4	General Fund	Police Dept	89.00
	3/02/10	PD DISCOUNT	General Fund	Police Dept	88.54
	3/19/10	CARD 2	General Fund	Police Dept	421.64
	3/19/10	CARD 3	General Fund	Police Dept	631.26

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	3/19/10	CARD 4	General Fund	Police Dept	158.23
	3/19/10	CREDIT FOR EXCISE TAX	General Fund	Police Dept	125.24-
	4/20/10	PD CARD 2	General Fund	Police Dept	437.98
	4/20/10	PD CARD 3	General Fund	Police Dept	660.48
	4/20/10	PD CARD 4	General Fund	Police Dept	188.06
	6/11/10	CARD 2	General Fund	Police Dept	459.10
	6/11/10	CARD 3	General Fund	Police Dept	533.38
	6/11/10	CARD 4	General Fund	Police Dept	119.93
	6/11/10	EXEMPT TAX	General Fund	Police Dept	108.31-
	6/11/10	DISCOUNT	General Fund	Police Dept	23.83-
	7/20/10	CARD 2	General Fund	Police Dept	300.90
	7/20/10	CARD 3	General Fund	Police Dept	507.82
	7/20/10	CARD 4	General Fund	Police Dept	115.25
	7/20/10	FUEL TAX EXEMPTION	General Fund	Police Dept	65.55-
	7/20/10	DISCOUNT	General Fund	Police Dept	14.80-
	8/20/10	CARD 2	General Fund	Police Dept	246.21
	8/20/10	CARD 3	General Fund	Police Dept	592.45
	8/20/10	CARD 4	General Fund	Police Dept	86.01
	8/20/10	DISCOUNT TAX	General Fund	Police Dept	62.46-
	9/19/10	PD CARD 2	General Fund	Police Dept	125.09
	9/19/10	PD CARD 3	General Fund	Police Dept	320.45
	9/19/10	PD CARD 4	General Fund	Police Dept	74.32
	9/19/10	EXCISE CREDIT GAS	General Fund	Police Dept	21.36-
	11/17/09	CARD #2	General Fund	Police Dept	326.89
	11/17/09	CARD #3	General Fund	Police Dept	482.52
	11/17/09	CARD 4	General Fund	Police Dept	145.20
	11/17/09	REBATE	General Fund	Police Dept	65.91-
	12/22/09	PD CARD 2	General Fund	Police Dept	323.63
	12/22/09	PD CARD 3	General Fund	Police Dept	416.00
	12/22/09	PD CARD 4	General Fund	Police Dept	188.04
	12/22/09	DISCOUNT	General Fund	Police Dept	38.28-
	10/19/09	CARD 2 PD	General Fund	Police Dept	302.31
	10/19/09	CARD 3 PD	General Fund	Police Dept	554.22
	10/19/09	CARD 4 PD	General Fund	Police Dept	138.06
	10/19/09	DISCOUNT	General Fund	Police Dept	22.73-
	10/19/09	DISCOUNT	General Fund	Police Dept	67.66-
	5/20/10	CARD 2	General Fund	Police Dept	454.47
	5/20/10	CARD 3	General Fund	Police Dept	706.79
	5/20/10	CARD 4	General Fund	Police Dept	123.98
	5/20/10	CARD 2,3,4	General Fund	Police Dept	93.78-
	1/29/10	CARD 7	General Fund	Public Works & Maint	353.46
	1/29/10	CARD 7	General Fund	Public Works & Maint	24.60-
	3/02/10	CARD 7	General Fund	Public Works & Maint	421.68
	3/02/10	CARD 7 DISCOUNT	General Fund	Public Works & Maint	32.32-
	3/19/10	CARD 7	General Fund	Public Works & Maint	602.90
	3/19/10	CREDIT FOR EXCISE TAX	General Fund	Public Works & Maint	7.18-
	3/19/10	CREDIT FOR EXCISE TAX	General Fund	Public Works & Maint	25.22-
	4/20/10	MAINT. CARD 7	General Fund	Public Works & Maint	854.45
	6/11/10	CARD 7	General Fund	Public Works & Maint	1,170.80
	6/11/10	EXEMPT TAX	General Fund	Public Works & Maint	36.25-
	6/11/10	EXEMPT TAX	General Fund	Public Works & Maint	20.87-
	6/11/10	DISCOUNT	General Fund	Public Works & Maint	7.94-
	7/20/10	CARD 7	General Fund	Public Works & Maint	1,205.22
	7/20/10	DIESEL FUEL EXEMTION	General Fund	Public Works & Maint	24.76-
	7/20/10	FULE TAX EXEMPTION	General Fund	Public Works & Maint	65.05-
	7/20/10	DISCOUNT	General Fund	Public Works & Maint	14.81-

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8/20/10	CARD 7	General Fund	Public Works & Maint	1,234.48
	8/20/10	DISCOUNT DIESEL	General Fund	Public Works & Maint	33.90-
	8/20/10	DISCOUNT TAX	General Fund	Public Works & Maint	94.65-
	9/19/10	MAINT CARD 6	General Fund	Public Works & Maint	1,246.98
	9/19/10	MAINT CARD 7	General Fund	Public Works & Maint	29.00
	9/19/10	EXCISE TAX CREDIT DIESEL	General Fund	Public Works & Maint	43.61-
	9/19/10	EXCISE CREDIT GAS	General Fund	Public Works & Maint	98.23-
	11/17/09	CARD 7	General Fund	Public Works & Maint	594.23
	11/17/09	REBATE	General Fund	Public Works & Maint	14.53-
	12/22/09	MAINT. CARD 7	General Fund	Public Works & Maint	403.64
	12/22/09	DISCOUNT	General Fund	Public Works & Maint	29.54-
	10/19/09	CARD 7 MAINTENANCE	General Fund	Public Works & Maint	656.31
	10/19/09	DISCOUNT	General Fund	Public Works & Maint	67.65-
	5/20/10	CARD 7	General Fund	Public Works & Maint	964.22
	5/20/10	CARD 7	General Fund	Public Works & Maint	23.85-
	5/20/10	CARD 7	General Fund	Public Works & Maint	69.37-
				TOTAL:	19,987.73
Sheri Macha Seymour	4/01/10	PHOTOS-ST PATRICKS DAY	General Fund	Economic Development	85.00_
				TOTAL:	85.00
Shoppa's Farm Supply	8/30/10	transport jd tractor for r	General Fund	Public Works & Maint	466.00_
				TOTAL:	466.00
Sound Events	6/30/10	STAGE & LIGHTS	General Fund	Economic Development	2,667.50
	11/23/09	STAGE/LIGHTING DEPOSIT	General Fund	Economic Development	1,546.00_
				TOTAL:	4,213.50
SouthWest Water Company	10/30/09	SouthWest Water Company	Business Enterpris	Non-Departmental	2,452.51
	10/30/09	SouthWest Water Company	Business Enterpris	Non-Departmental	583.39
	10/30/09	SouthWest Water Company	Business Enterpris	Non-Departmental	3,824.76
	12/14/09	CONTRACT BASE	Business Enterpris	Non-Departmental	2,452.51
	12/14/09	ADMIN FEES	Business Enterpris	Non-Departmental	550.62
	12/14/09	REGULATORY	Business Enterpris	Non-Departmental	50.00
	12/14/09	R & M WATER DISTR.	Business Enterpris	Non-Departmental	2,490.45
	12/14/09	R & M LIFT STATION	Business Enterpris	Non-Departmental	1,997.27
	12/14/09	TAPPS	Business Enterpris	Non-Departmental	2,525.00
	12/14/09	R & M SEWER	Business Enterpris	Non-Departmental	2,333.98
	12/14/09	R & M WATER WELL	Business Enterpris	Non-Departmental	2,055.43
	1/14/10	OPERATION	Business Enterpris	Non-Departmental	2,452.51
	1/14/10	TAPPING	Business Enterpris	Non-Departmental	375.00
	1/14/10	ADMINISTRATIVE	Business Enterpris	Non-Departmental	602.83
	1/14/10	REPAIR AND MAINTENANCE	Business Enterpris	Non-Departmental	6,975.22
	1/29/10	BASE OPS CHARGES	Business Enterpris	Non-Departmental	2,452.51
	1/29/10	ADMIN FEES	Business Enterpris	Non-Departmental	490.17
	1/29/10	REPAIR MAINTENANCE	Business Enterpris	Non-Departmental	12,352.19
	1/29/10	REPAIR MAINTENANCE	Business Enterpris	Non-Departmental	375.00
	2/28/10	BASE FEE	Business Enterpris	Non-Departmental	2,452.51
	2/28/10	ADMIN FEES	Business Enterpris	Non-Departmental	495.34
	2/28/10	repair & maintenance	Business Enterpris	Non-Departmental	5,267.77
	2/28/10	tap fees	Business Enterpris	Non-Departmental	750.00
