

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1921	3/10/2016	5925	ALLEGIANCE ADVISORS INC		001-2011-413.32-09	1032	1,700.00	217921	FINANCIAL SERVICES
1921	3/10/2016					Check Total	1,700.00		
117579	3/10/2016	3903	ACCURINT LEXISNEXIS RISK SOLUTIONS		001-3015-423.53-02	20160229	130.00	F52204	TRACKING SERVICES FEBRUAR
117579	3/10/2016					Check Total	130.00		
117580	3/10/2016	4129	ACOM SOLUTIONS		504-1511-412.42-04	0189880-IN	995.00	218419	PURCHASE ORDERS
117580	3/10/2016					Check Total	995.00		
117581	3/10/2016	9999999	MISC VENDOR - GMBA	ALBERTA CARMOUCHE	001-0000-311.10-10	126.2670.00521	17.65		PROPERTY TAX REFUND
	3/10/2016	9999999	MISC VENDOR - GMBA	ALBERTA CARMOUCHE	001-0000-311.10-10	000.0004.00228	0.02		PROPERTY TAX REFUND
117581	3/10/2016					Check Total	17.67		
117582	3/10/2016	6150	ALLIANCE WORK PARTNERS		001-1015-412.55-08	56048	671.56	218430	PURCHASE ORDERS
117582	3/10/2016					Check Total	671.56		
117583	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	20.00		13616723 WALLACE, EDWARD
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13842798/A30407367 MCARRO
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13847441/A30262814 DISNEY
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	95.00		14046346/A30701367 BAKER,
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		14045945/A30673332 FLOYD,
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		14001752/A30660903 ALEXAN
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		A30639738 ZANETTI, ANTHON
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	85.00		13999356/A30626687 HIPPLE
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		A30657201 DUPEW, CLINT
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13984088/A29982048 TAYLOR
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13900997/A30089918 TRUVER
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13974407/A30497847 DEWALD
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13642283/A30185055 HARRIS
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		A30510008 REDFORD, JUSTIN
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13913570/A30566470 CRAIG,
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13936006/A30535282 MIRAND
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	65.00		13949478/A29936969 MCBRID
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13770546/A30302124 WALLAC

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117583...	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	65.00		13768133/A29503343 TJARKS
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	95.00		13752147/A21763126 WELCH,
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	65.00		13837406/A30443649 LEHEW,
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	65.00		13838110/A30119275 SPARKM
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13835656/A30370306 MCGEE,
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	95.00		13805868/A30417012 ORY, C
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13856538/A30334423 MUNTZ,
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13756648/A30284332 BEAVER
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13856810/A30215635 FLOYD,
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		A30722393 WINK, RYAN
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		A30773753 PHILLIPS, DOUG
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		13987485/A30594642 SHANE,
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	95.00		14034007/A30640926 MOORE,
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		A30793662 GONZALES, RAMON
	3/10/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 02/16	75.00		A30773714 AKERS, KAY
117583	3/10/2016					Check Total	2,470.00		
117584	3/10/2016	5590	ALSCO		402-8015-521.55-13	LSHR890022	76.91	217825	PURCHASE ORDERS
117584	3/10/2016					Check Total	76.91		
117585	3/10/2016	6187	ALVARADO SAND AND GRAVEL LLC		001-4017-432.41-05	20160	73.00	218315	PURCHASE ORDERS
	3/10/2016	6187	ALVARADO SAND AND GRAVEL LLC		401-4042-511.41-11	20160	73.00	218315	PURCHASE ORDERS
117585	3/10/2016					Check Total	146.00		
117586	3/10/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045763	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
