

**GULF COAST WATER AUTHORITY CHECK REGISTER
FOR THE MONTH OF DECEMBER 2010**

Check #	Type	Date	Vendor #	Vendor Name
43972	C	12/10/2010	40	A-1 FIRE EQUIPMENT CO.INC
43973	C	12/10/2010	130	ALEX'S AIR COND. INC.
43974	C	12/10/2010	200	ALVIN EQUIPMENT CO INC
43975	C	12/10/2010	230	AMERICAN EXPRESS
43976	C	12/10/2010	240	AMERICAN FENCE & SPLY INC
43977	C	12/10/2010	560	HEALTH CARE SERVICE CORPORATION
43978	C	12/10/2010	740	CATES CONTROL SYSTEMS,INC
43979	C	12/10/2010	820	CHEVRON U.S.A., INC.
43980	C	12/10/2010	860	CITY OF ALVIN
43981	C	12/10/2010	870	CITY OF HOUSTON
43982	C	12/10/2010	880	CITY OF TEXAS CITY
43983	C	12/10/2010	960	CED-TIDAL #3975
43984	C	12/10/2010	1000	COURT HARDWARE CO, INC.
43985	C	12/10/2010	1130	DIONEX CORPORATION
43986	C	12/10/2010	1230	ELECTRONIC SUPPLY CO. INC
43987	C	12/10/2010	1270	CENTERPOINT ENERGY HOUSTN
43988	C	12/10/2010	1320	FEDERAL EXPRESS CORP.
43989	C	12/10/2010	1360	FISHER SCIENTIFIC CO.
43990	C	12/10/2010	1520	WASTE MANAGEMENT OF TEXAS, INC.
43991	C	12/10/2010	2030	GALVESTON NEWSPAPERS INC
43992	C	12/10/2010	2040	BRAZORIA VALVE & FTG INC
43993	C	12/10/2010	2080	GRAINGER, INC.
43994	C	12/10/2010	2130	VERIZON SOUTHWEST
43995	C	12/10/2010	2130	VERIZON SOUTHWEST
43996	C	12/10/2010	2130	VERIZON SOUTHWEST
43997	C	12/10/2010	2140	GUARDIAN
43998	C	12/10/2010	2190	HACH COMPANY INC
43999	C	12/10/2010	2360	EASON PROPERTIES I, LLC
44000	C	12/10/2010	2540	INDUSTRIAL AIR TOOL LP
44001	C	12/10/2010	2740	GALVESTON COUNTY CLERK
44002	C	12/10/2010	2830	W. W. LATIMER
44003	C	12/10/2010	2875	LEE OIL COMPANY, INC.
44004	C	12/10/2010	2960	MAINLAND BOLT & SUPPLY CO
44005	C	12/10/2010	3460	PATCO HARDWARE&LUMBER LP
44007	C	12/10/2010	3550	PITNEY BOWES, INC.
44008	C	12/10/2010	3960	SEARS COMMERCIAL ONE
44009	C	12/10/2010	4030	SHERWIN WILLIAMS
44010	C	12/10/2010	4100	SOUTHWEST WIRE ROPE, INC.
44011	C	12/10/2010	4110	AT&T
44012	C	12/10/2010	4110	AT&T
44013	C	12/10/2010	4110	AT&T
44014	C	12/10/2010	4110	AT&T
44015	C	12/10/2010	4200	STANDARD STEEL SUPPLY CO. INC.