	3/18/10	BASE FEE	Business Enterpris	Non-Departmental	2,452.51
	3/18/10	ADMIN FEES	Business Enterpris	Non-Departmental	465.07
	3/18/10	REPAIR & MAINTENANCE	Business Enterpris	Non-Departmental	4,006.73
	4/27/10	OPERATIONS CHARGE	Business Enterpris	Non-Departmental	2,452.51
	4/27/10	ADMIN FEES	Business Enterpris	Non-Departmental	428.87

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	4/27/10	REPAIR & MAINTENANCE	Business Enterpris	Non-Departmental	3,862.35
	4/27/10	TAPS	Business Enterpris	Non-Departmental	375.00
	5/07/10	CONTRACT BASE FEE	Business Enterpris	Non-Departmental	2,452.51
	5/07/10	TAPPING FEES	Business Enterpris	Non-Departmental	401.75
	5/07/10	ADMIN FEES	Business Enterpris	Non-Departmental	421.48
	5/07/10	REPAIR MAINTENANCE	Business Enterpris	Non-Departmental	2,288.23
	7/01/10	SouthWest Water Company	Business Enterpris	Non-Departmental	2,452.51
	7/01/10	ADMIN FEES	Business Enterpris	Non-Departmental	409.46
	7/01/10	REPAIR & MAINTENANCE	Business Enterpris	Non-Departmental	7,583.75
	7/08/10	SouthWest Water Company	Business Enterpris	Non-Departmental	2,452.51
	7/08/10	SouthWest Water Company	Business Enterpris	Non-Departmental	375.00
	7/08/10	SouthWest Water Company	Business Enterpris	Non-Departmental	439.01
	7/08/10	SouthWest Water Company	Business Enterpris	Non-Departmental	100.00
	7/08/10	SouthWest Water Company	Business Enterpris	Non-Departmental	3,821.99
	8/24/10	CONTRACT BASE	Business Enterpris	Non-Departmental	2,474.58
	8/24/10	ADMIN FEES	Business Enterpris	Non-Departmental	495.56
	8/24/10	REPAIR & MAINTENANCE	Business Enterpris	Non-Departmental	5,797.51
	9/01/10	BASE FEE	Business Enterpris	Non-Departmental	2,474.58
	9/01/10	ADMIN FEES	Business Enterpris	Non-Departmental	494.55
	9/01/10	REPAIR & MAINT	Business Enterpris	Non-Departmental	2,195.76
	10/31/09	SouthWest Water Company	CCR Business Enter	Non-Departmental	3,269.73
	10/31/09	SouthWest Water Company	CCR Business Enter	Non-Departmental	4,112.82
	10/31/09	SouthWest Water Company	CCR Business Enter	Non-Departmental	658.11
	10/31/09	SouthWest Water Company	CCR Business Enter	Non-Departmental	3,106.40
	12/09/09	BASE CONTRACT	CCR Business Enter	Non-Departmental	3,326.02
	12/09/09	TAPPING CHARGES	CCR Business Enter	Non-Departmental	9,792.06
	12/09/09	ADMIN CHARGES	CCR Business Enter	Non-Departmental	394.51
	12/09/09	REPAIR MAINTENANCE WATER D	CCR Business Enter	Non-Departmental	1,303.84
	12/09/09	REPAIR MAINTENACE SEWER	CCR Business Enter	Non-Departmental	8,936.66
	12/09/09	REPAIR MAINTENACE SEWER	CCR Business Enter	Non-Departmental	2,446.17
	1/14/10	OPERATIONS	CCR Business Enter	Non-Departmental	3,366.16
	1/14/10	TAPPING	CCR Business Enter	Non-Departmental	6,655.70
	1/14/10	ADMINISTRATIVE	CCR Business Enter	Non-Departmental	614.03
	1/14/10	REPAIR AND MAINTANCE	CCR Business Enter	Non-Departmental	12,793.90
	2/01/10	OPS CHARGES	CCR Business Enter	Non-Departmental	3,361.44
	2/01/10	ADMIN FEES	CCR Business Enter	Non-Departmental	741.11
	2/01/10	REPAIR MAINTENACE	CCR Business Enter	Non-Departmental	8,505.74
	2/01/10	TAPPING FEES	CCR Business Enter	Non-Departmental	2,413.89
	2/28/10	OPS CHARGES	CCR Business Enter	Non-Departmental	3,417.24
	2/28/10	TAPPING CHARGES	CCR Business Enter	Non-Departmental	9,804.56
	2/28/10	ADMIN FEES	CCR Business Enter	Non-Departmental	542.18
	2/28/10	repair & maintenance	CCR Business Enter	Non-Departmental	1,792.23
	3/18/10	BASE FEE	CCR Business Enter	Non-Departmental	3,463.11
	3/18/10	ADMIN FEES	CCR Business Enter	Non-Departmental	586.89
	3/18/10	REPAIR & MAINTENANCE	CCR Business Enter	Non-Departmental	4,449.07
	3/18/10	TAPPING CHARGES	CCR Business Enter	Non-Departmental	10,462.62
	4/30/10	BASE FEES	CCR Business Enter	Non-Departmental	3,541.26
	4/30/10	ADMIN FEES	CCR Business Enter	Non-Departmental	544.29
	4/30/10	REPAIR & MAINTENANCE	CCR Business Enter	Non-Departmental	3,789.50
	4/30/10	TAPPING	CCR Business Enter	Non-Departmental	12,587.96
	5/20/10	OPERATIONS	CCR Business Enter	Non-Departmental	3,578.68
	5/20/10	TAPPING FEES	CCR Business Enter	Non-Departmental	5,720.74
	5/20/10	ADMIN FEES	CCR Business Enter	Non-Departmental	749.69
	5/20/10	REPAIR & MAINTENANCE	CCR Business Enter	Non-Departmental	4,300.95
	7/01/10	OPERATION FEE	CCR Business Enter	Non-Departmental	3,630.62
	7/01/10	ADMIN FEES	CCR Business Enter	Non-Departmental	847.74

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/01/10	REPAIR & MAINTENANCE	CCR Business Enter	Non-Departmental	10,188.66
	7/01/10	TAPPING	CCR Business Enter	Non-Departmental	9,526.57
	7/28/10	SouthWest Water Company	CCR Business Enter	Non-Departmental	3,728.29
	7/28/10	SouthWest Water Company	CCR Business Enter	Non-Departmental	4,591.20
	7/28/10	SouthWest Water Company	CCR Business Enter	Non-Departmental	992.81
	7/28/10	SouthWest Water Company	CCR Business Enter	Non-Departmental	4,762.58
	8/26/10	OPERATION CHARGES	CCR Business Enter	Non-Departmental	3,762.92
	8/26/10	ADMIN FEES	CCR Business Enter	Non-Departmental	833.67
	8/26/10	REPAIR & MAINTENANCE	CCR Business Enter	Non-Departmental	6,637.94
	8/26/10	DISCOUNT FOR TCEQ FINE	CCR Business Enter	Non-Departmental	2,280.00-
	8/26/10	TAP FEES	CCR Business Enter	Non-Departmental	6,999.19
	9/01/10	OPS CHARGES	CCR Business Enter	Non-Departmental	3,800.77
	9/01/10	ADMIN FEES	CCR Business Enter	Non-Departmental	890.52
	9/01/10	REPAIR & MAINT.	CCR Business Enter	Non-Departmental	6,115.01
	9/01/10	tapping	CCR Business Enter	Non-Departmental	9,401.55
				TOTAL:	327,090.05
State Comptroller of Texas	12/18/09	State Comptroller of Texas	General Fund	NON-DEPARTMENTAL	150.00
	1/07/10	4TH QURTR FEES	General Fund	NON-DEPARTMENTAL	6,482.93
	4/20/10	1ST QUARTER COURT COSTS	General Fund	NON-DEPARTMENTAL	8,658.36
	7/11/10	2ND QUARTER FINES & FEES	General Fund	NON-DEPARTMENTAL	11,219.82
	1/19/10	State Comptroller of Texas	Business Enterpris	NON-DEPARTMENTAL	676.51
	4/20/10	COF PORTION	Business Enterpris	NON-DEPARTMENTAL	709.62
	7/11/10	State Comptroller of Texas	Business Enterpris	NON-DEPARTMENTAL	737.48
	1/19/10	State Comptroller of Texas	CCR Business Enter	NON-DEPARTMENTAL	431.34
	4/20/10	CCR PORTION	CCR Business Enter	NON-DEPARTMENTAL	510.12
	7/11/10	State Comptroller of Texas	CCR Business Enter	NON-DEPARTMENTAL	634.87
				TOTAL:	30,211.05
Swank Motion Pictures, Inc.	8/03/10	Swank Motion Pictures, Inc	General Fund	Economic Development	271.00
				TOTAL:	271.00
T. Kuykendall Expenses	6/10/10	Office Funiture	General Fund	Administration	1,600.00