117586	3/10/2016					Check Total	25.50		
117588	3/10/2016	5125	APEX ROOFING INC		001-4016-435.41-01	12503	1,692.00	218414	PURCHASE ORDER
117588	3/10/2016					Check Total	1,692.00		
117589	3/10/2016	4557	ARAMARK		001-4016-435.60-02	1156140520	348.29	217999	PURCHASE ORDER
	3/10/2016	4557	ARAMARK		116-6017-453.55-13	1156140521	169.75	218006	PURCHASE ORDERS
117589	3/10/2016					Check Total	518.04		

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117590	3/10/2016	6216	ASHLEY FURNITURE HOMESTORE		001-1611-451.66-12	03056020017	2,456.39	218435	PURCHASE ORDERS	
117590	3/10/2016						Check Total	2,456.39		
117591	3/10/2016	4075	AT&T		001-1099-419.63-01	775 0 02/16	38.72		PHONE HUGLEY BUILDING	
117591	3/10/2016						Check Total	38.72		
117592	3/10/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16478181	850.49	217826	PURCHASE ORDERS	
117592	3/10/2016						Check Total	850.49		
117593	3/10/2016	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 02/16	25.89		WATER RUSSELL FARMS	
	3/10/2016	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	17701688 02/16	21.59		WATER RUSSELL FARMS	
	3/10/2016	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 02/16	428.86		WATER BUSINESS PARK	
	3/10/2016	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 02/16	206.59		WATER CIRRUS DR	
	3/10/2016	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 02/16	219.50		WATER CIRRUS DR	
117593	3/10/2016						Check Total	902.43		
117594	3/10/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDON WICHMAN	001-3011-421.50-03	2001	221.00		SHSP JOINT SWAT TRAINING	
117594	3/10/2016						Check Total	221.00		
117595	3/10/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	42988	75.00	217757	MISCELLANEOUS SERVICES	
	3/10/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	42997	45.00	217757	MISCELLANEOUS SERVICES	
	3/10/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	42991	55.00	217757	MISCELLANEOUS SERVICES	
	3/10/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	42994	55.00	217757	MISCELLANEOUS SERVICES	
	3/10/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43026	45.00	217757	MISCELLANEOUS SERVICES	
117595	3/10/2016						Check Total	275.00		
117596	3/10/2016	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	13454308	288.84	217804	PURCHASE ORDERS	
117596	3/10/2016						Check Total	288.84		
117597	3/10/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	926634173	163.31	217840	PURCHASE ORDERS	
	3/10/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	926636308	598.38	217840	PURCHASE ORDERS	
117597	3/10/2016						Check Total	761.69		
117598	3/10/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2163	343.68		VET BILL NEW BOTTLE OF CO	
	3/10/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2163	-343.68		VET BILL NEW BOTTLE OF CO	

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117598...	3/10/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2163	343.68	F52196	VET BILL NEW BOTTLE OF CO
	3/10/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2165	120.00		VET BILL
	3/10/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2165	-120.00		VET BILL
	3/10/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2165	120.00	F52197	VET BILL
117598	3/10/2016					Check Total	463.68		
117599	3/10/2016	2088	CARENOW CORPORATE		001-1015-412.51-01	966585	355.00	218081	PURCHASE ORDERS
117599	3/10/2016					Check Total	355.00		
117600	3/10/2016	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 03/16	98.59	218355	PURCHASE ORDERS
117600	3/10/2016					Check Total	98.59		
117601	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	CHASTEEN, ALEXANDER & MELISSA	401-0000-275.30-00	000054601	19.81		FINAL BILL REFUND
117601	3/10/2016					Check Total	19.81		
117602	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	CHEN, CHUNGCHIN	401-0000-275.30-00	000061983	46.00		FINAL BILL REFUND
117602	3/10/2016					Check Total	46.00		
117603	3/10/2016	1041	CINTAS		501-4051-543.60-02	492491328	50.22	217981	LAUNDRY/DRY CLEANING SERV
117603	3/10/2016					Check Total	50.22		
117604	3/10/2016	66	CITY MARKET		402-8015-521.90-06	C0021	14.97	217827	PURCHASE ORDERS
117604	3/10/2016					Check Total	14.97		
117605	3/10/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	CLINT THOMPSON	001-3011-421.50-03	1196	221.00		SHSP JOINT SWAT TRAINING
