

City of Huntsville
Accounts Payable Vendor Invoice Report
 Fiscal Year 2013 (10/01/2012 thru 09/30/2013)

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
100	Able Glass & Mirror Co Inc	Huntsville	\$1,134.58
104	Praxair Distribution Inc	Dallas	\$2,442.79
109	ACT Pipe & Supply	Houston	\$14,157.19
116	A-1 Locksmith	Huntsville	\$372.40
130	Adrian & Griffith Equipment Co Inc	Irving	\$2,552.60
149	Advantage Specialties	Huntsville	\$2,727.10
162	Ellis D Walker	Huntsville	\$13,522.49
200	Badger Meter Inc	Milwaukee	\$193,705.82
211	Transit Mix Concrete & Materials Co	Dallas	\$22,042.29
220	The Bryant Company	Huntsville	\$207.97
235	Brookside Equipment Sales Inc	Houston	\$1,121.30
248	Sport Supply Group Inc	Dallas	\$907.58
260	B & B Stake Co	Livingston	\$362.70
297	Brookshire Brothers Inc	Lufkin	\$28,365.46
301	Huntsville-Walker County Chamber of Commerce	Huntsville	\$3,704.95
306	Coburn's Huntsville (15)	Denham Springs	\$50,339.56
311	Performance Truck	Birmingham	\$19,918.79
321	Walker County Clerk	Huntsville	\$2,936.00
411	M. Debra Jones	Default City	\$94.67
431	David Welch	Default City	\$18.67
477	Drake's Towing & Recovery Inc	Madisonville	\$62.00
505	CenterPoint Energy	Houston	\$26,699.16
506	R B Everett & Co	Pasadena	\$4,407.46
602	First National Bank	Huntsville	\$8,855.00
610	Forward Edge Inc	Houston	\$3,132.75
660	Federal Express	Dallas	\$1,071.04
705	Texas Dept. Of Public Safety Dps-General Services Burea	Austin	\$250.00
706	Entergy	Baton Rouge	\$1,077,908.65
719	Grainger	Kansas City	\$5,387.48
727	Verizon Wireless	Dallas	\$71,859.77
766	Team Dodge Chrysler Jeep of Huntsville	Huntsville	\$352.16
767	Government Finance Officers Assoc.	Chicago	\$305.00
807	O'Reilly Automotive Stores Inc	Springfield	\$8,345.68
815	Huntsville Item	Huntsville	\$21,802.18
820	Hodges Business Interiors Inc	Huntsville	\$1,320.92
823	Houston-Galveston Area Council	Houston	\$1,574.84
835	Huntsville Truck & Tractor Inc	Huntsville	\$28,677.95
843	Huntsville Youth Orchestra	Huntsville	\$2,000.00
845	Kenneth W Loftin	Huntsville	\$1,427.50
856	Huntsville Wholesale Grocers	Huntsville	\$1,971.04
862	Houstonian	Huntsville	\$329.00
866	Hydrotex	Dallas	\$4,899.13
897	Houston Freightliner	Dallas	\$37,325.43
941	Industrial Disposal Supply Co Inc	San Antonio	\$3,537.95
1000	Cintas Corporation #619	Dallas	\$28,186.20
1005	A E Johnson	Huntsville	\$13,840.00
1024	Jason January	Huntsville	\$638.00
1055	Joe Thornton	Huntsville	\$15.34
1124	Kirkland Crane & Rigging Inc	Huntsville	\$4,284.00
1207	Baldwin-Townsend P.C.. Lloyd-Gosselink-Blevins-Rochell	Austin	\$13,136.55
1221	Lulac of Huntsville	Huntsville	\$4,500.00
1303	Hillcrest Ford Lincoln-Mercury-Hyundai	Huntsville	\$22,196.64
1307	Mustang Power/Mustang Tractor	Houston	\$8,235.77

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
1311	Eagle Graphics	Huntsville	\$190.00
1336	King Ranch Turfgrass LP	Rosenberg	\$882.00
1348	LexisNexis Matthew Bender	Philadelphia	\$624.60
1399	Mid-South Synergy	Navasota	\$198,036.75
1400	McCaffety Electric Inc	Huntsville	\$771.37
1500	NAPA Auto Parts	Bryan	\$100,213.56
1607	Otis Oliphant	Huntsville	\$10,374.00
1702	Pitney Bowes Inc	Louisville	\$6,739.65
1738	Peters Tractor & Equipment Company	Livingston	\$72,980.59
1743	Pavers Supply Company	Conroe	\$708,780.45
1903	Reliable Parts Company Inc	Huntsville	\$18,104.99
1906	Ringo Tire Center Inc	Huntsville	\$928.00
1931	Gregory F Riede	Cypress	\$2,200.00
1935	Robert A Josey Lodge Inc	Huntsville	\$3,500.00
1952	Resources Security Inc	Huntsville	\$2,693.40
1999	Sandy Creek Wholesale Nursery Inc	Huntsville	\$2,635.00
2010	Stewart & Stevenson Inc	Dallas	\$2,401.25
2011	S & S Pipe & Supply Inc	Huntsville	\$2,989.95
2023	A T & T	Dallas	\$427.00
2027	Sam Houston State University	Huntsville	\$41,302.50
2040	Cummins Southern Plains Inc	Dallas	\$11,627.49
2060	State Firemen's and Fire Marshal's Association of Texas	Austin	\$1,596.31
2099	Texas Department of Transportation	Austin	\$322,024.00
2102	Texas Department of Criminal Justice	Huntsville	\$75,308.36
2107	Texas Amateur Athletic Federation	Georgetown	\$826.45
2108	TMCA Inc	Denton	\$400.00
2116	Trinity River Authority	Arlington	\$7,859,586.64
2123	Texas Municipal Retirement System	Austin	\$75.00
2126	Texas Commission On Fire Protection	Austin	\$7,905.00
2142	Texas Department Of Public Safety	Austin	\$9.00
2144	Texas Environmental Health Assoc	Leesburg	\$410.00
2148	Texas Municipal League	Austin	\$6,260.75
2166	Thomason-O'Bannon Agency	Huntsville	\$142.00
2175	Texas Police Chiefs Association	Elgin	\$270.00
2187	Texas High Roller Inc	Bryan	\$3,184.27
2201	United Rentals (North America) Inc	Dallas	\$6,675.13
2205	USPS 48421503431432537	Huntsville	\$25,106.20
2401	Walker County Hardware Inc	Huntsville	\$50,525.73
2402	Walker County Treasurer	Huntsville	\$6,802.04
2406	Walker Cty Tax Assessor/Collector	Huntsville	\$9,869.49
2416	Walker County Auditor	Huntsville	\$436,597.98
2420	Walker County LP Gas Inc	Huntsville	\$906.01
2434	Walker County Appraisal District	Huntsville	\$120,698.01
2456	The Trophy Case Inc	Huntsville	\$2,630.22
2475	Woods Welding Inc	Huntsville	\$12,525.08
2600	Zep Sales & Service	Dallas	\$535.12
3007	Petty Cash-Finance	Huntsville	\$50.00
3009	Petty Cash-Public Works	Huntsville	\$200.00
3174	Rita B Huff Humane Society	Huntsville	\$41,421.00
3197	Hydraflo Inc	Beaumont	\$3,222.35
3580	Walker County Firefighters Assoc	Huntsville	\$2,550.00
3609	Sam Houston Memorial Museum	Huntsville	\$75.00
3637	Huntsville Independent School District	Huntsville	\$26,330.00
3678	Weisinger Incorporated	Conroe	\$705,757.14
3683	Carol Reed	Default City	\$1,007.17
3773	Wiesner Inc	Conroe	\$6,237.56
4011	National Police Canine Assoc	Baytown	\$60.00
4138	The University Of Texas At Austin	Austin	\$362.99

{vwVendor_Invoices.GL_Date} in DateTime (2012, 10, 01, 00, 00, 00) to DateTime (2013, 09, 30, 00, 00, 00) and not ({vwVendor_Invoices.Status} in ["Void"])