	6/10/10	office supplies	General Fund	Administration	165.10
	6/10/10	meeting/mileage	General Fund	Administration	104.73
	6/10/10	office chairs/decor	General Fund	Administration	287.94
				TOTAL:	2,157.77
TEXAS POLICE CHIEFS ASSOCIATION	1/11/10	CHIEF HEAD MEMBERSHIP	General Fund	Police Dept	171.00
				TOTAL:	171.00
TML Intergovernmental	1/29/10	BRASHEAR FAMILY DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	9/27/10	BRASHEAR FAMILY DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	10/29/09	BRASHEAR-FAM DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	12/22/09	BRASHEAR FAMILY DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	2/22/10	BRASHEAR FAMILY DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	3/22/10	BRASHEAR FAMILY DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	4/21/10	BRASHEAR FAMILY DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	5/21/10	BRASHEAR FAMILY DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	7/01/10	BRASHEAR FAMILY DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	7/01/10	BRASHEAR FAMILY DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	8/26/10	BRASHEAR FAMILY DENTAL	General Fund	NON-DEPARTMENTAL	48.66
	1/29/10	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	1/29/10	BRASHEAR- LIFE	General Fund	Administration	4.58
	1/29/10	BRASHEAR DENTAL	General Fund	Administration	23.50
	1/29/10	GAYTAN MEDICAL	General Fund	Administration	584.20

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	1/29/10	GAYTAN- LIFE	General Fund	Administration	4.58
	1/29/10	GAYTAN - DENTAL	General Fund	Administration	23.50
	1/29/10	OFFORD MEDICAL	General Fund	Administration	584.20
	1/29/10	OFFORD LIFE	General Fund	Administration	4.58
	1/29/10	OFFORD DENTAL	General Fund	Administration	23.50
	9/27/10	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	9/27/10	BRASHEAR- LIFE	General Fund	Administration	4.58
	9/27/10	BRASHEAR DENTAL	General Fund	Administration	23.50
	9/27/10	GAYTAN MEDICAL	General Fund	Administration	584.20
	9/27/10	GAYTAN- LIFE	General Fund	Administration	4.58
	9/27/10	GAYTAN - DENTAL	General Fund	Administration	23.50
	9/27/10	OFFORD MEDICAL	General Fund	Administration	584.20
	9/27/10	OFFORD LIFE	General Fund	Administration	4.58
	9/27/10	OFFORD DENTAL	General Fund	Administration	23.50
	10/29/09	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	10/29/09	BRASHEAR- LIFE	General Fund	Administration	4.58
	10/29/09	BRASHEAR DENTAL	General Fund	Administration	23.50
	10/29/09	GAYTAN-MEDICAL	General Fund	Administration	584.20
	10/29/09	GAYTAN- LIFE	General Fund	Administration	4.58
	10/29/09	GAYTAN - DENTAL	General Fund	Administration	23.50
	10/29/09	OFFORD MEDICAL	General Fund	Administration	584.20
	10/29/09	OFFORD LIFE	General Fund	Administration	4.58
	10/29/09	OFFORD DENTAL	General Fund	Administration	23.50
	12/22/09	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	12/22/09	BRASHEAR- LIFE	General Fund	Administration	4.58
	12/22/09	BRASHEAR DENTAL	General Fund	Administration	23.50
	12/22/09	GAYTAN MEDICAL	General Fund	Administration	584.20
	12/22/09	GAYTAN- LIFE	General Fund	Administration	4.58
	12/22/09	GAYTAN - DENTAL	General Fund	Administration	23.50
	12/22/09	OFFORD MEDICAL	General Fund	Administration	584.20
	12/22/09	OFFORD LIFE	General Fund	Administration	4.58
	12/22/09	OFFORD DENTAL	General Fund	Administration	23.50
	2/22/10	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	2/22/10	BRASHEAR- LIFE	General Fund	Administration	4.58
	2/22/10	BRASHEAR DENTAL	General Fund	Administration	23.50
	2/22/10	GAYTAN MEDICAL	General Fund	Administration	584.20
	2/22/10	GAYTAN- LIFE	General Fund	Administration	4.58
	2/22/10	GAYTAN - DENTAL	General Fund	Administration	23.50
	2/22/10	OFFORD MEDICAL	General Fund	Administration	584.20
	2/22/10	OFFORD LIFE	General Fund	Administration	4.58
	2/22/10	OFFORD DENTAL	General Fund	Administration	23.50
	3/22/10	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	3/22/10	BRASHEAR- LIFE	General Fund	Administration	4.58
	3/22/10	BRASHEAR DENTAL	General Fund	Administration	23.50
	3/22/10	GAYTAN MEDICAL	General Fund	Administration	584.20
	3/22/10	GAYTAN- LIFE	General Fund	Administration	4.58
	3/22/10	GAYTAN - DENTAL	General Fund	Administration	23.50
	3/22/10	OFFORD MEDICAL	General Fund	Administration	584.20
	3/22/10	OFFORD LIFE	General Fund	Administration	4.58
	3/22/10	OFFORD DENTAL	General Fund	Administration	23.50
	4/21/10	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	4/21/10	BRASHEAR- LIFE	General Fund	Administration	4.58
	4/21/10	BRASHEAR DENTAL	General Fund	Administration	23.50
	4/21/10	GAYTAN MEDICAL	General Fund	Administration	584.20
	4/21/10	GAYTAN- LIFE	General Fund	Administration	4.58
	4/21/10	GAYTAN - DENTAL	General Fund	Administration	23.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	4/21/10	OFFORD MEDICAL	General Fund	Administration	584.20
	4/21/10	OFFORD LIFE	General Fund	Administration	4.58
	4/21/10	OFFORD DENTAL	General Fund	Administration	23.50
	5/21/10	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	5/21/10	BRASHEAR- LIFE	General Fund	Administration	4.58
	5/21/10	BRASHEAR DENTAL	General Fund	Administration	23.50
	5/21/10	GAYTAN MEDICAL	General Fund	Administration	584.20
	5/21/10	GAYTAN- LIFE	General Fund	Administration	4.58
	5/21/10	GAYTAN - DENTAL	General Fund	Administration	23.50
	5/21/10	OFFORD MEDICAL	General Fund	Administration	584.20
	5/21/10	OFFORD LIFE	General Fund	Administration	4.58
	5/21/10	OFFORD DENTAL	General Fund	Administration	23.50
	7/01/10	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	7/01/10	BRASHEAR- LIFE	General Fund	Administration	4.58
	7/01/10	BRASHEAR DENTAL	General Fund	Administration	23.50
	7/01/10	GAYTAN MEDICAL	General Fund	Administration	584.20
	7/01/10	GAYTAN- LIFE	General Fund	Administration	4.58
	7/01/10	GAYTAN - DENTAL	General Fund	Administration	23.50
	7/01/10	OFFORD MEDICAL	General Fund	Administration	584.20
	7/01/10	OFFORD LIFE	General Fund	Administration	4.58
	7/01/10	OFFORD DENTAL	General Fund	Administration	23.50
	7/01/10	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	7/01/10	BRASHEAR- LIFE	General Fund	Administration	4.58
	7/01/10	BRASHEAR DENTAL	General Fund	Administration	23.50
	7/01/10	GAYTAN MEDICAL	General Fund	Administration	584.20
	7/01/10	GAYTAN- LIFE	General Fund	Administration	4.58
	7/01/10	GAYTAN - DENTAL	General Fund	Administration	23.50
