

Pre-Council Conference – September 5, 2017 – 9:30 a.m.
MAIN CONFERENCE ROOM – 1ST FLOOR – CITY HALL
1149 ELLSWORTH, PASADENA, TX 77506
To discuss any or all of the following items:

MAYOR JEFF A. WAGNER

COUNCILMEMBERS

FELIPE VILLARREAL - District A
BRUCE LEAMON - District B
DON HARRISON - District C
SAMMY CASADOS - District D

CODY RAY WHEELER - District E
PHIL CAYTEN - District F
CARY BASS - District G
THOMAS SCHOENBEIN - District H



A G E N D A

COUNCIL MEETING CITY OF PASADENA, TEXAS

**CITY COUNCIL CHAMBERS – 1ST FLOOR
1149 ELLSWORTH, PASADENA, TX 77506**

September 5, 2017 – 10:00 a.m.

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- 1) CALL TO ORDER**
 - 2) ROLL CALL OF MEMBERS**
 - 3) INVOCATION – Amanda Mueller, Assistant to the City Secretary**
 - 4) PLEDGES OF ALLEGIANCE – Councilmember Cody Ray Wheeler**
 - 5) COMMUNITY INTEREST COMMENTS IN ACCORDANCE WITH CHAPTER 551.0415 OF THE GOVERNMENT CODE; IE.**
 - expression of thanks, congratulations, or condolences;
 - information regarding holiday schedules;
 - an honorary or salutary recognition of a public official, public employee, or other citizen;
 - a reminder about an upcoming event organized or sponsored by the governing body;
 - information regarding a social, ceremonial, or community event; and
 - announcements involving an imminent threat to the public health and safety of people in the political subdivision that has arisen after the posting of the agenda.

6) CITIZENS WISHING TO ADDRESS COUNCIL

7) DOCKETED CITY COUNCIL HEARINGS

8) PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS

9) PROPOSALS FOR CITY BUSINESS

10) PRESENTATION OF MINUTES

11) PRESENTATION OF MINUTES OF SPECIAL MEETINGS

12) CONTRACT CHANGE ORDERS

13) PROGRESS PAYMENTS

(A) Contractor: G W Phillips Concrete Construction, Inc.
Estimate No.: One (1)
Amount: \$193,993.04
Project: Bearle Street Reconstruction
Project No.: S032
Ordinance No.: 2017-042

(B) Contractor: Mar-Con Services, LLC
Estimate No.: One (1)
Amount: \$133,903.83
Project: West Lane Reconstruction
Project No.: S100
Ordinance No.: 2017-049

(C) Contractor: Mar-Con Services, LLC
Estimate No.: Three (3)
Amount: \$342,770.26
Project: Thornwood Drainage Improvements
Project No.: D018
Ordinance No.: 2017-037

(D) Contractor: McKinney Construction, Inc.
Estimate No.: Thirteen (13)
Amount: \$7,220.00
Project: State Highway 225 Waterline Phase I
Project No.: W029
Ordinance No.: 2016-035

(E) Contractor: Peltier Brothers Construction, LTD
Estimate No.: One (1)
Amount: \$105,713.34
Project: Wastewater Treatment Plant Consolidation Project Phase I
Project No.: WW031
Ordinance No.: 2017-051

(F) Contractor: RAC Industries, LLC
Estimate No.: Six (6)
Amount: \$71,612.42
Project: 2017 On Call Paving & Drainage Improvements
Project No.: D038
Ordinance No.: 2017-006

(G) Contractor: RAC Industries, LLC
Estimate No.: Seven (7)
Amount: \$65,562.15
Project: 2017 On Call Paving & Drainage Improvements
Project No.: S093
Ordinance No.: 2017-006

(H) Contractor: Southwest Signal Supply, Inc.
Estimate No.: One (1)
Amount: \$21,945.00
Project: Traffic Signal Flasher
Project No.: F004
Ordinance No.: 2016-067

(I) Contractor: Southwest Signal Supply, Inc.
Estimate No.: Ten & Final (10 & Final)
Amount: \$24,246.54
Project: Spencer Highway Traffic Signal Improvements
Project No.: T009
Ordinance No.: 2016-105

(J) Contractor: Transtex Construction, LLC
Estimate No.: Three (3)
Amount: \$179,303.05
Project: Jasmine Street Paving & Drainage Improvements
Project No.: S099
Ordinance No.: 2017-064

14) FINANCE RESOLUTION NO. 2741 MISC. CLAIMS & INVOICES

15) PERSONNEL CHANGES

- (A) REGULAR EMPLOYEES**
- (B) FINANCE DEPARTMENT EMPLOYEES**
- (C) ADMINISTRATION CHANGES IN PERSONNEL**
- (D) INTRODUCTION OF NEW CITY EMPLOYEES**

16) MAYORAL APPOINTMENTS

17) CITY BOARDS AND COMMISSIONS REPORTS

18) REPORTS OF COMMITTEES

19) MAYOR'S REPORT

(A) ORDINANCES

(1) FINAL READINGS

ORDINANCE 2017-111 - Authorizing the purchase of radios, equipment and associated accessories from Motorola, Inc.; \$98,749.25.
(POLICE/PURCHASING DEPARTMENTS)

ORDINANCE 2017-112 - Amend Ordinance No. 2016-123 with Solid Construction Solutions, LLC for the reconstruction of a single family home located at 1209 Sunset Drive, Pasadena, Texas 77506; \$5,400.00.
(COMMUNITY DEVELOPMENT)

ORDINANCE 2017-113 - Amend Code of Ordinances at Chapter 9 Buildings and General Building Regulations, Article IX Flood Damage Prevention, by amending Sections 9-176, 9-185 and 9-186.
(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2017-115 - Accepting a 6 inch waterline, 8 inch sanitary sewer line and a 10 foot water and sanitary sewer easement from Harriette Atchison of Bayshore Park Apartments and Paul E. Nunu of Carousel Village Condos, Inc.
(PUBLIC WORKS DEPARTMENT)

(2) FIRST READINGS

(A) Accepting, Approving and Adopting the valuation and assessment of all real and personal property in the City of Pasadena, Harris County, Texas for the 2017 tax year; designating the Harris County tax assessor-collector as the responsible official to prepare effective and rollback rates; providing for a repealing clause; containing a severability clause.
(CITY CONTROLLER)

(B) Adopting the Annual Budget for the City of Pasadena, Texas for the fiscal year beginning October 1, 2017 and ending September 30, 2018; and appropriating those amounts to those object accounts, containing a repealing clause, containing a savings clause and containing a severability clause.
(BUDGET DEPARTMENT)

(3) EMERGENCY READINGS

(4) ISSUANCE OF OBLIGATIONS

(B) RESOLUTIONS

(A) A Resolution by roll call vote, scheduling two public hearings (September 19, 2017 at 6:00 PM and October 03, 2017 at 10:00 AM) in the Council Chambers, City Hall for the purpose of hearing public comments on the proposal to adopt a 2017 tax rate of \$0.584259/\$100 value, and authorizing the City Secretary to publish a "Notice of 2017 Tax Year Proposed Property Tax Rate for City of Pasadena" at least seven days prior to the first scheduled hearing.

(CITY CONTROLLER)

20) OTHER BUSINESS

21) EXECUTIVE SESSION

22) ADJOURNMENT BY THE PRESIDING OFFICER

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**/S/ LINDA RORICK
CITY SECRETARY**

**/S/ JEFF A. WAGNER
MAYOR**

**When the world says, "Give up,"
Hope whispers, "Try it one more time."
Author Unknown**

FINANCE RESOLUTION
NO. 2741

Date: September 5, 2017
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WHEREAS the checks issued by the City Controller of the City of Pasadena, which are annexed hereto and incorporated herein for all purposes, are submitted to the Mayor and City Council of the City of Pasadena,

NOW THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PASADENA,

THAT the checks issued by the City Controller of the City of Pasadena, annexed hereto and incorporated herein for all purposes, are hereby ratified and approved, as issued.

PASSED by the City Council of the City of Pasadena, Texas, in regular meeting at the City, on this 5th day of September 2017.

APPROVED on this 5th day of September 2017.

JEFF A. WAGNER
Mayor
City of Pasadena, Texas

ATTEST:

LINDA RORICK
City Secretary
City of Pasadena, Texas

LEE CLARK
City Attorney
City of Pasadena, Texas

**CITY CONTROLLER'S OFFICE
CITY OF PASADENA
ACCOUNTS PAYABLE
08/16/2017 THROUGH 09/19/2017**

AMEGY BANK OF TEXAS

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	\$ 8,500.70
L21750	AMERICAN FEDERATION OF STATE	EMPLOYEE DEDUCTIONS	400.64
L21504	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTIONS	250.00
L21505	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTIONS	30.00
L21206	MARRITA I CASHMORE	EMPLOYEE DEDUCTIONS	125.00
L21715	OCCIDENTAL LIFE OF N. CAROLINA	EMPLOYEE DEDUCTIONS	22.50
L21271	OHIO CHILD SUPPORT PAYMENT CENTRAL	EMPLOYEE DEDUCTIONS	84.74
L21114	OPPENHEIMER FUNDS DISTRIBUTOR INC	EMPLOYEE DEDUCTIONS	788.28
L21739	PASADENA POLICE OFFICERS' UNION	EMPLOYEE DEDUCTIONS	9,505.02
L21204	PENNSYLVANIA SCDU	EMPLOYEE DEDUCTIONS	568.41
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	2,535.69
L21611	TEXAS GUARANTEED STUDENT LOAN CORP	EMPLOYEE DEDUCTIONS	38.27
L21725	THE MCLANE AGENCY INC	EMPLOYEE DEDUCTIONS	258.75
L21606	U S DEPARTMENT OF EDUCATION	EMPLOYEE DEDUCTIONS	132.81
L21520	WILLIAM E HEITKAMP TRUSTEE	EMPLOYEE DEDUCTIONS	2,617.36
SUBTOTAL - EMPLOYEE DEDUCTIONS CHECKS, MAILED OUT 08/18/2017			25,858.17
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	8,471.66
L21504	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTIONS	250.00
L21505	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTIONS	30.00
L21206	MARRITA I CASHMORE	EMPLOYEE DEDUCTIONS	125.00
L21743	NATIONAL LATINO PEACE OFFICER'S	EMPLOYEE DEDUCTIONS	2,763.00
L21715	OCCIDENTAL LIFE OF N. CAROLINA	EMPLOYEE DEDUCTIONS	22.50
L21271	OHIO CHILD SUPPORT PAYMENT CENTRAL	EMPLOYEE DEDUCTIONS	84.74
L21114	OPPENHEIMER FUNDS DISTRIBUTOR INC	EMPLOYEE DEDUCTIONS	763.28
L21204	PENNSYLVANIA SCDU	EMPLOYEE DEDUCTIONS	568.41
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	2,506.80
L21611	TEXAS GUARANTEED STUDENT LOAN CORP	EMPLOYEE DEDUCTIONS	38.27
L21606	U S DEPARTMENT OF EDUCATION	EMPLOYEE DEDUCTIONS	132.81
L21520	WILLIAM E HEITKAMP TRUSTEE	EMPLOYEE DEDUCTIONS	2,617.36
SUBTOTAL - EMPLOYEE DEDUCTIONS CHECKS, MAILED OUT 09/01/2017			18,373.83
W19891	2010 HOMES, LLC	UB REFUND	46.06
00010879	A & H WRECKER SERVICE	TOWING CHARGES	700.00
10654	A T & T	INTERNET CHARGES	151.02
12160	A T & T	INTERNET CHARGES	40.19
9367	A T & T	MONTHLY CHARGES	25,703.38
9289	A-PAL'S LOCKSMITH	LOCKSMITH SERVICE	921.63
W19852	ABJ PROPERTY MGMT	UB REFUND	94.41
18117	ACADIAN AMBULANCE SERVICE OF TEXAS	EMS SERVICE AUGUST	32,182.70
00010045	ACT PIPE & SUPPLY, INC.	WAREHOUSE INVENTORY	2,969.32
W19881	ADAME, ZUCHETTI ITZEN	UB REFUND	96.52
00007869	ADAMS WHOLESALE SUPPLY INC	NURSERY SUPPLIES	117.60
W19954	ADERHOLT, JAMES DAVID	UB REFUND	54.72
T0817507	LORA AGUILAR	REFUND RENTAL DEPOSIT	30.00
T0817509	GUADALUPE AGUIRRE	REFUND RENTAL DEPOSIT	150.00
W19975	AISENBREY, TAMARA	UB REFUND	67.71
B0060459	ALEJO, FERNANDO	COURT BOND REFUND	120.00

W19867	ALLEN,TRACY LOHMULLER	UB REFUND	75.98
W19911	ALMOND, LYNN JANETTE	UB REFUND	74.51
W19830	ALVARADO, VIVIANA	UB REFUND	36.14
8803	AMERICAN DATABANK	BACKGROUND CHECK	302.25
9536	AMERICAN MAINTENANCE SUPPLIES	REPLACEMENT PARTS	497.07
9755	AMERICAN PLANNING ASSOCIATION	CONFERENCE	1,040.00
W19942	ANDRADE, MARCO ANTONIO	UB REFUND	70.00
W19957	ANDREWS, JENELL OR JERRY	UB REFUND	388.07
9239	ARNOLD OIL COMPANY	LUBRICANTS	4,406.50
W19968	ARREDONDO, DIANA ELISABETH	UB REFUND	53.64
10889	ASSOCIATED SUPPLY CO INC.	REPAIR PARTS	2,524.38
00030802	AUTONATION FORD GULF FRWY	REPAIR PARTS	3,874.54
00004229	AVAYA INC	SERVER MAINTENANCE	172.52
W19899	AXIOM CONSTRUCTION CO, LLC	UB REFUND	318.82
00012512	AYLESCO/COBB UNIFORM SALES	EMPLOYEE SHIRTS	92.50
00000765	B & H PHOTO VIDEO, INC	INVESTIGATION EQUIPMENT	887.55
W19844	BAIGON, INVESTMENT LLC	UB REFUND	583.65
00020117	BAKER & TAYLOR - PA	BOOKS	14,677.07
00000833	BAKER & TAYLOR ENTERTAINMENT	A V MATERIALS	950.33
10482	JACKIE MARIE BAKER	ATHLETIC OFFICIAL	80.00
W19949	BALLARD, SYLVESTER	UB REFUND	87.26
B0060470	BANALES, ISRAEL	COURT BOND REFUND	50.00
W19879	BARBEE, WILLIAM THOMAS II	UB REFUND	51.02
00020123	BASS & MEINEKE AUTO PARTS	MAINTENANCE PARTS	151.17
W19972	BAUTISTA, RUBEN T	UB REFUND	31.86
00003689	BAY AREA RENTALS	CONCRETE	355.90
00003182	BAY AREA SENIOR SOFTBALL ASSOC	AUGUST MONTHLY FEE	300.00
10817	BAY GLEN ANIMAL HOSPITAL	VETERINARY SERVICES	462.73
W19912	BAYOU CITY HOMEBUYERS	UB REFUND	59.51
00001109	HANK BEEL	ATHLETIC OFFICIAL	260.00
T0817502	CRYSTAL BENTON	REFUND RENTAL DEPOSIT	100.00
17690	JOSEPH FRANCIS BERRY	ATHLETIC OFFICIAL	80.00
12159	BETA TECHNOLOGY, INC.	DEGREASER	668.00
9304	BIG Z LUMBER COMPANY	WAREHOUSE INVENTORY	3,398.90
W19904	BLOODWORTH, JOSEPH & JANICE	UB REFUND	131.01
W19932	BOWSER, LISA P	UB REFUND	40.06
00001198	DAVID BRANNON	AIRPORT PARKING	80.00
00006357	BRENNTAG SOUTHWEST INC	CHLORINE	2,380.00
19057	BROADCAST TECHNICAL SERVICES, INC.	INSTALL EQUIPMENT	17,867.50
00021152	BROOKSIDE EQUIPMENT SALES	GOLF CART MAINTENANCE	489.51
00022117	BURLESON FLORIST	CORSAGES	256.45
00000608	BURNETT STAFFING SPECIALISTS	PERSONNEL SERVICES	30,288.85
W19874	BURTON, DEBORAH T	UB REFUND	168.20
00003463	C & D RV SALES & SERVICE	REPLACE AWNING	1,463.08
00030420	C & D TROPHIES	PLAQUE	87.00
9038	C & S JANITORIAL SERVICES	JANITORIAL SERVICES	1,985.00
13602	MICHAEL R CADE	ELECTION CLERK	36.00
W19956	CANTU, CYNTHIA MARIE	UB REFUND	82.26
W19873	CAPELO, ISMAEL	UB REFUND	120.14
19965	CAPITAL BANK CARD SERVICE CENTER	CREDIT CARD CHARGES	1,827.41
9420	CARE ATC	LAB EXPENSES	10,184.76
10481	CARRIER ENTERPRISE LLC	AC UNIT	2,849.45
B0060462	CARRINGTON JR, ALDWYN CUTBERTH	COURT BOND REFUND	320.00