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
4303	Acetylene Oxygen Company	Harlingen	\$11,863.80
4361	Charles McClurkin	Humble	\$17,366.00
4366	Dell Marketing LP	Dallas	\$203,243.32
4372	Bentley Systems Inc	Philadelphia	\$22,575.00
4568	KSAM AM/FM	Huntsville	\$1,865.00
4580	Friends Of Old Town Theatre	Huntsville	\$2,000.00
4594	Megatronics International Corp	San Antonio	\$3,720.00
4686	Red Rider Rentals	Huntsville	\$502.79
4799	Chastang's Bayou City Autocar	Houston	\$269,742.44
4883	Tamara Chasteen	Huntsville	\$4,233.00
4886	Truck Parts Specialists	Houston	\$2,556.96
4896	TAO Limited	Huntsville	\$850.00
5018	Doughtie Construction Co Inc	Huntsville	\$423,111.11
5032	Travis Body And Trailer, Inc.	Houston	\$146,540.35
5036	Allied Power Mart	Conroe	\$59.65
5052	A-1 Smiths Septic Service & Portable Toilets	Huntsville	\$120.00
5087	Tractor Supply Co Stores	Des Moines	\$2,337.04
5159	Lone Star Overnight Inc	Austin	\$106.31
5273	Danny Brown's Paint & Body Shop Inc	Huntsville	\$4,466.70
5369	Municipal Services Bureau	Austin	\$2,440.83
5488	TX Dept of Information Resources	Austin	\$11,254.06
5515	Crown Paper And Chemical	Conroe	\$12,274.05
5573	Smith And Company Inc	Conroe	\$7,500.00
5577	Kustom Signals Inc	Kansas	\$11,453.90
5601	Affordable Signs	Huntsville	\$228.00
5606	International Institute Municipal Clerks	Rancho Cucamonga	\$270.00
5627	Matt Lumpkins	Default City	\$630.12
5633	Jones Equipment & Turf Inc	Fort Worth	\$780.03
5680	A & A Fence Co	Huntsville	\$12,568.00
5812	Tom's Automotive	Huntsville	\$55.00
5816	Texas Downtown Association	Austin	\$315.00
5836	Good Shepherd Mission	Huntsville	\$13,750.00
5853	SAAFE House	Huntsville	\$5,000.00
5886	Bryan Freightliner-Comm Billing Srv	Decatur	\$279.87
5940	SHI Government Solutions Inc	Dallas	\$23,158.50
5958	McCall Parkhurst and Horton LLP	Dallas	\$908.82
5984	Gibbs Brothers and Company LP	Huntsville	\$2,750.00
6042	International Public Management Association-HR	Alexandria	\$990.00
6046	Texas News	Midland	\$36.00
6052	William P Olle	Huntsville	\$2,722.11
6060	CDW Government, Inc.	Chicago	\$58,760.74
6079	Wells Fargo Bank	Minneapolis	\$1,900.00
6085	Texas Police Association	Austin	\$30.00
6087	Walker County Special Utility District	Huntsville	\$15,279.02
6090	Susan McGilberry	Riverside	\$444.40
6093	Jewell Hudgens Machine Co	Lufkin	\$9,350.00
6097	Huntsville Family YMCA	Huntsville	\$5,000.00
6106	Oce' Imagistics Inc	Louisville	\$7,829.11
6107	Huntsville Rental Center	Huntsville	\$1,092.33
6139	Ironworks	Huntsville	\$11,502.42
6140	Nautilus Health Center	Huntsville	\$11,240.91
6145	Carrie A Wells	Huntsville	\$20.35
6151	Texas Dpt/Housing&Community Affairs	Austin	\$30.00
6154	Ac'cent Services Inc	Lufkin	\$2,533.10
6172	TML Intergovernmental Risk Pool	San Antonio	\$890,340.96
6176	The ODB Co.-Old Dominion Brush	Richmond	\$955.00
6177	Texas State Library and Archives Commission	Austin	\$740.00
6230	Sirsi Corp	Birmingham	\$11,755.62

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
6239	Barbara Wiggs	Huntsville	\$375.00
6248	Ron Shouse	Conroe	\$1,111.46
6260	JP Landscape Supply	Huntsville	\$747.99
6261	Waukesha-Pearce Industries Inc	Dallas	\$1,058.94
6263	G & H Manufacturing	Arlington	\$240.46
6264	Mark Reed	Huntsville	\$687.50
6277	Cleveland Asphalt Products Co., Inc.	Houston	\$46,559.75
6279	McCoy Corporation	San Marcos	\$11,778.04
6288	Security Locksmith	Huntsville	\$128.62
6292	Lufkin Rubber & Gasket Co Inc	Lufkin	\$1,384.66
6296	Texas Recreation and Parks Society	Jonestown	\$85.00
6307	Liles Lawn Service	Huntsville	\$6,145.00
6317	ChemSearch	Dallas	\$4,877.09
6318	Stewart's Garden Center Inc	Huntsville	\$1,728.22
6319	3M	Dallas	\$487.74
6326	Santek Environmental of Texas	Leggett	\$683,969.68
6328	David Fonseca	Huntsville	\$40.00
6350	ROMCO Equipment Co.	Dallas	\$2,639.80
6356	Texas Timberjack	Lufkin	\$443.50
6357	Lansdowne-Moody Company LP	Houston	\$310.62
6362	Lee Jamison	Dodge	\$80.00
6363	Musco Sports Lighting, LLC	Oskaloosa	\$174,800.00
6377	Lufkin Electric Co	Lufkin	\$3,887.19
6380	Gene Woods	Huntsville	\$968.27
6383	Walker County Criminal District Attorney	Huntsville	\$362.83
6392	DXP Enterprises Inc	Dallas	\$41,136.43
6420	eCivis	Pasadena	\$3,000.00
6435	Boys and Girls Club of Walker County	Huntsville	\$31,636.01
6438	American Public Works Administration	Kansas City	\$1,480.00
6439	John Hobbs	Huntsville	\$122.66
6458	Rose Kader	Huntsville	\$289.29
6461	Team Synergy, Inc.	Huntsville	\$800.00
6468	Pump & Power Equipment	Houston	\$49,128.16
6469	Crafco Texas	San Antonio	\$15,399.95
6483	Kim Kembro	Huntsville	\$1,024.47
6485	Safety Vision LP	Houston	\$187.71
6486	New World Systems	Troy	\$52,816.66
6498	A-Better Garage Door	Huntsville	\$513.99
6499	Consolidated Fleet Services	Searcy	\$525.00
6511	Tod Middleton	Huntsville	\$94.68
6515	RWT Telecommunications	Dallas	\$818.50
6520	Berrymen M Erwin	Huntsville	\$5,400.00
6534	W T Bowling Co	Huntsville	\$42.00
6536	John Agey	Huntsville	\$233.34
6546	James Fitch	Huntsville	\$50.00
6550	Summit Supply Corporation of Colorado	Durango	\$1,575.00
6551	Carolina Software Inc	Wilmington	\$2,000.00
6556	ARC	Dallas	\$4,723.20
6562	VFIS of Texas/Regnier & Assoc.	Austin	\$4,403.00
6573	Technology Plastics - Bryan Container Company	Bryan	\$592.50
6574	Earl W Atkinson	Onalaska	\$630.00
6575	Moridge Mfg Inc	Moundridge	\$954.50
6586	The Carpet Store	Huntsville	\$13,049.38
6592	Huntsville Memorial Hospital	Huntsville	\$6,467.80
6596	Walker County Historical Commission	Huntsville	\$5,688.00
6601	Texas Department of Licensing and Regulations	Austin	\$70.00
6613	Texas Communications	Bryan	\$2,421.90
6624	Texas Historical Commission	Huntsville	\$400.00

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
6627	BMI General Licensing	Atlanta	\$294.30
6629	Schrader & Cline, LLC	Addison	\$650.00
6635	Heil of Texas	Decatur	\$11,437.21
6638	Marcy Metz	Huntsville	\$790.50
6639	Steve Ritter	Default City	\$1,566.09
6649	Ray Twardeski	Huntsville	\$349,960.13
6661	Erwin G Ernst	Huntsville	\$4,400.00
6704	Huntsville Steel & Fabrication Inc	Huntsville	\$2,111.64
6705	Dawson Sand Company	Huntsville	\$1,044.00
6708	Industrial Chem Labs & Service Inc	Deer Park	\$79.90
6712	Huntsville Discount Tires	Huntsville	\$95.45
6713	John Hereford	Default City	\$687.50
6742	Tyler Technologies Inc	Dallas	\$45,173.04
6744	Heartfield Florist	Huntsville	\$1,088.00
6746	ASCAP	Chicago	\$327.00
6753	Chris Vasquez	Default City	\$483.55
6758	Lisa Hall	Huntsville	\$98.79
6770	Datavox Inc	Houston	\$33,817.15
6782	Centerline Supply Ltd	Grand Prairie	\$220.00
6787	Amazon.com	Seattle	\$1,514.79
6789	Kyle Matthews	Huntsville	\$780.84
6792	Steve's Golf Cart Repair Inc	Huntsville	\$370.80
6796	Consolidated Traffic Controls	Arlington	\$230.66
6807	Winston Duke	Huntsville	\$485.23
6809	Cindy Gratz	San Marcos	\$2,000.00
6833	Ken Foulch	Huntsville	\$284.00
6836	David L Collins	Huntsville	\$130.67
6842	Everett Harrell	Huntsville	\$47.34
6850	Quill Corporation	Lincolnshire	\$1,786.45
6853	Flowmore Services	Houston	\$9,238.00
6855	Lone Star Uniforms, Inc.	Houston	\$1,469.00
6865	Ferrara Fire Apparatus Inc	Holden	\$4,741.34
6871	McClure & Browne Engineering Inc	College Station	\$37,217.13
6877	Texas Commission On Environmental Quality	Austin	\$81,588.10
6882	Ewing Irrigation & Golf Industrial	Phoenix	\$816.13
6893	Bluebonnet Groundwater Conservation District	Navasota	\$39,761.07
6904	Astro Fence	Conroe	\$79,027.25
6910	Senior Center Of Walker County	Huntsville	\$15,000.00
6943	Puppet Wise Productions	Nacogdoches	\$300.00
6984	TCLEOSE	Austin	\$140.00
6999	Linda S Dodson	Default City	\$432.76
7002	Thomson West	St. Paul	\$30.00
7009	Khvl-Am	Huntsville	\$120.00
7010	LJF Associates Inc	The Woodlands	\$3,915.64
7019	Pioneer Manufacturing Company	Cleveland	\$2,674.40
7041	Joseph Wiggs	Default City	\$214.67
7075	Baskin's Department Store	Huntsville	\$12,300.30
7078	Sam Houston State Univerisity Press	Huntsville	\$17,432.26
7084	USDA Forest Service	Los Angeles	\$5,149.13
7087	Emergency Management Division	Austin	\$5,624.00
7090	Cooperative Extension	College Station	\$50.00
7091	Dooley Tackaberry	Deer Park	\$1,739.00
7109	Karl McCoy	Willis	\$693.00
7110	Brazos Valley Public Purchasing Association	College Station	\$25.00
7127	Newman Regency Group Inc	Stafford	\$96.00
7138	Office of the Attorney General's Conference Unit/027	Austin	\$150.00
7150	Texas First Group	Kerrville	\$26,126.62
7153	TXI Operations, LP	Dallas	\$6,642.25