	7/01/10	OFFORD MEDICAL	General Fund	Administration	584.20
	7/01/10	OFFORD LIFE	General Fund	Administration	4.58
	7/01/10	OFFORD DENTAL	General Fund	Administration	23.50
	8/26/10	BRASHEAR- MEDICAL	General Fund	Administration	584.20
	8/26/10	BRASHEAR- LIFE	General Fund	Administration	4.58
	8/26/10	BRASHEAR DENTAL	General Fund	Administration	23.50
	8/26/10	GAYTAN MEDICAL	General Fund	Administration	584.20
	8/26/10	GAYTAN- LIFE	General Fund	Administration	4.58
	8/26/10	GAYTAN - DENTAL	General Fund	Administration	23.50
	8/26/10	OFFORD MEDICAL	General Fund	Administration	584.20
	8/26/10	OFFORD LIFE	General Fund	Administration	4.58
	8/26/10	OFFORD DENTAL	General Fund	Administration	23.50
	1/29/10	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	1/29/10	STALINSKY LIFE	General Fund	Economic Development	4.58
	1/29/10	STALINSKY DENTAL	General Fund	Economic Development	23.50
	9/27/10	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	9/27/10	STALINSKY LIFE	General Fund	Economic Development	4.58
	9/27/10	STALINSKY DENTAL	General Fund	Economic Development	23.50
	10/29/09	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	10/29/09	STALINSKY LIFE	General Fund	Economic Development	4.58
	10/29/09	STALINSKY DENTAL	General Fund	Economic Development	23.50
	12/22/09	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	12/22/09	STALINSKY LIFE	General Fund	Economic Development	4.58
	12/22/09	STALINSKY DENTAL	General Fund	Economic Development	23.50
	2/22/10	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	2/22/10	STALINSKY LIFE	General Fund	Economic Development	4.58
	2/22/10	STALINSKY DENTAL	General Fund	Economic Development	23.50
	3/22/10	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	3/22/10	STALINSKY LIFE	General Fund	Economic Development	4.58

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	3/22/10	STALINSKY DENTAL	General Fund	Economic Development	23.50
	4/21/10	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	4/21/10	STALINSKY LIFE	General Fund	Economic Development	4.58
	4/21/10	STALINSKY DENTAL	General Fund	Economic Development	23.50
	5/21/10	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	5/21/10	STALINSKY LIFE	General Fund	Economic Development	4.58
	5/21/10	STALINSKY DENTAL	General Fund	Economic Development	23.50
	7/01/10	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	7/01/10	STALINSKY LIFE	General Fund	Economic Development	4.58
	7/01/10	STALINSKY DENTAL	General Fund	Economic Development	23.50
	7/01/10	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	7/01/10	STALINSKY LIFE	General Fund	Economic Development	4.58
	7/01/10	STALINSKY DENTAL	General Fund	Economic Development	23.50
	8/26/10	STALINSKY MEDICAL	General Fund	Economic Development	584.20
	8/26/10	STALINSKY LIFE	General Fund	Economic Development	4.58
	8/26/10	STALINSKY DENTAL	General Fund	Economic Development	23.50
	1/29/10	HEAD- MEDICAL	General Fund	Police Dept	584.20
	1/29/10	HEAD LIFE	General Fund	Police Dept	4.58
	1/29/10	HEAD DENTAL	General Fund	Police Dept	23.50
	1/29/10	SALDANA LIFE	General Fund	Police Dept	4.58
	1/29/10	SALDANA MEDICAL	General Fund	Police Dept	584.20
	1/29/10	SALDANA DENTAL	General Fund	Police Dept	23.50
	1/29/10	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	1/29/10	SEYMOUR LIFE	General Fund	Police Dept	4.58
	1/29/10	SEYMOUR DENTAL	General Fund	Police Dept	23.50
	9/27/10	HEAD- MEDICAL	General Fund	Police Dept	584.20
	9/27/10	HEAD LIFE	General Fund	Police Dept	4.58
	9/27/10	HEAD DENTAL	General Fund	Police Dept	23.50
	9/27/10	SALDANA LIFE	General Fund	Police Dept	4.58
	9/27/10	SALDANA MEDICAL	General Fund	Police Dept	584.20
	9/27/10	SALDANA DENTAL	General Fund	Police Dept	23.50
	9/27/10	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	9/27/10	SEYMOUR LIFE	General Fund	Police Dept	4.58
	9/27/10	SEYMOUR DENTAL	General Fund	Police Dept	23.50
	9/27/10	MILLER MEDICAL	General Fund	Police Dept	584.20
	9/27/10	MILLER LIFE	General Fund	Police Dept	4.58
	9/27/10	MILLER DENTAL	General Fund	Police Dept	23.50
	5/21/10	TML Intergovernmental	General Fund	Police Dept	34.00
	10/29/09	HEAD- MEDICAL	General Fund	Police Dept	584.20
	10/29/09	HEAD LIFE	General Fund	Police Dept	4.58
	10/29/09	HEAD DENTAL	General Fund	Police Dept	23.50
	10/29/09	SALDANA LIFE	General Fund	Police Dept	4.58
	10/29/09	SALDANA MEDICAL	General Fund	Police Dept	584.20
	10/29/09	SALDANA DENTAL	General Fund	Police Dept	23.50
	10/29/09	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	10/29/09	SEYMOUR LIFE	General Fund	Police Dept	4.58
	10/29/09	SEYMOUR DENTAL	General Fund	Police Dept	23.50
	12/22/09	HEAD- MEDICAL	General Fund	Police Dept	584.20
	12/22/09	HEAD LIFE	General Fund	Police Dept	4.58
	12/22/09	HEAD DENTAL	General Fund	Police Dept	23.50
	12/22/09	SALDANA LIFE	General Fund	Police Dept	4.58
	12/22/09	SALDANA MEDICAL	General Fund	Police Dept	584.20
	12/22/09	SALDANA DENTAL	General Fund	Police Dept	23.50
	12/22/09	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	12/22/09	SEYMOUR LIFE	General Fund	Police Dept	4.58
	12/22/09	SEYMOUR DENTAL	General Fund	Police Dept	23.50

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2/22/10	HEAD- MEDICAL	General Fund	Police Dept	584.20
	2/22/10	HEAD LIFE	General Fund	Police Dept	4.58
	2/22/10	HEAD DENTAL	General Fund	Police Dept	23.50
	2/22/10	SALDANA LIFE	General Fund	Police Dept	4.58
	2/22/10	SALDANA MEDICAL	General Fund	Police Dept	584.20
	2/22/10	SALDANA DENTAL	General Fund	Police Dept	23.50
	2/22/10	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	2/22/10	SEYMOUR LIFE	General Fund	Police Dept	4.58
	2/22/10	SEYMOUR DENTAL	General Fund	Police Dept	23.50
	2/22/10	MILLER MEDICAL	General Fund	Police Dept	584.20
	2/22/10	MILLER LIFE	General Fund	Police Dept	4.58
	2/22/10	MILLER DENTAL	General Fund	Police Dept	23.50
	3/22/10	HEAD- MEDICAL	General Fund	Police Dept	584.20
	3/22/10	HEAD LIFE	General Fund	Police Dept	4.58
	3/22/10	HEAD DENTAL	General Fund	Police Dept	23.50
	3/22/10	SALDANA LIFE	General Fund	Police Dept	4.58
	3/22/10	SALDANA MEDICAL	General Fund	Police Dept	584.20
	3/22/10	SALDANA DENTAL	General Fund	Police Dept	23.50
	3/22/10	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	3/22/10	SEYMOUR LIFE	General Fund	Police Dept	4.58
	3/22/10	SEYMOUR DENTAL	General Fund	Police Dept	23.50
	3/22/10	MILLER MEDICAL	General Fund	Police Dept	584.20
	3/22/10	MILLER LIFE	General Fund	Police Dept	4.58