W19926	CASTILLO, MIGUEL A	UB REFUND	71.26
8882	ROBERT CATON	ATHLETIC OFFICIAL	80.00
00051420	CENTERPOINT ENERGY	GAS USAGE	2,911.76
00030515	CENTRAL POLICE SUPPLY INC	POLICE BADGES	445.20
00030475	CERNOSEK WRECKER	TOWING CHARGES	140.00
00003760	CERTIFIED LABORATORIES	SERVICE WASH PARTS	169.57
T0817512	CYNTHIA CHAPA	REFUND RENTAL DEPOSIT	150.00
00030833	CHARLIE HINDS PAINT & BODY	TOWING CHARGES	1,260.00
8511	CHASE CARD SERVICES	CREDIT CARD CHARGES	165.00
9483	CHERRY CRUSHED CONCRETE	CONCRETE	1,154.33
W19832	CHERRY, TREY DALE	UB REFUND	32.26
00030914	CINTAS	MOPS & FLOOR MATS	234.59
00030316	CITY CONTROLLER'S PETTY CASH	PETTY CASH	419.12
00030046	CITY OF HOUSTON	JULY WATER BILL	364,686.29
00030824	CITY OF HOUSTON HEALTH DEPARTMENT	COLIFORM TESTING	2,227.50
00030919	CITY OF SEABROOK	SEWER SERVICE	1,079.15
00030932	CIVIL CONCEPTS INC	EASEMENT PARCEL	450.00
T1116407	CLEAR CREEK FFA BOOSTER CLUB	REFUND RENTAL DEPOSIT	1,424.99
00006279	CNP HOUSTON ELECTRIC LLC	PRS@6230 SPENCER	1,824.30
00031501	COASTAL TESTING LABORATORIES	FOUNDATION TESTING	755.50
19992	CODE ENFORCEMENT'S PETTY CASH	PETTY CASH	100.00
8608	COMCAST CABLE	EQUIPMENT RENTAL	730.48
W19843	CORDERO, MANUEL III	UB REFUND	16.51
15382	RITA C COULON	ATHLETIC OFFICIAL	80.00
W19834	CRISLER, SHAWNTAY RANA	UB REFUND	98.64
B0060419	CRUZ, CRISTOBAL	COURT BOND REFUND	100.00
W19905	CRUZ, FRANCISCA MORALES	UB REFUND	43.54
W19845	CRUZ, HERMELINDA	UB REFUND	49.72
00001201	CRYER POOLS AND SPAS INC	MAINTENANCE	74.97
00032114	CUMMINS SOUTHERN PLAINS, LTD	REPAIR PARTS	581.98
00004579	CUSTOM COFFEE PLAN	WATER COOLER RENTAL	25.00
00006736	DANNENBAUM ENGINEERING CORPORATION	W047 SHAW WATERLINE	4,521.60
00005292	DATAVOX	AV FOR NEW CITY HALL	99,799.18
00008317	DBS TEXAS	UNIFORMS	4,104.72
00003680	GERRY DE CAMP, PE	PROFESSIONAL SERVICES	2,890.00
15383	TODD DECKER	ATHLETIC OFFICIAL	60.00
W19910	DELATORRE, JUSTIN P	UB REFUND	52.56
00003537	DELL MARKETING LP	LAPTOP	2,400.78
00005517	DELTA TIRE SERVICE	TIRES	1,700.00
W19985	DENTON, MICHAEL VOREECE	UB REFUND	72.70
9372	DEPT OF PUBLIC SAFETY AGENCY 405	BACKGROUND CHECK	182.00
W19850	DEWBRE, GLENDA ROBERTS	UB REFUND	95.71
00006801	DIR TELECOMMUNICATIONS	LONG DISTANCE CHARGES	8,384.33
00005263	DISA INC	DOT DRUG SCREEN	35.00
W19871	DODSON, LAURIE K	UB REFUND	7.67
00040915	DOOLEY TACKABERRY, INC.	FIRE FIGHTING GLOVES	2,953.10
00040026	DOOR PRO SYSTEMS	REKEY PD	7,944.66
00041518	DORSETT	CONCRETE	7,868.00
00041522	DOW PIPE & FENCE SUPPLY	FENCE	2,300.00
00200012	DSHS CENTRAL LAB MC2004	MINERAL TESTING	1,649.60
00050420	EADY INC	TOWING CHARGES	140.00
W19979	EDWARDS, CALEB JOSHUA	UB REFUND	108.50
16750	ENGIE RESOURCES	ELECTRICAL CHARGES	336,940.76

B0060460	ESCATEL, LUIS MANUEL	COURT BOND REFUND	115.00
W19889	ESCOBAR, NIDIA E	UB REFUND	40.99
10472	MANUEL ESPINOZA JR	ATHLETIC OFFICIAL	180.00
T0617709	ESAIID RAMIREZ ESTUPINAN	REPLACEMENT CHECK	150.00
9743	F4W, INC.	VOIP ANNUAL SERVICE	2,199.90
00060570	FASTENAL COMPANY	WAREHOUSE INVENTORY	800.22
16111	FDL HYDRAULICS, INC.	REPAIR PARTS	970.00
00067414	FINISHMASTER INC	REPAIR PARTS	66.45
B2843898	FINLEY, J L	COURT BOND REFUND	600.00
19223	FLASHBAY, INC.	PROMOTIONAL ITEMS	1,145.00
00063222	FLEET MAINTENANCE PETTY CASH	PETTY CASH	443.08
W19935	FLORES, ELIZABETH	UB REFUND	26.40
W19875	FLORES, JUAN CARLOS OR	UB REFUND	40.99
00001443	FLUID METER SALES & SERVICE INC	FIELD CERTIFICATION	110.00
10137	FM MEDIA	LEGAL AD	850.00
17961	FORTILINE WATERWORKS	COUPLINGS	1,453.38
00061803	FRAMING CONCEPTS	RETIREMENT GIFT	330.00
00007835	FREEMAN & CORBETT LLP	LEGAL SERVICES	600.00
00004710	PAULA M FYFFE	ELECTION CLERK	36.00
00071100	G & P OFFICE FURNITURE, INC.	FURNITURE	4,894.00
9131	GAC GROUP ADMINISTRATIVE CONCEPTS	AUGUST RETIREE INSURANCE	55,258.43
W19933	GALAVIZ-CHAVEZ, YADIRA OR SANTOS	UB REFUND	32.26
17356	GALLAGHER BENEFIT SERVICES INC	AUGUST 17 CONSULTING	10,500.00
W19836	GALLO, MARGARITA	UB REFUND	42.00
00071522	GALLS INC	POLICE UNIFORMS	19,615.89
W19934	GAMMONS, CINDY ANN	UB REFUND	26.30
T0817504	ELSA GARCIA	WATER PARK REFUND	154.00
T0817516	JESSICA GARCIA	WATER PARK REFUND	40.00
W19915	GARCIA, CLAUDIO	UB REFUND	33.82
W19909	GARCIA, MARIA PEDROZA	UB REFUND	33.59
W19958	GARCIA, MARISSA	UB REFUND	51.82
W19923	GARNER, NICOLE RENEE	UB REFUND	44.76
W19931	GARNER, ROGER DALE	UB REFUND	12.26
W19967	GARZA, NELSON	UB REFUND	85.49
16461	CHRISTOPHER GAVIRIA	TEEN ART PROGRAM	200.00
9210	GDI TIMS	VEHICLE INSPECTION	62.56
17114	GENSLER & ASSOCIATES	PROFESSIONAL SERVICES	5,958.07
W19900	GILLETT, KERRY LEE	UB REFUND	71.73
15844	GLOBAL HEALTH CONSULTANTS	FITNESS FOR DUTY EXAM	110.00
B0060456	GOMEZ, KEITH RICHARD	COURT BOND REFUND	115.00
B0060457	GOMEZ, RUDY	COURT BOND REFUND	345.00
W19870	GONZALES, FREDDIE T JR	UB REFUND	59.26
W19945	GOULD, MELINDA ADELLE	UB REFUND	571.42
00006085	GOVERNMENT FINANCE OFFICERS ASSOC	MEMBERSHIP DUES	840.00
00003681	GRAY CHEM INC	PARK SUPPLIES	226.30
00004656	GREAT SOUTHWEST PAPER CO. INC	WAREHOUSE INVENTORY	4,500.69
00071777	GT DISTRIBUTORS INC	POLICE DUTY GEAR	316.69
T0817505	RICK GUERRERO	CONFERENCE	460.10
T0817513	THRECIA GUILLEN	REFUND	40.00
W19986	QUITGUIT, JOEL C	UB REFUND	84.66
10344	GULF COAST PET FOODS	DOG AND CAT FOOD	1,007.64
00005750	GULF TEX FEED STORE	FOOD FOR K9 BARON	36.85
00072190	GUS GEORGE LAW ENFORCEMENT	REGISTRATION FEES	60.00

W19855	GUZMAN, CECILIA	UB REFUND	53.42
19981	GW PHILLIPS CONCRETE CONSTRUCTION	S032 BEARLE	193,993.04
00001113	JIMMY L HADLEY	ATHLETIC OFFICIAL	240.00
W13931	HADLEY, JIMMY LEE	REPLACEMENT CHECK	102.69
W19888	HAGERTY, CHRISTOPHER LEE	UB REFUND	94.83
9459	HARRIS COUNTY - RIDES	RIDE PROGRAM	36,750.00
00004636	HARRIS COUNTY TREASURER	YOUTH COUNSELING	6,581.82
00002137	RION N HART PH D	PROFESSIONAL SERVICES	425.00
W19955	HEINEN, KYA A	UB REFUND	51.61
W19943	HENNESSY, RALPH LLOYD	UB REFUND	39.41
74690	HERMAN WEBER	CIVIL SERVICE STIPEND	50.00
18813	JOSE A HERNANDEZ	ATHLETIC OFFICIAL	170.00
T0817503	CLAUDIA HERNANDEZ YEPEZ	REFUND RENTAL DEPOSIT	150.00
W19887	HERNANDEZ, RUBY & REYNALDO	UB REFUND	55.10
B0060474	HERRERA, NICHOLAS	COURT BOND REFUND	220.00
00050524	HEW TELECOMMUNICATIONS	REWIRE PHONES	190.90
W19842	HIGHFILL, CARL LEE	UB REFUND	41.69
00081524	HOLTKE WRECKER	TOWING CHARGES	980.00
00005133	HOUSTON CHRONICLE	LEGAL ADVERTISEMENT	1,187.50
00002146	HOUSTON FREIGHTLINER -WESTERN STAR	REPAIR PARTS	894.68
00006890	HOUSTON TRUCK PARTS INC	REPAIR PARTS	1,656.14
00191601	HR GREEN INC	W051/WW031/D039/W011	62,280.75
00082106	HUGH LANDRUM & ASSOCIATES	2017 TAX APPRAISAL	19,412.50
00007381	HUNTON DISTRIBUTION	SERVICE AGREEMENT	1,222.00
10943	IDEXX LABORATORIES	VETERINARY SUPPLIES	1,112.70
W19878	IGLESIA BAUTISTA BIBLICA EL FARO	UB REFUND	64.59
W19885	IKE HOLD LLC	UB REFUND	41.63
00002947	IMPRESSIVE IDEAS, INC	PRINTING	312.00
9730	INDUSTRIAL DISPOSAL SUPPLY COMPANY	REPAIR PARTS	28.03
W19892	INSPECTORATE AMERICA CORP	UB REFUND	85.37
00151225	INTERNATIONAL TRUCKS OF HOUSTON	REPAIR PARTS	459.73
W19865	INVUM TWO LLC	UB REFUND	40.99
9238	ZAFAR IQBAL	MILEAGE REIMBURSEMENT	189.39
10743	IS SERVICE	REPAIR PARTS	604.73
9534	J TYLER OFFICE FURNITURE & SERVICES	TABLES	3,370.62
W19925	JACKSON, MELINDA B	UB REFUND	29.66
W19969	JACKSON, MELINDA B	UB REFUND	15.34
W19920	JANDA, LARRY WAYNE	UB REFUND	133.74
17261	JEFF JANECKA	ATHLETIC OFFICIAL	260.00
W19988	JENKINS, RHONDA JEAN	UB REFUND	33.67
19861	JENNY PIRELA	VETERINARY SERVICES	1,000.00
W19928	JIM R SMITH & CO	UB REFUND	52.60
9288	JOHN A WALKER ROOFING CO, INC	ROOF LEAK REPAIRS	20,957.00
00007059	JOHN DEERE COMPANY	HEAVY EQUIPMENT	46,071.24
00101509	JOHNSON GLASS & MIRROR CO	GLASS	541.21
W19839	JONES, NOAH MICHAEL	UB REFUND	76.57
W19989	JONES, NOAH MICHAEL	UB REFUND	47.38
15503	JOYOUS STITCHES, ETC.	PRINTING	205.00
W19869	JUAN MODESTO ABREGO	UB REFUND	83.99
00003243	K & K TRACTOR SERVICE	WEED/BRUSH CONTROL	3,150.00
9857	KEL TECH TACTICAL CONCEALMENT, LLC	CAMERA	9,850.00
B0057491	KING, JEFFREY JAMES	COURT BOND REFUND	400.00
00110033	KINLOCH EQUIPMENT & SUPPLY	REPAIR PARTS	3,759.46