44016	C	12/10/2010	4210 STANTON'S SHOPPING CENTER, INC.
44017	C	12/10/2010	4280 STROUHAL TIRE
44018	C	12/10/2010	4350 T-BAR-H TRUCKING & TRACTOR SERVICE
44019	C	12/10/2010	4445 TEXAS CITY FEED & SUPPLY
44020	C	12/10/2010	4820 UNITED SYSTEMS TECH. INC.
44021	C	12/10/2010	4850 HAGEMEYER NORTH AMERICA
44022	C	12/10/2010	4920 VINSON & ELKINS
44023	C	12/10/2010	5150 WYATT RESOURCES, INC.
44024	C	12/10/2010	5776 BRAZOS RIVER AUTHORITY
44025	C	12/10/2010	5791 ROBERT FATTIG
44026	C	12/10/2010	5961 MATHESON TRI GAS, INC.
44027	C	12/10/2010	7002 FATTIG OFFICE SYSTEMS
44028	C	12/10/2010	7018 TEXAS PARKS & WILDLIFE
44029	C	12/10/2010	7024 A.B.E.T.
44030	C	12/10/2010	7086 TUBING&METRIC HYDRCLCS INC
44031	C	12/10/2010	7091 JOHN W. KNUST
44032	C	12/10/2010	7132 SAM'S CLUB
44033	C	12/10/2010	7157 TRI-COUNTY INDUSTRIAL SUPPLY, INC.
44034	C	12/10/2010	7172 DOMAC, INC.
44035	C	12/10/2010	7211 LOZANO'S TIRE REPAIR
44036	C	12/10/2010	7236 FORWARD EDGE, INC.
44037	C	12/10/2010	7249 CARLTON A. GETTY
44038	C	12/10/2010	7250 JOHN P. KLASS, JR.
44039	C	12/10/2010	7275 UNUM LIFE INS CO OF AMERI
44040	C	12/10/2010	7290 MAINLAND TOOL&SUPPLY INC.
44042	C	12/10/2010	7304 J & M LOCK SHOP INC.
44043	C	12/10/2010	7367 ALERT ALARMS INC
44044	C	12/10/2010	7375 W.W. (BILL) THURMOND
44045	C	12/10/2010	7394 JOSEPH C. TRAHAN
44046	C	12/10/2010	7401 WAUKESHA - PEARCE IND. INC.
44047	C	12/10/2010	7402 LOWER COLORADO RIVER AUTH
44048	C	12/10/2010	7410 LOWE'S BUSINESS ACCT/GECE
44049	C	12/10/2010	7484 DAFFT BROTHERS INC.
44050	C	12/10/2010	7523 ROBERT COLE WILLIAMS
44051	C	12/10/2010	7535 POLYDYNE, INC.
44052	C	12/10/2010	7572 SPRING PHILLIPS
44053	C	12/10/2010	7573 KEMIRA WATER SLTNS INC.
44054	C	12/10/2010	7577 DAVID SAUER
44055	C	12/10/2010	7579 KAREN IVEY
44056	C	12/10/2010	7588 STANDARD AUTO PARTS
44057	C	12/10/2010	7594 WAL-MART COMMUNITY
44058	C	12/10/2010	7638 UNITED PARCEL SERVICE INC.
44059	C	12/10/2010	7701 CITY OF PEARLAND
44060	C	12/10/2010	7702 LEO A . DALY COMPANY
44061	C	12/10/2010	7779 FREESE & NICHOLS INC.
44062	C	12/10/2010	7785 TRACTOR SUPPLY CO.
44063	C	12/10/2010	7878 MAINLAND CAR WASH & LUBE CENTER, INC.
44064	C	12/10/2010	7900 ACE HARDWARE