	3/22/10	MILLER DENTAL	General Fund	Police Dept	23.50
	4/21/10	HEAD- MEDICAL	General Fund	Police Dept	584.20
	4/21/10	HEAD LIFE	General Fund	Police Dept	4.58
	4/21/10	HEAD DENTAL	General Fund	Police Dept	23.50
	4/21/10	SALDANA LIFE	General Fund	Police Dept	4.58
	4/21/10	SALDANA MEDICAL	General Fund	Police Dept	584.20
	4/21/10	SALDANA DENTAL	General Fund	Police Dept	23.50
	4/21/10	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	4/21/10	SEYMOUR LIFE	General Fund	Police Dept	4.58
	4/21/10	SEYMOUR DENTAL	General Fund	Police Dept	23.50
	4/21/10	MILLER MEDICAL	General Fund	Police Dept	584.20
	4/21/10	MILLER LIFE	General Fund	Police Dept	4.58
	4/21/10	MILLER DENTAL	General Fund	Police Dept	23.50
	5/21/10	HEAD- MEDICAL	General Fund	Police Dept	584.20
	5/21/10	HEAD LIFE	General Fund	Police Dept	4.58
	5/21/10	HEAD DENTAL	General Fund	Police Dept	23.50
	5/21/10	SALDANA LIFE	General Fund	Police Dept	4.58
	5/21/10	SALDANA MEDICAL	General Fund	Police Dept	584.20
	5/21/10	SALDANA DENTAL	General Fund	Police Dept	23.50
	5/21/10	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	5/21/10	SEYMOUR LIFE	General Fund	Police Dept	4.58
	5/21/10	SEYMOUR DENTAL	General Fund	Police Dept	23.50
	5/21/10	MILLER MEDICAL	General Fund	Police Dept	584.20
	5/21/10	MILLER LIFE	General Fund	Police Dept	4.58
	5/21/10	MILLER DENTAL	General Fund	Police Dept	23.50
	7/01/10	HEAD- MEDICAL	General Fund	Police Dept	584.20
	7/01/10	HEAD LIFE	General Fund	Police Dept	4.58
	7/01/10	HEAD DENTAL	General Fund	Police Dept	23.50
	7/01/10	SALDANA LIFE	General Fund	Police Dept	4.58
	7/01/10	SALDANA MEDICAL	General Fund	Police Dept	584.20
	7/01/10	SALDANA DENTAL	General Fund	Police Dept	23.50
	7/01/10	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	7/01/10	SEYMOUR LIFE	General Fund	Police Dept	4.58

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/01/10	SEYMOUR DENTAL	General Fund	Police Dept	23.50
	7/01/10	MILLER MEDICAL	General Fund	Police Dept	584.20
	7/01/10	MILLER LIFE	General Fund	Police Dept	4.58
	7/01/10	MILLER DENTAL	General Fund	Police Dept	23.50
	7/01/10	HEAD- MEDICAL	General Fund	Police Dept	584.20
	7/01/10	HEAD LIFE	General Fund	Police Dept	4.58
	7/01/10	HEAD DENTAL	General Fund	Police Dept	23.50
	7/01/10	SALDANA LIFE	General Fund	Police Dept	4.58
	7/01/10	SALDANA MEDICAL	General Fund	Police Dept	584.20
	7/01/10	SALDANA DENTAL	General Fund	Police Dept	23.50
	7/01/10	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	7/01/10	SEYMOUR LIFE	General Fund	Police Dept	4.58
	7/01/10	SEYMOUR DENTAL	General Fund	Police Dept	23.50
	7/01/10	MILLER MEDICAL	General Fund	Police Dept	584.20
	7/01/10	MILLER LIFE	General Fund	Police Dept	4.58
	7/01/10	MILLER DENTAL	General Fund	Police Dept	23.50
	8/26/10	HEAD- MEDICAL	General Fund	Police Dept	584.20
	8/26/10	HEAD LIFE	General Fund	Police Dept	4.58
	8/26/10	HEAD DENTAL	General Fund	Police Dept	23.50
	8/26/10	SALDANA LIFE	General Fund	Police Dept	4.58
	8/26/10	SALDANA MEDICAL	General Fund	Police Dept	584.20
	8/26/10	SALDANA DENTAL	General Fund	Police Dept	23.50
	8/26/10	SEYMOUR MEDICAL	General Fund	Police Dept	584.20
	8/26/10	SEYMOUR LIFE	General Fund	Police Dept	4.58
	8/26/10	SEYMOUR DENTAL	General Fund	Police Dept	23.50
	8/26/10	MILLER MEDICAL	General Fund	Police Dept	584.20
	8/26/10	MILLER LIFE	General Fund	Police Dept	4.58
	8/26/10	MILLER DENTAL	General Fund	Police Dept	23.50
	9/27/10	MCKINNEY MEDICAL	General Fund	Public Works & Maint	584.20
	9/27/10	MCKINNEY LIFE	General Fund	Public Works & Maint	4.58
	9/27/10	MCKINNEY DENTAL	General Fund	Public Works & Maint	23.50
	2/22/10	MCKINNEY MEDICAL	General Fund	Public Works & Maint	584.20
	2/22/10	MCKINNEY LIFE	General Fund	Public Works & Maint	4.58
	2/22/10	MCKINNEY DENTAL	General Fund	Public Works & Maint	23.50
	3/22/10	MCKINNEY MEDICAL	General Fund	Public Works & Maint	584.20
	3/22/10	MCKINNEY LIFE	General Fund	Public Works & Maint	4.58
	3/22/10	MCKINNEY DENTAL	General Fund	Public Works & Maint	23.50
	4/21/10	MCKINNEY MEDICAL	General Fund	Public Works & Maint	584.20
	4/21/10	MCKINNEY LIFE	General Fund	Public Works & Maint	4.58
	4/21/10	MCKINNEY DENTAL	General Fund	Public Works & Maint	23.50
	5/21/10	MCKINNEY MEDICAL	General Fund	Public Works & Maint	584.20
	5/21/10	MCKINNEY LIFE	General Fund	Public Works & Maint	4.58
	5/21/10	MCKINNEY DENTAL	General Fund	Public Works & Maint	23.50
	7/01/10	MCKINNEY MEDICAL	General Fund	Public Works & Maint	584.20
	7/01/10	MCKINNEY LIFE	General Fund	Public Works & Maint	4.58
	7/01/10	MCKINNEY DENTAL	General Fund	Public Works & Maint	23.50
	7/01/10	MCKINNEY MEDICAL	General Fund	Public Works & Maint	584.20
	7/01/10	MCKINNEY LIFE	General Fund	Public Works & Maint	4.58
	7/01/10	MCKINNEY DENTAL	General Fund	Public Works & Maint	23.50
	8/26/10	MCKINNEY MEDICAL	General Fund	Public Works & Maint	584.20
	8/26/10	MCKINNEY LIFE	General Fund	Public Works & Maint	4.58
	8/26/10	MCKINNEY DENTAL	General Fund	Public Works & Maint	23.50
	1/29/10	YOUNG MEDICAL	General Fund	Builder Services	584.20
	1/29/10	YOUNG LIFE	General Fund	Builder Services	4.58
	1/29/10	YOUNG DENTAL	General Fund	Builder Services	23.50
	9/27/10	YOUNG MEDICAL	General Fund	Builder Services	584.20

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	9/27/10	YOUNG LIFE	General Fund	BUILDER Services	4.58
	9/27/10	YOUNG DENTAL	General Fund	BUILDER Services	23.50
	10/29/09	YOUNG MEDICAL	General Fund	BUILDER Services	584.20
	10/29/09	YOUNG LIFE	General Fund	BUILDER Services	4.58
	10/29/09	YOUNG DENTAL	General Fund	BUILDER Services	23.50
	12/22/09	YOUNG MEDICAL	General Fund	BUILDER Services	584.20
	12/22/09	YOUNG LIFE	General Fund	BUILDER Services	4.58
	12/22/09	YOUNG DENTAL	General Fund	BUILDER Services	23.50
	2/22/10	YOUNG MEDICAL	General Fund	BUILDER Services	584.20
	2/22/10	YOUNG LIFE	General Fund	BUILDER Services	4.58
	2/22/10	YOUNG DENTAL	General Fund	BUILDER Services	23.50
	3/22/10	YOUNG MEDICAL	General Fund	BUILDER Services	584.20
	3/22/10	YOUNG LIFE	General Fund	BUILDER Services	4.58
	3/22/10	YOUNG DENTAL	General Fund	BUILDER Services	23.50
	4/21/10	YOUNG MEDICAL	General Fund	BUILDER Services	584.20
	4/21/10	YOUNG LIFE	General Fund	BUILDER Services	4.58
	4/21/10	YOUNG DENTAL	General Fund	BUILDER Services	23.50
	5/21/10	YOUNG MEDICAL	General Fund	BUILDER Services	584.20
	5/21/10	YOUNG LIFE	General Fund	BUILDER Services	4.58
	5/21/10	YOUNG DENTAL	General Fund	BUILDER Services	23.50
	7/01/10	YOUNG MEDICAL	General Fund	BUILDER Services	584.20