W15371	KIRKWOOD, KELSEY A	REPLACEMENT CHECK	370.33
W19971	KOSHY, GEORGE PARACKAL	UB REFUND	70.71
00003710	KUSTOM SIGNALS, INC.	SPEED TRAILER	11,432.24
00006677	LANGUAGE USA	TRANSLATION	181.56
00120116	LANSDOWNE-MOODY COMPANY INC	REPAIR PARTS	547.24
T0817511	KARINA LARA	REFUND RENTAL DEPOSIT	100.00
12241	LATIN AMERICAN BOOK SOURCE INC.	BOOKS	305.61
T0817514	LEADER GASKET TECHNOLOGIES	REFUND RENTAL DEPOSIT	150.00
T0817517	ANGELA H. LEIJA	FSS PROGRAM	8,586.20
W19877	LEXLEN PROPERTIES LLC	UB REFUND	117.41
00002677	LIBERTY EQUIPMENT SALES INC	DELIVERY FEE	250.90
00005391	LIFEGUARD STORE	LIFEGUARD UNIFORM	636.85
00120153	LIGHTNING BOLT & SUPPLY CO.	MISC. PARTS	259.67
9561	LINA CIGNA GROUP INSURANCE	AUG 17 PREMIUM	26,749.53
15666	LIQUID ENVIRONMENTAL SOLUTIONS	CLEANING	367.50
00005338	LOCKWOOD ANDREWS & NEWNAM INC	WW022 LIFT STATION	34,594.96
10732	LONE STAR PRODUCTS & EQUIPMENT	VEHICLE LIGHTING	3,581.52
W19864	LOPEZ, LIDIA	UB REFUND	70.81
W19940	LOSKE, SVEN	UB REFUND	11.61
W19941	LOWE, ROBBIE	UB REFUND	70.71
B0057505	LOZOYA, MARIA C	COURT BOND REFUND	400.00
11313	LYNN ROSS & GANNAWAY, LLP	LEGAL SERVICES	82.50
16874	MAC HAIK FORD PASADENA	FUEL PUMP REPAIRS	3,097.91
00005468	CHRIS A MACGREGOR	REIMBURSE FOR SD CARD	27.88
9309	MAR-CON SERVICES LLC	D018 THORNWOOD DRAINAGE	476,674.09
T0817508	MARIA BANUELOS	REFUND RENTAL DEPOSIT	100.00
T0817707	ALMA MARROQUIN	RENTAL DEPOSIT REFUND	150.00
B0060414	MARTINEZ, MACLOVIO LOPEZ	COURT BOND REFUND	620.00
00005429	MASUNE FIRST AID & SAFETY	ANTISEPTIC HAND WIPES	29.70
15591	JON MATHEWS	CIVIL SERVICE STIPEND	50.00
14915	MCCI, LLC	DOCUMENT CONVERSION	32,906.18
00001304	MCCOYS BUILDING SUPPLY CENTER	MAINTENANCE MATERIALS	73.70
W19948	MCDUGLE, COREY	UB REFUND	16.47
W19838	MCGLYNN, CLINT EDWARD	UB REFUND	92.00
00007283	MCKINNEY CONSTRUCTION	W019 225 WTRLINE	7,220.00
00008254	MCNEILUS TRUCK & MFG CO	REPAIR PARTS	357.13
8496	MDN ENTERPRISES	WAREHOUSE INVENTORY	11,143.19
00004332	MEGASAND ENTERPRISES INC	STABILIZED SAND	1,032.43
B0060469	MERCADO, JOHNNY	COURT BOND REFUND	205.00
14589	MERRIAM GROUP LLC DBA ECONOCUTS	LANDSCAPE MAINTENANCE	16,555.91
12887	METLIFE-GROUP BENEFITS	VISION-AUGUST	49,314.54
00000960	METRO FIRE APPARATUS SPECIALIST	FIRE EQUIPMENT	2,222.00
9520	METROLINE INC.	CONFERENCE PHONE	289.94
00008038	DANNY N MIKULENCAK	ATHLETIC OFFICIAL	290.00
8976	MILLER UNIFORMS & EMBLEMS, INC.	UNIFORMS FOR ACADEMY 2017	559.63
15452	MOBOTREX	SUPPLIES	1,947.50
W19963	MONTES DE OCA ROBERTSON, SANDR	UB REFUND	34.74
00200913	MONUMENT CHEVROLET	REPAIR PARTS	1,059.10
W19929	MOORE, CRYSTAL DAWN	UB REFUND	28.10
T0817705	YVETTE MORALES	REFUND-SWIM LESSONS	35.00
00131222	MORIN WRECKER SERVICE	TOWING CHARGES	560.00
00000892	MOWERS INC	REPAIR PARTS	2,175.61
00006391	MRS INDUSTRIAL STAFFING	PERSONNEL SERVICES	27,426.91

00006517	MUNICIPAL EMERGENCY SERVICES INC	SERVICE & REPAIRS	664.35
W19922	N B JOSHI LLC	UB REFUND	88.70
9637	N. HOUSTON TRAILER & TRUCK SUPPLY	REPAIR PARTS	642.50
00003668	NATIA	COURSE FEE-M PHILLIPS	1,150.00
00140151	NATIONAL PEN COMPANY	IMPRINTED GOLF PENCIL	552.75
W19872	NGUYEN, LOI	UB REFUND	75.00
12374	NMS LABS	LAB TESTING	17,886.00
00002370	NOVUS WOOD GROUP	CITY TRUCKS DUMPING	3,140.00
W19916	NUNEZ, HECTOR MANUEL	UB REFUND	48.73
00008251	OCCUPATIONAL & FAMILY MEDICINE	DRUG SCREEN/PHYSICALS	3,680.00
W19853	OCEAN LENDING	UB REFUND	63.82
W19961	OCEAN LENDING	UB REFUND	31.24
W19991	OCHOA AMARO, MARIA GUADALUPE	UB REFUND	53.63
00002368	OFFICE DEPOT	OFFICE SUPPLIES	8,234.64
00003972	OFFICEMAKERS, INC.	OFFICE FURNITURE	24,962.72
18870	OPTUM	EAP COVERAGE-21162	1,445.25
W19983	ORTEGA, GUADALUPE TORRES	UB REFUND	35.33
W19908	OTERO, JUAN M	UB REFUND	45.41
00008239	PALOS SPORTS INC	SUPPLIES	269.97
10009	PASADENA AUTO COLLISION	REPAIRS	1,066.97
00160174	PASADENA BAR ASSOCIATION	MEMBERSHIP DUES	175.00
11209	PASADENA HOME CENTER	REPAIR PARTS	579.11
T0006460	PASADENA IND SCHOOL DISTRICT	BASKETBALL COACHES	1,509.75
T0018382	PASADENA ISD EDUCATION FOUNDATION	RAYBURN MARCHING BAND	400.00
13070	PASADENA MULCH	SOIL & MULCH	400.00
00132115	PASADENA MUNICIPAL COURT PETTY CASH	JURY REIMBURSEMENT	360.00
00000344	PASADENA NARCOTICS PETTY CASH	PETTY CASH	9,869.65
00160301	PASADENA TRAILER & TRUCK ACCESSORY	REPAIR PARTS	427.83
10592	PATTERSON VETERINARY SUPPLY INC	VETERINARY VACCINES	6,669.31
W18630	PAZOS, MELVIN AGUILAR	REPLACEMENT CHECK	52.95
00003245	PELTIER BROTHERS CONSTRUCTION	WW031 WWTP CONSOLIDATION	105,713.34
W19893	PENDLETON, CHARLES LARRY	UB REFUND	17.67
T0817501	ANITA PERALES	ATHLETIC OFFICIAL	100.00
9104	CELESTINO M PEREZ JR	ELECTION CLERK	36.00
W19831	PEREZ, BALDOMERO OR	UB REFUND	77.06
W19901	PEREZ, DANIEL GALEN	UB REFUND	74.54
00001960	PERFORMANCE RADIATOR	REPAIR PARTS	151.99
W19938	PETERS, KAREN DOREEN	UB REFUND	36.11
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	420.00
W19946	PICAZO, SYLVIA VASQUEZ	UB REFUND	74.60
18031	PIONEER CONTRACT SERVICES, INC.	SHELVES	8,594.00
19980	PLAYWORKS, INC	PARK IMPROVEMENTS	4,606.45
T0817706	VIVIAN POMPA	RENTAL REFUND	270.00
W19847	POOL, WILLIAM BRYAN	UB REFUND	94.41
W19849	PORTILLO, CLAUDIA L	UB REFUND	116.81
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	750.00
00003559	POWERUP SURPLUS, INC.	MATERIALS	2,100.00
W19952	PRATT, CONNIE	UB REFUND	12.00
T1208389	PRECINCT2GETHER	SR CENTER MUSEUM TRIP	108.00
W19950	PRESERVATION INVESTMENTS, LLC	UB REFUND	85.96
11386	PRESTON TRAILS SOUTH	NEIGHBORHOOD GRANT	825.00
00006653	PROFESSIONAL TURF PRODUCTS	MOWER	21,816.18
00000398	PROFESSIONAL TURF PRODUCTS OF TEXAS	REPLACEMENT PARTS	1,221.32

00006633	PROJECT SURVEILLANCE INC	INSPECTION SERVICES	10,765.00
W19974	PRYCHUN, KEVIN	UB REFUND	5.82
W19851	PULIDO, ELENITSA MOSIVAIZ	UB REFUND	39.16
10771	MELISSA QUIJANO	DUPLICATE KEYS	122.57
T0817711	BEATRICE QUINONES	RENTAL DEPOSIT REFUND	150.00
W19837	QUINONES, JOY A	UB REFUND	37.16
W19937	QUINTANA, MARIA DE LA LUZ	UB REFUND	29.43
00002467	R & R PRODUCTS INC	REPLACEMENT PARTS	3,848.64
18203	RAC INDUSTRIES,LLC	D038 2017 ANNUAL DRAINAGE	137,174.57
T0817712	RED BLUFF ELEMENTARY	DONATION	1,000.00
00180504	REDS SAFE & LOCK SERVICE, INC.	TOOLS	433.48
00180530	REPRODUCTION EQUIPMENT SERVICE INC	MAINTENANCE	69.10
00003110	RESERVE ACCOUNT 12415733	WATER BILLING POSTAGE	15,000.00
W19890	RHEA, JOHN MICHAEL	UB REFUND	46.06
9607	BRENT ROBINSON	ATHLETIC OFFICIAL	300.00
W19978	RODEA, JOSE MANUEL	UB REFUND	86.61
17618	DANIEL RODRIGUEZ	ATHLETIC OFFICIAL	140.00
W19863	RODRIGUEZ, ANA PATRICIA	UB REFUND	33.84
00004721	BECKY S ROGERS	ELECTION CLERK	537.00
9923	CHRISTOPHER ROGERS	ATHLETIC OFFICIAL	230.00
00181515	RON'S TOWING & RECOVERY	TOWING CHARGES	470.00
T0717505	JAMES RONE	ATHLETIC OFFICIAL	80.00
W19962	ROSALES, JENNY R	UB REFUND	78.69
W19886	ROUND UP REALTY	UB REFUND	40.99
00007383	RICHARD H ROWLAND JR	MOWING SERVICES	950.00
00130570	ROY D MEASE & ASSOCIATES	COURT COLLECTION FEES	14,510.37
13175	HECTOR RUBIO	TEEX FIRE SCHOOL	625.00
W19884	RUNDLE, KATHRYN	UB REFUND	80.00
W19927	RUTZ, JEFFREY ALLEN	UB REFUND	59.91
19427	S&S INVESTIGATIONS AND SECURITY, IN	SECURITY OFFICERS	5,805.60
00005548	S&S WORLDWIDE	SUPPLIES	59.02
W19914	SAHMAY, BATUHAN	UB REFUND	61.86
T0514395	MARITZA SALAZAR	RENTAL DEPOSIT REFUND	100.00
W19866	SALAZAR, ELVA NELIA	UB REFUND	40.99
10539	SALT GRASS CHAPTER TMCA	REGISTRATION FEE	150.00
9888	JAIME SANCHEZ JR	ATHLETIC OFFICIAL	60.00
W19959	SANCHEZ, TERRY ANN	UB REFUND	77.05
W19930	SANDOVAL, SAMUEL DOMINGO	UB REFUND	109.76
W19913	SANTILLAN, RICARDO OR	UB REFUND	82.92
12747	SC FUELS	8568 GAL UNL FUEL	73,305.44
9814	SHADES OF TEXAS	NURSERY SUPPLIES	82.50
T0817515	SHARON DAVIS	OFFICE SUPPLIES	744.20
W19840	SHAW, WILLIAM FRANK	UB REFUND	34.21
00003135	SHI GOVERNMENT SOLUTIONS, INC.	SOFTWARE LICENSES	1,619.26
T0817708	TOMAS SIERRA	RENTAL DEPOSIT REFUND	100.00
11135	SILSBEE FORD	VEHICLES	374,248.58
18139	AJA SIMS	ATHLETIC OFFICIAL	150.00
00003197	SKILLPATH/NST SEMINARS	REGISTRATION FEE	330.90
00004250	SMART MATERIALS INC	SAND AND GRAVEL	294.00
9352	SMITH HAMILTON	CAMERA MAINTENANCE	550.20
W19848	SMITH, DONALD WAYNE	UB REFUND	66.81
17631	SOLID CONSTRUCTION SOLUTIONS, LLC	HOME RECONSTRUCTION	59,382.00
W1236567	SOLIS, DIANA COMACHO	RENTAL DEPOSIT REFUND	150.00

00000856	SOLUTIONS	MATERIALS	999.98
W19919	SOMERS, PHILIP	UB REFUND	71.60
W19859	SOTO, LYDIA SALINAS	UB REFUND	110.13
T0517219	SOUND COMMITTEE	SECURITY DEP REFUND	75.00
00008318	SOUTHERN TIRE MART	TIRES	17,075.00
9945	SOUTHPOINT PHOTO IMAGING SUPPLIES	SUPPLIES	198.26
00190109	SOUTHWEST SIGNAL SUPPLY, INC.	T009 SPENCER HWY SIGNAL	46,191.54
00130660	SPARKLETTS & SIERRA SPRINGS	BOTTLED WATER	687.87
9341	SPRINT	CELLULAR CHARGES	574.84
10102	SSCI	ENVIRONMENTAL REVIEW	5,200.00
00003010	STAPLES BUSINESS ADVANTAGE	WAREHOUSE INVENTORY	4,455.36
00002121	STATE CHEMICAL MANUFACTURING CO	CHEMICAL SOLVENT	1,823.36
19993	STATE COMPTROLLER	REIMBURSE 1ST QTR2015	50.95
00003869	STATE INDUSTRIAL PRODUCTS	JANITORIAL SUPPLIES	405.59
18805	STATEHOUSE CONSULTANTS LLC	PROFESSIONAL SERVICES	1,300.00
9323	MICHELLE STEELE	ATHLETIC OFFICIAL	168.75
13358	PAUL STEPHENS	ATHLETIC OFFICIAL	200.00
00021813	STERICYCLE INC	DISPOSAL WASTE SVC	798.33
00192006	STEWART & STEVENSON POWER PRODUCTS	ENGINE SENSOR REPAIRS	2,615.61
W19833	STOWE, BOYD DOUGLAS	UB REFUND	103.70
00007459	STRIPES & STOPS COMPANY INC	PAVEMENT MARKINGS	20,600.50
9305	SUNBELT RENTALS	EQUIPMENT	15,680.00
8613	SUNLAND GROUP INC	COURT DESIGN ESTIMATE	1,070.00
9253	SUPERION, LLC	PUBLICSAFETY SOFTWARE	1,884.08
W19947	SUZUKI, TAKASHI	UB REFUND	30.45
T0817701	SWAFS	MEMBERSHIP DUES	60.00
9840	SYSCO HOUSTON	FOOD FOR INMATES	1,935.75
11201	T & T CONSTRUCTION	READY-MIX CONCRETE	2,062.50
00002395	T T TECHNOLOGIES INC	BULLET REPAIR KIT	9,482.30
W19973	TAPIA, JOSE LUIS JR	UB REFUND	21.85
W19907	TAPIA-FUENTES, ANDRES A OR	UB REFUND	27.91
17975	TCN, INC.	MESSAGING SERVICE	833.71
00007333	TEXAS CITY ATTORNEYS ASSOCIATION	MEMBERSHIP RENEWAL	85.00
00000009	TEXAS COMMISSION ON FIRE PROTECTION	CERTIFICATION FEE	85.00
9390	TEXAS LAUNDRY SERVICE COMPANY	WASHINGMACHINE REPAIR	143.93
00005354	TEXAS PRIMA	MEMBERSHIP RENEWAL	75.00
00003941	TEXAS-AMERICAN EXTERMINATING	PEST CONTROL SERVICES AT	5,665.00
9709	THE ANCHOR GROUP USA, LLC	GATE REPAIR	182.50
00200259	THE BRIDGE	REHOUSING SERVICES	14,289.11
W19902	THE PALMS APARTMENTS LP	UB REFUND	5,733.78
9550	THE PHOENIX DESIGN GROUP, INC.	CONVENTION BOOTH	2,403.00
8395	THE PLAYWELL GROUP INC	PLAYGROUND EQUIPMENT	18,543.78
00005525	THE PRODUCTIVITY CENTER INC	LICENSE RENEWALS	500.00
17769	THE RIVERON LAW FIRM	PROFESSIONAL SERVICES	27,729.00
11054	THE TREE HOUSE, INC	TONER	4,312.69
T0817510	THERESA GARCIA	REFUND RENTAL DEPOSIT	100.00
9129	THIELSCH ENGINEERING INC	METER REPLACEMENT	50,876.25
B0060467	THOMAS, BARBARA G	COURT BOND REFUND	100.00
W19951	THOMPSON, CRYSTAL JOYCE	UB REFUND	40.47
16745	THOMAS M TIDWELL	ATHLETIC OFFICIAL	80.00
00005305	TML INTERGOVERNMENTAL RISK POOL	INSURANCE EXPENSES	24,498.02
W19876	TORRES, ESTEBAN	UB REFUND	40.00
00140168	TRAFFICWARE GROUP, INC	TRAFFIC CONTROLLERS	30,600.00