{vwVendor_Invoices.GL_Date} in DateTime (2012, 10, 01, 00, 00, 00) to DateTime (2013, 09, 30, 00, 00, 00) and not ({vwVendor_Invoices.Status} in ["Void"])

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
7163	Sterling First Aid and Safety	Houston	\$2,173.09
7194	Junior Library Guild	Plain City	\$2,793.00
7197	Scholastic Inc	Jefferson City	\$1,149.31
7199	Internal Revenue Service	Kansas City	\$2,325.00
7237	Rotary Club of Huntsville	Huntsville	\$522.00
7241	Children's Safe Harbor	Huntsville	\$3,214.00
7249	S&N Airoflo Inc	Greenwood	\$9,342.59
7264	Texas Municipal Courts Association	Houston	(\$50.00)
7276	Rural Pipe and Supply	Jasper	\$3,298.34
7285	IDEXX Distribution Corp	Westbrook	\$8,147.63
7290	Automatic Pump	Beaumont	\$1,435.29
7297	Coca-Cola Enterprises-Conroe Coca-Cola Sales	Dallas	\$2,731.46
7307	Walker County District Clerk	Huntsville	\$713.00
7313	Huntsville Community Theatre	Huntsville	\$3,500.00
7316	GT Distributors	Austin	\$19,309.08
7319	Klotz Associates, Inc	Houston	\$53,440.07
7322	Sparks Engineering Inc	Pflugerville	\$2,281.84
7324	Boy Scouts of America Troop 114	Huntsville	\$747.00
7328	C. P. Electronics, Inc.	Huntsville	\$50.00
7340	Terracon Consultants Inc	Kansas City	\$7,600.75
7365	Wagamon Printing Inc	Huntsville	\$872.42
7370	Landscapers Pride	New Waverly	\$31,367.38
7382	Century Hydraulics LLC	Tomball	\$750.00
7388	UPS	Philadelphia	\$28.63
7393	FSC Disclosure Services	Dallas	\$21,007.89
7395	National Fire Protection Assoc.	Manchester	\$1,020.00
7405	Sherwin Williams	Huntsville	\$10,876.05
7417	Deven Merchant	Conroe	\$337.64
7426	Casco Industries Inc	Shreveport	\$43,137.90
7454	Texas Association Of Museums	Austin	\$100.00
7474	Hach Company	Chicago	\$3,986.31
7478	Moore Wallace North America Inc	Carol Stream	\$312.19
7485	All Maintenance & Construction	Huntsville	\$3,365.21
7486	Lone Star Maintenance & Service Inc	Bruceville	\$1,735.50
7491	Mary Clegg	Houston	\$148.30
7516	Top Flight Trailer & Equipment	Conroe	\$1,434.13
7520	Johnson Supply	Houston	\$1,142.64
7522	Fastenal	Winona	\$33,235.79
7524	Texas Department of State Health Services	Austin	\$2,793.29
7529	DXI Industries Inc	Houston	\$63,763.75
7531	Hahn Equipment Company, Inc	Houston	\$5,791.85
7539	American Planning Association	Carol Stream	\$898.00
7541	Texas Water Utilities Association	Austin	\$1,851.67
7550	CLS Service & Supply	Richardson	\$3,071.87
7558	Billie Smith	Huntsville	\$300.34
7571	Texas Association of Government IT Managers	Austin	\$100.00
7576	Office Depot	Chicago	\$39,530.21
7578	Berntsen International Inc	Madison	\$675.00
7587	Kroger Texas LP	Shenandoah	\$800.02
7595	Two Texans Truck Wash	Huntsville	\$445.00
7601	Staples Business Advantage	Chicago	\$269.97
7606	Huntsville Farm Supply LLC	Huntsville	\$3,123.47
7608	Community Organization for Missionary Endeavor	Huntsville	\$1,410.83
7612	Sam Houston Folk Festival	Huntsville	\$9,000.00
7620	Certified Laboratories	Dallas	\$348.26
7622	The Solid Waste Association of North America	Silver Spring	\$170.40
7625	Forestry Suppliers Inc	Jackson	\$920.99
7633	Amigos Library Services	Dallas	\$2,215.00

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
7638	Elkins Lake Recreation Corp	Huntsville	\$75.00
7645	Texas Parks and Wildlife	Harlan	\$10.00
7646	MuniServices LLC	Fresno	\$15,275.20
7650	Rachel Smith	Huntsville	\$729.71
7653	McLain Decision Support Systems	Mckinney	\$5,000.00
7687	Jeffery D Cross	Huntsville	\$180.00
7692	Elliott Electric Supply	Nacogdoches	\$7,377.27
7698	National Association of School Resource Officers	St Paul	\$80.00
7711	Society for Human Resource Management	Baltimore	\$165.00
7715	Jose Valles	Huntsville	\$165.67
7716	Government Finance Officers Association of Texas	Austin	\$80.00
7724	Lifeguard Systems Inc	Shokan	\$625.00
7726	Chlorinator Maintenance Co Inc	Pasadena	\$6,436.66
7732	Interface EAP	Houston	\$4,341.95
7740	Brodart Co	Williamsport	\$14,160.57
7741	Builderadius Inc	Asheville	\$3,290.00
7752	West Texas Battery Co	El Paso	\$75.00
7770	Norman Jeffrey Dugas	Huntsville	\$185.34
7771	USA Blue Book	Gurnee	\$6,097.75
7782	B & R Productions Inc	New Waverly	\$980.00
7785	Overhead Door Company of Huntsville	Huntsville	\$2,017.00
7789	John Waldo	Huntsville	\$168.00
7801	Wolf Industries LP	Humble	\$388.99
7802	Griggs Automotive	Huntsville	\$3,034.00
7811	James Patterson	Huntsville	\$27.50
7812	Laurie O'Brien	Huntsville	\$40.66
7817	Barbara Sloan	Huntsville	\$2,000.00
7824	National Trust of Historic Preservation - Main Street	Washington	\$250.00
7825	Huntsville Community Men's Choir	Huntsville	\$2,000.00
7830	Eric W Scott	Huntsville	\$322.34
7834	Texas Municipal Parks Recreation and Tourism Assoc	Austin	\$30.00
7841	TCMA-Region VI	Dickinson	\$25.00
7852	PCRUSH.COM	El Segundo	\$1,289.00
7855	Lane A Hurst	Bedias	\$259.01
7862	Maria Hubbard	Conroe	\$2,100.00
7865	Michael L Clouds	Huntsville	\$235.80
7881	International Code Council Inc	Country Club Hills	\$936.00
7887	Greg Mathis	Huntsville	\$122.66
7890	John French	Huntsville	\$71.00
7898	City Electric Supply	Austin	\$7,553.76
7910	Jeremy R O'Neill	Huntsville	\$388.00
7926	Graphic Designs International Inc	Stuart	\$1,492.91
7936	Kevin P Lunsford	Huntsville	\$284.00
7940	Flor M Santos	Huntsville	\$193.86
7942	Roy E Moore	Huntsville	\$47.34
7948	Risk and Insurance Management Society Inc	Newark	\$605.00
7949	MDN Enterprises	New Caney	\$115,121.78
7950	Darrell's Sign Company	Conroe	\$500.00
7955	Huntsville Abstract & Title Company	Huntsville	\$2,265.00
7956	James S Barnes	Huntsville	\$4.79
7958	Justin J. Lehman	Huntsville	\$260.34
7962	Strouhal Tire Recapping Plant Inc	Dallas	\$449.64
7968	Spectrum Corporation	Houston	\$11,406.50
7970	Pack & Ship	Huntsville	\$204.30
7980	Joe Massey III	Huntsville	\$189.34
7992	Esther Herklotz	Huntsville	\$94.68
7994	Chemtek Inc	San Jose	\$49.95
7995	Hayes Instrument Co Inc	Shelbyville	\$834.10