	7/01/10	YOUNG LIFE	General Fund	BUILDER Services	4.58
	7/01/10	YOUNG DENTAL	General Fund	BUILDER Services	23.50
	7/01/10	YOUNG MEDICAL	General Fund	BUILDER Services	584.20
	7/01/10	YOUNG LIFE	General Fund	BUILDER Services	4.58
	7/01/10	YOUNG DENTAL	General Fund	BUILDER Services	23.50
	8/26/10	YOUNG MEDICAL	General Fund	BUILDER Services	584.20
	8/26/10	YOUNG LIFE	General Fund	BUILDER Services	4.58
	8/26/10	YOUNG DENTAL	General Fund	BUILDER Services	23.50
				TOTAL:	64,246.38
Technicopy Inc.	4/20/10	TONER- COLOR PRINTER	General Fund	Administration	750.00
	7/26/10	TONER MAIN	General Fund	Administration	390.00
				TOTAL:	1,140.00
Texas Child Support Disbursement Unit	6/25/10	Texas Child Support Disbur	General Fund	NON-DEPARTMENTAL	214.62
	10/14/09	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	10/29/09	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	11/12/09	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	11/25/09	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	11/25/09	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	11/25/09	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	12/10/09	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	12/23/09	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	1/08/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	1/21/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	2/04/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	2/18/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	3/05/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	3/19/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	4/01/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	4/15/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	4/30/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	5/13/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	5/27/10	Cause#36248-S	General Fund	NON-DEPARTMENTAL	276.92
	7/08/10	CAUSE #36248-S	General Fund	NON-DEPARTMENTAL	214.62

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/22/10	CAUSE #36248-S	General Fund	NON-DEPARTMENTAL	214.62
	8/05/10	CAUSE #36248-S	General Fund	NON-DEPARTMENTAL	214.62
	8/20/10	CAUSE #36248-S	General Fund	NON-DEPARTMENTAL	214.62
	9/02/10	CAUSE #36248-S	General Fund	NON-DEPARTMENTAL	214.62
	9/16/10	CAUSE #36248-S	General Fund	NON-DEPARTMENTAL	214.62
	9/30/10	CAUSE #36248-S	General Fund	NON-DEPARTMENTAL	214.62
				TOTAL:	6,424.60
Texas Color Imaging	10/01/09	Texas Color Imaging	General Fund	Administration	158.90
	1/05/10	Texas Color Imaging	General Fund	Administration	90.00
	6/30/10	Texas Color Imaging	General Fund	Administration	160.20
	5/25/10	SPIRIT AWARDS	General Fund	Economic Development	1,069.25
	12/14/09	MAINTENANCE SHIRTS	General Fund	Public Works & Maint	168.00
	11/24/09	SHIRTS FOR MAINTENANCE	General Fund	Public Works & Maint	244.00
				TOTAL:	1,890.35
Texas Commission on Environmental Quai	10/16/09	Texas Commission on Enviro	Business Enterpris	Non-Departmental	1,250.00
	8/18/10	fine violation at ccr sew	CCR Business Enter	Non-Departmental	2,280.00
	10/31/09	Texas Commission on Enviro	CCR Business Enter	Non-Departmental	1,250.00
	11/04/09	WATER SYSTEM FEE	CCR Business Enter	Non-Departmental	664.35
				TOTAL:	5,444.35
Texas Downtown Association	10/06/09	Texas Downtown Association	General Fund	Economic Development	710.00
	7/31/10	Texas Downtown Association	General Fund	Economic Development	25.00
				TOTAL:	735.00
Texas Muncipal League	4/01/10	CDC E & O RECV	General Fund	NON-DEPARTMENTAL	37.50
	4/01/10	FDC E & O RECV	General Fund	NON-DEPARTMENTAL	37.50
	4/01/10	CDC GEN LIAB RECV	General Fund	NON-DEPARTMENTAL	26.25
	4/01/10	FDC GEN LIABILITY	General Fund	NON-DEPARTMENTAL	26.25
	7/01/10	CDC E & O RECV	General Fund	NON-DEPARTMENTAL	37.50
	7/01/10	FDC E & O RECV	General Fund	NON-DEPARTMENTAL	37.50
	7/01/10	CDC GENERAL LIAB RECV	General Fund	NON-DEPARTMENTAL	26.25
	7/01/10	CDC GENERAL LIAB RECV	General Fund	NON-DEPARTMENTAL	26.25
	2/01/10	TML LEAGUE SERVICE DUES	General Fund	Non-Departmental	487.00
	3/01/10	08/09 AUDIT REVISION	General Fund	Non-Departmental	5,995.00
	4/01/10	COF AUTO LIABILITY	General Fund	Non-Departmental	274.25
	4/01/10	COF GENERAL	General Fund	Non-Departmental	594.20
	4/01/10	COF GENERAL	General Fund	Non-Departmental	463.75
	4/01/10	COF GENERAL AUTO PHYS DAM	General Fund	Non-Departmental	92.50
	4/01/10	COF GENERAL CRIME COVERAGE	General Fund	Non-Departmental	35.25
	4/01/10	EMPL 10%DISC. RATE REDUCTI	General Fund	Non-Departmental	3.53-
	4/01/10	COF GENERAL MOBILE EQUIP	General Fund	Non-Departmental	63.25
	4/01/10	MOBILE EQ. 10% RATE REDUCT	General Fund	Non-Departmental	6.33-
	4/01/10	COF GENERAL	General Fund	Non-Departmental	615.24
	4/01/10	COF GENERAL	General Fund	Non-Departmental	61.53-
	4/01/10	COF GENERAL WORK COMP	General Fund	Non-Departmental	798.75
	7/01/10	COF AUTO LIABILITY	General Fund	Non-Departmental	274.25
	7/01/10	COF GENERAL	General Fund	Non-Departmental	594.20
	7/01/10	COF GENERAL	General Fund	Non-Departmental	463.75
	7/01/10	COF GEN AUTO PHYS DAM	General Fund	Non-Departmental	92.50
	7/01/10	COF GEN CRIME COVERAGE	General Fund	Non-Departmental	35.25
	7/01/10	EMPL 10%DISC. RATE REDUCTI	General Fund	Non-Departmental	3.53-
	7/01/10	COF GEN MOBILE EQUIP	General Fund	Non-Departmental	63.25
	7/01/10	MOBILE EQ 10% RATE REDUCTI	General Fund	Non-Departmental	6.33-
	7/01/10	COF GENERAL PER PROP	General Fund	Non-Departmental	615.24

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/01/10	COF GENERAL	General Fund	Non-Departmental	61.53-
	7/01/10	COF GEN WORK	General Fund	Non-Departmental	798.75
	7/01/10	MOBILE EQ 10% RATE REDUCT	General Fund	Non-Departmental	11.67-
	2/02/10	TML BUDGET PERFORMANCE	General Fund	Administration	155.00
	3/11/10	SPRING GFOAT INSTITUTE	General Fund	Administration	150.00
	8/22/10	GFOAT DUES	General Fund	Administration	60.00
	12/01/09	KRISTI - LIFE	General Fund	Administration	4.05
	12/01/09	KRISTI - AD & D	General Fund	Administration	0.53
	12/01/09	KRISTI DENTAL	General Fund	Administration	23.50
	12/01/09	FAMILY DENTAL	General Fund	Administration	48.66
	12/01/09	KRISTI MEDICAL	General Fund	Administration	584.20
	12/01/09	VERONICA - LIFE	General Fund	Administration	4.05
	12/01/09	VERONICA AD&D	General Fund	Administration	0.53
	12/01/09	VERONICA DENTAL	General Fund	Administration	23.50
	12/01/09	VERONICA MEDICAL	General Fund	Administration	584.20