19394	TRANSTEX CONSTRUCTION, LLC	S099 JASMINE ST RECONSTRUCTION	179,303.05
10664	TRANSUNION	DATABASE SEARCH SVC	608.00
17378	TREASURER	NEW MEMBERSHIP FEE	280.00
8670	TURTLE CREEK HOMEOWNERS ASSOCIATION	GRANT-FENCE REPAIRS	4,060.00
00003539	U-HAUL	PROPANE	115.82
10646	UNIFIRST	SUPPLIES	792.84
00001343	UNITED RENTALS INC	CONTAINER STORAGE	450.74
10109	UR INTERNATIONAL	AUCTION SOFTWARE	2,556.00
W19976	VASQUEZ, HUGO ENRIQUE	UB REFUND	80.15
B0060472	VASQUEZ, JOSE ROBERT	COURT BOND REFUND	275.00
W19964	VASQUEZ, MARIO	UB REFUND	64.21
00004506	VCA ANIMAL EMERGENCY HOSPITAL SE	REPLACEMENT CHECK	361.83
W19894	VENABLE, PRESTON E III	UB REFUND	70.06
W19984	VERA, SANTAMARIA VILLAREAL	UB REFUND	75.31
W18836	VERGARA, LINA MARIA	REPLACEMENT CHECK	61.61
00007176	VERIZON WIRELESS	AIRCARDXX3300001	265.93
00007176	VERIZON WIRELESS	AIRCARDXX7700001	113.97
00007176	VERIZON WIRELESS	AIRCARDXX7700003	645.83
00007176	VERIZON WIRELESS	AIRCARDXX7700004	493.87
00007176	VERIZON WIRELESS	AIRCARDXX7700005	677.82
00007176	VERIZON WIRELESS	AIRCARDXX7700006	1,381.57
00007176	VERIZON WIRELESS	AIRCARDXX7700007	417.89
00007176	VERIZON WIRELESS	AIRCARDXX7700008	417.89
00007176	VERIZON WIRELESS	AIRCARDXX7700011	695.22
00007176	VERIZON WIRELESS	AIRCARDXX7700012	8,293.37
00007176	VERIZON WIRELESS	AIRCARDXX7700013	303.92
00007176	VERIZON WIRELESS	AIRCARDXX7700014	341.91
00007176	VERIZON WIRELESS	AIRCARDXX7700015	417.89
00007176	VERIZON WIRELESS	AIRCARDXX7700018	37.99
00007176	VERIZON WIRELESS	AIRCARDXX9300001	683.82
00003039	VERMEER EQUIPMENT OF TEXAS INC	MATERIALS	541.78
T0817709	MIREYA VILLARREAL	RENTAL DEPOSIT REFUND	150.00
15592	VICTOR VILLARREAL	CIVIL SERVICE STIPEND	50.00
W19895	VILLARREAL, EDNA E	UB REFUND	95.06
T0817710	ELIZABETH VINCENT	RENTAL DEPOSIT REFUND	150.00
10923	VOIANCE LANGUAGE SERVICES, LLC	LANGUAGE SERVICES	626.58
T0717711	MICHAEL WALLACE	REPLACEMENT CHECK	271.78
B2803977	WARREN, CLINT PARKER	COURT BOND REFUND	200.00
W19936	WARWICK HOMES, INC.	UB REFUND	92.75
10879	WASHING EQUIPMENT OF TEXAS, INC	CAR WASH MAINTENANCE AND	407.19
00006569	ASHLEY M WASHINGTON	ATHLETIC OFFICIAL	92.82
00002071	WASTE MANAGEMENT	PORTABLE TOILETS	80.00
00002071	WASTE MANAGEMENT	HOUSEHOLD GARBAGE	30,709.43
00002071	WASTE MANAGEMENT	HOUSEHOLD GARBAGE	35,340.54
00002071	WASTE MANAGEMENT	DISPOSAL	291.10
00002071	WASTE MANAGEMENT	ANIMAL DISPOSAL	465.05
00002071	WASTE MANAGEMENT	ROLLOFF DUMPSTER	497.80
00002071	WASTE MANAGEMENT	ROLLOFF DUMPSTER	497.80
00002071	WASTE MANAGEMENT	DUMPSTER 70079243009	113.45
00002071	WASTE MANAGEMENT	GARBAGE/TRASH REMOVAL	373.34
00002071	WASTE MANAGEMENT	DUMPSTER RENTAL	112.07
00002071	WASTE MANAGEMENT	GARBAGE/TRASH REMOVAL	819.04
00002071	WASTE MANAGEMENT	TRASH & RECYCLE	201,447.16

00004285	WCA WASTE CORPORATION	LANDFILL DUMPING	20,026.61
00004892	M L WELCH	TUITION REIMBURSEMENT	367.36
W19921	WENG, JIELAN	UB REFUND	45.97
19917	WEST BELT SURVEYING, INC	SURVEYING SERVICES	1,725.00
00231532	THOMSON REUTERS - WEST	SUBSCRIPTION	1,980.33
W19977	WEST, WHITTNEY EASTON OR	UB REFUND	98.53
T0717501	MARISSA RENEE WHEELER	ATHLETIC OFFICIAL	40.00
W19846	WHITE, BRYAN & LISA	UB REFUND	43.58
W18644	WINKLEMAN, STEPHANIE DIANE	REPLACEMENT CHECK	85.96
W19990	WISDOM, JOSHUA BRADY	UB REFUND	13.64
W19970	WOODALL, BETTY JANE	UB REFUND	160.48
00005475	WORSTELL AUCTION COMPANY	AUCTION ITEMS	308.00
00003254	JERRY M WRIGHT	SOURCE# 07-CI-10	2,000.00
00003254	JERRY M WRIGHT	PMNT RECEIPT N-427	2,400.00
00008004	XEROX CORPORATION	COPIER CHARGES	36,516.91
00240521	XEROX CORPORATION	MAINTENANCE	24.14
T1006294	EDUARDO ZAVALA	SPANISH INTERPRETER	490.00
W19987	ZHAO, BAIYI	UB REFUND	89.21
T0717712	EDNA ZUNIGA	RENTAL DEPOSIT REFUND	100.00
SUBTOTAL - WILL BE MAILED OUT FOLLOWING THE COUNCIL MEETING ON 09/05/2017			4,101,748.75
PER CHECK REGISTER CK #'s XX3905-XX4458			\$ 4,145,980.75

**HOUSING DEPARTMENT
CITY OF PASADENA
HUD SECTION 8 HOUSING CHOICE VOUCHER PROGRAM - RENT
09/01/2017 THROUGH 09/30/2017**

Due to Hurricane Harvey, the Director of Housing and staff will assess the families that have been affected by the disaster. Rent payments will be on the September 19, 2017 Finance Resolution.

**HOUSING DEPARTMENT
CITY OF PASADENA
HUD SECTION 8 HOUSING CHOICE VOUCHER PROGRAM - UTILITY REIMBURSEMENT
09/01/2017 THROUGH 09/30/2017**

Due to Hurricane Harvey, the Director of Housing and staff will assess the families that have been affected by the disaster. Utility reimbursements will be on the September 19, 2017 Finance Resolution.

**CITY CONTROLLER'S OFFICE
CITY OF PASADENA
PURCHASE CARD REGISTER
07/06/2017 THROUGH 08/07/2017**

JPMORGAN CHASE

<u>POST DATE</u>	<u>CARD HOLDER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
8/3/2017	A ALEMAN	SQUARE *SQ *DONUT HOLE	\$ 33.24
8/4/2017	A ALEMAN	KRISPY KREME # 124	19.98
7/10/2017	A ALEMAN	BEST BUY 00003574	39.99
7/12/2017	A ESPINOZA	WEAT	125.00
7/20/2017	A GALVAN	DEALERS ELECTRICAL #24	192.63
7/7/2017	A GALVAN	WW GRAINGER	88.10
8/3/2017	A GALVAN	WW GRAINGER	35.84
7/25/2017	A GALVAN	WW GRAINGER	56.88
7/21/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
7/27/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
7/28/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
7/27/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
8/2/2017	A I BELL	NATIONAL EMERGENCY TRA	164.50
8/4/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
8/7/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
7/10/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
7/7/2017	A I BELL	FIRE TRAINING RESO	375.00
7/7/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
7/7/2017	A I BELL	FIRE TRAINING RESO	375.00
7/19/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
7/14/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
7/12/2017	A I BELL	IDENTOGO - TX FINGERPRINT	11.00
7/12/2017	A I BELL	IDENTOGO - TX FINGERPRINT	11.00
7/12/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
7/13/2017	A I BELL	IDENTOGO - TX FINGERPRINT	38.00
8/7/2017	A N PATEL	WM SUPERCENTER #2724	46.87
7/31/2017	A N PATEL	OFFICE DEPOT #663	7.76
7/26/2017	A N PATEL	AMER ASSOC NOTARIES	198.93
7/17/2017	A ONTIVEROS	WAL-MART #0752	139.00
7/20/2017	A ONTIVEROS	AMBER SPORTING GOODS	95.00
7/20/2017	A TEAGUE	CERTIFIED LABORATORIES	720.75
7/18/2017	A TEAGUE	GENERAL BODY MANUFACTURE	558.00
7/19/2017	A TEAGUE	INT*IN *DON HART'S RAD	559.80
7/31/2017	A TEAGUE	SAMSClub #8244	516.90
7/21/2017	B CALVILLO	WM SUPERCENTER #752	10.96
7/25/2017	B CALVILLO	WM SUPERCENTER #2724	15.95
7/25/2017	B CALVILLO	B & G PASADENA WHOLESale	26.95
8/2/2017	B CALVILLO	WM SUPERCENTER #752	29.98
8/2/2017	B CALVILLO	WM SUPERCENTER #752	6.82
7/19/2017	B CALVILLO	WM SUPERCENTER #2724	21.86
7/19/2017	B CALVILLO	WM SUPERCENTER #2724	4.91
7/13/2017	B D SITZMAN	OFFICE DEPOT #2662	45.64
7/14/2017	B D SITZMAN	MORNINGS KOLACHES	51.00
7/7/2017	B D SITZMAN	WAL-MART #5116	19.73
7/31/2017	B D SITZMAN	OFFICE DEPOT #2662	27.77

7/10/2017 B ELLIS	WAL-MART #0752	(56.67)
7/13/2017 B ELLIS	NATIONAL FEDERATION	279.45
7/17/2017 B HAMLETT	STATE FIREMEN	1,818.58
7/18/2017 B HAMLETT	WM SUPERCENTER #2724	106.60
7/18/2017 B HAMLETT	OFFICE DEPOT #1127	23.60
7/19/2017 B HAMLETT	CHICK-FIL-A #01832	316.00
7/19/2017 B HAMLETT	ADS CUSTOM SIGNS	630.00
7/19/2017 B HAMLETT	AMAZON MKTPLACE PMTS	46.24
7/20/2017 B HAMLETT	ICHI-BAN TROPHY	758.00
7/18/2017 B HAMLETT	WM SUPERCENTER #2724	59.56
7/18/2017 B HAMLETT	OFFICE DEPOT #1127	30.60
7/31/2017 B HAMLETT	ROADRUNNER PHARMACY	514.09
7/28/2017 B HAMLETT	ZOETIS INC	884.50
7/31/2017 B HAMLETT	DATAQINSTRUMENTS	2,554.00
7/31/2017 B HAMLETT	AMAZON MKTPLACE PMTS	280.39
8/1/2017 B HAMLETT	APICS	180.00
8/2/2017 B HAMLETT	WM SUPERCENTER #752	178.00
8/2/2017 B HAMLETT	WM SUPERCENTER #752	16.88
8/2/2017 B HAMLETT	LOWES #01053*	299.00
8/2/2017 B HAMLETT	WM SUPERCENTER #752	64.24
8/7/2017 B HAMLETT	WWW.TXPPA.ORG	250.00
8/7/2017 B HAMLETT	AMAZON MKTPLACE PMTS	289.66
8/3/2017 C CANTU	WM SUPERCENTER #752	115.58
8/3/2017 C CANTU	THE WEBSTAUANT STORE	26.99
8/3/2017 C CANTU	WM SUPERCENTER #752	14.92
8/2/2017 C CANTU	GIHPP TICKET BOOTH	40.00
7/17/2017 C CANTU	WM SUPERCENTER #752	38.15
7/17/2017 C CANTU	WM SUPERCENTER #752	10.93
8/2/2017 C GREEN	NATIONAL TAILORS	54.00
7/7/2017 C HESTER	OFFICE DEPOT #2662	25.46
7/10/2017 C HESTER	ACME ARCHITECHTURAL	633.19
7/10/2017 C J SMITH	TLF BURLESONS FLORIST	180.00
7/7/2017 C J SMITH	INKSPOT PRINTING	128.00
7/7/2017 C J SMITH	TLF BURLESONS FLORIST	134.95
8/7/2017 C JONES	THE HOME DEPOT #0565	118.97
8/4/2017 C JONES	LOWES #01053*	35.92
7/31/2017 C JONES	THE HOME DEPOT #0565	38.93
7/28/2017 C JONES	GEMAIRE DISTRIBUTORS	353.51
7/31/2017 C LAMAS	SLADEK CONFERENCE SERVICE	220.00
7/25/2017 C LAMAS	NCS*VUE TX DEPT HEALTH	50.00
8/3/2017 C LAMAS	TEXAS PUBLIC HEALTH	145.00
8/3/2017 C LAMAS	TEXAS PUBLIC HEALTH	145.00
7/10/2017 C LOFTIN	OFFICE DEPOT #2662	160.01
7/24/2017 C OCONNOR	OFFICE DEPOT #2662	37.70
7/24/2017 C OCONNOR	OFFICE DEPOT #2662	167.09
7/25/2017 C PARKER	PASADENA TRAILER & TRUCK	8.95
7/28/2017 C PARKER	HACH COMPANY	477.73
8/4/2017 C PARKER	WW GRAINGER	297.33
7/17/2017 C PARKER	INTUIT *IN *MOWERS INC	494.99
7/6/2017 C R BRYANT	GRAY CHEM	67.20
8/4/2017 C R BRYANT	BASS & MEINEKE NO 1 LLC	159.98
8/3/2017 C R BRYANT	GRAY CHEM	32.00
7/27/2017 C R BRYANT	RIDLEY VACUUM CO.	299.00