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
7998	ATCO Manufacturing Company	Marietta	\$474.00
8004	UV Doctor Lamps	Newport	\$5,160.00
8007	Tim A Robison	Huntsville	\$675.00
8014	Public Risk Management Association	Alexandria	\$385.00
8015	AllMax Software Inc	Kenton	\$1,200.00
8019	Leica Geosystems Inc	Atlanta	\$8,636.72
8023	Sandra Cuevas	Huntsville	\$582.48
8039	Turner Controls Inc	Fort Worth	\$73.70
8053	Environmental Systems Research Institute Inc	Redlands	\$20,216.32
8054	Suddenlink Communications	Dallas	\$23,646.41
8056	K-9 Concepts Inc	Broussard	\$700.00
8057	Kathy D Hagan	Crosby	\$10,072.70
8060	William A Wavra	New Caney	\$1,112.07
8070	Flint Trading Inc	Charlotte	\$3,574.00
8071	Tracs Financial LLC	Park City	\$295.00
8072	Aqua Solutions Inc	Jasper	\$716.00
8086	Altec Industries Inc	Birmingham	\$242.52
8090	Texas Marshal Association	Lubbock	\$210.00
8093	Kronbergs Flags & Flagpoles	Houston	\$1,528.00
8098	Mity-Lite Inc	Orem	\$1,125.36
8099	ALS Technologies Inc	Bull Shoals	\$515.00
8100	Miller Uniforms & Emblems Inc	Austin	\$357.66
8104	Gulf South Supply	Houston	\$741.20
8117	Lance Schulz	Huntsville	\$355.01
8120	Del Carmen Consulting LLC	Mansfield	\$3,000.00
8122	Municipal Code Corporation	Tallahassee	\$68,858.66
8136	HD Supply Waterworks Ltd	Dallas	\$17,379.01
8137	American Water Works Association	Dallas	\$42.50
8154	Betsy Milligan-Maloney	Huntsville	\$405.00
8160	Graphic Controls LLC	Buffalo	\$167.30
8166	Scott Mitchell	Willis	\$284.00
8167	Kyle Dockery	Huntsville	\$142.00
8175	Thinkage LTD	Kitchener	\$550.00
8176	Scott Bennett	Huntsville	\$56.00
8178	Colonial Life & Accident Insurance Co	Columbia	\$4,619.57
8182	Simplex Grinnell LP	Palatine	\$3,968.50
8194	Huntsville Little Dribblers	Huntsville	\$1,000.00
8210	DLT Solutions	Herndon	\$7,160.61
8211	Absolute Crane Service Inc	Houston	\$680.00
8222	Brenco Marketing Corp	Bryan	\$1,067,455.67
8225	Martin Apparatus Inc	Dallas	\$23.85
8231	Atkins North America Inc	Dallas	\$31,280.00
8232	Eagle Point Software Corporation	Dubuque	\$1,050.00
8233	Griffin Construction	Huntsville	\$1,850.00
8239	ID Cards Unlimited	Pacific	\$2,774.00
8260	Sunbelt Pools Inc	Dallas	\$10,478.18
8263	Walker County Title Company	Huntsville	\$814.00
8281	Kano Laboratories Inc	Nashville	\$152.00
8295	A-1 Smith's Septic Service Inc	Huntsville	\$7,515.00
8302	The Lifeguard Store Inc	Normal	\$1,109.21
8305	Standard Automatic Fire Enterprises Inc	College Station	\$600.00
8310	W T Cox Subscriptions Inc	Shallotte	\$1,233.66
8314	Taser International	Scottsdale	\$7,399.69
8316	International Trucks of Houston	Houston	\$2,179.93
8323	Strategic Government Resources, Inc	Keller	\$17,073.23
8324	Firetron Inc	Stafford	\$1,125.00
8330	Deep East Texas Council of Governments	Jasper	\$10,000.00
8332	American Elevator Inspections, Inc.	Channelview	\$150.00

{vwVendor_Invoices.GL_Date} in DateTime (2012, 10, 01, 00, 00, 00) to DateTime (2013, 09, 30, 00, 00, 00) and
not ({vwVendor_Invoices.Status} in ["Void"])

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
8333	The Gale Group Inc.	Farmington Hills	\$4,982.71
8337	Productivity Center, Inc.	Houston	\$750.00
8349	Schindler Elevator Corporation	Chicago	\$2,793.63
8351	Texas Guaranteed Student Loan Corporation	San Antonio	\$2,482.75
8353	Lon Test Company	San Antonio	\$144.00
8357	John R Gaines	Huntsville	\$175.20
8371	Harris County Fire Marshal's Office	Humble	\$1,195.20
8372	Toter Incorporated	Carol Stream	\$76,353.78
8378	Brent Slott	Huntsville	\$355.00
8383	Adam L Winningham	Huntsville	\$92.00
8384	Coufal-Prater Equipment Ltd	Navasota	\$2,043.70
8391	Motorola Solutions Inc	Atlanta	\$25,802.10
8400	The Police & Sheriffs Press Inc	Lyons	\$308.24
8407	Davacio C Freeman	Huntsville	\$500.00
8409	Hi-Way Equipment Company	Houston	\$1,129.40
8418	Osburn Associates Inc	Logan	\$822.00
8419	Coastal Pump Services Inc	Manvel	\$1,392.00
8423	Linda J Wiley	Huntsville	\$252.70
8434	Amsoil Inc	Superior	\$6,752.57
8436	Midwest Tape LLC	Holland	\$2,731.73
8445	USA Mobility Wireless, Inc.	Dallas	\$190.60
8454	Schaumburg & Polk Inc	Beaumont	\$246,950.58
8456	C C Lynch & Associates Inc	Pass Christian	\$2,234.75
8465	Baby Jack II Automotive Ltd	Caldwell	\$255,105.34
8471	Normangee Tractor & Implement Company	Normangee	\$485.91
8475	Roll Offs USA Inc	Durant	\$35,526.00
8520	Traffic Logix Corp	Spring Valley	\$4,735.00
8522	J P Bowlin Co DBA Nicol Scales LP	Houston	\$1,307.49
8524	Joyce Dunaway	Willis	\$94.67
8525	Claire Willson	Huntsville	\$94.67
8554	Pathmark Traffic Products	San Marcos	\$10,943.19
8563	Kathy Cook	Huntsville	\$100.00
8567	Lynn Ross Smith & Gannaway LLP	Fort Worth	\$10,632.69
8571	A T & T	Dallas	\$39,426.63
8572	Poolsure	Houston	\$11,769.85
8576	Thomas Clark	Gulfport	\$750.00
8589	Quinstar Corporation	Austin	\$395.00
8590	Hayday Inc	Waco	\$26,290.80
8599	DataProse Inc	Coppell	\$71,262.49
8602	4 Imprint Inc FKA Nelson Marketing	Oshkosh	\$245.00
8608	Speed Printing of Conroe Inc	Conroe	\$6,344.74
8612	East Jordan Iron Works Inc	East Jordan	\$17.24
8616	X Mark Inc	Corsicana	\$3,326.90
8619	Molly J Campbell	Huntsville	\$465.00
8624	Melissa Davidson	Huntsville	\$104,924.49
8629	Dustin Farquhar	Huntsville	\$687.50
8633	United Health Group	Minnetonka	\$137,243.31
8644	Vanguard Truck Center of Houston	Houston	\$193.70
8662	The Curotto-Can	Sonoma	\$7,649.87
8668	J Mooney Inc	Huntsville	\$7,882.00
8671	Kristy Avritt	Huntsville	\$236.64
8672	Aron Kulhavy	Huntsville	\$767.26
8676	Janes Pavement Services Inc	Huntsville	\$180.00
8679	Thomas Gilbert	Huntsville	\$168.00
8683	Eric Pena	Huntsville	\$1,926.31
8685	Geri Mickens	Huntsville	\$515.06
8692	Google Inc	Mountain View	\$6,816.68
8705	NORLAB INC	Amherst	\$204.00

