



City of Friendswood Check Register

Check #	Vendor Name	Description	5/11/2011
78215	Amoco Credit Unio	REFUNDS PAYABLE	175.00
Vendor Total			175.00
78216	Friendswood Methodis	REFUNDS PAYABLE	150.00
Vendor Total			150.00
78217	Westwood Elementary	REFUNDS PAYABLE	200.00
Vendor Total			200.00
78218	Amy Cartwright	REFUNDS PAYABLE	25.00
Vendor Total			25.00
78219	ADMIRAL LINEN SERVICE, INC.	FACILITY SERVICES	310.25
		FACILITY SUPPLIES	52.50
		OPERATING SUPPLIES	18.00
		PERSONNEL SUPPLIES	439.35
Vendor Total			820.10
78220	ADVANCE AUTO PARTS	EQUIPMENT MAINTENANCE	2.94
		OPERATING SUPPLIES	11.96
Vendor Total			14.90
78221	AETNA INC	DENTAL INS PAYABLE	9,217.84
		HEALTH INS PAYABLE	146,386.15
Vendor Total			155,603.99
78222	AETNA INC	HEALTH INS PAYABLE	474.78
Vendor Total			474.78
78223	ALLBRITTON, RACHEL MARIE	BONDS & WARRANTS PAYABLE	22.00
Vendor Total			22.00
78224	AMERICAN QUALITY FIRE & SAFETY INC	FACILITY MAINTENANCE	323.00
Vendor Total			323.00
78225	AQUA-METRIC SALES COMPANY	OPERATING SUPPLIES	1,593.20
Vendor Total			1,593.20
78226	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	296.83
Vendor Total			296.83
78227	AT&T	FACILITY SERVICES	1,056.09



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Check #	Vendor Name	Description	5/11/2011
		Vendor Total	1,056.09
78228	AT&T	FACILITY SERVICES	115.72
		Vendor Total	115.72
78229	AT&T	FACILITY SERVICES	62.05
		Vendor Total	62.05
78230	AT&T	FACILITY SERVICES	61.42
		Vendor Total	61.42
78231	FRIENDSWOOD AUTO CENTER	VEHICLE MAINTENANCE	1,733.49
		Vendor Total	1,733.49
78232	AUTO ZONE	EQUIPMENT MAINTENANCE	47.16
		OPERATING EQUIPMENT<\$5000	89.99
		VEHICLE MAINTENANCE	63.65
		Vendor Total	200.80
78233	Benny Baker	REFUNDS PAYABLE	175.00
		Vendor Total	175.00
78234	GENIE BALDERAZ PETTY CASH CUSTODIAN	OPERATING SUPPLIES	92.43
		OTHER SERVICES	5.16
		Vendor Total	97.59
78235	BAY & BESCO ELECTRIC SUPPLY INC	INFRASTRUCTURE MAINT	37.38
		Vendor Total	37.38
78236	WILLIAM BENDER	TRAINING/MEMBRSHIP/SUBSCR	50.00
		Vendor Total	50.00
78237	BMC SUPPLY	FACILITY SUPPLIES	1,068.74
		Vendor Total	1,068.74
78238	JANE BRASHIER	TRAINING/MEMBRSHIP/SUBSCR	455.44
		Vendor Total	455.44
78239	BULLOCK, LANE DOYLE	BONDS & WARRANTS PAYABLE	414.00
		Vendor Total	414.00
78240	TERRY BYRD	OPERATING SUPPLIES	35.00



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Check #	Vendor Name	Description	5/11/2011
78240	TERRY BYRD	VEHICLE MAINTENANCE	83.99
Vendor Total			118.99
78241	Costas Metaxas	REFUNDS PAYABLE	150.00
Vendor Total			150.00
78242	JORGE CARDENAS	OPERATING SUPPLIES	42.92
Vendor Total			42.92
78243	CENTURY AIR CONDITIONING SUPPLY	FACILITY MAINTENANCE	12.31
Vendor Total			12.31
78244	CLAYCOMB, CODY ALLEN	BONDS & WARRANTS PAYABLE	264.00
Vendor Total			264.00
78245	COASTAL HYDRAULICS	EQUIPMENT MAINTENANCE	165.00
Vendor Total			165.00
78246	COBURN SUPPLY	FACILITY MAINTENANCE	44.28
Vendor Total			44.28
78247	CONCENTRA MEDICAL CENTERS	PERSONNEL SERVICES	520.00
Vendor Total			520.00
78248	COPYDR	OPERATING SUPPLIES	16.80
Vendor Total			16.80
78249	JOE CORDOVA	FACILITY MAINTENANCE	72.00
Vendor Total			72.00
78250	CORNERSTONE MAINTENACE, INC	FACILITY MAINTENANCE	3,455.00
		OTHER PROPERTY MAINT	3,486.20
Vendor Total			6,941.20
78251	CROWELL ELECTRIC LLC	CONTRACT SERVICES	1,662.00
Vendor Total			1,662.00
78252	EASTEX ENVIRONMENTAL LABORATORY INC	OPERATING SERVICES	738.00
Vendor Total			738.00
78253	ENGRAPHICS	OTHER SERVICES	30.00