44065	C	12/10/2010	7927 BOO'S PUMP RENTALS, INC.
44066	C	12/10/2010	7935 TEXAS COMMISSION ON ENV. QUALITY
44067	C	12/10/2010	7976 SPRINT
44068	C	12/10/2010	7997 AIRGAS SPECIALTY PRODUCTS
44069	C	12/10/2010	8003 ALTIVIA CORPORATION
44070	C	12/10/2010	8015 USA MOBILITY WIRELESS INC
44071	C	12/10/2010	8055 PUFFER-SWEIVEN, LP
44072	C	12/10/2010	8071 WESTECH ENGINEERING INC.
44073	C	12/10/2010	8105 CONSUMER REPORTS
44074	C	12/10/2010	8141 INTERNATIONAL DIOXCIDE INC
44075	C	12/10/2010	8202 CLM EQUIPMENT CO INC
44076	C	12/10/2010	8210 EVERGREEN ENV SVCS LLC
44077	C	12/10/2010	8216 O'REILLY AUTO PARTS INC.
44078	C	12/10/2010	8242 DIGITEX CORP.
44079	C	12/10/2010	8268 BEVIS PEST CONTROL
44080	C	12/10/2010	8273 DRDA PC
44081	C	12/10/2010	8274 KEMAH HARDWARE & LUMBER
44082	C	12/10/2010	8295 NTS MIKEDON LLC
44083	C	12/10/2010	8352 CONSTELLATION NEW ENERGY
44084	C	12/10/2010	8387 ARAMARK UNIFORM SVCS INC
44086	C	12/10/2010	8410 ZEP MANUFACTURING
44087	C	12/10/2010	8412 BAYOU CITY LUMBER CO INC
44088	C	12/10/2010	8448 GEORGE ORUM
44089	C	12/10/2010	8458 JOHN MARTINEZ
44090	C	12/10/2010	8461 ALLIED WASTE SERVICES #855
44091	C	12/10/2010	8474 EDDIE BARR
44092	C	12/10/2010	8481 ADVANTAGE BUSINESS CAPITAL
44093	C	12/10/2010	8483 AGAPE SERVICES INC.
44094	C	12/10/2010	8531 PAUL ENGINEERING, INC.
44095	C	12/10/2010	8532 OFFICE DEPOT
44096	C	12/10/2010	8538 WINDSTREAM CORPORATION
44097	C	12/10/2010	8545 SHANNON CHEMICAL CORP.
44098	C	12/10/2010	8547 DOLPHIN CHEMICAL&SUPPLY
44099	C	12/10/2010	8549 CITY OF SUGAR LAND
44100	C	12/10/2010	8554 INDUSTRIAL MATERIAL CORP.
44101	C	12/10/2010	8555 SUNBELT RENTALS INC.
44102	C	12/10/2010	8561 CMC CONSTRUCTION SERVICES
44103	C	12/10/2010	8562 HOME DEPOT CREDIT SRVCS
44104	C	12/10/2010	8573 FRESH CAN, LLC
44105	C	12/10/2010	8657 PARRISH & PARRISH TRACTOR
44106	C	12/10/2010	8673 TONY BROWN
44107	C	12/10/2010	8675 GLOBAL SERVICES LLC
44108	C	12/10/2010	8727 LIFTING GEAR HIRE CORP
44109	C	12/10/2010	100003 JMB TIRE & APPLIANCE CO.
44110	C	12/10/2010	100005 CERIDIAN
44111	C	12/10/2010	100006 AIRGAS USA, LLC
44112	C	12/10/2010	100009 DANNENBAUM ENGINEERING CORP
44113	C	12/10/2010	100013 THE MAT RENTAL COMPANY LLC