7/26/2017 C R BRYANT	GRAY CHEM	98.00
7/26/2017 C TRAVEL	AMWAY GRAND PLAZA HOTEL	856.75
7/24/2017 C TRAVEL	HILTON HOTELS	11.57
7/26/2017 C TRAVEL	NATIONAL LEAGUE	635.00
7/24/2017 C TRAVEL	NATIONAL LEAGUE	635.00
7/24/2017 C TRAVEL	NATIONAL LEAGUE	460.00
7/24/2017 C TRAVEL	NATIONAL LEAGUE	460.00
7/24/2017 C TRAVEL	NATIONAL LEAGUE	635.00
7/24/2017 C TRAVEL	NATIONAL LEAGUE	635.00
7/24/2017 C TRAVEL	NATIONAL LEAGUE	635.00
7/26/2017 C TRAVEL	AMWAY GRAND PLAZA HOTEL	856.75
7/24/2017 C TRAVEL	NATIONAL LEAGUE	635.00
7/31/2017 C TRAVEL	HILTON HOTELS	706.25
7/31/2017 C TRAVEL	GRANTWRITING	455.00
8/3/2017 C TRAVEL	AMERICAN 00121414609621	204.90
8/3/2017 C TRAVEL	AMERICAN 00121414609643	204.90
8/3/2017 C TRAVEL	AMERICAN 00121414950602	308.89
8/3/2017 C TRAVEL	AMERICAN 00121414609632	204.90
8/3/2017 C TRAVEL	AMERICAN 00121414950613	308.89
8/4/2017 C TRAVEL	PAYPAL *AUSTINPETS	878.04
8/7/2017 C TRAVEL	AMWAY GRAND PLAZA HOTEL	145.00
7/7/2017 C TRAVEL	SOUTHWES 5268539741823	7.00
7/10/2017 C TRAVEL	NRPA-CONGRESS	810.00
7/7/2017 C TRAVEL	SOUTHWES 5268539746677	511.96
7/13/2017 C TRAVEL	NRPA-CONGRESS	435.00
7/13/2017 C TRAVEL	NRPA-CONGRESS	435.00
7/18/2017 C TRAVEL	TEXAS ENVIRONMENTAL	300.00
7/18/2017 C TRAVEL	TEXAS ENVIRONMENTAL	300.00
7/20/2017 C TRAVEL	AUSTIN EMBASSY SUITES	163.29
7/7/2017 C TRAVEL CARD	OUTBACK 4422	47.05
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	10.26
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	3.44
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	8.32
8/4/2017 C TRAVEL CARD	PANERA BREAD #3738	12.05
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	2.00
8/7/2017 C TRAVEL CARD	NINFAS MEXICAN RESTAUR	30.29
8/4/2017 C TRAVEL CARD	PANERA BREAD #3738	10.15
8/7/2017 C TRAVEL CARD	JAKE S TEXAS TEA HOU	21.10
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	6.52
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	2.60
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	2.49
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	6.79
8/4/2017 C TRAVEL CARD	ATO SUSHI	19.90
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	12.19
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	2.00
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	2.00
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	17.37
8/7/2017 C TRAVEL CARD	NINFAS MEXICAN RESTAURANT	13.88
8/7/2017 C TRAVEL CARD	HILTON GARDEN INN F&B	16.24
8/7/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	10.26
8/7/2017 C TRAVEL CARD	STARBUCKS POST10341519	3.45
8/7/2017 C TRAVEL CARD	HILTON GARDEN INN	12.99

8/7/2017 C TRAVEL CARD	NINFAS MEXICAN RESTAURANT	26.49
8/4/2017 C TRAVEL CARD	ATO SUSHI	26.32
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	18.93
8/4/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	12.87
8/3/2017 C TRAVEL CARD	ATO SUSHI	31.56
8/2/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	2.00
8/2/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	2.17
8/2/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	11.85
8/2/2017 C TRAVEL CARD	PARSLEY MEDITERRANEAN	15.25
8/1/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	1.86
8/1/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	27.10
8/1/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	4.77
8/1/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	19.37
8/1/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	13.25
8/1/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	17.67
8/2/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	3.00
8/2/2017 C TRAVEL CARD	MAZZO CUCINA D'ITALIA	54.85
7/31/2017 C TRAVEL CARD	WHATABURGER #197	13.25
7/31/2017 C TRAVEL CARD	JOESCRBSHK-MCALLEN	60.00
7/31/2017 C TRAVEL CARD	CHILI'S KINGSVILLE	25.00
7/31/2017 C TRAVEL CARD	TEXAS RDHSE HOLDINGS	25.00
7/27/2017 C TRAVEL CARD	YIA YIA'S HOUSE	25.16
7/31/2017 C TRAVEL CARD	DENNY'S INC	17.00
7/31/2017 C TRAVEL CARD	WHATABURGER #197	10.50
7/31/2017 C TRAVEL CARD	OLIVE GARDEN 00012658	14.00
7/31/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	41.66
7/31/2017 C TRAVEL CARD	AMWAY GRAND PLZ HTL	40.65
7/28/2017 C TRAVEL CARD	WHATABURGER 317 Q26	8.87
7/28/2017 C TRAVEL CARD	HILTON DALLAS ROCKWALL	48.15
7/27/2017 C TRAVEL CARD	YIA YIA'S HOUSE OF	25.16
7/28/2017 C TRAVEL CARD	HILTON DALLAS ROCKWALL	45.98
7/24/2017 C TRAVEL CARD	HILTON DALLAS ROCKWALL	39.23
7/26/2017 C TRAVEL CARD	GLORIAS RESTAURANT #8	19.06
7/24/2017 C TRAVEL CARD	HILTON DALLAS ROCKWALL	26.73
7/26/2017 C TRAVEL CARD	CAMPISI S RESTAURANT	13.25
7/26/2017 C TRAVEL CARD	HILTON DALLAS ROCKWALL	6.75
7/26/2017 C TRAVEL CARD	DNCSS TEXAS BB SUITES	24.25
7/26/2017 C TRAVEL CARD	DNCSS TEXAS BB SUITES	15.75
7/26/2017 C TRAVEL CARD	CAMPISI S RESTAURANT	12.25
7/26/2017 C TRAVEL CARD	DNCSS TEXAS BB SUITES	15.75
7/26/2017 C TRAVEL CARD	GLORIAS RESTAURANT #8	18.14
7/24/2017 C WELLS	WAL-MART #0752	68.53
7/10/2017 C WELLS	SOLUTIONS PEST & LAWN	20.88
7/10/2017 C WELLS	OFFICE DEPOT #2662	83.76
7/10/2017 C WELLS	FAMILY ANIMAL HOSPITAL	204.86
7/10/2017 C WELLS	ABRASIVE PRODUCTS	37.35
7/10/2017 C WELLS	ABRASIVE PRODUCTS	(2.85)
7/20/2017 C WELLS	ZOETIS INC	176.90
7/18/2017 C WELLS	FAIRMONT PET HOSPITAL	151.65
7/17/2017 C WELLS	OFFICE DEPOT #2662	17.99
7/12/2017 C WELLS	PETSMART # 0632	194.85
7/14/2017 C WELLS	ABRASIVE PRODUCTS	23.00
7/10/2017 D ANTHONY	BEARCOM SERVICES	168.67

7/7/2017 D B GREAR	WM SUPERCENTER #2724	9.74
7/6/2017 D B GREAR	TEXAS POWERSPORTS	290.99
7/7/2017 D B GREAR	INT*IN *GREATER HARRIS	60.00
7/7/2017 D B GREAR	SAN JACINTO HARLEY	329.19
7/11/2017 D B GREAR	WM SUPERCENTER #752	14.30
7/7/2017 D B GREAR	INT*IN *GREATER HARRIS	60.00
7/11/2017 D B GREAR	TARGET 00013961	42.99
7/11/2017 D B GREAR	PAYPAL *COLORADOCRI	60.00
7/6/2017 D B GREAR	CANADIAN TIME SYSTEMS	116.00
7/12/2017 D B GREAR	SQU*SQ *RUBBER DUMMIES	1,255.98
7/18/2017 D B GREAR	TEEX ECOMMERCE	60.00
7/18/2017 D B GREAR	TEEX ECOMMERCE	110.00
7/18/2017 D B GREAR	IACA	550.00
7/20/2017 D B GREAR	STEARNS WEAR	570.00
7/18/2017 D B GREAR	TEEX ECOMMERCE	60.00
7/18/2017 D B GREAR	TEEX ECOMMERCE	110.00
7/18/2017 D B GREAR	TEEX ECOMMERCE	110.00
7/18/2017 D B GREAR	GIH*GLOBALINDUSTRIALEQ	642.66
7/18/2017 D B GREAR	TEEX ECOMMERCE	60.00
7/18/2017 D B GREAR	JOHN E. REID AND ASSOC	(120.00)
7/24/2017 D B GREAR	WICKLANDER ZULAWSKI	1,430.00
7/31/2017 D B GREAR	FACEBK *EKBVHDNPF2	49.60
7/28/2017 D B GREAR	ACT*TRAINING FORCE USA	199.00
7/28/2017 D B GREAR	FACEBK *RNNCBDEQF2	24.63
8/3/2017 D B GREAR	INT*IN *GREATER HARRIS	20.00
8/3/2017 D B GREAR	INT*IN *GREATER HARRIS	20.00
8/3/2017 D B GREAR	INT*IN *GREATER HARRIS	20.00
8/3/2017 D B GREAR	INT*IN *GREATER HARRIS	20.00
8/1/2017 D B GREAR	FACEBK *WKP9XDWPF2	1.59
8/1/2017 D B GREAR	FACEBK *VKP9XDWPF2	57.31
8/2/2017 D B GREAR	4IMPRINT	243.64
8/7/2017 D B GREAR	FACEBK *G7CD8DJQF2	9.68
8/4/2017 D B GREAR	AMAZON MKTPLACE PMTS	327.59
8/7/2017 D B GREAR	AMAZON MKTPLACE PMTS	112.34
8/7/2017 D B GREAR	FACEBK *D7CD8DJQF2	241.13
7/12/2017 D DUNCAN	REECE SUPPLY CO OF HOUSTON	162.48
7/13/2017 D JONES	INT*IN *WASTE SYSTEMS	14.55
7/13/2017 D JONES	INT*IN *WASTE SYSTEMS	126.70
7/20/2017 D JONES	VERMEER EQPMT-HOUSTON	454.63
7/20/2017 D JONES	C&D RV SERVICE CENTER	140.27
7/6/2017 D JONES	C&D RV SERVICE CENTER	338.98
7/31/2017 D JONES	EXTREME TRAILERS OF TE	141.00
8/7/2017 D M BRANNON	A & A SAFE, LOCK	549.20
8/2/2017 D M BRANNON	NATIONAL EMERGENCY	164.50
7/10/2017 D M BRANNON	CENTRAL POLICE SUPPLY	747.80
7/14/2017 D S GUIDRY	FRY'S ELECTRONICS #34	36.99
7/12/2017 D S GUIDRY	BEST BUY 00003574	29.99
7/14/2017 E DEPT	ELLIOTT ELECTRIC	164.27
7/13/2017 E DEPT	CES #338	14.67
7/12/2017 E DEPT	DEALERS ELECTRICAL #24	47.30
7/18/2017 E DEPT	CES #338	55.10
7/20/2017 E DEPT	ELLIOTT ELECTRIC	(111.88)
7/18/2017 E DEPT	CES #338	145.56

7/19/2017 E DEPT	CES #338	42.29
7/20/2017 E DEPT	ELLIOTT ELECTRIC	933.62
7/7/2017 E DEPT	ELLIOTT ELECTRIC	79.79
7/11/2017 E DEPT	ELLIOTT ELECTRIC	261.88
8/3/2017 E DEPT	CES #338	58.78
8/2/2017 E DEPT	ELLIOTT ELECTRIC	864.60
8/1/2017 E DEPT	CES #338	25.33
8/3/2017 E DEPT	ELLIOTT ELECTRIC	977.71
8/4/2017 E DEPT	ELLIOTT ELECTRIC	10.27
7/26/2017 E DEPT	CES #338	540.00
7/24/2017 E DEPT	CES #338	16.07
7/25/2017 E DEPT	CES #338	176.99
7/21/2017 E DEPT	ELLIOTT ELECTRIC	134.45
7/24/2017 E DEPT	ELLIOTT ELECTRIC	27.53
7/24/2017 E MONTES	OFFICE DEPOT #1127	163.88
7/24/2017 E MONTES	OFFICE DEPOT #1080	19.99
8/7/2017 E MONTES	OFFICE DEPOT #2662	199.96
8/3/2017 E MUECKE	ICHI-BAN TROPHY	138.00
8/2/2017 E MUECKE	WALGREENS #5767	48.82
7/24/2017 E MUECKE	OFFICE DEPOT #2662	25.09
7/26/2017 E MUECKE	WAL-MART #0752	29.20
7/6/2017 E MUECKE	QUEEN OAK CLEANERS	36.00
7/6/2017 E MUECKE	KROGER #337	21.72
7/12/2017 E MUECKE	QUEEN OAK CLEANERS	66.00
7/10/2017 E RACICOT	SOUTH HOUSTON GOLF CART	135.00
7/10/2017 E RACICOT	THE HOME DEPOT #0565	119.28
7/20/2017 E ROACH	THE TREE HOUSE	76.18
7/19/2017 E TICE	4IMPRINT	426.75
7/20/2017 E TICE	THE TREE HOUSE	208.22
7/12/2017 E TICE	IEDC ONLINE	610.00
7/24/2017 E TICE	TRANSLANGCO	559.20
8/2/2017 F BENGOCHEA	LOGMEIN*GOTOMEETING	419.00
8/2/2017 F BENGOCHEA	LOGMEIN*GOTOMEETING	22.09
7/14/2017 F BENGOCHEA	AMAZON MKTPLACE PMTS	13.95
7/10/2017 F BENGOCHEA	AMAZON MKTPLACE PMTS	9.65
7/18/2017 F DEPT	MCCOYS #24	25.58
7/18/2017 F DEPT	MCCOYS #24	261.60
7/25/2017 F DEPT	MCCOYS #24	130.50
7/25/2017 F DEPT	MCCOYS #24	88.34
7/25/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	15.19
7/24/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	138.74
7/24/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	7.95
7/24/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	10.95
7/24/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	51.64
7/24/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	47.02
7/26/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	47.17
7/26/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	24.58
7/21/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	68.02
7/26/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	127.11
7/21/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	12.29
7/26/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	9.87
7/26/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	47.03
7/26/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	68.44