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Check #	Vendor Name	Description	5/11/2011
		Vendor Total	30.00
78254	EWING	OPERATING SUPPLIES	41.95
		Vendor Total	41.95
78255	FERUSON WATER WORKS	INFRASTRUCTURE MAINT	1,999.60
		Vendor Total	1,999.60
78256	FIRST CHOICE POWER	FACILITY SERVICES	2,645.54
		Vendor Total	2,645.54
78257	TERRIE FLORA	TRAINING/MEMBRSHIP/SUBSCR	76.00
		Vendor Total	76.00
78258	FRIENDSWOOD CHAMBER	TRAINING/MEMBRSHIP/SUBSCR	100.00
		Vendor Total	100.00
78259	FRIENDSWOOD FEED & LAWN	OPERATING SUPPLIES	31.80
		Vendor Total	31.80
78260	FRIENDSWOOD HARDWARE	OPERATING SUPPLIES	84.11
		Vendor Total	84.11
78261	FRIENDSWOOD HARDWARE	FACILITY MAINTENANCE	1.50
		OTHER PROPERTY MAINT	8.98
		Vendor Total	10.48
78262	FRIENDSWOOD HARDWARE	INFRASTRUCTURE MAINT	57.20
		OPERATING SUPPLIES	141.87
		Vendor Total	199.07
78263	GATES IN MOTION	OPERATING SUPPLIES	105.00
		Vendor Total	105.00
78264	GULF COAST EQUINE & PET	OTHER PROPERTY MAINT	406.15
		Vendor Total	406.15
78265	H E BUTT GROCERY CO CREDIT REC	OPERATING SUPPLIES	15.96
		Vendor Total	15.96
78266	HART INFORMATION SERVICES, INC	OPERATING SUPPLIES	1,551.75



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Check #	Vendor Name	Description	5/11/2011
		Vendor Total	1,551.75
78267	IESI TX CORPORATION	REFUSE CONTRACT PAYABLE	137,683.38
		Vendor Total	137,683.38
78268	INNOVATIVE COMMUNICATION &	TRAINING/MEMBRSHIP/SUBSCR	130.00
		Vendor Total	130.00
78269	PREMIER IMS, INC	OPERATING SERVICES	431.96
		Vendor Total	431.96
78270	J D B SERVICES, INC	INFRASTRUCTURE MAINT	206.05
		Vendor Total	206.05
78271	Jennifer Davis	REFUNDS PAYABLE	150.00
		Vendor Total	150.00
78272	KWIK KAR OIL & LUBE	EQUIPMENT MAINTENANCE	42.40
		Vendor Total	42.40
78273	Loretta Murphy	OTHER PROPERTY MAINT	90.86
		Vendor Total	90.86
78274	LANGTON, LORENE ELAINE	TRAINING/MEMBRSHIP/SUBSCR	18.36
		Vendor Total	18.36
78275	LORENE ELAINE LANGTON	OPERATING SERVICES	11.95
		OPERATING SUPPLIES	87.23
		TRAINING/MEMBRSHIP/SUBSCR	137.64
		Vendor Total	236.82
78276	REGINALD WHEATLEY	OTHER SERVICES	1,550.00
		Vendor Total	1,550.00
78277	LIBERTY MUTUAL	INSURANCE	225.00
		Vendor Total	225.00
78278	LIL' TUCKS POLISH PLUS	VEHICLE MAINTENANCE	89.50
		Vendor Total	89.50
78279	LINCOLN FINANCIAL	LIFE INSURANCE (OPTIONAL)	2,777.25



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Check #	Vendor Name	Description	5/11/2011
		Vendor Total	2,777.25
78280	LONE STAR UNIFORMS	PERSONNEL SUPPLIES	124.95
		Vendor Total	124.95
78281	LONGHORN SAFE & LOCK	FACILITY MAINTENANCE	27.90
		Vendor Total	27.90
78282	LOWES HOME IMPROVEMENT	FACILITY SUPPLIES	23.94
		INFRASTRUCTURE MAINT	140.70
		OTHER PROPERTY MAINT	12.96
		Vendor Total	177.60
78283	Michael Savage	REFUNDS PAYABLE	25.00
		Vendor Total	25.00
78284	Monica Flores	REFUNDS PAYABLE	200.00
		Vendor Total	200.00
78285	MAGNUSON ACE HARDWARE	FACILITY MAINTENANCE	11.83
		OPERATING SUPPLIES	29.98
		OTHER PROPERTY MAINT	44.98
		Vendor Total	86.79
78286	MAYO, EDDIE	BONDS & WARRANTS PAYABLE	200.00
		Vendor Total	200.00
78287	MCGLINCHEY, TERRI LYNN	BONDS & WARRANTS PAYABLE	175.00
		Vendor Total	175.00
78288	DELORIS MCKENZIE	CONTRACT SERVICES	1,000.00
		Vendor Total	1,000.00
78289	LISA MCNELLEY	RECEIVABLE - EMPLOYEE	100.00
		Vendor Total	100.00
78290	MEMPHIS EQUIPMENT COMPANY	VEHICLE MAINTENANCE	230.53
		Vendor Total	230.53
78291	LISA MILLER	CONTRACT SERVICES	360.00
		Vendor Total	360.00