44114	C	12/10/2010	100015 GEXA ENERGY
44117	C	12/10/2010	100027 GRAVES DOUGHERTY HEARON & MOODY
44118	C	12/10/2010	100032 VERIZON WIRELESS
44119	C	12/10/2010	100037 SMITH PUMP COMPANY
44120	C	12/10/2010	100051 MULLEN ASPHALT PAVING CO., INC.
44121	C	12/10/2010	100052 DOGGETT HEAVY MACHINERY SERVICES LLC
44122	C	12/10/2010	100054 FASTENAL COMPANY
44123	C	12/10/2010	100055 NAT LOPEZ
44124	C	12/10/2010	100056 AWARDS ETC.
44125	C	12/10/2010	100057 ENVIRONMENTAL CONSTRUCTION SERVICES
44126	C	12/10/2010	100058 CONDREY AND ASSOCIATES
44133	C	12/10/2010	6003 004 FOSTER FARMS, INC.
44134	C	12/10/2010	6004 005 ANDERSON FARM PARTNERS
44136	C	12/10/2010	6023 009 MCMILLIAN INVESTMENTS LTD
44137	C	12/10/2010	6026 012 B.H. GERSTENBERGER, BENNIE
44138	C	12/10/2010	6028 014 THE JEWISH COMMUNITY CENTER
44140	C	12/10/2010	6030 016 THE JEWISH COMMUNITY CENTER
44141	C	12/10/2010	6032 018 GLESS FAMILY FARM LP
44142	C	12/10/2010	6033 019 JE & ANN CAIN
44145	C	12/10/2010	6036 022 VIRGIL MOTT
44146	C	12/10/2010	6037 023 ANDREW STEWART ESTATE
44147	C	12/10/2010	6038 024 GF WALTERS JR ESTATE
44150	C	12/10/2010	6054 040 J.M. FROST, JR. ESTATE
44151	C	12/10/2010	6055 041 J.M. FROST, JR. ESTATE
44155	C	12/10/2010	6061 047 FT. BEND COUNTY ROAD & BRIDGE
44158	C	12/10/2010	6066 052 OXY USA, INC.
44159	C	12/10/2010	6067 053 TELETOWER % KTRK TV
44162	C	12/10/2010	6083 060 CHARLES A BAHR SR EST
44163	C	12/10/2010	6084 061 BENITA KOVAR, TRUSTEE
44164	C	12/10/2010	6089 066 NED L. BEAMAN
44165	C	12/10/2010	6096 073 MANSEL M. RUBENSTEIN
44167	C	12/10/2010	6111 088 EVELYN HOAGLUND
44168	C	12/10/2010	6114 091 FRANK DOHERTY
44169	C	12/10/2010	6115 092 JANE STROBEL
44170	C	12/10/2010	6116 093 MYRTLE MASSEY MEADE ESTATE
44171	C	12/10/2010	6118 095 ANNETTE B. BRITT
44172	C	12/10/2010	6119 096 ANNETTE B. BRITT
44174	C	12/10/2010	6124 101 LARRY D. WALLACE
44175	C	12/10/2010	6125 102 IRENE FLOCK
44176	C	12/10/2010	6128 105 MRS. J.P. SMITH, JR.
44177	C	12/10/2010	6129 106 ROBERT G. WAY
44178	C	12/10/2010	6130 107 STEPHEN M. WAY
44179	C	12/10/2010	6132 109 E. W. BURCHESS
44180	C	12/10/2010	6133 110 HELENE E. WHITE
44181	C	12/10/2010	6135 112 LAUREN D. WATSON
44182	C	12/10/2010	6137 114 JOHN ALLEN GRAY
44183	C	12/10/2010	6140 117 MARGENE WEST LLOYD
44185	C	12/10/2010	6145 121 TELETOWER % KTRK TV

44186	C	12/10/2010	6149	125 NONA SANSON TRUSTEE
44189	C	12/10/2010	6167	143 CLYDE E. THOMPSON
44191	C	12/10/2010	6174	150 VIRGIL V. MOTT
44192	C	12/10/2010	6177	153 LEON W. DAVIS
44193	C	12/10/2010	6178	154 MARCELLE DAVIS OLDAKER ESTATE
44194	C	12/10/2010	6179	155 DR. LEON J. DAVIS
44195	C	12/10/2010	6180	156 TIMOTHY W. DAVIS
44196	C	12/10/2010	6181	157 MAJ. THOMAS M. DAVIS
44197	C	12/10/2010	6182	158 LYNDA KAY FORNEY
44198	C	12/10/2010	6183	159 RICHARD JOE OLDAKER
44199	C	12/10/2010	6184	160 LEON W. DAVIS
44200	C	12/10/2010	6185	161 MARCELLE DAVIS OLDAKER
44201	C	12/10/2010	6186	162 DR. LEON J. DAVIS
44202	C	12/10/2010	6187	163 TIMOTHY W. DAVIS
44203	C	12/10/2010	6188	164 MAJ. THOMAS M. DAVIS
44204	C	12/10/2010	6189	165 LYNDA KAY FORNEY OLDAKER
44205	C	12/10/2010	6190	166 RICHARD JOE OLDAKER
44207	C	12/10/2010	6204	117A ALICE LLOYD MCBEE
44209	C	12/10/2010	6206	117C WILLIAM WEST LLOYD
44210	C	12/10/2010	6207	117D ELLEN LLOYD CUMMINS
44211	C	12/10/2010	6208	117E W.R. LLOYD, JR.
44212	C	12/10/2010	6209	117F ALTRON CORPORATION
44213	C	12/10/2010	6210	117G MITRON CORPORATION
44214	C	12/10/2010	6211	117H WILTRON CORPORATION
44215	C	12/10/2010	6213	117J MARTRON CORPORATION
44216	C	12/10/2010	6220	116A KEVIN C. FORD
44217	C	12/10/2010	6222	112A JOHN ALLEN GRAY
44218	C	12/10/2010	6223	112B VERNON P. REID
44219	C	12/10/2010	6224	112C LOUIS A PARDO
44223	C	12/10/2010	6401	085 DAVID R. AND DORIS A. POSPISIL
44224	C	12/10/2010	6407	102B WAYNE & JULIE RECTOR
44226	C	12/10/2010	6412	140 VIET DUC NGUYEN AND
44227	C	12/10/2010	6414	098 BAWCO
44229	C	12/10/2010	6417	172F RAYMOND W. AND ELIZABETH BUCHANAN, JR.
44231	C	12/10/2010	6423	030C EDNA MAE PINES
44234	C	12/10/2010	6435	111B NANCY SMITH
44237	C	12/10/2010	6438	065 FLORENCE & FERNANDO FERRER
44240	C	12/10/2010	6441	013 JOHN D & WENDY L MARTIN
44241	C	12/10/2010	6457	117I J.A.C. INTERESTS INC
44242	C	12/10/2010	6459	038 HOUSTON PKS BRD INC.
44243	C	12/10/2010	6460	086 STEPHANIE CASAS
44244	C	12/10/2010	6462	097 PENNY WINEGARTNER & LINDA COLE
44245	C	12/10/2010	6463	049 PIZZITOLA FAMILY PARTNERSHIP, LTD
44247	C	12/10/2010	6466	094 MARK & SHARON VOLLERS
44248	C	12/10/2010	6467	113 GLEN & MONICA BEATTY
44249	C	12/10/2010	6468	169 MUHAMMAD SAKHI AND ABEL GONZALEZ
44250	C	12/10/2010	6469	075 2004 MUSTANG CRK LTD
44251	C	12/10/2010	6470	134 2004 MUSTANG CRK LTD

