

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

Check #	Type	Date	Vendor #	Vendor Name
43810	C	11/10/2010	40	A-1 FIRE EQUIPMENT CO.INC
43811	C	11/10/2010	130	ALEX'S AIR COND. INC.
43812	C	11/10/2010	200	ALVIN EQUIPMENT CO INC
43813	C	11/10/2010	560	HEALTH CARE SERVICE CORPORATION
43814	C	11/10/2010	720	RON CARTER FORD INC
43815	C	11/10/2010	740	CATES CONTROL SYSTEMS,INC
43816	C	11/10/2010	820	CHEVRON U.S.A., INC.
43817	C	11/10/2010	860	CITY OF ALVIN
43818	C	11/10/2010	870	CITY OF HOUSTON
43819	C	11/10/2010	880	CITY OF TEXAS CITY
43820	C	11/10/2010	960	CED-TIDAL #3975
43822	C	11/10/2010	1000	COURT HARDWARE CO, INC.
43823	C	11/10/2010	1130	DIONEX CORPORATION
43824	C	11/10/2010	1230	ELECTRONIC SUPPLY CO. INC
43825	C	11/10/2010	1270	CENTERPOINT ENERGY HOUSTN
43826	C	11/10/2010	1320	FEDERAL EXPRESS CORP.
43827	C	11/10/2010	1360	FISHER SCIENTIFIC CO.
43828	C	11/10/2010	1520	WASTE MANAGEMENT OF TEXAS, INC.
43829	C	11/10/2010	2030	GALVESTON NEWSPAPERS INC
43830	C	11/10/2010	2048	GATES MACHINE SHOP
43831	C	11/10/2010	2070	GLOBAL GOV/ED SOLTNS INC
43832	C	11/10/2010	2080	GRAINGER, INC.
43833	C	11/10/2010	2130	VERIZON SOUTHWEST
43834	C	11/10/2010	2140	GUARDIAN
43835	C	11/10/2010	2190	HACH COMPANY INC
43836	C	11/10/2010	2360	EASON PROPERTIES I, LLC
43837	C	11/10/2010	2540	INDUSTRIAL AIR TOOL LP
43838	C	11/10/2010	2740	GALVESTON COUNTY CLERK
43839	C	11/10/2010	2830	W. W. LATIMER
43840	C	11/10/2010	2875	LEE OIL COMPANY, INC.
43841	C	11/10/2010	2960	MAINLAND BOLT & SUPPLY CO
43842	C	11/10/2010	3010	MALCOLM PIRNIE, INC.
43843	C	11/10/2010	3070	MATTHEWS INC.
43844	C	11/10/2010	3460	PATCO HARDWARE&LUMBER LP
43846	C	11/10/2010	3550	PITNEY BOWES, INC.
43847	C	11/10/2010	3620	RSC-RENTAL
43848	C	11/10/2010	4030	SHERWIN WILLIAMS
43849	C	11/10/2010	4110	AT&T
43850	C	11/10/2010	4110	AT&T
43851	C	11/10/2010	4110	AT&T
43852	C	11/10/2010	4110	AT&T
43853	C	11/10/2010	4200	STANDARD STEEL SUPPLY CO. INC.
43854	C	11/10/2010	4210	STANTON'S SHOPPING CENTER, INC.