117605	3/10/2016					Check Total	221.00		
117606	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	CLOUSE, DENNIS	401-0000-275.30-00	000063297	24.71		FINAL BILL REFUND
117606	3/10/2016					Check Total	24.71		
117607	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	CUAN, ELISA	401-0000-275.30-00	000033893	84.03		REFUND-1224 SWEETWATER
117607	3/10/2016					Check Total	84.03		
117608	3/10/2016	3169	DATAPROSE INC		401-2041-512.55-15	DP1600369	1,858.88	217887	PURCHASE ORDER
	3/10/2016	3169	DATAPROSE INC		401-2041-512.55-15	DP1600369	3,186.04	217887	PURCHASE ORDERS

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117608...	3/10/2016	3169	DATAPROSE INC		401-2041-512.60-07	DP1600369	6,840.88	217887	PURCHASE ORDER
	3/10/2016	3169	DATAPROSE INC		401-2041-512.60-07	DP1600369	5,852.63	217887	PURCHASE ORDERS
117608	3/10/2016					Check Total	17,738.43		
117609	3/10/2016	5018	DEAN CONSTRUCTION		335-6020-456.71-01	12	83,142.10	217383	PURCHASE ORDERS
	3/10/2016	5018	DEAN CONSTRUCTION		335-6020-456.72-06	12	73,751.35	217383	PURCHASE ORDERS
	3/10/2016	5018	DEAN CONSTRUCTION		335-6020-456.74-05	12	44,973.95	217383	PURCHASE ORDERS
	3/10/2016	5018	DEAN CONSTRUCTION		353-6020-456.72-05	12	38,017.83	217383	PURCHASE ORDERS
	3/10/2016	5018	DEAN CONSTRUCTION		354-6020-456.72-08	12	69,186.60	217383	PURCHASE ORDERS
117609	3/10/2016					Check Total	309,071.83		
117610	3/10/2016	5185	DIRECT TV		402-8012-521.63-06	27940708905	216.97	217842	PURCHASE ORDERS
117610	3/10/2016					Check Total	216.97		
117611	3/10/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DON ADAMS	001-3011-421.50-03	1194	221.00		SHSP JOINT SWAT TRAINING
117611	3/10/2016					Check Total	221.00		
117612	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42672	35.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42673	50.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42674	30.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42675	60.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42676	50.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42677	50.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42678	50.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42679	35.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42680	35.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42681	60.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42682	40.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42683	30.00	218000	PURCHASE ORDER
	3/10/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	42684	40.00	218000	PURCHASE ORDER
117612	3/10/2016					Check Total	565.00		
117613	3/10/2016	9999995	MISC VENDOR - PARKS & REC	Erika Fox	116-0000-201.08-03	000000268203	75.00		BRICK REFUND

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117613	3/10/2016				Check Total		75.00		
117614	3/10/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-44711-01	38.06	218001	PURCHASE ORDER
	3/10/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-44800-01	17.59	218001	PURCHASE ORDER
	3/10/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-44928-01	629.81	218001	PURCHASE ORDER
117614	3/10/2016				Check Total		685.46		
117615	3/10/2016	6217	EUSATIS LLC		001-1611-451.50-03	16-0303001	300.00	F52206	TIME MANAGEMENT TRAINING
117615	3/10/2016				Check Total		300.00		
117616	3/10/2016	6151	FLORES AND ASSOCIATES LLC		001-1015-412.55-08	136214	323.25	218335	PURCHASE ORDERS
117616	3/10/2016				Check Total		323.25		
117617	3/10/2016	2655	FOOTJOY		402-8012-521.90-05	902020826	2,751.82	217846	PURCHASE ORDERS
117617	3/10/2016				Check Total		2,751.82		
117618	3/10/2016	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	030816ROFR	80.00	F52219	4 VOLLEYBALL GAMES REFERE
117618	3/10/2016				Check Total		80.00		
117619	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	FRONTLINE PROPERTY MGMT	401-0000-275.30-00	000021481	41.64		OVERPAID-1412 SUNFLOWER
117619	3/10/2016				Check Total		41.64		
117620	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	GEEEO, ROBERT	401-0000-275.30-00	000034109	40.00		FINAL BILL REFUND
117620	3/10/2016				Check Total		40.00		