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Check #	Vendor Name	Description	5/11/2011
78292	MOST DEPENDABLE FOUNTAINS	FACILITY MAINTENANCE	216.00
Vendor Total			216.00
78293	NEVCO SCOREBOARD COMPANY	OPERATING MAINTENANCE	371.42
Vendor Total			371.42
78294	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	374.64
Vendor Total			374.64
78295	O'REILLY AUTOMOTIVE INC	VEHICLE SUPPLIES	8.48
Vendor Total			8.48
78296	OFFICE DEPOT INC	OFFICE SUPPLIES	129.99
Vendor Total			129.99
78297	PECK, DEBORAH NEWELL	BONDS & WARRANTS PAYABLE	198.00
Vendor Total			198.00
78298	MARY B PERRONI	TRAINING/MEMBRSHIP/SUBSCR	645.18
Vendor Total			645.18
78299	PHONOSCOPE INC	COMPUTER SERVICES	1,037.98
Vendor Total			1,037.98
78300	PITNEY BOWES INC	FACILITY SUPPLIES	122.00
		OFFICE SUPPLIES	96.00
Vendor Total			218.00
78301	PLANT INTERSCAPES INC	OPERATING SERVICES	183.75
Vendor Total			183.75
78302	Robert Hooks	REFUNDS PAYABLE	25.00
Vendor Total			25.00
78303	RE PIPE TEXAS	INFRASTRUCTURE MAINT	18,141.00
Vendor Total			18,141.00
78304	RELIANT ENERGY	FACILITY SERVICES	67,616.63
Vendor Total			67,616.63
78305	RON CARTER FORD	VEHICLE MAINTENANCE	19.00



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Check #	Vendor Name	Description	5/11/2011
		Vendor Total	19.00
78306	ROTARY CLUB OF FRIENDSWOOD	TRAINING/MEMBRSHIP/SUBSCR	70.00
		Vendor Total	70.00
78307	JEAN HEATHER ROY	OPERATING SUPPLIES	45.00
		Vendor Total	45.00
78308	Susan Berretch	REFUNDS PAYABLE	25.00
		Vendor Total	25.00
78309	SCHAFFER MECHANICAL, INC	FACILITY MAINTENANCE	390.00
		Vendor Total	390.00
78310	SOUTHWEST WATER COMPANY	CONTRACT SERVICES	5,039.56
		Vendor Total	5,039.56
78311	ROGER STENSTROM	TRAINING/MEMBRSHIP/SUBSCR	95.00
		Vendor Total	95.00
78312	BEVERLY STEPHENSON	TRAINING/MEMBRSHIP/SUBSCR	309.00
		Vendor Total	309.00
78313	Tami Griffith	REFUNDS PAYABLE	200.00
		Vendor Total	200.00
78314	TERRACON CONSULTANTS, INC	INFASTRUCTURE IMPROVMENTS	2,014.00
		Vendor Total	2,014.00
78315	TEXAS TRUCKS UNLIMITED	VEHICLES	375.20
		Vendor Total	375.20
78316	TOP PRINTING	OPERATING SERVICES	186.30
		Vendor Total	186.30
78317	MARY TOWNSEND	TRAINING/MEMBRSHIP/SUBSCR	76.00
		Vendor Total	76.00
78318	TRI-COUNTY INDUSTRIAL	CONTRACT SERVICES	25.20
		EQUIPMENT MAINTENANCE	49.70
		OPERATING SUPPLIES	60.22



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Check #	Vendor Name	Description	5/11/2011
		Vendor Total	135.12
78319	U S POSTMASTER	PREPAID POSTAGE	4,000.00
		Vendor Total	4,000.00
78320	WAL-MART	FACILITY SUPPLIES	259.09
		OTHER SERVICES	485.16
		Vendor Total	744.25
78321	MATTHEW WISE	OPERATING SERVICES	1,185.00
		Vendor Total	1,185.00
78322	WYCOFF CONSTRUCTION AND DEVELOPME	CAPITAL OPERATING EQUIP	9,814.00
		Vendor Total	9,814.00
78323	Yvonne Guerra	REFUNDS PAYABLE	200.00
		Vendor Total	200.00
78324	YEAGER, TONI	TRAINING/MEMBRSHIP/SUBSCR	293.12
		Vendor Total	293.12
			443,992.40