43855	C	11/10/2010	4350 T-BAR-H TRUCKING & TRACTOR SERVICE
43856	C	11/10/2010	4415 TEXAS ENGINEERING EXTENSION SERVICE
43857	C	11/10/2010	4570 TEXAS WATER CONSER. ASSOC
43858	C	11/10/2010	4720 TRIPLEX, INC.
43859	C	11/10/2010	4850 HAGEMEYER NORTH AMERICA
43860	C	11/10/2010	4920 VINSON & ELKINS
43861	C	11/10/2010	5090 PRIMARY EYE CARE CTR LLP
43862	C	11/10/2010	5240 DELL MARKETING
43863	C	11/10/2010	5961 MATHESON TRI GAS, INC.
43864	C	11/10/2010	7002 FATTIG OFFICE SYSTEMS
43865	C	11/10/2010	7086 TUBING&METRIC HYDR LCS INC
43866	C	11/10/2010	7091 JOHN W. KNUST
43867	C	11/10/2010	7132 SAM'S CLUB
43868	C	11/10/2010	7157 TRI-COUNTY INDUSTRIAL SUPPLY, INC.
43869	C	11/10/2010	7172 DOMAC, INC.
43870	C	11/10/2010	7236 FORWARD EDGE, INC.
43871	C	11/10/2010	7249 CARLTON A. GETTY
43872	C	11/10/2010	7250 JOHN P. KLASS, JR.
43873	C	11/10/2010	7275 UNUM LIFE INS CO OF AMERI
43874	C	11/10/2010	7290 MAINLAND TOOL&SUPPLY INC.
43875	C	11/10/2010	7304 J & M LOCK SHOP INC.
43876	C	11/10/2010	7367 ALERT ALARMS INC
43877	C	11/10/2010	7375 W.W. (BILL) THURMOND
43878	C	11/10/2010	7394 JOSEPH C. TRAHAN
43879	C	11/10/2010	7402 LOWER COLORADO RIVER AUTH
43880	C	11/10/2010	7410 LOWE'S BUSINESS ACCT/GECF
43881	C	11/10/2010	7423 HI-WAY EQUIPMENT COMPANY, LLC
43882	C	11/10/2010	7486 US POSTAL SERVICE
43883	C	11/10/2010	7523 ROBERT COLE WILLIAMS
43884	C	11/10/2010	7535 POLYDYNE, INC.
43885	C	11/10/2010	7573 KEMIRA WATER SLTNS INC.
43886	C	11/10/2010	7574 VWR INTERNATIONAL INC.
43887	C	11/10/2010	7577 DAVID SAUER
43888	C	11/10/2010	7588 STANDARD AUTO PARTS
43889	C	11/10/2010	7594 WAL-MART COMMUNITY
43890	C	11/10/2010	7638 UNITED PARCEL SERVICE INC.
43891	C	11/10/2010	7697 ROBERT ISTRE
43892	C	11/10/2010	7779 FREESE & NICHOLS INC.
43893	C	11/10/2010	7785 TRACTOR SUPPLY CO.
43894	C	11/10/2010	7878 MAINLAND CAR WASH & LUBE CENTER, INC.
43895	C	11/10/2010	7927 BOO'S PUMP RENTALS, INC.
43896	C	11/10/2010	7976 SPRINT
43897	C	11/10/2010	7994 AUTOZONE, INC.
43898	C	11/10/2010	7997 AIRGAS SPECIALTY PRODUCTS
43899	C	11/10/2010	8003 ALTIVIA CORPORATION
43900	C	11/10/2010	8015 USA MOBILITY WIRELESS INC
43901	C	11/10/2010	8032 TENNILLE METAL WORKS INC
43902	C	11/10/2010	8055 PUFFER-SWEIVEN, LP