117621	3/10/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	20611578-4	437.04		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		105-1021-564.82-13	20611578-4	473.67		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20611578-4	35.90		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-1099-419.63-21	20611578-4	566.27		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	11.50		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	188.46		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	39.60		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	8.15		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	6.44		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-1611-451.63-02	20611578-4	1,361.12		Elec JAN 2

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117621...	3/10/2016	5769	GEXA ENERGY LP		001-2013-413.63-02	20611578-4	1,515.74		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-3015-423.63-02	20611578-4	2,518.28		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-2013-413.63-02	20611578-4	808.74		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-3011-421.63-02	20611578-4	2,962.72		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-3011-421.63-02	20611578-4	27.13		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-3011-421.63-02	20611578-4	203.78		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-3012-422.63-02	20611578-4	488.15		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-3012-422.63-02	20611578-4	888.38		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-3014-425.63-02	20611578-4	36.75		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	20611578-4	11.85		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	20611578-4	40.80		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	20611578-4	8.40		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	20611578-4	6.63		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20611578-4	415.90		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20611578-4	24.01		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20611578-4	20,904.69		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20611578-4	410.03		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20611578-4	897.05		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20611578-4	427.65		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-4514-434.63-02	20611578-4	49.94		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20611578-4	143.97		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20611578-4	365.84		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20611578-4	11.18		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20611578-4	24.01		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20611578-4	534.31		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20611578-4	328.85		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-6015-459.63-02	20611578-4	13.99		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-6015-459.63-02	20611578-4	662.81		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		105-1021-564.63-02	20611578-4	585.18		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		116-6017-453.63-02	20611578-4	13,267.46		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		401-2041-512.63-02	20611578-4	721.96		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	20611578-4	4,613.83		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	20611578-4	66.51		Elec JAN 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117621...	3/10/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	20611578-4	9.50		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		402-8012-521.63-02	20611578-4	2,393.52		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		402-8012-521.63-02	20611578-4	1,366.13		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		402-8013-521.63-02	20611578-4	2,584.92		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		402-8013-521.63-02	20611578-4	866.40		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		404-4013-441.63-02	20611578-4	11.49		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		404-4013-441.63-02	20611578-4	127.44		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	11.50		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	39.60		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	8.15		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	6.44		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	294.65		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	309.37		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20611578-4	149.18		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20611578-4	21.21		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		116-6018-453.63-02	20611578-4	3,683.30		Elec JAN 2
	3/10/2016	5769	GEXA ENERGY LP		116-6018-453.63-02	20611578-4	757.25		Elec JAN 2
117621	3/10/2016					Check Total	69,754.72		
117622	3/10/2016	9999999	MISC VENDOR - GMBA	GORDON PATTEN	001-0000-311.10-10	126.2670.00420	117.96		PROPERTY TAX REFUND
	3/10/2016	9999999	MISC VENDOR - GMBA	GORDON PATTEN	001-0000-311.10-10	000.0004.00526	0.05		PROPERTY TAX REFUND
117622	3/10/2016					Check Total	118.01		
117623	3/10/2016	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	4894385	32.10	217801	PURCHASE ORDERS
117623	3/10/2016					Check Total	32.10		
117624	3/10/2016	4428	GSBS BATENHORST INC		335-6020-456.32-02	10338	2,284.65	216434	PURCHASE ORDERS
	3/10/2016	4428	GSBS BATENHORST INC		353-6020-456.32-03	10339	815.27	217979	PURCHASE ORDERS
	3/10/2016	4428	GSBS BATENHORST INC		354-7348-423.32-03	10332	2,758.92	217992	PURCHASE ORDER
117624	3/10/2016					Check Total	5,858.84		
117625	3/10/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	F121715	1,331.50	218363	PURCHASE ORDERS
117625	3/10/2016					Check Total	1,331.50		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117626	3/10/2016	9999995	MISC VENDOR - PARKS & REC	HEB	116-0000-201.08-03	000000267910	100.00		BRICK REFUND
117626	3/10/2016					Check Total	100.00		
117627	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	HERNDON, SKYLER	401-0000-275.30-00	000056049	64.76		FINAL BILL REFUND
117627	3/10/2016					Check Total	64.76		
117628	3/10/2016	2613	HOLT-CAT		501-4051-543.65-01	PIMQ0021408	341.29	217765	AUTO & TRUCK MAINT. ITEMS
	3/10/2016	2613	HOLT-CAT		501-4051-543.65-01	PIMQ0021484	201.79	217765	AUTO & TRUCK MAINT. ITEMS
117628	3/10/2016					Check Total	543.08		
117629	3/10/2016	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	4212	62.00	F52207	INV# 4212
117629	3/10/2016					Check Total	62.00		
117630	3/10/2016	5481	HSA BANK		001-1015-412.55-08	022916	465.00	218075	PURCHASE ORDERS
117630	3/10/2016					Check Total	465.00		
117631	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	IMPRESSION HOMES	401-0000-275.30-00	000058725	110.36		REFUND-1209 BARBERRY
117631	3/10/2016					Check Total	110.36		
117632	3/10/2016	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	1000667749	117.00	F52214	2012 IFC COMMENTARY
	3/10/2016	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	1000667749	14.00	F52214	SHIPPING & HANDLING FEE
117632	3/10/2016					Check Total	131.00		
117633	3/10/2016	6045	IPS ADVISORS, LLP		001-1098-419.32-08	2026	3,000.00	218183	PURCHASE ORDERS
	3/10/2016	6045	IPS ADVISORS, LLP		001-1098-419.32-08	1979	3,000.00	218183	PURCHASE ORDERS
117633	3/10/2016					Check Total	6,000.00		
117634	3/10/2016	2468	JACKSON CONSTRUCTION LTD		339-7327-439.72-98	5	110,711.10	217749	PW CONSTRUCTION & RELATED
117634	3/10/2016					Check Total	110,711.10		
117635	3/10/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JASON TAUCH	001-3011-421.50-03	2000	221.00		SHSP JOINT SWAT TRAINING
117635	3/10/2016					Check Total	221.00		
117636	3/10/2016	9999999	MISC VENDOR - GMBA	JERRY D LAMBERT	001-0000-311.10-10	126.2732.00081	47.63		PROPERTY TAX REFUND
117636	3/10/2016					Check Total	47.63		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117637	3/10/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JOHN BRACKETT	001-3011-421.50-03	1195	221.00		SHSP JOINT SWAT TRAINING
117637	3/10/2016					Check Total	221.00		
117638	3/10/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JOHN MARK DICKE	001-3011-421.50-03	1198	221.00		SHSP JOINT SWAT TRAINING
117638	3/10/2016					Check Total	221.00		
117639	3/10/2016	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	030716	354.24	F52205	ACCT# 00015027 INV 371957
117639	3/10/2016					Check Total	354.24		
117640	3/10/2016	4074	JOHNSON COUNTY SUD		001-6013-453.63-04	11692102 02/16	34.25		WATER PRAIRIE TIMBER
117640	3/10/2016					Check Total	34.25		
117641	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	JOHNSON, DEAN	401-0000-275.30-00	000064875	70.22		FINAL BILL REFUND
117641	3/10/2016					Check Total	70.22		
117642	3/10/2016	9999999	MISC VENDOR - GMBA	KATHERINE N HOFFMAN	001-0000-201.03-03	30643	59.92		UNCLAIMED PR CK#30643 KAT
117642	3/10/2016					Check Total	59.92		
117643	3/10/2016	9999999	MISC VENDOR - GMBA	KATHY STAFFORD	001-0000-311.10-10	126.2732.00076	20.46		PROPERTY TAX REFUND
117643	3/10/2016					Check Total	20.46		
117644	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	100.29		REFUND-925 MISTY OAK
117644	3/10/2016					Check Total	100.29		
117645	3/10/2016	3140	LAW ENFORCEMENT TARGETS		001-3011-421.71-01	0294288-IN	1,968.00	218130	PURCHASE ORDERS
117645	3/10/2016					Check Total	1,968.00		
117646	3/10/2016	3739	LEXISNEXIS MATTHEW BENDER		001-1415-416.50-02	1602426765	213.00	217877	PURCHASE ORDERS
117646	3/10/2016					Check Total	213.00		
117647	3/10/2016	4487	LONE STAR CLEBURNE AUTOPLEX		501-4051-543.65-01	6026935	5,140.44		PURCHASE ORDERS
117647	3/10/2016					Check Total	5,140.44		
117648	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57696	59.96	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	12183	25.90	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57182	12.41	217926	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117648...	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57182	10.43	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57316	7.47	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57479	9.48	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57124	8.42	217970	PURCHASE ORDER
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57553	20.08	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57679	32.49	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	12173	8.03	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	12209	32.84	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57825	151.62	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	12357	39.59	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	12357	12.80	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57061	17.76	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57096	6.12	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57690	34.14	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	11373	8.53	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57889	50.24	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57999	24.68	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57091	9.96	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57061	93.09	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57581	196.98	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57582	11.52	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57630	164.02	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57174	31.31	217926	PURCHASE ORDERS
	3/10/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57287	13.26	217926	PURCHASE ORDERS
117648	3/10/2016					Check Total	1,093.13		
117649	3/10/2016	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	462221	50.00	217769	PURCHASE ORDERS
	3/10/2016	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	462236	451.89	218424	PURCHASE ORDERS
117649	3/10/2016					Check Total	501.89		
117650	3/10/2016	3884	MARTIN EAGLE OIL CO. INC		501-0000-141.01-00	761464	10,417.22		FUEL,OIL,GREASE, & LUBES
117650	3/10/2016					Check Total	10,417.22		
117651	3/10/2016	1854	MCCLENDON CONSTRUCTION CO INC		352-7333-439.72-98	10	159,889.75	217451	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117651...	3/10/2016	1854	MCCLENDON CONSTRUCTION CO INC		355-7268-439.72-98	8	451,313.13	217597	PW CONSTRUCTION & RELATED
117651	3/10/2016						Check Total	611,202.88	
117652	3/10/2016	9999999	MISC VENDOR - GMBA	MCCLENDON RENFRO LP	001-0000-311.10-10	126.0284.00261	44.96		PROPERTY TAX REFUND
117652	3/10/2016						Check Total	44.96	
117653	3/10/2016	2687	METRO FIRE APPARATUS		501-4051-543.65-01	92720-1	177.74	217964	PURCHASE ORDERS
	3/10/2016	2687	METRO FIRE APPARATUS		501-4051-543.65-01	95150-1	453.07	217964	PURCHASE ORDERS
117653	3/10/2016						Check Total	630.81	
117654	3/10/2016	9999999	MISC VENDOR - GMBA	MICHAEL J GIBBS	001-0000-311.10-10	126.0097.00323	0.07		PROPERTY TAX REFUND