	12/01/09	DIANA - MEDICAL	General Fund	Administration	584.20
	12/01/09	DIANA LIFE	General Fund	Administration	4.05
	12/01/09	DIANA AD&D	General Fund	Administration	0.53
	12/01/09	DIANA - DENTAL	General Fund	Administration	23.50
	4/06/10	SMALL CITIES CLINIC	General Fund	Administration	30.00
	6/10/10	TAMIO MEMBERSHIP DUES	General Fund	Economic Development	65.00
	12/01/09	CHERYL MEDICAL	General Fund	Economic Development	584.20
	12/01/09	CHERYL DENTAL	General Fund	Economic Development	23.50
	12/01/09	CHERYL LIFE	General Fund	Economic Development	4.05
	12/01/09	CHERYL AD&D	General Fund	Economic Development	0.53
	4/01/10	AUTO LIABILITY PD	General Fund	Police Dept	206.50
	4/01/10	PD E & O	General Fund	Police Dept	148.55
	4/01/10	PD LAW LIABILITY	General Fund	Police Dept	584.25
	4/01/10	PD AUTO PHYS DAMAGE	General Fund	Police Dept	161.25
	4/01/10	PD MOBILE EQUIP	General Fund	Police Dept	116.75
	4/01/10	PD MOBILE EQ. 10% RATE RED	General Fund	Police Dept	11.67-
	4/01/10	PD WORK COMP	General Fund	Police Dept	706.25
	7/01/10	AUTO LIABILITY PD	General Fund	Police Dept	206.50
	7/01/10	PD E & O	General Fund	Police Dept	148.55
	7/01/10	PD LAW LIABILITY	General Fund	Police Dept	584.25
	7/01/10	PD AUTO PHYS DAMAGE	General Fund	Police Dept	161.25
	7/01/10	PD MOBILE EQUIP	General Fund	Police Dept	116.75
	7/01/10	PD WORK COMP	General Fund	Police Dept	706.25
	12/01/09	SCOTT - MEDICAL	General Fund	Police Dept	584.20
	12/01/09	SCOTT - DENTAL	General Fund	Police Dept	23.50
	12/01/09	SCOTT - AD & D	General Fund	Police Dept	0.53
	12/01/09	SCOTT - LIFE	General Fund	Police Dept	4.05
	12/01/09	CESAR - DENTAL	General Fund	Police Dept	23.50
	12/01/09	CESAR - LIFE	General Fund	Police Dept	4.05
	12/01/09	CESAR - AD&D	General Fund	Police Dept	0.53
	12/01/09	CESAR MEDICAL	General Fund	Police Dept	584.20
	12/01/09	KENNY MEDICAL	General Fund	Police Dept	584.20
	12/01/09	KENNY LIFE	General Fund	Police Dept	4.05
	12/01/09	KENNY AD&D	General Fund	Police Dept	0.53
	12/01/09	KENNY - DENTAL	General Fund	Police Dept	23.50
	12/01/09	JEREMY LIFE	General Fund	Builder Services	4.05
	12/01/09	JEREMY AD&D	General Fund	Builder Services	0.53
	12/01/09	JEREMY - MEDICAL	General Fund	Builder Services	584.20
	12/01/09	JEREMY - DENTAL	General Fund	Builder Services	23.50
	4/01/10	COF BUSINESS	Business Enterpris	Non-Departmental	297.88
	4/01/10	PROP 10% RATE REDUCTION	Business Enterpris	Non-Departmental	29.79-

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	7/01/10	COF BUSINESS	Business Enterpris	Non-Departmental	297.88
	7/01/10	PROP 10% RATE REDUC	Business Enterpris	Non-Departmental	29.79-
	4/01/10	COF CROSS CREEK	CCR Business Enter	Non-Departmental	1,761.13
	4/01/10	PROP 10% RATE REDUCTION	CCR Business Enter	Non-Departmental	176.11-
	7/01/10	COF CROSS CREEK	CCR Business Enter	Non-Departmental	1,761.13
	7/01/10	PROP 10% RATE REDUC	CCR Business Enter	Non-Departmental	176.11-
				TOTAL:	25,405.48
Texas Municipal Clerk	9/15/10	TRAINING-ETHICS	General Fund	Administration	235.00_
				TOTAL:	235.00_
Texas Municipal Court	3/10/10	TX CRIMINAL BOOK	General Fund	Police Dept	44.95_
				TOTAL:	44.95_
Texas Municipal League	10/01/09	CDC E&O Recv	General Fund	NON-DEPARTMENTAL	37.50
	10/01/09	FDC E&O Recv	General Fund	NON-DEPARTMENTAL	37.50
	10/01/09	CDC Gen Liab Recv	General Fund	NON-DEPARTMENTAL	26.25
	10/01/09	FDC Gen Liab Recv	General Fund	NON-DEPARTMENTAL	26.25
	1/19/10	CDC E&O Recv	General Fund	NON-DEPARTMENTAL	37.50
	1/19/10	FDC E&O Recv	General Fund	NON-DEPARTMENTAL	37.50
	1/19/10	CDC Gen Liab Recv	General Fund	NON-DEPARTMENTAL	26.25
	1/19/10	FDC Gen Liab Recv	General Fund	NON-DEPARTMENTAL	26.25
	10/01/09	COF General	General Fund	Non-Departmental	274.25
	10/01/09	COF General	General Fund	Non-Departmental	626.25
	10/01/09	COF General	General Fund	Non-Departmental	436.25
	10/01/09	COF General (auto phys dam	General Fund	Non-Departmental	92.50
	10/01/09	COF general (crime coverag	General Fund	Non-Departmental	35.25
	10/01/09	COF general	General Fund	Non-Departmental	585.75
	10/01/09	COF General	General Fund	Non-Departmental	598.25
	10/01/09	COF general (mobile equip)	General Fund	Non-Departmental	63.25
	10/01/09	Police dept (mobile equip)	General Fund	Non-Departmental	103.25
	1/19/10	COF General	General Fund	Non-Departmental	274.25
	1/19/10	COF General	General Fund	Non-Departmental	594.20
	1/19/10	COF General	General Fund	Non-Departmental	463.75
	1/19/10	COF General (auto phys dam	General Fund	Non-Departmental	92.50
	1/19/10	COF general (crime coverag	General Fund	Non-Departmental	35.25
	1/19/10	COF general	General Fund	Non-Departmental	781.75
	1/19/10	COF General	General Fund	Non-Departmental	615.24
	1/19/10	COF general (mobile equip)	General Fund	Non-Departmental	63.25
	1/19/10	Police dept (mobile equip)	General Fund	Non-Departmental	116.75
	9/30/10	AUTO LIABILITY PUB WORKS	General Fund	Non-Departmental	45.00
	9/30/10	PHYS DAMAGE ADDITION	General Fund	Non-Departmental	16.00
	5/28/10	TML DUES	General Fund	Administration	487.00
	10/01/09	Police Dept	General Fund	Police Dept	185.50
	10/01/09	P Dept Law Enforcement	General Fund	Police Dept	697.00
	10/01/09	Police Dept (auto phys dam	General Fund	Police Dept	128.00
	10/01/09	Police Dept	General Fund	Police Dept	83.00
	1/19/10	Police Dept	General Fund	Police Dept	206.50
	1/19/10	Police dept	General Fund	Police Dept	148.55
	1/19/10	P Dept Law Enforcement	General Fund	Police Dept	584.25
	1/19/10	Police Dept (auto phys dam	General Fund	Police Dept	161.25
	1/19/10	Police Dept	General Fund	Police Dept	706.25
	10/01/09	COF Business	Business Enterpris	Non-Departmental	626.50
	1/19/10	COF Business	Business Enterpris	Non-Departmental	297.88
	10/01/09	COF Cross Creek	CCR Business Enter	Non-Departmental	2,934.50
	10/01/09	COF CROSS CREEK CREDIT	CCR Business Enter	Non-Departmental	6,506.75-

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	1/19/10	COF Cross Creek	CCR Business	Enter Non-Departmental	1,761.13
	9/15/10	ADDED LIFT STATION 2	CCR Business	Enter Non-Departmental	76.50
				TOTAL:	8,745.00
Texas Social Security	3/02/10	Texas Social Security	General Fund	Non-Departmental	35.00
				TOTAL:	35.00
The AD Sheet	6/01/10	1/2 PAGE AD FOR FFN	General Fund	Economic Development	150.00
				TOTAL:	150.00
The Main Event	3/19/10	embroidery shirts	General Fund	Police Dept	86.00
				TOTAL:	86.00
The Sign Store	3/04/10	MARCH 17 STREET PARTY	General Fund	Economic Development	270.00