7/26/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	272.45
7/21/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	5.40
7/21/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	323.12
7/24/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	168.54
7/21/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	73.17
7/21/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	82.70
7/24/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	56.50
7/25/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	59.88
7/25/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	15.10
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	6.01
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	162.16
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	11.76
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	10.96
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	(10.06)
7/27/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	7.25
7/27/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	246.00
7/27/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	3.31
7/28/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	62.37
7/28/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	78.13
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	115.52
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	3.46
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	62.91
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	30.43
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	167.64
7/31/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	11.95
7/28/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	(7.25)
7/28/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	6.92
7/28/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	61.93
8/3/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	44.87
8/2/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	144.28
8/2/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	239.42
8/2/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	(4.31)
8/2/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	210.55
8/2/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	16.50
8/2/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	107.11
8/3/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	22.03
8/2/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	245.10
8/3/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	177.84
8/2/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	4.31
8/2/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	202.99
8/3/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	(110.00)
8/3/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	8.69
8/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	36.87
8/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	7.42
8/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	48.74
8/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	52.19
8/4/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	54.12
8/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	189.36
8/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	16.88
8/4/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	47.34
8/4/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	97.99
8/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	333.24
8/4/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	16.26

8/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	93.48
8/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	136.16
8/4/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	(16.26)
8/4/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	89.79
8/4/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	18.78
8/4/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	7.22
8/4/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	30.40
7/19/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	2.94
7/20/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	229.93
7/20/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	1,475.40
7/17/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	(32.10)
7/19/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	51.64
7/19/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	168.54
7/13/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	54.73
7/13/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	86.38
7/14/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	138.74
7/14/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	21.57
7/14/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	9.15
7/14/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	30.38
7/14/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	176.60
7/14/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	73.17
7/13/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	34.30
7/13/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	26.65
7/13/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	7.00
7/17/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	59.81
7/13/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	(148.38)
7/12/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	174.33
7/12/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	471.42
7/12/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	35.96
7/17/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	82.70
7/12/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	27.24
7/12/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	6.92
7/12/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	74.17
7/17/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	29.22
7/17/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	74.15
7/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	133.58
7/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	62.93
7/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	(16.40)
7/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	93.48
7/10/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	189.36
7/10/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	47.02
7/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	78.23
7/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	127.22
7/10/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	221.50
7/10/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	76.20
7/10/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	50.55
7/10/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	63.06
7/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	213.96
7/7/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	251.54
7/10/2017 F DEPT - AUTO	BASS & MEINEKE NO 1 LLC	357.90
7/10/2017 F MAINT	APPLE GLASS COMPANY	286.04
7/13/2017 F MAINT	APPLE GLASS COMPANY	162.56
7/13/2017 F MAINT	APPLE GLASS COMPANY	195.00

7/26/2017 F MAINT	APPLE GLASS COMPANY	286.00
7/17/2017 F PARKER	MCCOYS #24	14.96
7/14/2017 F REGISTRATION	HARRIS COUNTY TX	4.68
7/14/2017 F REGISTRATION	HARRIS COUNTY TX	194.25
7/14/2017 F REGISTRATION	HARRIS COUNTY TX	1.58
7/14/2017 F REGISTRATION	HARRIS COUNTY TX	50.25
7/14/2017 F REGISTRATION	HARRIS COUNTY TX	16.75
7/17/2017 F REGISTRATION	HARRIS COUNTY TX	0.86
7/17/2017 F REGISTRATION	HARRIS COUNTY TX	150.00
7/17/2017 F REGISTRATION	HARRIS COUNTY TX	3.73
7/12/2017 G A HALL	THE TREE HOUSE	147.77
8/3/2017 G A HALL	THE TREE HOUSE	155.80
8/3/2017 G A HALL	THE TREE HOUSE	213.03
8/2/2017 G BISHOP	QUEEN OAK CLEANERS	18.90
8/2/2017 G BISHOP	CVS/PHARMACY #06000	22.48
8/4/2017 G BISHOP	WM SUPERCENTER #752	146.79
7/20/2017 G BISHOP	CVS/PHARMACY #06000	50.55
7/26/2017 G TAMEZ	WW GRAINGER	232.80
8/7/2017 I SUPPLY	MOONFRUIT	143.88
7/12/2017 I SUPPLY	AVL*DISC MAKERS	582.00
7/12/2017 I SUPPLY	CDW GOVT #JLH6656	456.26
7/18/2017 J A CAVAZOS	RED SAFE AND LOCK SERVICE	43.53
7/18/2017 J A CAVAZOS	NATIONAL HOSE & ACCESS	99.53
7/19/2017 J A CAVAZOS	NATIONAL HOSE & ACCESS	21.36
7/20/2017 J ALONSO	LOWES #01053*	9.06
7/17/2017 J ALONSO	WILSONART LLC	83.94
7/17/2017 J ALONSO	LOWES #01053*	36.10
7/18/2017 J ALONSO	B&L LOCK AND SAFE INC	88.00
7/12/2017 J ALONSO	THE HOME DEPOT #0565	428.81
7/12/2017 J ALONSO	LOWES #01053*	45.76
7/12/2017 J ALONSO	THE HOME DEPOT #0565	51.94
7/14/2017 J ALONSO	MCKILLICAN AMERICAN	18.36
7/13/2017 J ALONSO	LOWES #01053*	12.98
7/10/2017 J ALONSO	THE HOME DEPOT #0565	349.58
7/10/2017 J ALONSO	THE HOME DEPOT #0565	26.46
8/4/2017 J ALONSO	TRIPLE S STEELHSO	154.95
8/3/2017 J ALONSO	THE HOME DEPOT #0565	13.97
8/2/2017 J ALONSO	TRIPLE S STEELHSO	243.91
8/1/2017 J ALONSO	LOWES #00651*	164.92
8/2/2017 J ALONSO	LOWES #01053*	119.99
7/25/2017 J ALONSO	B&L LOCK AND SAFE INC	49.00
7/21/2017 J ALONSO	RED SAFE AND LOCK SERVICE	31.98
7/26/2017 J ALONSO	ACME ARCHITECHTURAL HD	199.00
7/31/2017 J ALONSO	LOWES #01053*	21.98
7/31/2017 J ALONSO	THE HOME DEPOT #0565	42.73
8/7/2017 J BLAKE	THE HOME DEPOT #0565	177.05
8/7/2017 J BLAKE	THE HOME DEPOT #0565	7.35
8/7/2017 J BRASHER	THE HOME DEPOT #0565	12.79
8/4/2017 J BRASHER	HENRY YOH	(2.89)
7/31/2017 J BRASHER	HENRY YOH	37.89
7/11/2017 J BRASHER	OFFICE DEPOT #2662	31.73
7/11/2017 J BRASHER	OFFICE DEPOT #2662	9.02
7/10/2017 J BURKE	ACME ARCHITECHTURAL HD	77.38

7/6/2017 J BURKE	LOWES #01053*	28.15
7/7/2017 J BURKE	RED SAFE AND LOCK SERV	10.00
7/7/2017 J BURKE	LOWES #01053*	150.00
7/14/2017 J BURKE	THE HOME DEPOT #0565	15.48
7/19/2017 J BURKE	LOWES #01053*	29.97
7/17/2017 J BURKE	THE HOME DEPOT #0565	4.97
7/17/2017 J BURKE	THE HOME DEPOT #0565	8.02
7/31/2017 J BURKE	THE HOME DEPOT #0565	7.13
7/28/2017 J BURKE	LOWES #01053*	6.98
7/27/2017 J BURKE	PASADENA HOME CENT	5.97
7/31/2017 J BURKE	THE HOME DEPOT #0565	15.70
7/21/2017 J BURKE	LOWES #01053*	6.98
7/26/2017 J BURKE	PASADENA HOME CENT	5.99
7/24/2017 J BURKE	SHERWIN WILLIAMS 70734	113.39
7/26/2017 J BURKE	PASADENA HOME CENT	6.79
8/7/2017 J BURKE	B&L LOCK AND SAFE INC	59.00
8/4/2017 J BURKE	LOWES #01053*	81.65
8/3/2017 J BURKE	LOWES #01053*	152.76
8/1/2017 J BURKE	LOWES #01053*	3.34
8/2/2017 J BURKE	PPG PAINTS 9601	76.88
8/2/2017 J COKER	PRAXAIR DISTRIBUTION	65.99
7/25/2017 J COKER	NATIONAL NIGHT OUT	207.90
7/27/2017 J COKER	NATIONAL NIGHT OUT	184.00
7/17/2017 J COKER	OFFICE DEPOT #2662	72.59
7/10/2017 J CURTICE	KIMBALL MIDWEST	213.01
7/24/2017 J CURTICE	KIMBALL MIDWEST	303.00
8/3/2017 J CURTICE	DELTA TIRE SVC	200.00
8/1/2017 J CURTICE	SOUTHERN TIRE MART	80.00
7/14/2017 J CUTSHALL	EASY PICKER GOLF PRODUCTION	192.88
7/13/2017 J D SUTHERLAND	AMERICAN INSTITUTE	45.00
7/17/2017 J D SUTHERLAND	TEEX ECOMMERCE	450.00
8/7/2017 J D SUTHERLAND	INKSPOT PRINTING	316.00
7/26/2017 J D SUTHERLAND	PLUMBING CONTINUING ED	170.00
7/28/2017 J GRIMES	WM SUPERCENTER #2724	216.21
7/31/2017 J GRIMES	WM SUPERCENTER #2724	41.37
7/31/2017 J GRIMES	HOBBY-LOBBY #0103	63.22
7/28/2017 J GRIMES	WAL-MART #2724	41.20
8/4/2017 J GRIMES	WM SUPERCENTER #2724	71.84
7/20/2017 J GRIMES	WAL-MART #2724	65.06
7/13/2017 J GRIMES	WM SUPERCENTER #2724	32.99
7/13/2017 J GRIMES	WM SUPERCENTER #2724	132.29
7/10/2017 J GRIMES	WM SUPERCENTER #2724	102.59
7/7/2017 J J ALLEN	RED SAFE AND LOCK SERVICE	4.59
8/2/2017 J J ALLEN	TXDPS CRIME RECS	101.48
8/1/2017 J KENNEDY	RNS AUTO TEAM	325.00
7/27/2017 J KENNEDY	STARTEX TRUCK & FABRIC	50.00
7/25/2017 J KENNEDY	ADS CUSTOM SIGNS	35.00
7/10/2017 J KENNEDY	PRO CHEM INC	179.98
7/10/2017 J KENNEDY	PRO CHEM INC	(198.17)
7/6/2017 J KENNEDY	LONESTARPRODUCTS	456.00
7/14/2017 J KENNEDY	STARTEX TRUCK & FABRIC	100.00
7/14/2017 J KENNEDY	WURTH USA INC	157.02
7/18/2017 J KENNEDY	LONESTARPRODUCTS	456.00

7/17/2017 J KENNEDY	HI-LINE, INC.	122.50
7/19/2017 J KENNEDY	LONESTARPRODUCTS	145.80
7/19/2017 J LOPEZ	KROGER #337	13.99
7/14/2017 J LOPEZ	KROGER #337	7.18
7/6/2017 J LOPEZ	KROGER #337	8.87
7/6/2017 J LOPEZ	LITTLE CAESARS 4513	30.00
7/21/2017 J LOPEZ	WAL-MART #2724	33.41
7/27/2017 J LOPEZ	KROGER #337	5.98
7/28/2017 J LOPEZ	WAL-MART #2724	15.39
7/28/2017 J LOPEZ	KROGER #337	11.96
8/1/2017 J LOPEZ	QUEEN OAK CLEANERS	75.00
8/3/2017 J LOPEZ	360 TRAINING I	7.00
8/1/2017 J LOPEZ	WM SUPERCENTER #2724	9.97
8/4/2017 J LOPEZ	WALGREENS #5767	68.76
8/4/2017 J LOPEZ	WALGREENS #5767	(10.31)
7/28/2017 J LOYD	OFFICE DEPOT #1127	71.45
7/10/2017 J LOYD	LOWES #01053*	71.81
7/14/2017 J LOYD	OFFICE DEPOT #1127	23.67
7/14/2017 J LOYD	OFFICE DEPOT #1127	24.99
7/14/2017 J LOYD	OFFICE DEPOT #1127	136.22
7/17/2017 J LOYD	DOLLAR TREE	2.00
7/6/2017 J MITCHAM	HARBOR FREIGHT TOOLS	32.87
8/7/2017 J MITCHAM	HARBOR FREIGHT TOOLS	29.97
8/4/2017 J RODRIGUEZ	ICERED SAFE AND LOCK	19.66
8/4/2017 J RODRIGUEZ	RED SAFE AND LOCK SERVICE	22.67
8/7/2017 J SANDOVAL	THE HOME DEPOT #0565	52.86
8/1/2017 J SANDOVAL	RED SAFE AND LOCK SERVICE	64.25
7/28/2017 J SANDOVAL	THE HOME DEPOT #0565	133.32
7/31/2017 J SHAW	SIMONIZ CAR WASH 069	21.99
7/24/2017 J SHAW	CLEAR LAKE POWERBOAT	327.09
8/4/2017 J SHAW	SIMONIZ CAR WASH 069	109.00
7/17/2017 J SHAW	SIMONIZ CAR WASH 069	21.99
7/17/2017 J SHIRLEY	GARDNER & MARTIN INC	135.00
7/12/2017 J SHIRLEY	ICHI-BAN TROPHY	40.00
7/10/2017 J SHIRLEY	TARGET 00013961	42.99
7/10/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	27.97
7/11/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	89.70
7/11/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	233.32
7/13/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	333.09
7/14/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	56.44
7/13/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	68.88
7/13/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	20.67
7/17/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	73.43
7/19/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	49.96
8/4/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	46.08
8/4/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	190.28
8/3/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	49.16
8/3/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	187.08
8/2/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	211.19
8/3/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	108.32
7/26/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	188.03
7/21/2017 J SUPPLY	JOHNSON SUPPLY PASADENA	42.29
7/31/2017 J VEHICLE AB	TXDMV VEH INQUIRIES	49.20