117654	3/10/2016						Check Total	0.07	
117655	3/10/2016	9999999	MISC VENDOR - GMBA	MICHAEL L DAY	001-0000-311.10-10	000.0003.16617	0.13		PROPERTY TAX REFUND
	3/10/2016	9999999	MISC VENDOR - GMBA	MICHAEL L DAY	001-0000-311.10-10	000.0003.16016	0.05		PROPERTY TAX REFUND
	3/10/2016	9999999	MISC VENDOR - GMBA	MICHAEL L DAY	001-0000-311.10-10	000.0002.46343	0.06		PROPERTY TAX REFUND
	3/10/2016	9999999	MISC VENDOR - GMBA	MICHAEL L DAY	001-0000-311.10-10	126.2763.00054	70.72		PROPERTY TAX REFUND
117655	3/10/2016						Check Total	70.96	
117656	3/10/2016	6209	MOHAWK RESOURCES LTD		501-4051-543.74-03	T35543	8,430.50	218391	PURCHASE ORDERS
117656	3/10/2016						Check Total	8,430.50	
117657	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	MONROE, LAURIE	401-0000-275.30-00	000064175	74.12		MANUAL CHECK(OVERPAID)
117657	3/10/2016						Check Total	74.12	
117658	3/10/2016	4391	MOTOROLA		001-3012-422.74-04	13101220	49.74	218371	SHIPPING AND HANDLING
	3/10/2016	4391	MOTOROLA		001-3012-422.74-04	13101220	5,120.51	218371	RENTAL/LEASE EQUIPMENT
117658	3/10/2016						Check Total	5,170.25	
117659	3/10/2016	6003	MOUNTAIN CASCADE OF TEXAS LLC		456-0000-201.01-00	RELEASE RETAIN	4,206.39	217263	RELEASE RETAINAGE
	3/10/2016	6003	MOUNTAIN CASCADE OF TEXAS LLC		457-0000-201.01-00	RELEASE RETAIN	663.73	217263	RELEASE RETAINAGE
	3/10/2016	6003	MOUNTAIN CASCADE OF TEXAS LLC		458-0000-201.01-00	RELEASE RETAIN	336.85	217263	RELEASE RETAINAGE
	3/10/2016	6003	MOUNTAIN CASCADE OF TEXAS LLC		459-0000-201.01-00	RELEASE RETAIN	2,765.26	217263	RELEASE RETAINAGE
	3/10/2016	6003	MOUNTAIN CASCADE OF TEXAS LLC		459-7227-516.79-98	8-FINAL	7,413.63	217263	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117659	3/10/2016					Check Total	15,385.86		
117660	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	MULLIN, JAKE	401-0000-275.30-00	000063033	29.34		FINAL BILL REFUND
117660	3/10/2016					Check Total	29.34		
117661	3/10/2016	2777	MULTISTATE TRANSMISSIONS		501-4051-543.65-01	2029281	2,926.00	218407	PURCHASE ORDERS
117661	3/10/2016					Check Total	2,926.00		
117662	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-18	3012016	881.64		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-18	3012016	6.42		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-18	3012016	49.14		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-18	3012016	63.90		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-18	3012016	37.55		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-18	3012016	9.12		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-18	3012016	33.36		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-30	3012016	548.00		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-30	3012016	4.00		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-30	3012016	34.00		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-30	3012016	34.00		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-30	3012016	10.00		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-30	3012016	12.00		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-30	3012016	12.00		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-35	3012016	440.82		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-35	3012016	3.21		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-35	3012016	24.57		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-35	3012016	31.95		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-35	3012016	18.77		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-35	3012016	4.56		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-35	3012016	16.68		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-33	3012016	2,293.30		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-33	3012016	6.50		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-33	3012016	164.80		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-33	3012016	218.70		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-33	3012016	23.80		Mutual Life of Omaha - Ma