	11/20/09	The Sign Store	General Fund	Economic Development	284.00
	3/03/10	BANNERS ST PATTYS	General Fund	Economic Development	270.00
	6/25/10	FFN MAGNETIC SIGNS	General Fund	Economic Development	510.00
	11/06/09	BANNER FOR PARK	Regional Park Fund	Non-Departmental	426.00
				TOTAL:	1,760.00
The Sweet Tooth Shoppe Inc.	5/20/10	gift to cross creek ranch	General Fund	Economic Development	46.48
				TOTAL:	46.48
Thomas C. Kuykendall Jr.	5/01/10	MAYORS COMPENSATION	General Fund	Administration	200.00
	6/01/10	MAYORS COMPENSATION	General Fund	Administration	200.00
	8/01/10	MAYORS COMPENSATION	General Fund	Administration	200.00
	8/01/10	MAYORS COMPENSATION	General Fund	Administration	200.00
	9/01/10	MAYORS COMPENSATION	General Fund	Administration	200.00
	9/01/10	MAYOR EXPENSES	General Fund	Administration	514.39
				TOTAL:	1,514.39
Trendmaker Homes	10/28/09	6102 WATERFALL TRACE	CCR Business	Enter NON-DEPARTMENTAL	50.00
	10/28/09	6007 WATERFALL TRACE	CCR Business	Enter NON-DEPARTMENTAL	50.00
	10/28/09	28414 WILD MUSTANG	CCR Business	Enter NON-DEPARTMENTAL	50.00
	10/28/09	5918 SETTLERS CREEK	CCR Business	Enter NON-DEPARTMENTAL	50.00
	10/28/09	5819 FULSHEAR PLANT. REFUN	CCR Business	Enter NON-DEPARTMENTAL	50.00
	10/28/09	5911 FUL PLANTATION	CCR Business	Enter NON-DEPARTMENTAL	50.00
	10/28/09	5906 SETTLERS CREEK	CCR Business	Enter NON-DEPARTMENTAL	50.00
	2/05/10	Trendmaker Homes	CCR Business	Enter NON-DEPARTMENTAL	250.00
	3/10/10	Trendmaker Homes	CCR Business	Enter NON-DEPARTMENTAL	298.87
	4/01/10	DEPOSIT REFUNDS	CCR Business	Enter NON-DEPARTMENTAL	1,165.45
	5/14/10	Trendmaker Homes	CCR Business	Enter NON-DEPARTMENTAL	200.00
	5/25/10	Trendmaker Homes	CCR Business	Enter NON-DEPARTMENTAL	139.60
	7/09/10	Trendmaker Homes: 28223 SU	CCR Business	Enter NON-DEPARTMENTAL	100.00
	8/11/10	DEP REFUND	CCR Business	Enter NON-DEPARTMENTAL	50.00
	8/11/10	DEP REFUND	CCR Business	Enter NON-DEPARTMENTAL	50.00
	8/11/10	DEP REFUND	CCR Business	Enter NON-DEPARTMENTAL	50.00
	8/11/10	DEP REFUND	CCR Business	Enter NON-DEPARTMENTAL	50.00
	8/11/10	DEP REFUND	CCR Business	Enter NON-DEPARTMENTAL	50.00
	8/11/10	DEP REFUND	CCR Business	Enter NON-DEPARTMENTAL	50.00
	9/09/10	DEP REFUNDS - ATTCHED	CCR Business	Enter NON-DEPARTMENTAL	407.41
	9/30/10	WATER REFUNDS	CCR Business	Enter NON-DEPARTMENTAL	403.32
				TOTAL:	3,614.65
Tyler Technologies, Inc.	8/14/10	Incode	General Fund	Administration	3,153.75
	4/30/10	LINEBARGER INTERFACE	General Fund	Administration	1,100.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	5/17/10	Incode	General Fund	Administration	1,100.00-
	10/15/09	NETWORK SUPPORT SEVICE	General Fund	Administration	630.00
	10/15/09	ANNUAL SOFTWARE MAINTENANC	General Fund	Administration	2,950.00
	11/18/09	Incode	General Fund	Administration	1,313.00
	5/21/10	COURT TRAINING KATY	General Fund	Municipal Court	500.00
	4/20/10	LINEBARGER INTERFACE	General Fund	Municipal Court	1,100.00
	1/20/10	CASH DRAWER/RECEIPT PRINTE	General Fund	Finance	296.00
				TOTAL:	9,942.75
United Rentals	4/01/10	RENTAL LIFT FOR CEILING	General Fund	General Facilities	119.08
				TOTAL:	119.08
VERIZON WIRELESS	10/21/09	VERIZON WIRELESS	General Fund	Police Dept	129.05
	12/05/09	VERIZON WIRELESS	General Fund	Police Dept	128.97
	12/10/09	VERIZON WIRELESS	General Fund	Police Dept	128.97
	1/10/10	VERIZON WIRELESS	General Fund	Police Dept	257.94
	2/10/10	VERIZON WIRELESS	General Fund	Police Dept	128.97
	3/10/10	VERIZON WIRELESS	General Fund	Police Dept	128.97
	5/10/10	VERIZON WIRELESS	General Fund	Police Dept	128.97
	6/18/10	VERIZON WIRELESS	General Fund	Police Dept	128.97
	7/10/10	VERIZON WIRELESS	General Fund	Police Dept	128.97
	8/18/10	VERIZON WIRELESS	General Fund	Police Dept	128.97
	9/16/10	VERIZON WIRELESS	General Fund	Police Dept	128.97
				TOTAL:	1,547.72
VERONICA GAYTAN	10/02/09	TRAINING TMCEC	General Fund	Municipal Court	168.48
	5/19/10	TRAINING KATY COURTHOUSE	General Fund	Municipal Court	22.00
				TOTAL:	190.48
VILLAGE BUILDERS	11/16/09	VILLAGE BUILDERS	CCR Business Enter	NON-DEPARTMENTAL	50.00
	3/10/10	VILLAGE BUILDERS	CCR Business Enter	NON-DEPARTMENTAL	134.74
	4/01/10	VILLAGE BUILDERS	CCR Business Enter	NON-DEPARTMENTAL	150.00
	5/14/10	VILLAGE BUILDERS	CCR Business Enter	NON-DEPARTMENTAL	100.00
	6/09/10	VILLAGE BUILDERS	CCR Business Enter	NON-DEPARTMENTAL	100.00
	7/09/10	VILLAGE BUILDERS: 5703 CAS	CCR Business Enter	NON-DEPARTMENTAL	47.44
	8/11/10	DEP REFUND	CCR Business Enter	NON-DEPARTMENTAL	46.50
	8/11/10	DEP REFUND	CCR Business Enter	NON-DEPARTMENTAL	44.56
	9/30/10	WATER REFUNDS	CCR Business Enter	NON-DEPARTMENTAL	200.00
				TOTAL:	873.24
WALMART	6/25/10	FFN FANS	General Fund	Economic Development	73.61
				TOTAL:	73.61
WGJ Construction &	7/28/10	WGJ Construction &	General Fund	General Facilities	3,375.00
	3/30/10	DIRT FOR CHURCH LOT	General Fund	Parks	119.00
	6/18/10	DIRT FOR WELCOME SIGN	General Fund	Parks	165.00
	7/28/10	WGJ Construction &	General Fund	Public Works & Maint	661.00
				TOTAL:	4,320.00
Wallis News-Review	12/31/09	HOLIDAY ADVERTISEMENT	General Fund	Administration	250.00
	6/26/10	Wallis News-Review	General Fund	Economic Development	291.00
				TOTAL:	541.00
Watercress Catering	4/05/10	Mayors Farewell Reception	General Fund	Administration	2,124.00
	4/05/10	Small Town Mayors Meeting	General Fund	Administration	300.00
				TOTAL:	2,424.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
West I-10 Chamber o	1/05/10	ANNUAL BUS. MEMBERSHIP	General Fund	Administration	150.00_
				TOTAL:	150.00_
Z's Mobile Installation	1/11/10	Z's Mobile Installation	General Fund	Police Dept	205.00
	2/18/10	repair to tahoe	General Fund	Police Dept	175.00_
				TOTAL:	380.00_

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===== FUND TOTALS =====
100 General Fund          1,114,906.28
200 Regional Park Fund    11,837.22
500 Business Enterprise   218,294.32
550 CCR Business Enterprise 429,055.35
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GRAND TOTAL:          1,774,093.17
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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FULSHEAR
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 10/01/2009 THRU 9/30/2010
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: Item Date
SEQUENCE: By Vendor Sort
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: CITY OF FULSHEAR PAYMENT REGISTER 10/2009 - 9/2010
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO