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
8706	Joel Wilkinson	Conroe	\$950.00
8721	Action Plumbing	Huntsville	\$3,413.75
8728	Fast Recycling Inc	Arlington	\$13,640.00
8729	Action Auto & Trailer Sales, Action Auto Recyclers	Huntsville	\$2,850.00
8731	eGov Strategies LLC	Indianapolis	\$9,659.25
8745	American Tire Distributors	Huntersville	\$53,094.09
8746	Stacey Smith	Huntsville	\$257.68
8751	Mike Legerski	Huntsville	\$484.35
8756	Sherry McKibben	Huntsville	\$976.34
8760	Katherine Widner	Huntsville	\$370.43
8762	Law Offices of Theresa A O'Brien	Huntsville	\$35,505.98
8785	Lower Colorado River Authority	Houston	\$900.00
8786	Home Depot USA Inc	Atlanta	\$6,398.99
8789	Equipment Southwest Inc	Irving	\$1,838.04
8795	Random House Inc	Westminster	\$315.47
8796	Kristin Edwards	Huntsville	\$2,157.58
8806	Zachary Duer	Huntsville	\$234.01
8812	Bennie A Johnson	Huntsville	\$2,474.00
8820	James Gambrell	Huntsville	\$500.00
8831	G & K Services	Bryan	\$236.00
8846	Shana A Cross	Conroe	\$35,286.88
8849	Jamie Matthews	Huntsville	\$851.99
8850	Ruth L Samuell	Huntsville	\$56.00
8852	Kimm D Thomas	Huntsville	\$1,268.17
8854	J G I Outdoor Advertising	Katy	\$765.00
8855	Independent Hardware Inc	Philadelphia	\$3,100.50
8860	PromoWorld LLC	Huntsville	\$2,501.90
8862	Lisa Anderson	Huntsville	\$618.24
8865	Channel Craft & Dist. Inc.	North Charleroi	\$606.60
8866	Kraft-Tyme	New Caney	\$1,236.46
8867	Fairway Mfg. Co.	Maryland Heights	\$880.20
8870	Texas Products	Royse City	\$4,575.15
8874	Jennifer Cooper	Huntsville	\$376.00
8877	Kim McAuliffe	Huntsville	\$795.91
8880	AJR Media Group	Spring	\$4,375.00
8882	Mary Wade	Houston	\$96.66
8885	Toy Investments Inc	Sumner	\$1,941.00
8886	Ganz USA, LLC	Cheektowaga	\$773.25
8887	Chuck Atkinson Inc	Fort Worth	\$355.00
8891	Squire Boone Caverns Inc	New Albany	\$654.54
8892	Wade Sales Inc	Irving	\$706.80
8893	Heritage Classic Wovens LLC	Forest City	\$680.00
8895	State of Oklahoma	Norman	\$194.83
8897	Texas Brags Inc	Dallas	\$400.75
8898	Streamline Ent Inc	Dallas	\$192.50
8900	Texas Forest Trail Region Inc	Nacogdoches	\$580.00
8902	George H Zoes	Houston	\$200.50
8905	SOS From Texas	Samnorwood	\$577.65
8906	Alexx Inc	West Hills	\$304.50
8907	Kathryn Designs	Austin	\$745.74
8909	Texas Gift Connection	Floresville	\$1,303.20
8910	Shivers Trading & Operating Co	Guilford	\$338.85
8911	America's Best Apparel Inc	West Des Moines	\$216.00
8914	Nancy Jo Enterprises Inc	Houston	\$4,002.95
8915	Texas Association of Convention & Visitor Bureaus	Port Aransas	\$3,190.00
8919	Technique Data Systems Inc	Rockwall	\$577.50
8920	Texas A & M University Press	College Station	\$214.86
8921	The C.M. Paula Company	Mason	\$1,834.57

{vwVendor_Invoices.GL_Date} in DateTime (2012, 10, 01, 00, 00, 00) to DateTime (2013, 09, 30, 00, 00, 00) and
not ({vwVendor_Invoices.Status} in ["Void"])

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
8927	Texas Imagineering Inc	San Antonio	\$450.40
8929	Loftin Equipment Co Inc	Phoenix	\$865.92
8930	Deluxe Small Business Sales	Shoreview	\$366.50
8932	Giftcraft Inc	Williamsville	\$427.50
8950	Maverick Communications Inc	Beaumont	\$48,888.47
8952	BVA Scientific Inc	San Antonio	\$519.98
8960	Texas Travel Industry Association	Austin	\$1,959.50
8962	Sterling Publishing	New York	\$590.33
8963	Exagrid Systems Inc	Westborough	\$3,720.34
8968	McCreary, Veselka, Bragg, & Allen P.C.	Round Rock	\$33,508.93
8975	Lucy Hammett Games	Mineola	\$128.00
8983	Emmis Publishing LLP	Austin	\$1,360.00
8985	Generators of Houston	Houston	\$455.00
8988	Tracy Hefelfinger	Huntsville	\$50.00
8992	Lee Woodward	Huntsville	\$257.64
9004	Napco Chemical Company Inc	Houston	\$15,065.00
9006	Texas Best Concrete	New Waverly	\$280.00
9007	EBSCO Industries Inc	Birmingham	\$2,220.00
9008	Ceramic Store of Houston LLC	Houston	\$602.30
9011	Timothy L Watson	Huntsville	\$71.00
9019	David G Peake Chapter 13 Trustee	Memphis	\$8,065.44
9021	Slater Bookland Inc	Huntsville	\$538.50
9022	J T C Holding Inc	Missouri City	\$220.50
9033	Performance Tinters II	Huntsville	\$1,150.00
9035	Solid Border Inc	San Antonio	\$2,808.00
9038	Brian Koerselman	Huntsville	\$3,352.30
9042	Mystery Ridge	Nacogdoches	\$344.40
9045	Paradise Promotions Inc	Austin	\$158.00
9046	Charles B Samuell	Huntsville	\$146.00
9048	Garthwaite & Dickey	Hot Springs	\$157.00
9053	Rainbow Trading Co	Dallas	\$241.30
9056	Perez Tree Service	Huntsville	\$1,350.00
9060	Chamberlain, Hrdlicka, White, Williams, & Aughtry	Houston	\$5,098.00
9062	Legendary Games	Wichita	\$272.00
9065	Justin Schubert	Huntsville	\$323.67
9066	Industrial Audio/Video Inc.	Houston	\$4,383.00
9068	DL Farms Inc	New Waverly	\$6,597.85
9070	Janet Ridley	Huntsville	\$443.05
9072	David Johnson	Huntsville	\$1,901.00
9083	Reid Office Supply	Huntsville	\$69.98
9085	Rustic Ironwerks	Chino Valley	\$600.65
9099	Joseph Murray	Huntsville	\$698.33
9100	Katom Restaurant Supply Inc	Russellville	\$2,659.58
9101	Lone Star College	Houston	\$61.16
9110	Titan Industrial & Safety Supply Inc	Santa Monica	\$249.28
9112	Stroud Safety Apparel	Stroud	\$561.96
9118	Chicago Review Press	Chicago	\$158.30
9119	Tworek Group LLC	Mc Kinney	\$245.48
9122	Top Tanx	Fort Worth	\$1,688.00
9123	Dace Altman	Lubbock	\$1,625.00
9124	Brandon Jon Kolaja	Huntsville	\$70.00
9128	Tonia Brown	Huntsville	\$110.00
9141	Wildseed Farms Inc	Fredericksburg	\$1,252.44
9143	International Jewelry Designs Inc	Cooper City	\$414.25
9144	Nobonz Inc	Austin	\$764.00
9146	Blue Bell Creameries LP	Brenham	\$2,175.03
9147	Great Texas Line Press	Fort Worth	\$568.46
9149	National Association of Clean Water Agencies (NACWA)	Potomac Falls	\$3,060.00