43903	C	11/10/2010	8097 F.W. WALTON, INC.
43904	C	11/10/2010	8127 MICKEY PALLARDY
43905	C	11/10/2010	8202 CLM EQUIPMENT CO INC
43906	C	11/10/2010	8207 ROXANNE GRANGER
43907	C	11/10/2010	8210 EVERGREEN ENV SVCS LLC
43908	C	11/10/2010	8216 O'REILLY AUTO PARTS INC.
43909	C	11/10/2010	8234 S & J DIVING, INC.
43910	C	11/10/2010	8333 STEVE KNAPE
43911	C	11/10/2010	8334 WHOLESALE ELECTRIC SUPPLY
43912	C	11/10/2010	8339 HOMETOWN EQUIPMENT RENTAL
43913	C	11/10/2010	8352 CONSTELLATION NEW ENERGY
43914	C	11/10/2010	8357 SW IND MOTOR SALES INC
43915	C	11/10/2010	8362 STANDARD ALLOYS CORP
43916	C	11/10/2010	8387 ARAMARK UNIFORM SVCS INC
43919	C	11/10/2010	8412 BAYOU CITY LUMBER CO INC
43920	C	11/10/2010	8459 SOUTHERN FLOW METERS INC.
43921	C	11/10/2010	8461 ALLIED WASTE SERVICES #855
43922	C	11/10/2010	8474 EDDIE BARR
43923	C	11/10/2010	8483 AGAPE SERVICES INC.
43924	C	11/10/2010	8529 JAMES R SMITH, MD
43925	C	11/10/2010	8531 PAUL ENGINEERING, INC.
43926	C	11/10/2010	8532 OFFICE DEPOT
43927	C	11/10/2010	8534 SIEMENS WATER TECHNOLOGIES LLC
43928	C	11/10/2010	8538 WINDSTREAM CORPORATION
43929	C	11/10/2010	8540 NELSON JUAREZ D.O.
43930	C	11/10/2010	8549 CITY OF SUGAR LAND
43931	C	11/10/2010	8555 SUNBELT RENTALS INC.
43932	C	11/10/2010	8562 HOME DEPOT CREDIT SRVCS
43933	C	11/10/2010	8568 CC DUNCAN & SONS WELDING
43934	C	11/10/2010	8592 BUILDING COMPONENTS INC.
43935	C	11/10/2010	8626 THE JIMMY OWENS CORP.
43936	C	11/10/2010	8643 TEXAS CITY FORD PARTNERS LLC
43937	C	11/10/2010	8657 PARRISH & PARRISH TRACTOR
43938	C	11/10/2010	8673 TONY BROWN
43939	C	11/10/2010	8675 GLOBAL SERVICES LLC
43940	C	11/10/2010	8697 ELLIOTT ELECT SUPPLY INC
43941	C	11/10/2010	8705 JUAN HERNANDEZ
43942	C	11/10/2010	8727 LIFTING GEAR HIRE CORP
43944	C	11/10/2010	8740 MARINE SERVICES CORP.
43945	C	11/10/2010	100003 JMB TIRE & APPLIANCE CO.
43946	C	11/10/2010	100005 CERIDIAN
43947	C	11/10/2010	100006 AIRGAS USA, LLC
43948	C	11/10/2010	100009 DANNENBAUM ENGINEERING CORP
43949	C	11/10/2010	100010 LONE STAR EVALUATIONS
43950	C	11/10/2010	100013 THE MAT RENTAL COMPANY LLC
43951	C	11/10/2010	100014 TEXAS EXCAVATION SAFETY
43952	C	11/10/2010	100015 GEXA ENERGY
43954	C	11/10/2010	100021 DLT SOLUTIONS LLC

43955	C	11/10/2010	100027 GRAVES DOUGHERTY HEARON & MOODY
43956	C	11/10/2010	100030 U.S. HEALTHWORKS MEDICAL GROUP OF TEXAS, IN
43957	C	11/10/2010	100031 SIEMENS INDUSTRY INC.
43958	C	11/10/2010	100032 VERIZON WIRELESS
43959	C	11/10/2010	100033 IDOXS
43960	C	11/10/2010	100042 LESLIE'S POOL SUPPLIES INC.
43961	C	11/10/2010	100045 ALLIED CONCRETE
43962	C	11/10/2010	100046 DIGITAL DISCOVERY SOLUTIONS
43963	C	11/10/2010	100047 JOSH BELKNAP
43964	C	11/10/2010	100048 BA TECHNOLOGIES, INC.
43965	C	11/10/2010	100049 INTERA INC.
1	H	11/18/2010	100050 NATIVIDAD LOPEZ
43966	H	11/18/2010	230 AMERICAN EXPRESS
43967	H	11/18/2010	8468 COBB FENDLEY & ASSTS INC.
		11/30/2010	PAYROLL TRANSFER
		11/30/2010	PAYROLL TRANSFER

TOTAL CHECKS / EXPENSES

**Amount**

248.00  
3,612.10  
15.45  
58,893.47  
3,938.31  
4,976.50  
337.50  
234.96  
182,302.50  
140.45  
3,872.09  
18.07  
1,296.92  
559.39  
49.29  
31.85  
3,313.97  
111.33  
169.48  
85.00  
7,633.26  
1,481.95  
816.10  
3,907.53  
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176.33  
229.09  
26.00  
450.00  
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10.00  
2,406.41  
500.00  
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419.21  
398.72  
57.29  
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173.33

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295.00  
325.00  
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200.00  
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68.76  
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212.26  
600.00  
413.13  
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176.55  
150.00  
600.00  
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750.00  
17,578.00  
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792.54  
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74,534.23  
93,509.17  
92,873.15

\$1,060,311.57