44252	C	12/10/2010	6471 138 NEW RODEO 288 LTD
44253	C	12/10/2010	6472 073 2004 MUSTANG CRK LTD
44254	C	12/10/2010	6473 139 NEW HOPE COMMUNITY CHURCH
44257	C	12/10/2010	6477 068A 2004 MUSTANG CRK LTD
44258	C	12/10/2010	6478 070A 2004 MUSTANG CRK LTD
44259	C	12/10/2010	6479 071 LINGO SOUTHFORK LTD
44261	C	12/10/2010	6481 116C DWIGHT & ARCHON AUZENNE
44263	C	12/10/2010	6484 068 POARCH/SWINBANK LP
44264	C	12/10/2010	6485 069 POARCH/SWINBANK LP
44265	C	12/10/2010	6486 070B POARCH/SWINBANK LP
44266	C	12/10/2010	6487 069 2004 MUSTANG CREEK LTD
44267	C	12/10/2010	6488 072 2004 MUSTANG CREEK LTD
44268	C	12/10/2010	6489 076 LINGO SOUTHFORK LTD
44269	C	12/10/2010	6490 076A 2004 MUSTANG CREEK LTD
44270	C	12/10/2010	6491 077 2004 MUSTANG CREEK LTD
44271	C	12/10/2010	6493 068A 2004 MUSTANG CREEK LTD
44272	C	12/10/2010	6494 135 ORLANDO FERNANDEZ JR.
44273	C	12/10/2010	6496 050 CITY OF MISSOURI CITY
44274	C	12/10/2010	6497 002 DAVID M UNDERWOOD
44275	C	12/10/2010	6498 002B FASH FAMILY PRTRN 92
44277	C	12/10/2010	6500 058 BLUERIDGE LANDFILL LP
44278	C	12/10/2010	6501 115 MARYFIELD LIMITED
44279	C	12/10/2010	6502 172A GOLF LAND INC.
44280	C	12/10/2010	6503 116 SABLE QUEST LTD
44282	C	12/10/2010	6505 082 MA SEDONA LAKES LP
44284	C	12/10/2010	6507 011 HUBERT T & CECILIA VALVERDE
44285	C	12/10/2010	6508 172E BUENDIA BLANCA FLORES
44286	C	12/10/2010	6509 079 SPONSEL INTEREST LTD
44287	C	12/10/2010	6510 010A THOMAS AND LISA PAGE
44288	C	12/10/2010	6511 010B WILLIAM AND ANN KINGREY
44289	C	12/10/2010	6513 010C J. GUIDRY LTD
44290	C	12/10/2010	6514 028 WATERSIDE ESTATES COMM. ASSOC.
44291	C	12/10/2010	6515 119 LANDS FUNDS TWO & THREE
44292	C	12/10/2010	6516 037A WATERSIDE ESTATES COMM. ASSOC.
44294	C	12/10/2010	6518 036 WATERSIDE ESTATES COMM. ASSOC.
44295	C	12/10/2010	6519 035 WATERSIDE ESTATES COMM. ASSOC.
44296	C	12/10/2010	6520 034 WATERSIDE ESTATES COMM. ASSOC.
44297	C	12/10/2010	6521 033 WATERSIDE ESTATES COMM. ASSOC.
44298	C	12/10/2010	6522 032B WATERSIDE ESTATES COMM. ASSOC.
44299	C	12/10/2010	6523 032C TONY & CLARA WATSON
44302	C	12/10/2010	6526 031 WATERSIDE ESTATES COMM. ASSOC.
44303	C	12/10/2010	6527 030 WATERSIDE ESTATES COMM. ASSOC.
44304	C	12/10/2010	6528 029A WATERSIDE ESTATES COMM. ASSOC.
44308	C	12/10/2010	6532 029F SAM QUINAN JR., ET AL.
44309	C	12/10/2010	6533 029G EARL STEWART ET AL
44315	C	12/10/2010	6539 019D SALLY & BUSTER BROWN WEBB
44317	C	12/10/2010	6541 152 RONALD & CLAIRE ROGERS
44319	C	12/10/2010	6545 022B WANDA FERGUSON