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
9155	Marshall A Douglas	Huntsville	\$71.00
9158	Industrial Safety Products LLC	Huntsville	\$1,383.50
9167	Jones & Carter Inc	The Woodlands	\$38,339.88
9175	Polydyne Inc	Riceboro	\$12,852.00
9177	William Gammon Insurance	Austin	\$1,200.00
9182	Liles Parker PLLC	Kingwood	\$143,734.31
9183	Sam's Club #6421/GEMB	Conroe	\$565.08
9190	Memorial Hermann Hospital System	Houston	\$12,198.00
9191	Husky Trailer Manufacturing of Houston	Houston	\$5,082.51
9192	Kristie B Stevens	Huntsville	\$818.00
9193	Yellambalsi Ramachandra	Huntsville	\$1,418.62
9210	Texas Hotel & Lodging Association	Austin	\$303.00
9214	Mary Margaret Allen	Webster	\$250.00
9224	Texas Excavation Safety System Inc	Dallas	\$1,831.60
9228	University Directories	Chapel Hill	\$216.67
9235	IdentiSys Incorporated	Eden Prairie	\$352.56
9237	Kimball Concepts LTD	Chandler	\$189.63
9247	Keith Sarraf	Huntsville	\$94.67
9251	Snelson Services Company Inc	Houston	\$16,249.71
9253	Patterson Equipment Company	The Woodlands	\$608.00
9256	Sherry McCartney	Hearne	\$1,200.00
9257	EnviroLab Inc	Huntsville	\$2,477.85
9262	Jackson Pacific Inc	Wilsonville	\$105.90
9264	Bickerstaff Heath Delgado Acosta LLP	Austin	\$14,060.45
9272	Herrmann International	Brenham	\$1,035.55
9285	Lyndon M Johnson Inc	Huntsville	\$3,255.00
9288	Montgomery County Genealogical & Historical Society Inc	Conroe	\$71.00
9290	Huntsville Pet Clinic, PA	Huntsville	\$695.22
9296	Con-Tex Hydraulics	Conroe	\$1,125.00
9302	Adobe Equipment Texas	Houston	\$961.65
9310	Ferrara's Heating & Air Conditioning Inc	Lufkin	\$2,810.56
9312	John Thompson	Huntsville	\$236.67
9315	Doggett Heavy Machinery Services LLC	Chicago	\$2,135.07
9322	Performance Grade Asphalt	Hitchcock	\$9,273.60
9324	Wilson Fire/Rescue	New Braunfels	\$2,415.00
9326	Ice Express	Houston	\$5,031.25
9328	Friends of the Wynne Inc	Huntsville	\$75.00
9330	Doris Collins	Huntsville	\$25.00
9331	Nardis Public Safety	Kilgore	\$17,948.91
9332	Americaware Inc	Camarillo	\$413.40
9336	Gina's Accessories	Houston	\$208.50
9339	Lydia J Montgomery	Huntsville	\$290.00
9341	Don H Johnson	Huntsville	\$280.00
9346	The Red & White Kitchen Company	Mount Kisco	\$195.00
9349	BLI International - Division of Baton Labs Inc	Spokane	\$1,165.45
9350	Networkfleet Inc	Dallas	\$13,278.60
9353	Don Hart's Radiator Service Center Inc	Waller	\$2,224.24
9357	Simon Wyble	Huntsville	\$119.00
9364	Innovative Ideas	Phoenix	\$283.20
9367	S.A.F.E. Drug Testing	Conroe	\$855.00
9368	Orkin Pest Control-CS	Corsicana	\$3,756.00
9372	Waste Systems Equipment Inc	Houston	\$7,479.76
9373	Creative Ideas	Sugar Land	\$907.90
9374	E-Tex Electric Motor Service	Lufkin	\$10,772.15
9378	Tracker, A Division of C2, LLC	Cornelius	\$4,140.00
9382	Creative Brick & Concrete	Sturtevant	\$26.00
9383	The Grasshopper Company	Moundridge	\$869.65
9388	MCCI, LLC	Tallahassee	\$12,618.90

{vwVendor_Invoices.GL_Date} in DateTime (2012, 10, 01, 00, 00, 00) to DateTime (2013, 09, 30, 00, 00, 00) and not ({vwVendor_Invoices.Status} in ["Void"])

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
9389	Integrated Computer Systems Inc	Mckinney	\$150.00
9390	John Paradiso & Associates Inc	Rowley	\$898.00
9392	Milliman Inc	Seattle	\$3,869.42
9393	Finchum Industries Inc	Mesa	\$158.00
9394	Marco International Inc dba De Leon Collections	Alief	\$123.59
9395	Eat More Tees	Columbia	\$1,779.79
9399	Lone Star Products & Equipment	Houston	\$275.00
9400	Siddons Fire Apparatus Inc	Houston	\$976.10
9418	Authentic Texas Apparel	Austin	\$274.00
9419	Dealer Solutions Automotive	Huntsville	\$3,006.52
9423	James Reynolds	Huntsville	\$875.00
9426	Scanner One Inc	Parker	\$12,975.00
9430	Conroe Avionics Inc	Willis	\$1,950.00
9433	ATEC Communications Inc	Houston	\$18,270.00
9438	Indepth Utility Solutions LLC	Stafford	\$995.00
9439	Aaron Tullar	Huntsville	\$355.00
9443	Ingram Library Services Inc	La Vergne	\$34,531.09
9449	Tea in Texas MLLC	Houston	\$370.00
9451	Blue Flower Arts LLC	Millbrook	\$2,000.00
9460	Hobbs & Dobbs Inc	Beverly Hills	\$143.52
9461	Southern Computer Warehouse Inc	Marietta	\$8,512.67
9462	Entech Sales and Service Inc	Dallas	\$9,980.91
9468	Wally's Party Factory #20	Huntsville	\$141.24
9476	Moody Bros Inc	Houston	\$13,731.50
9478	Cellebrite USA Corp	Glen Rock	\$7,381.98
9480	Swagit Productions LLC	Plano	\$4,140.00
9486	Blue Bayou Brass Inc	Houston	\$1,192.05
9489	Ronald M Bowsher	Houston	\$190.00
9493	OverDrive Inc	Valley View	\$3,000.00
9496	Audilet Tractor Sales Inc	Beaumont	\$470.00
9498	Anne S Jenkins	Spring	\$1,832.50
9501	Frank D Roberts Jr	Huntsville	\$4,175.00
9504	Robert C Quintanilla Jr	Willis	\$15,465.00
9505	GeoSolutions LLC	Spring	\$10,332.00
9507	Bibliotheca ITG, LLC	Norcross	\$5,412.17
9510	Diane G McCoy	Huntsville	\$340.00
9512	Chandra Steinback	Huntsville	\$1,502.53
9513	The Sam Houston Project	The Woodlands	\$646.00
9517	Paula Tucker Turner	Huntsville	\$11,232.00
9522	Ignacio V Guzman	Huntsville	\$44.60
9523	Quality Works Construction Inc	Killeen	\$30,480.00
9524	Richard Roberts	Huntsville	\$138.00
9528	Houchen Bindery Ltd	Utica	\$1,672.15
9530	Mark a Barger	Conroe	\$448.00
9541	Chaparral Laboratories Inc	Huntsville	\$228.00
9542	General Chemical Performance Products LLC	Parsippany	\$50,523.79
9543	F2 Industries LLC	Nashville	\$11,898.00
9544	Anita L Stone	Fredericksburg	\$600.70
9547	Siemens Industry Inc	Waukesha	\$8,000.00
9562	Poston Equipment Sales Inc	Pearland	\$343.36
9570	Nicol Publishing Co LLC	Grapeland	\$1,400.00
9577	Trumpet Consulting LLC	Conroe	\$800.00
9579	Rainbow International	Huntsville	\$1,030.01
9580	Aztec Software Associates Inc	Springfield	\$4,022.00
9581	Bobcat of Houston	Houston	\$232.32
9584	ArcMate Manufacturing Corporation	Escondido	\$288.00
9586	Tesco Industries LP	Bellville	\$2,544.00
9589	Real-World Training Solutions LLC	Selma	\$2,449.25

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
9592	Ronald Allen	Huntsville	\$300.00
9594	Mollie Griffin	Huntsville	\$100.00
9602	Randall Reed's Prestige Ford	Garland	\$22,875.00
9605	G3 Printing	Dallas	\$1,400.00
9609	Megan Priscilla Wilkinson	Huntsville	\$1,428.27
9612	M & J Electrical Supply Inc	Houston	\$575.00
9613	SJ Fitzpatrick Architects	Tyler	\$58,585.00
9614	Caring Commercial Cleaning Inc	Houston	\$56,565.77
9615	Thermo King of Houston LP	Houston	\$417.34
9619	Byron Bush	Huntsville	\$198.01
9620	Delegard Tool of Texas	Houston	\$59.63
9622	AngelStar Inspired Products Inc	Morgan Hill	\$504.00
9623	James Davis	Huntsville	\$250.00
9624	JLS Designs	Granbury	\$520.75
9625	Jim Arnold Sales	Royse City	\$3,406.35
9627	Photo Art	Katy	\$587.40
9631	Texas General Land Office	Austin	\$198.10
9635	Every Victim, Every Time Conference	Bryan	\$30.00
9639	Switchables LLC	Ashburnham	\$490.00
9640	Douglas Co Inc	Keene	\$425.25
9641	City of Plano	Plano	\$925.00
9642	Lindsay Lauher	Huntsville	\$21.10
9643	Mark Jenkins II	Huntsville	\$661.33
9645	Becky Sander-Cederlof	Rowlett	\$32.00
9647	Midwest Motor Supply Co Inc	Columbus	\$6,072.67
9650	Home Elevator of Texas	San Antonio	\$375.00
9656	OfficeMax Incorporated	Atlanta	\$16,071.07
9657	Penguin Group (USA) Inc	New York	\$113.38
9659	Absolute Energy Solutions LLC	Houston	\$9,850.00
9660	Conney Investment Holdings LLC	Madison	\$30.00
9661	Airgas Inc	Corpus Christi	\$742.32
9662	David Joyner	Huntsville	\$260.26
9666	MTS Safety Products Inc	Golden	\$3,122.80
9671	Benjamin Gibbs	Huntsville	\$336.55
9672	Rig Morgan Insurance	Austin	\$3,445.24
9673	Able's Sporting	Huntsville	\$1,330.60
9677	David Laine Killingsworth	Huntsville	\$11,344.54
9678	Mad Science of Houston	Houston	\$350.00
9682	Joyce Arlene Hubbard	Huntsville	\$163.34
9687	Quick Reference Publishing Inc	Austin	\$480.00
9690	Stately	Oklahoma City	\$575.00
9693	N.E.O. Fab	Miami	\$10,957.11
9694	Tegrity TH1 LLC	Plano	\$592,830.69
9701	Paula Dugas	Huntsville	\$186.20
9702	Competitive Choice	Houston	\$2,599.48
9704	Amazing McClains Moonwalks and More	Huntsville	\$550.00
9706	Blue Point System Corporation	Dallas	\$3,321.60
9707	OfficeStoreDepot, Inc	Pasadena	\$333.42
9708	CITY Magazine	Dallas	\$450.00
9709	WWaterTech Inc	Waller	\$3,851.66
9722	Choice Consulting LLC	College Station	\$12,275.00
9723	Robert B Murphy	Willis	\$145.00
9724	Cogniserv LLC	Irving	\$3,420.00
9725	Alan Plummer & Associates Inc	Fort Worth	\$44,353.10
9727	Circle Health Partners Inc	Indianapolis	\$4,394.12
9733	Ravenwood Village Ltd	Houston	\$199,971.70
9734	National Works Inc	New Braunfels	\$112,075.00
9735	CMS Communications Inc	Chesterfield	\$5,267.36