7/31/2017 J WILSON	HOBBY-LOBBY #0103	29.67
8/3/2017 J WILSON	HOBBY-LOBBY #0103	2.39
8/2/2017 J WILSON	99 CENTS & MORE	60.44
8/3/2017 J WILSON	PARTY CITY	17.94
8/2/2017 J WILSON	HOBBY-LOBBY #0103	3.59
7/7/2017 J WILSON	WM SUPERCENTER #752	73.80
7/7/2017 J WILSON	HEB #473	98.50
7/7/2017 J WILSON	KROGER #322	35.30
7/10/2017 J WILSON	PARTY CITY	16.99
7/7/2017 K DONNELL	HARBOR FREIGHT TOOLS	26.00
7/7/2017 K DONNELL	PETSMART # 0632	119.90
7/17/2017 K DONNELL	PETSMART # 0632	100.92
7/13/2017 K DONNELL	NEUTRON INDU*NEUTRON	326.70
7/14/2017 K DONNELL	FAMILY ANIMAL HOSPITAL	390.00
7/13/2017 K DONNELL	FAIRMONT PET HOSPITAL	253.40
8/1/2017 K DONNELL	FACEBK *K7Q35CAQ22	26.71
8/1/2017 K DONNELL	FACEBK *L7Q35CAQ22	1.09
8/4/2017 K DONNELL	PETSMART # 0632	79.92
7/31/2017 K DONNELL	PETSMART # 0632	79.92
7/27/2017 K DONNELL	PETSMART # 0632	59.94
7/21/2017 K DONNELL	THE HOME DEPOT #0565	69.96
7/24/2017 K DONNELL	PETSMART # 0632	49.95
7/24/2017 K DONNELL	LOWES #01053*	68.88
7/24/2017 K DONNELL	LOWES #01053*	31.84
7/24/2017 K DONNELL	OFFICE DEPOT #1127	223.99
7/24/2017 K DONNELL	ABRASIVE PRODUCTS	54.13
7/24/2017 K DONNELL	OFFICE DEPOT #1127	31.96
7/24/2017 K WALLACE	2CO*IDENTISOU 2CO.COM	207.03
7/26/2017 K WALLACE	VZWRLSS*BILL PAY	313.38
7/25/2017 K WALLACE	AMAZON MKTPLACE PMTS	46.00
7/25/2017 K WALLACE	AMAZON MKTPLACE PMTS	13.99
7/12/2017 K WALLACE	VZWRLSS*BILL PAY VB	313.28
7/12/2017 K WALLACE	AMAZON MKTPLACE PMTS	30.98
7/12/2017 K WALLACE	AMAZON MKTPLACE PMTS	14.99
7/12/2017 K WALLACE	AMAZON MKTPLACE PMTS	22.73
7/17/2017 K WALLACE	AMAZON MKTPLACE PMTS	37.16
7/17/2017 K WALLACE	AMAZON MKTPLACE PMTS	25.55
7/13/2017 K WOOLFORD	ADS CUSTOM SIGNS S	126.00
7/25/2017 K WOOLFORD	TX DEPT AGRICULTUR	76.94
7/12/2017 L ALEMAN	CHANNEL BEARING	30.02
7/17/2017 L ALEMAN	INT*IN *SPENCER DISCOU	10.49
7/10/2017 L ALEMAN	CHANNEL BEARING	34.40
7/10/2017 L ALEMAN	CHANNEL BEARING	94.50
7/7/2017 L ANN NOLAN	THE TREE HOUSE	480.22
7/18/2017 L ANN NOLAN	SQU*SQ *AAA PATHFINDER	336.95
8/4/2017 L ANN NOLAN	ICHI-BAN TROPHY	495.00
8/7/2017 L BRASHER	AMAZON.COM	31.01
8/7/2017 L BRASHER	AMAZON MKTPLACE PMTS	143.86
8/7/2017 L BRASHER	AMAZON.COM	215.60
7/14/2017 L BURNETT	OFFICE DEPOT #1079	109.98
7/12/2017 L BURNETT	INT*IN *TRI-STATE	218.00
7/13/2017 L BURNETT	OFFICE DEPOT #1127	17.64
7/13/2017 L BURNETT	OFFICE DEPOT #1080	18.79

7/11/2017 L BURNETT
 7/10/2017 L BURNETT
 7/10/2017 L BURNETT
 7/11/2017 L BURNETT
 7/10/2017 L BURNETT
 8/1/2017 L DONNELL
 8/2/2017 L GUHL
 8/4/2017 L GUHL
 7/25/2017 L GUHL
 7/25/2017 L GUHL
 7/27/2017 L GUHL
 7/17/2017 L GUHL
 7/17/2017 L GUHL
 7/28/2017 L JACKSON
 8/1/2017 L JACKSON
 7/12/2017 L MITCHELL
 7/10/2017 L MITCHELL
 7/10/2017 L MITCHELL
 7/7/2017 L MITCHELL
 7/10/2017 L MITCHELL
 7/10/2017 L MITCHELL
 7/26/2017 L TOWNSEND
 7/26/2017 L TOWNSEND
 7/19/2017 L W ARMSTRONG
 7/20/2017 M A CLARK
 7/17/2017 M A CLARK
 7/11/2017 M A CLARK
 7/27/2017 M A CLARK
 8/3/2017 M A CLARK
 8/2/2017 M ANDERSON
 7/28/2017 M ANDERSON
 7/28/2017 M ANDERSON
 7/31/2017 M ANDERSON
 7/31/2017 M ANDERSON
 7/26/2017 M ANDERSON
 7/26/2017 M ANDERSON
 7/25/2017 M ANDERSON
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 7/20/2017 M ANDERSON
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 7/18/2017 M ANDERSON
 7/18/2017 M ANDERSON
 7/17/2017 M ANDERSON
 7/19/2017 M ANDERSON
 7/19/2017 M BLUNT
 7/19/2017 M BLUNT
 7/19/2017 M BLUNT
 7/13/2017 M BLUNT
 7/12/2017 M BLUNT
 7/6/2017 M BLUNT

OFFICE DEPOT #1079 54.99
 OFFICE DEPOT #1127 119.98
 OFFICE DEPOT #1127 78.79
 OFFICE DEPOT #1127 65.38
 OFFICE DEPOT #1127 142.09
 AMAZON.COM (24.98)
 WM SUPERCENTER #752 11.32
 KROGER #354 4.98
 DOLLAR TREE 2.00
 WAL-MART #0752 43.41
 THE HOME DEPOT #0565 3.18
 WAL-MART #0752 20.53
 WAL-MART #0752 10.98
 BLACKSTONELIBRARY.COM 78.75
 BOOKOUTLET.COM 129.60
 ALDI 78016 25.18
 KROGER #398 67.75
 KROGER #398 (67.75)
 WM SUPERCENTER #752 11.22
 KROGER #398 67.27
 ALDI 78016 13.32
 OFFICE DEPOT #2662 34.18
 OFFICE DEPOT #2662 212.85
 BAUER VISUAL GRAPHIC 74.40
 PASADENA CHAMBER 25.00
 GRT HOU CON & VIS 400.00
 INT*IN *COVEY COMMUNICATION 165.00
 INTAG 169.00
 ALLIED ELECTRONICS INC 38.22
 OFFICE DEPOT #2956 18.74
 OFFICE DEPOT #2956 59.95
 OFFICE DEPOT #1127 22.58
 OFFICE DEPOT #1127 16.59
 OFFICE DEPOT #2956 112.45
 WM SUPERCENTER #752 3.96
 WM SUPERCENTER #752 55.08
 4IMPRINT 236.44
 WM SUPERCENTER #2724 3.92
 OFFICE DEPOT #2956 131.19
 WM SUPERCENTER #2724 12.76
 AMERICAN PAPER OPTICS 210.50
 WAL-MART #2724 36.85
 WAL-MART #2724 60.02
 OFFICE DEPOT #1079 8.39
 OFFICE DEPOT #1127 43.85
 OFFICE DEPOT #1127 55.88
 4IMPRINT 246.34
 TARGET 00013961 48.95
 WM SUPERCENTER #3425 31.58
 OTC BRANDS, INC. 91.91
 PAYPAL *PER4MANCE 350.00
 PERFORMING ARTS CENTER 100.00
 DOLLAR TREE 43.00

7/24/2017 M BLUNT	WM SUPERCENTER #752	116.73
7/24/2017 M BLUNT	WM SUPERCENTER #3425	20.10
7/24/2017 M BLUNT	FIVE BELOW 1152	103.50
7/25/2017 M BLUNT	ARMADILLA LANES FRONT	27.00
7/31/2017 M BLUNT	KROGER #354	39.09
7/28/2017 M BLUNT	THE WEBSTAURANT STORE	22.99
7/31/2017 M BLUNT	OTC BRANDS, INC.	57.95
7/28/2017 M BLUNT	THE WEBSTAURANT STORE	61.52
8/3/2017 M BLUNT	CONTEMPORARY ART MUSEUM	75.00
8/7/2017 M BLUNT	WM SUPERCENTER #3425	17.16
8/7/2017 M BLUNT	DISCOUNTMUGS.COM	308.75
8/7/2017 M BLUNT	ZAZZLE USD	38.66
8/7/2017 M BLUNT	DOLLAR TREE	57.00
8/7/2017 M CANTU	OFFICE DEPOT #1127	89.70
8/7/2017 M CANTU	OFFICE DEPOT #1127	40.48
8/7/2017 M CANTU	OFFICE DEPOT #1127	97.52
8/7/2017 M CANTU	OFFICE DEPOT #1127	198.53
8/7/2017 M CANTU	OFFICE DEPOT #1127	5.51
7/31/2017 M CANTU	OFFICE DEPOT #1127	32.96
7/31/2017 M CANTU	OFFICE DEPOT #1127	42.25
7/21/2017 M FIGUEROA	WAL-MART #2724	30.40
7/21/2017 M FIGUEROA	WAL-MART #2724	21.08
7/21/2017 M FIGUEROA	WAL-MART #2724	23.32
8/7/2017 M FIGUEROA	THE HOME DEPOT #0565	127.22
8/2/2017 M FIGUEROA	WM SUPERCENTER #2724	3.08
8/2/2017 M FIGUEROA	WM SUPERCENTER #2724	17.40
8/2/2017 M FIGUEROA	WM SUPERCENTER #2724	16.04
8/2/2017 M FIGUEROA	WM SUPERCENTER #2724	20.38
7/6/2017 M FIGUEROA	WM SUPERCENTER #2724	17.71
7/6/2017 M FIGUEROA	WM SUPERCENTER #2724	18.84
7/6/2017 M FIGUEROA	WM SUPERCENTER #2724	14.97
7/6/2017 M FIGUEROA	WM SUPERCENTER #2724	25.63
7/11/2017 M FIGUEROA	WAL-MART #2724	13.85
7/11/2017 M FIGUEROA	WAL-MART #2724	7.85
7/11/2017 M FIGUEROA	WAL-MART #2724	24.23
7/18/2017 M FIGUEROA	WAL-MART #0752	14.76
7/18/2017 M FIGUEROA	WAL-MART #0752	26.51
7/18/2017 M FIGUEROA	WAL-MART #0752	4.96
7/18/2017 M FIGUEROA	WAL-MART #0752	27.65
7/14/2017 M FINN	THE HOME DEPOT #0565	59.88
7/10/2017 M FINN	THE HOME DEPOT #0565	39.52
7/10/2017 M FINN	RICKS LONE STAR MUFFLE	75.00
7/10/2017 M FINN	AXLE AND WHEEL	76.76
8/4/2017 M FINN	OREILLY AUTO #0631	143.91
7/24/2017 M FINN	THE HOME DEPOT #0565	164.14
7/28/2017 M FINN	LOWES #01053*	31.90
7/26/2017 M H BERGARA	PITNEY BOWES	137.75
7/24/2017 M HERNANDEZ	TROOP	121.80
8/3/2017 M HERNANDEZ	WW GRAINGER	19.93
7/10/2017 M HERNANDEZ	SUNBELT RENTALS #231	(29.39)
7/7/2017 M HERNANDEZ	RED SAFE AND LOCK SERVICE	7.00
7/7/2017 M HERNANDEZ	SUNBELT RENTALS #231	149.39
7/7/2017 M HERNANDEZ	RED SAFE AND LOCK SERVICE	27.18

7/13/2017 M HERNANDEZ	SUNBELT RENTALS #231	120.00
7/12/2017 M HERNANDEZ	CHANNEL BEARING & SUPPLY	91.54
7/14/2017 M HERNANDEZ	MOTION INDUSTRIES TX85	39.04
7/13/2017 M HERNANDEZ	WW GRAINGER	248.43
7/18/2017 M HERNANDEZ	LOWES #01053*	179.00
7/17/2017 M HERNANDEZ	RED SAFE AND LOCK SERVICE	8.39
7/17/2017 M HERNANDEZ	RED SAFE AND LOCK SERVICE	14.00
7/10/2017 M JMAKI	EVERLASTING GREEN LLC	327.96
8/2/2017 M JMAKI	SQ *BILL MURFF TURF	330.00
7/20/2017 M JOBE FIELD	HOUSTON ASTROS TICKETS	891.00
7/10/2017 M MACIAS GARCIA	KROGER #337	148.89
8/2/2017 M MACIAS GARCIA	B & G PASADENA WHOLESALE	77.85
7/24/2017 M MACIAS GARCIA	MURPHYS VACUUM	100.00
7/24/2017 M MACIAS GARCIA	MURPHYS VACUUM	40.00
7/27/2017 M MCGILL	DEALERS ELECTRICAL #24	490.00
8/1/2017 M MCGILL	PUMPS OF HOUSTON INC	360.00
7/19/2017 M MCGILL	COBURN SUPPLY COMPANY	171.10
7/28/2017 M MILLER	BAY ELECTRIC SUPPLY	84.15
7/27/2017 M MILLER	THE HOME DEPOT #0565	33.60
7/21/2017 M MILLER	BIG H CORP	28.15
8/2/2017 M MORENO	HOUSTON GARDEN CTRS 14	50.00
7/19/2017 M MORENO	MCCOYS #24	68.79
7/17/2017 M REYES	OFFICE DEPOT #1127	61.98
7/17/2017 M REYES	OFFICE DEPOT #1080	7.48
7/17/2017 M REYES	OFFICE DEPOT #1078	40.46
7/17/2017 M REYES	OFFICE DEPOT #1127	111.24
7/7/2017 M REYES	ANI MED CTR OF PAS #61	50.00
8/3/2017 M REYES	ANI MED CTR OF PAS #61	50.00
8/4/2017 M REYES	TASER INTERNATIONAL	(9.25)
7/24/2017 M REYES	OFFICE DEPOT #1127	17.99
7/21/2017 M REYES	TASER INTERNATIONAL	121.32
8/4/2017 M SAEZ	TEX DEPT LICEN N R	97.50
8/3/2017 M SAEZ	AMERICAN CONTINUING ED	45.00
7/20/2017 M SAEZ	GOWAN	413.00
7/18/2017 M WINSHIP	CDW GOVT #JML1421	97.60
7/18/2017 M WINSHIP	CDW GOVT #JMK2378	97.60
7/20/2017 M WINSHIP	CDW GOVT #JND7415	72.35
7/13/2017 M WINSHIP	CDW GOVT #JLK5516	97.60
8/2/2017 M WINSHIP	CDW GOVT #JQV2848	67.54
8/4/2017 M WINSHIP	CDW GOVT #JRN7252	234.35
7/28/2017 M WINSHIP	CDW GOVT #JPZ8265	40.17
7/26/2017 M WINSHIP	INMOTIONHOSTING.COM	49.96
7/31/2017 M WINSHIP	CDW GOVT #JQF9634	288.00
7/28/2017 M WINSHIP	CDW GOVT #JPZ8265	40.17
7/11/2017 N JORDAN	AMAZON MKTPLACE PMTS	29.98
7/7/2017 N JORDAN	ACME ARCHITECTURAL HD	232.14
7/7/2017 N JORDAN	ACME ARCHITECTURAL HD	58.52
7/7/2017 N JORDAN	AMAZON MKTPLACE PMTS	29.98
7/6/2017 N ORTIZ	SQUARE *SQ *DONUT HOLE	18.39
7/19/2017 N ORTIZ	WM SUPERCENTER #2724	39.68
7/19/2017 N ORTIZ	ANTONIOS ITALIAN GRILL	118.00
7/28/2017 N ORTIZ	OFFICE DEPOT #2662	50.04
7/28/2017 N ORTIZ	THE TREE HOUSE	240.08