44321	C	12/10/2010	6547 172B GOLF LAND INC
44323	C	12/10/2010	6549 022E JESSE & VIVIAN VILLARREAL
44324	C	12/10/2010	6550 022D GEORGETTE CALLAWAY
44325	C	12/10/2010	6551 022D JUDITH CECILE HALL
44326	C	12/10/2010	6552 022C ROBERT & DIANA POWER
44327	C	12/10/2010	6553 027 JB LAND CO LTD AND BELCROSS INC
44328	C	12/10/2010	6554 027 JAMES & LINDA GRESHAM
44332	C	12/10/2010	6558 027 PECAN GROVE MUD
44336	C	12/10/2010	100063 010D RUSSELL AND LISA KUTACH
44337	C	12/10/2010	100064 017 JERRY K. AND MARY W. GOLDBERG
44340	C	12/10/2010	100067 030B CHESTON CHENG SYMA
44131	C	12/10/2010	6000 001 HARRISON INTERESTS LTD
44132	C	12/10/2010	6002 003 HARRISON INTEREST LTD
44135	C	12/10/2010	6005 006 HARRISON INTERESTS LTD
44139	C	12/10/2010	6029 015 STUART JULIUS P JR (LIFE EST) ET AL
44143	C	12/10/2010	6034 020 DAN J. HARRISON III
44144	C	12/10/2010	6035 021 BRUCE F. HARRISON TR
44148	C	12/10/2010	6046 032 CALVIN MILLER, III ESTATE
44149	C	12/10/2010	6053 039 CITY OF SUGAR LAND
44152	C	12/10/2010	6056 042 JOHN CANGELOSI ESTATE
44153	C	12/10/2010	6057 043 JACOB & ILSE GOLDBERG
44154	C	12/10/2010	6058 044 DELFINO AND DELORES GARZA
44156	C	12/10/2010	6062 048 ANTHONY J SCARPINATO
44157	C	12/10/2010	6065 051 BLUE RIDGE TOWER CORP % KPRC
44160	C	12/10/2010	6068 054 WALTER P. ZIVLEY
44161	C	12/10/2010	6082 059 ESTATE DOROTHY WOOD
44166	C	12/10/2010	6107 084 M.W. LEE
44173	C	12/10/2010	6123 100 RICHARD W. RUNYAN EST
44184	C	12/10/2010	6141 118A NASA 1325 JOINT VNTR
44187	C	12/10/2010	6156 132 H.G. ROGERS
44188	C	12/10/2010	6161 137 PEGGY NORREGAARD
44190	C	12/10/2010	6170 146 JEWEL V. MCCLANAHAN
44206	C	12/10/2010	6202 174 EDWIN RAY GARRETT
44208	C	12/10/2010	6205 117B MARIAN LLOYD WHELESS
44220	C	12/10/2010	6226 112E RONDA SCHEFF
44221	C	12/10/2010	6228 112G RONALD L. CREWS
44222	C	12/10/2010	6400 062 JEAN L. SWINDELL
44225	C	12/10/2010	6410 136 CRISPIN R. & MARIA CORREA
44228	C	12/10/2010	6415 172C JON MARK & MARLA KEY SKINNER
44230	C	12/10/2010	6418 172G ELDON R. BUNNELL % DIANA JESKE
44232	C	12/10/2010	6429 029B EDNA DILWORTH, ET AL.
44233	C	12/10/2010	6434 111A CRAIG C. BURCHESS
44235	C	12/10/2010	6436 111C SUSAN CLARA MAUL
44236	C	12/10/2010	6437 120 RICHARD K. DUNCAN, SR
44238	C	12/10/2010	6439 104 CHAD ALLEN THUMANN
44239	C	12/10/2010	6440 103 CHAD ALLEN THUMANN
44246	C	12/10/2010	6464 083 LISA CAGLE
44255	C	12/10/2010	6474 172I ROBERTO & YOLANDA GUTIERREZ