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
9736	Ryan Herco Products Corp	Seattle	\$636.48
9738	Melynda Flores	Huntsville	\$648.88
9739	Interactive Fire Control Inc	Channelview	\$413.00
9744	I-45 Corridor Association	Buffalo	\$20.00
9753	Baker & Taylor Inc	Charlotte	\$5,187.24
9754	Allen's Electric Motor Service Inc	Vivian	\$2,169.60
9755	Houston House & Home	Houston	\$300.00
9757	Lindsey Owings	Huntsville	\$414.08
9758	A & B Labs	Houston	\$13,256.00
9759	Texas10RaceManagement LLC	The Woodlands	\$4,000.00
9760	Huntsville Antique Show	Huntsville	\$6,000.00
9761	Early Ford V-8 Club	Conroe	\$4,000.00
9762	WL Construction Supply LLC	Santa Clarita	\$1,119.97
9763	Sweeps Software Incorporated	Paramount	\$4,800.00
9765	Laser Technology Inc	Centennial	\$1,995.00
9766	ID Zone	Miami	\$1,822.85
9767	Olshan Foundation Repair Co LLC	Houston	\$11,400.00
9768	Anthony Jones	Huntsville	\$500.00
9769	James Nickerson	Huntsville	\$500.00
9770	Holmes Murphy & Associates Inc	West Des Moines	\$39,999.96
9771	County Line Magazine	Ben Wheeler	\$250.00
9772	Flores Tree Service LLC	Dodge	\$435.00
9773	United States Institute for Theatre Technology Southwest	Houston	\$2,000.00
9774	Jeffrey R Prescott	Humble	\$1,522.50
9775	Diamond Contracting	Trinity	\$781.00
9776	U S Underwater Services LLC	Mansfield	\$1,593.00
9777	LKCM Radio Group LP	Fort Worth	\$695.00
9778	Altom Consulting & Marketing Inc	Huntsville	\$520.00
9779	Fusion Connect LLC	Irving	\$4,016.01
9780	Provantage LLC	North Canton	\$2,712.81
9781	Shani Milliner	Huntsville	\$71.01
9782	Great American Publishers Inc	Lena	\$181.92
9783	Extreme Climbing LLC	Bellaire	\$770.00
9784	Stars Information Solutions	San Antonio	\$10,850.00
9785	LeadsOnline LLC	Plano	\$792.00
9786	Jo M Pollock	Adkins	\$94.50
9787	Freestone County Times Inc	Fairfield	\$220.00
9788	Aglet Media LLC	Dallas	\$6,412.91
9789	Buxton Company	Fort Worth	\$60,000.00
9790	Matt Benoit	Huntsville	\$6,669.81
9791	TLO, LLC	Dallas	\$123.00
9792	Rachel's Texas Kitchen	Chilton	\$99.00
9793	Klein's Fine Foods	Tomball	\$54.60
9794	COBAN Technologies, Inc	Houston	\$29,750.00
9795	Daniel Martin	Huntsville	\$111.00
9796	Conroe Montgomery Physicians Group, PLLC	Atlanta	\$950.00
9797	Rebecca Rowley	Huntsville	\$364.82
9798	HOG EYE, Inc	Fayetteville	\$1,529.00
9799	Tulsa City-County Library	Tulsa	\$72.00
9800	Angelina College	Lufkin	\$2,830.00
9801	AAA-Asphalt Paving Inc	Houston	\$244,569.85
9802	Houston Community Newspapers	Conroe	\$741.42
9804	Michaelle Pelzel	Huntsville	\$75.00
9805	Rachel Lane	Huntsville	\$94.67
9806	Vista Com	Houston	\$1,700.00
9807	Caldwell Country Ford	Caldwell	\$71,322.00
9808	Pattillo, Brown, & Hill LLP	Waco	\$40,000.00
9809	Cody Jon Coffel	Huntsville	\$1,415.55

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
9810	Montgomery County United Way Inc	The Woodlands	\$1,894.94
9811	Jessica Rodriguez	Huntsville	\$1,712.82
9812	Shirley Tey	San Antonio	\$1,207.13
9813	KGSR-FM	Austin	\$1,820.00
9814	Hotsy Carlson Equipment Co	Austin	\$790.00
9815	Jason Shepherd	Peoria	\$100.00
9816	The Lincoln National Life Insurance Company	Carol Stream	\$79,471.72
9817	Tastes of the Southwest Inc	Tyler	\$155.61
9819	Third Coast Pottery & Gifts	New Waverly	\$294.30
9820	The RGU Group	Winston-Salem	\$225.00
9822	Curriu, Wuest, Mielke, Paul, & Knapp, PLLC	Kingwood	\$750.00
9823	Big Daddy's Buildings	Huntsville	\$6,935.00
9824	M & L Quality Lawn & Landscaping	Huntsville	\$166.00
9826	The Mariachi Connection Inc	San Antonio	\$925.19
9827	Richard A Brown	Kearney	\$2,500.00
9828	Walker County Unidos	Huntsville	\$2,500.00
9829	Gullo Ford of Conroe	Conroe	\$183.25
9830	R & M International Corp	Pipersville	\$153.00
9831	Veronica M Mahan	Huntsville	\$299.00
9832	Kenneth Posey	Huntsville	\$696.00
9833	Smith and Loveless Inc.	Lenexa	\$46,400.00
9834	Brandon Boyd	Huntsville	\$10.00
9835	Troy Medina	Arlington	\$960.00
9836	Carson Home Accents	Freeport	\$1,603.13
9837	Professional Grounds Management Services	Houston	\$3,882.00
9838	Nita's Specialty Crafts and Costumes	Huntsville	\$500.00
9839	Alfredo Ortiz	Huntsville	\$600.00
9840	Starla Jackson	Huntsville	\$500.00
9841	Maria Dalia Harrelson	Huntsville	\$500.00
9842	SouthComm Publishing Company Inc.	Nashville	\$1,000.00
9843	Smiths Detection	Edgewood	\$51,220.00
9844	Lufkin Vulcanizing Co	Lufkin	\$230.00
9845	Madisonville Kawasaki	Madisonville	\$320.05
9846	Contractors Crane Company Inc	Houston	\$90.00
9847	Quest Software Inc	Aliso Viejo	\$1,716.00
9848	Leanna Cook	Huntsville	\$500.00
9849	Willbilly Design Co	Huntsville	\$100.00
9850	Mackenzie Mays	Huntsville	\$500.00
9851	Caitlin Drury	Brenham	\$500.00
9852	Ryan Eaves	Huntsville	\$400.00
9853	Scott Brooks	Huntsville	\$250.00
9854	Mary Brett Stringer	Huntsville	\$550.00
9855	Duncan Associates	Austin	\$33,500.00
9856	Witmer Public Safety Group Inc	Coatesville	\$788.95
9857	Suzanne Rickett-Holland	Huntsville	\$236.00
9858	Fincher Fabric Fantasies	Huntsville	\$171.50
9859	Highland Graphics Inc	Springfield	\$235.00
9860	Turning Technologies LLC	Youngstown	\$1,224.00
9861	Leslie Roznovsky	Trinity	\$1,055.00
9862	Azteca Systems Inc	Sandy	\$108,000.00
9863	NTB Associates Inc	Shreveport	\$14,025.00
9864	Air Link Compressors	Conroe	\$1,429.70
9865	Sweeper Parts Sales	Dorval	\$1,244.00
9866	Johnson Controls Inc	Milwaukee	\$5,354.35
9867	Heidi LaClair	Kearney	\$500.00
9868	Kentech Inc	Humble	\$45.90
9869	All Tire Supply Co	Houston	\$1,294.93
9870	Stephanie Frogge	Austin	\$177.41