7/28/2017 N ORTIZ	OFFICE DEPOT #2662	17.99
7/28/2017 N ORTIZ	THE TREE HOUSE	53.44
7/28/2017 N ORTIZ	ICHI-BAN TROPHY	33.30
7/28/2017 N ORTIZ	WM SUPERCENTER #2724	103.65
7/26/2017 N ORTIZ	EDIBLE ARRANGEMENTS	82.98
8/2/2017 N ORTIZ	SQUARE *SQ *DONUT HOLE	18.39
8/3/2017 N R ANDRENO	OFFICE DEPOT #2662	89.45
8/4/2017 N R ANDRENO	OFFICE DEPOT #2662	31.44
8/7/2017 N R ANDRENO	OFFICE DEPOT #2662	29.96
8/7/2017 N R ANDRENO	OFFICE DEPOT #2662	95.84
7/31/2017 N R ANDRENO	FREDDYS FROZEN CUSTARD	20.21
7/27/2017 N R ANDRENO	OFFICE DEPOT #1127	16.71
7/27/2017 N R ANDRENO	OFFICE DEPOT #1127	102.06
8/4/2017 P I DAVIS	MONUMENT INN	49.63
8/3/2017 P I DAVIS	BULLRITOS	23.11
8/1/2017 P MICHAEL VA	RED SAFE AND LOCK SERVICE	22.99
8/1/2017 P MICHAEL VA	PPG PAINTS 9601	143.98
8/2/2017 P MICHAEL VA	LOWES #01053*	42.84
8/2/2017 P MICHAEL VA	THE HOME DEPOT #0565	143.92
7/26/2017 P MICHAEL VA	PASADENA HOME CENTER	3.98
7/28/2017 P MICHAEL VA	B&L LOCK AND SAFE INC	16.00
7/27/2017 P MICHAEL VA	PASADENA HOME CENTER	43.98
7/26/2017 P MICHAEL VA	LOWES #01053*	51.61
7/21/2017 P MICHAEL VA	LOWES #01053*	26.19
7/24/2017 P MICHAEL VA	THE HOME DEPOT #0565	24.96
7/21/2017 P MICHAEL VA	ACME ARCHITECHTURAL HD	110.50
7/21/2017 P MICHAEL VA	LOWES #01053*	20.32
7/20/2017 P MICHAEL VA	RED SAFE AND LOCK SERVICE	2.99
7/20/2017 P MICHAEL VA	RED SAFE AND LOCK SERVICE	21.00
7/20/2017 P MICHAEL VA	PASADENA HOME CENTER	8.98
7/13/2017 P MICHAEL VA	PASADENA HOME CENTER	11.16
7/13/2017 P MICHAEL VA	EDIBLE ARRANGEMENTS	14.45
7/14/2017 P MICHAEL VA	PASADENA HOME CENTER	6.96
7/12/2017 P MICHAEL VA	PASADENA HOME CENTER	9.29
7/11/2017 P MICHAEL VA	WM SUPERCENTER #2724	39.96
7/14/2017 P MICHAEL VA	LOWES #01053*	20.33
7/12/2017 P SEALE	MCCOYS #24	195.24
7/18/2017 P SEALE	MCCOYS #24	149.70
7/27/2017 P SEALE	HD SUPPLY WHITE CAP #7	178.40
8/3/2017 P SEALE	THE HOME DEPOT #0565	26.28
8/3/2017 P SEALE	HD SUPPLY WHITE CAP #7	62.09
8/1/2017 P SEALE	HD SUPPLY WHITE CAP #7	245.99
7/28/2017 P TEAGUE	LAZ PARKING 610180	3.00
7/17/2017 P TEAGUE	TEXAS MUNICIPAL LEAGUE	10.00
7/11/2017 P TEAGUE	AGEX CONFERENCE SERVICE	(75.00)
7/17/2017 P TRIPS	TEXAS STATE PARKS	50.00
7/10/2017 P TRIPS	JUMPING WORLD PASADENA	580.00
7/31/2017 P TRIPS	IT'Z PASADENA	839.58
7/24/2017 P TRIPS	MOODY GARDENS GATEWAY	348.25
8/2/2017 P TRIPS	HOUSTON ZOO- ADMISSION	533.00
7/14/2017 R BAEZ	WW GRAINGER	125.64
7/6/2017 R CORTEZ	RED SAFE AND LOCK SERVICE	26.15
7/6/2017 R DIONNE	RIDLEY VACUUM CO.	170.00

7/7/2017 R DIONNE	HAND DRYERS AND MORE	30.00
7/14/2017 R DIONNE	HAND DRYERS AND MORE	(20.00)
7/11/2017 R DIONNE	HAND DRYERS AND MORE	142.19
8/3/2017 R E HELTON	HARBOR FREIGHT TOOLS	229.97
8/3/2017 R E HELTON	LOWES #01053*	99.00
7/27/2017 R E HELTON	TCEQ EPAYMENT	111.00
7/27/2017 R E HELTON	TEEX ECOMMERCE	25.00
8/4/2017 R FIGUEROA	THE HOME DEPOT #0565	22.99
8/7/2017 R GARCIA	THE HOME DEPOT #0565	11.81
7/27/2017 R GARCIA	HARDIN AND ASSOCIATES	250.00
7/24/2017 R GIBERSON	SOUTHWEST FERTILIZER	151.20
7/14/2017 R GIBERSON	FIELDERS CHOICE INC	300.00
7/13/2017 R GRANADOS	ADVANCE AUTO PARTS #77	13.04
7/13/2017 R M WALLER	THE HOME DEPOT #0565	279.00
7/13/2017 R M WALLER	RED SAFE AND LOCK SERVICE	56.20
7/20/2017 R M WALLER	RED SAFE AND LOCK SERVICE	29.40
8/3/2017 R M WALLER	RED SAFE AND LOCK SERVICE	18.20
8/1/2017 R M WALLER	ACADEMY SPORTS #166	89.94
8/3/2017 R OCHOA JR	MCCOYS #24	10.70
8/2/2017 R OCHOA JR	MCCOYS #24	17.27
8/3/2017 R OCHOA JR	THE HOME DEPOT #0565	70.87
8/3/2017 R OCHOA JR	MCCOYS #24	11.17
7/21/2017 R OCHOA JR	RED SAFE AND LOCK SERV	10.28
7/24/2017 R OCHOA JR	CHANNEL BEARING & SUPPLY	60.40
7/21/2017 R OCHOA JR	CHANNEL BEARING & SUPPLY	52.44
7/25/2017 R OCHOA JR	PASADENA HOME CENTER	11.97
7/31/2017 R OCHOA JR	PASADENA HOME CENTER	29.98
7/28/2017 R OCHOA JR	RED SAFE AND LOCK SERVICE	15.90
7/28/2017 R OCHOA JR	THE HOME DEPOT #0565	22.97
7/27/2017 R OCHOA JR	THE HOME DEPOT #0565	10.46
7/20/2017 R OCHOA JR	RED SAFE AND LOCK SERVICE	9.98
7/19/2017 R OCHOA JR	MCCOYS #24	26.76
7/19/2017 R OCHOA JR	PASADENA HOME CENTER	33.77
7/18/2017 R OCHOA JR	PASADENA HOME CENTER	29.85
7/18/2017 R OCHOA JR	RED SAFE AND LOCK SERVICE	16.99
7/18/2017 R OCHOA JR	PASADENA HOME CENTER	46.92
7/13/2017 R OCHOA JR	PASADENA HOME CENTER	14.58
7/10/2017 R OCHOA JR	INT*IN *SPENCER DISCOUNT	(119.06)
7/10/2017 R OCHOA JR	INT*IN *SPENCER DISCOUNT	109.99
7/7/2017 R OCHOA JR	THE HOME DEPOT #0565	229.00
7/24/2017 R PERRY	OFFICE DEPOT #1127	193.44
7/24/2017 R PERRY	OFFICE DEPOT #1127	241.00
7/24/2017 R WARD	INTUIT *IN *MOWERS INC	835.96
7/26/2017 R WARD	UNIVERSAL SILK PLANTS	218.00
7/31/2017 R WARD	SYMBOL ARTS WEB	755.00
7/31/2017 R WARD	INT*IN *ZONE INDUSTRIES	2,197.00
7/31/2017 R WARD	ORIENTAL RUG GALLERY	1,039.20
8/7/2017 R WARD	TRANSLANGCO	484.20
8/4/2017 R WARD	AMAZON.COM	144.99
8/7/2017 R WARD	A ROCKET MOVING STORAGE	998.00
8/7/2017 R WARD	GALLERY FURNITURE	1,849.97
8/7/2017 R WARD	WWW.TXPPA.ORG	250.00
8/7/2017 R WARD	INKSPOT PRINTING	4,094.00

8/2/2017 R WARD
 7/7/2017 R WARD
 7/10/2017 R WARD
 7/10/2017 R WARD
 7/10/2017 R WARD
 7/7/2017 R WARD
 7/13/2017 R WARD
 7/12/2017 R WARD
 7/21/2017 S ANDRENO
 7/25/2017 S BAIRD
 7/27/2017 S BAIRD
 8/2/2017 S BAIRD
 8/7/2017 S BAIRD
 7/19/2017 S BURRESS
 7/18/2017 S BURRESS
 7/19/2017 S BURRESS
 7/6/2017 S J VARELA
 8/4/2017 S J VARELA
 7/7/2017 S ROBERSON
 7/10/2017 S ROBERSON
 7/7/2017 S SOLIZ
 7/13/2017 S SOLIZ
 7/31/2017 S SOLIZ
 7/31/2017 S T MOURTAKO
 7/25/2017 S THOMAS
 8/3/2017 S THOMAS
 8/4/2017 S THOMAS
 7/11/2017 S THOMAS
 7/13/2017 S THOMAS
 7/20/2017 S THOMAS
 7/6/2017 T BOWMAN
 8/3/2017 T BOWMAN
 7/25/2017 T BOWMAN
 7/27/2017 T BOWMAN
 7/28/2017 T BOWMAN
 7/27/2017 T KENNEDY
 7/26/2017 T KENNEDY
 7/26/2017 T KENNEDY
 7/27/2017 T KENNEDY
 7/10/2017 T KENNEDY
 7/10/2017 T KENNEDY
 7/13/2017 T KENNEDY
 7/14/2017 T KENNEDY
 7/26/2017 T MILLER
 8/7/2017 T RODRIGUEZ
 8/7/2017 T RODRIGUEZ
 7/31/2017 T RODRIGUEZ
 7/31/2017 T RODRIGUEZ
 8/1/2017 T RODRIGUEZ
 8/1/2017 T RODRIGUEZ
 8/1/2017 T RODRIGUEZ
 7/18/2017 T RODRIGUEZ
 7/20/2017 T RODRIGUEZ

HIDDEN TREASURES 1,033.20
 TEXAS RDHSEPASADENA 600.00
 INKSPOT PRINTING 250.00
 GALLERY FURNITURE 9,149.95
 ERNIES CAFE & CATERING 1,989.25
 MICHAELS STORES 9912 136.72
 TACTICAL MEDICAL 1,218.78
 GALLERY FURNITURE 2,999.99
 LOWES #01053* 166.38
 RED CROSS STORE 197.05
 ARC*SERVICES/TRAINING 216.00
 CPR SAVERS 1ST AID 201.85
 ARC*SERVICES/TRAINING 108.00
 FRAUD CREDIT SLJ (18.75)
 VSN*DOTGOVREGISTRATION 400.00
 FRAUD CREDIT SLJ (0.19)
 SHIPLEY EAST FWY CS 36.97
 OFFICE DEPOT #628 88.96
 LESLIES POOL SPLY 96.59
 THE HOME DEPOT #0565 49.40
 HEB #473 352.82
 DXP ENTERPRISES 35.85
 TIME CLOCK SALES & SERVICE 84.00
 PITNEY BOWES 433.62
 METRO TEX FABRICATORS 125.00
 ESCO SUPPLY/FERGUSON # 113.02
 RED SAFE AND LOCK SERVICE 29.97
 NATIONAL HOSE & ACCESS 113.35
 DEALERS ELECTRICAL #24 76.65
 ESCO SUPPLY/FERGUSON 36.62
 PASADENA HOME CENTER 31.51
 PPG PAINTS 9601 206.19
 PPG PAINTS 9601 183.90
 PASADENA HOME CENTER 27.99
 CHLORINATOR MAINTENANCE 240.00
 LEXUS OF CLEAR LAKE 69.35
 OFFICE DEPOT #2662 57.99
 NORMAN FREDE CHEVROLET 135.00
 LEXUS OF CLEAR LAKE 85.43
 NORMAN FREDE CHEVROLET 59.95
 PRIMOS ALARM & TINT 50.00
 ALKLEAN INDUSTRIES INC 27.59
 CORNWELL TOOLS 69.95
 MYRON CORP 313.89
 NRA SERVSAFE 123.79
 TEXAS RECREATION 100.00
 WM SUPERCENTER #2724 260.03
 SQ *ISUPPLY 152.15
 SQ *ISUPPLY 140.55
 SQ *ISUPPLY (152.15)
 WM SUPERCENTER #2724 354.72
 LIFEGUARD STORE - ONLINE 134.94
 OFFICE DEPOT #2662 156.35

7/19/2017 T RODRIGUEZ	WM SUPERCENTER #752	299.17
7/21/2017 T RODRIGUEZ	WAL-MART #2724	130.08
7/19/2017 T SIMIELE	AMERICAN LIBRARY	31.50
7/20/2017 V MENDOZA	HEB #715	2.27
8/4/2017 V MENDOZA	DOLLAR TREE	7.00
8/4/2017 V MENDOZA	WM SUPERCENTER #752	61.91
7/24/2017 V MENDOZA	BB *CHILDREN'S MUSEUM	150.00
7/25/2017 V MENDOZA	SSA HERMAN PARK CON	94.50
7/24/2017 V SERV SNAP	PASADENA SPAY-NEUTER	1,044.00
7/24/2017 V SERV SNAP	PASADENA SPAY-NEUTER	920.00
7/28/2017 V SERV SNAP	PASADENA SPAY-NEUTER	718.00
7/27/2017 V SERV SNAP	PASADENA SPAY-NEUTER	979.00
8/3/2017 V SERV SNAP	PASADENA SPAY-NEUTER	974.00
8/7/2017 V SERV SNAP	PASADENA SPAY-NEUTER	934.00
8/7/2017 V SERV SNAP	PASADENA SPAY-NEUTER	766.00
8/4/2017 V SERV SNAP	PASADENA SPAY-NEUTER	933.00
7/31/2017 V SERV SNAP	PASADENA SPAY-NEUTER	974.00
7/31/2017 V SERV SNAP	PASADENA SPAY-NEUTER	1,065.00
7/17/2017 V SERV SNAP	PASADENA SPAY-NEUTER	1,024.00
7/20/2017 V SERV SNAP	PASADENA SPAY-NEUTER	985.00
7/17/2017 V SERV SNAP	PASADENA SPAY-NEUTER	977.00
7/13/2017 V SERV SNAP	PASADENA SPAY-NEUTER	725.00
7/10/2017 V SERV SNAP	PASADENA SPAY-NEUTER	1,162.00
7/10/2017 V SERV SNAP	PASADENA SPAY-NEUTER	1,200.00
TOTAL REPORT		\$ 159,944.62

*AGREED TO JPMORGAN CHASE MONTHLY STATEMENT CLOSED ON 08/07/17, AMOUNT DUE OF \$159,944.62