44256	C	12/10/2010	6475 172H JOHN & TINA TAPLIN
44260	C	12/10/2010	6480 116B ARTHUR & CHERIE ELSNER
44262	C	12/10/2010	6483 112F NEIL A AND SUSAN A SALAZAR
44276	C	12/10/2010	6499 055 ARETE R.E. & DEV CO
44281	C	12/10/2010	6504 098B ROBERT & FLORA HOLLEY
44283	C	12/10/2010	6506 065B FLORENDO JESUS BAUTISTA & JOSEPHINE
44293	C	12/10/2010	6517 036B KIZZIE MCDONALD ESTATES C/O IKE MCDONA
44300	C	12/10/2010	6524 032D LOLA DANIELS
44301	C	12/10/2010	6525 032E MICHAEL AYTCH
44305	C	12/10/2010	6529 029C CORNELIA BLAKEY-GATES
44306	C	12/10/2010	6530 029D ROSIE LEE COOKSEY
44310	C	12/10/2010	6534 029H VESTA TERRY
44311	C	12/10/2010	6535 029J WILLIAM WALLACE
44312	C	12/10/2010	6536 029I ANNIE VALENTINE % CLASSIE TERRY
44313	C	12/10/2010	6537 019B KIMBERLY A AND MELISSA LHERBERT
44314	C	12/10/2010	6538 019C ARTHUR & MARTHA SMITH
44316	C	12/10/2010	6540 152B DAVID W. SHOWALTER
44318	C	12/10/2010	6542 151 ELENA J LANG
44320	C	12/10/2010	6546 022F BRUCE FINCH HARRISON TRUST
44322	C	12/10/2010	6548 070 LIS-SPVEF MUSTANG CREEK LP
44329	C	12/10/2010	6555 027 ERNEST L KUBOSH JR
44330	C	12/10/2010	6556 027 CE MYSKA
44331	C	12/10/2010	6557 027 LISA K. HARGROVE & ERNEST L. KUBOSH JR.
44333	C	12/10/2010	100060 108 R.D. WITHROW
44334	C	12/10/2010	100061 009B RENEE LANIER IMPARATO
44335	C	12/10/2010	100062 CITY OF SUGAR LAND
44338	C	12/10/2010	100065 013A MICHAEL D. STEPHENSON
44339	C	12/10/2010	100066 013B JESSICA AND JENNIFER STEPHENSON
		12/31/2010	PAYROLL TRANSFER
		12/31/2010	PAYROLL TRANSFER
		12/31/2010	PAYROLL TRANSFER

TOTAL CHECKS / EXPENSES

Amount

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253.68
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361.13
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103.34
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32.00
2,186.96
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180.92
181.59
97.81
106.05
96.27
613.78
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67.00
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8,734.09
80.25
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329.95
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57.36
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247.97

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27.00
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150.00
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1.32
1.32
1.32
1.32
11.94
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3.19
3.19
3.19
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20.85
20.85
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17.03
17.03
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\$1,210,349.28