{vwVendor_Invoices.GL_Date} in DateTime (2012, 10, 01, 00, 00, 00) to DateTime (2013, 09, 30, 00, 00, 00) and not ({vwVendor_Invoices.Status} in ["Void"])

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
9871	Matt Bridges	Huntsville	\$50.00
9872	Convergint Technologies LLC	Schaumburg	\$19,437.26
9873	Special Product Company	Shawnee	\$2,299.00
9874	National Pump & Compressor Ltd	Beaumont	\$14,097.59
9876	Paving Design Plus	Montgomery	\$150,496.77
9877	Liquid Logos	Houston	\$561.20
9878	DBA Magnolia Lane	Houston	\$183.00
9879	The Phoenix Commotion Inc	Huntsville	\$149.50
9880	Kinderfable Press	Fort Worth	\$132.96
9881	New Niche LLC DBA Art Studio Company	Steamboat Springs	\$161.60
9882	Montana West Inc	Dallas	\$467.00
9883	Paula Andrea Vasquez Gonzalez	Barcelona	\$2,620.75
9884	Zachary Keane Crocker	Trinity	\$50.00
9885	Tyler Sullivan	Huntsville	\$50.00
9886	12th Street Antiques	Huntsville	\$500.00
9887	Uretek ICR Gulf Coast	Houston	\$12,704.00
9888	SecurityProUSA	Los Angeles	\$2,398.00
9889	Inland Environments Ltd	Kingwood	\$49,200.00
9890	Associated Supply Co Inc	Lubbock	\$5,143.27
9891	C & H Distributors LLC	Milwaukee	\$123.00
9893	Kelvin Ford	Huntsville	\$140.00
9894	Dulce Martinez	Madisonville	\$1,396.21
9895	Logan Hill	Huntsville	\$110.00
9896	Schneider Electric USA Inc	Dallas	\$3,080.00
9897	METT-T LLC	Eustis	\$395.00
9898	Jack Henry & Associates Inc	Monett	\$2,600.00
9899	Zach Goodlander	New Waverly	\$1,450.00
9900	Ariel Traub	Huntsville	\$1,334.00
9901	Jordan Volz	Huntsville	\$50.00
9902	Kimberly Lehman	Austin	\$300.00
9903	Jonathan Andrew Leistiko	Austin	\$200.00
9904	Legends Landscapes	Lexington	\$148,807.50
9905	Robert Duke	Baytown	\$250.00
9906	Kevin O'Shea	Huntsville	\$1,450.00
9907	Bearkat Collision	Huntsville	\$2,968.31
9910	Design Workshop Inc	Denver	\$2,786.60
9911	Jacqueline Finch	Huntsville	\$88.25
9912	Alexis Rae Gonzales	Austin	\$1,312.26
9913	Kiesler Police Supply	Jeffersonville	\$916.89
9914	Kenneth W Manthei	Huntsville	\$625.00
9915	Billy May	Kennard	\$50.00
9916	Carbonero Rotisserie	Huntsville	\$569.00
9917	Unique Truck Equipment	Grand Rapids	\$213.44
9918	Christopher Back	Huntsville	\$1,000.00
9919	Kevin Lee	Huntsville	\$30.00
9921	Patricia Ramsay	Huntsville	\$110.00
9922	Stericycle Specialty Waste Solutions Inc	Tulsa	\$916.45
9923	DeZurik Inc	Minneapolis	\$731.90
9924	Geo-Glen Enterprises Inc	Stafford	\$1,228.26
9925	JPMorgan Chase Bank NA	Palatine	\$51,865.05
9926	Casteel Automatic Fire Protection Inc	Houston	\$225.00
9929	Amazon.com, Inc.	Tukwila	\$612.48
9931	Apple, Inc	Monte Vista	\$2.47
9942	PayPal	800-551-8787	\$939.89
9943	C2G	West Carrollton	\$78.40
9946	CLS Equipment Co.	Richardson	\$729.54
9949	Facility Solutions Group Inc	Austin	\$379.31
9957	Greyhound Lines 0704	Huntsville	\$21.30

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
9969	Moa Hong	Huntsville	\$22.50
9970	McCoys Corporation	Huntsville	(\$0.89)
9984	Papa Johns #1606	Huntsville	\$30.00
9988	Radio Shack 00182158	Huntsville	\$2.49
10000	Southland Electrical Supplies	Glen Raven	\$286.32
10007	Target 00025338	Huntsville	\$123.13
10013	Vista Print Netherlands	8666148002	\$190.01
10017	Zumba Fitness, LLC	Hallandale	\$60.00
10019	Life Line Screening	Independence	\$7,540.00
10020	CBM Archives Co, LLC	Austin	\$995.00
10033	DRI PDFXCHANGE View	Minnetonka	\$40.59
10037	Environmental Resource Associates, Inc	Arvada	\$271.72
10040	Health and Energy	Loveland	\$52.50
10041	HEB #15	Huntsville	\$69.68
10110	Walmart.com	Wal-Mart Inc	\$767.18
10114	Burger King #17221 Q07	New Waverly	\$0.99
10119	Denton, Navarro, Rocha & Bernal PC	Austin	\$25,080.87
10126	ICSC	New York	\$270.00
10129	Little Caesars #4603	Huntsville	\$9.08
10133	The University of Chicago	Chicago	\$162.40
10164	Starbucks Corporation	Huntsville	\$55.80
10171	TSPS	West Lake Hills	\$300.00
10198	Fox Resource	The Woodlands	\$4,649.16
10201	American Society of Civil Engineers	Reston	\$276.00
10202	Bed Bath & Beyond #111	Conroe	\$10.81
10236	Turfgrass Conroe	Conroe	\$196.00
10252	Domino's 6632	Huntsville	\$365.42
10263	ProQuest	Ann Arbor	\$966.00
10268	Teledyne ISCO	Lincoln	\$2,178.75
10303	SCP Distributors LLC	Covington	\$640.00
10304	WIN-911 Software	Austin	\$1,008.79
10305	Ryan Smith	Huntsville	\$130.00
10306	Doris Chischilly	Huntsville	\$130.00
10307	Mill Supply Inc	Cleveland	\$141.71
10308	Hugh L McKenney	Houston	\$2,390.87
10309	AmeriMark Direct, RecyclingPromotions.com	Burnsville	\$620.00
10310	Jeremy Carroll	Huntsville	\$632.00
10311	Taylor Wilkins	Huntsville	\$500.00
10312	Precision Net Company	Rogers	\$1,163.81
10313	Block and Company Inc	Wheeling	\$109.12
10314	Eskimo Insulation LLC	Conroe	\$10,100.00
10315	Texas Industrial Control Manufacturing LLC	Conroe	\$1,059.01
10316	Katy Area Rescue School	Katy	\$1,800.00
10317	W A Waterman & Co	Oklahoma City	\$11,236.50
10318	Terminix	Lufkin	\$519.60
10321	Melanie K Smith	Katy	\$364.32
10322	Boot Barn	Irvine	\$116.99
10323	Brock Duncan	Huntsville	\$493.00
10324	Jose Medrano	Huntsville	\$415.07
10325	Aglet Media	Calabasas	\$10,128.00
10326	Brandon S Mason	Lovely	\$2,999.99
10327	Hierholzer Engineering Inc	Seguin	\$1,215.50
10328	Augustine Aranda II	Houston	\$474.25
10329	The Laboratory	Deptford	\$4.79
10330	UV Superstore	Winder	\$7,800.00
10331	Integrated Innovations Inc	Fort Worth	\$1,082.12
10332	Kimberly Eikenberg	Huntsville	\$23.67
10333	Jeremey King	Huntsville	\$23.67

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>City</u>	<u>Amount</u>
10334	Bryant Wells II	Huntsville	\$23.67
10335	B & M Catering	Huntsville	\$127.50
10336	Gray's Water Well Service	Huntsville	\$884.40
10337	Woods Tree Service LLC	Huntsville	\$800.00
10338	TPI dba Telecom Products Inc	Garland	\$1,423.09
10339	Beverly J Irby	Huntsville	\$2,000.00
10340	Fuel/Gas Stations/Convenience Stores	Huntsville	\$222.40
10341	Restaurants/Catering Svcs/Grocery and Drug Stores	Huntsville	\$306.81
10342	Lodging	Huntsville	\$1,514.77
10343	Airlines	Huntsville	\$494.30
10344	Conference Registrations	Huntsville	\$1,714.45
10345	Memberships	Huntsville	\$249.49
10346	Parking Fees/Toll Fees/Taxi Services	Huntsville	\$2.93
10347	Aladtec Inc	Hudson	\$1,395.00
10349	Automated Outlet LLC	Lewisville	\$926.40
10350	Bright Star Productions	Houston	\$261.27
10352	Fiber Instruments	Oriskany	\$308.95
10354	Widespread Electrical	Wheat Ridge	\$113.22
10357	Laservision World	Los Angeles	\$181.29
10358	Misc. CC Purchases	Huntsville	\$7,365.51