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117662...	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-33	3012016	93.00		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-33	3012016	61.00		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-34	3012016	638.50		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-34	3012016	24.85		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-34	3012016	44.15		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-34	3012016	22.70		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-34	3012016	18.60		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-34	3012016	10.50		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-22	3012016	3,161.95		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-22	3012016	22.89		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-22	3012016	174.96		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-22	3012016	228.06		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-22	3012016	137.00		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-22	3012016	32.49		Mutual Life of Omaha - Ma
	3/10/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-22	3012016	120.01		Mutual Life of Omaha - Ma
117662	3/10/2016					Check Total	9,773.45		
117663	3/10/2016	4352	NELSON, AL		001-6012-453.80-13	NA031216	1,800.00	218279	PURCHASE ORDERS
117663	3/10/2016					Check Total	1,800.00		
117664	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	NORTON, G H	401-0000-275.30-00	000010517	24.23		FINAL BILL REFUND
117664	3/10/2016					Check Total	24.23		
117665	3/10/2016	368	OFFICE DEPOT		001-3011-421.60-01	825042233001	159.82	218389	PURCHASE ORDERS
	3/10/2016	368	OFFICE DEPOT		001-3011-421.60-01	825144341001	13.99	218389	PURCHASE ORDERS
	3/10/2016	368	OFFICE DEPOT		001-3011-421.60-01	825928740001	206.60	218389	PURCHASE ORDERS
	3/10/2016	368	OFFICE DEPOT		001-3011-421.60-01	819325895001	14.97	218389	PURCHASE ORDERS
117665	3/10/2016					Check Total	395.38		
117666	3/10/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151850	3,272.26	217774	AUTO & TRUCK MAINT. ITEMS
117666	3/10/2016					Check Total	3,272.26		
117667	3/10/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167530417	20.00	F52173	MONTHLY BAC-T SAMPLING
	3/10/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167530571	320.00	F52185	MONTHLY BAC-T SAMPLING

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117667	3/10/2016					Check Total	340.00		
117668	3/10/2016	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	44187	240.00	217776	PURCHASE ORDERS
	3/10/2016	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	44149	60.00	217776	PURCHASE ORDERS
117668	3/10/2016					Check Total	300.00		
117669	3/10/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	31199019	417.65	217831	PURCHASE ORDERS
117669	3/10/2016					Check Total	417.65		
117670	3/10/2016	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9005094547	955.31	218003	PURCHASE ORDER
	3/10/2016	5618	POLLOCK PAPER DISTRIBUTORS		116-6017-453.60-02	9005101670	532.48	217953	PURCHASE ORDERS
117670	3/10/2016					Check Total	1,487.79		
117671	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	PROBUILD CONSTRUCTION LTD	401-0000-275.30-00	000064695	1,677.15		FINAL BILL REFUND
117671	3/10/2016					Check Total	1,677.15		
117672	3/10/2016	4431	PROFESSIONAL SAFETY SYSTEMS		502-8211-559.74-38	PSS-127032	9,686.00	217572	EQUIP MAINT & REPAIR SERV
	3/10/2016	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-127042	395.00	217778	PURCHASE ORDERS
117672	3/10/2016					Check Total	10,081.00		
117673	3/10/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3012-422.63-05	1202353190	42.45	F52211	CUSTOMER ID 004092571
117673	3/10/2016					Check Total	42.45		
117674	3/10/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1202352369	110.99	217800	PURCHASE ORDERS
117674	3/10/2016					Check Total	110.99		
117675	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	PUTMAN, JEREMY	401-0000-275.30-00	000060417	7.66		FINAL BILL REFUND
117675	3/10/2016					Check Total	7.66		
117676	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	QUIMBAYO, CRISTIAN	401-0000-275.30-00	000064885	16.84		FINAL BILL REFUND
117676	3/10/2016					Check Total	16.84		
117677	3/10/2016	4046	RATLIFF READY MIX		001-4017-432.41-05	295768	291.00	218015	ENGINEERING SERVICES
117677	3/10/2016					Check Total	291.00		
117678	3/10/2016	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	794-010929455	128.47	217935	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117678	3/10/2016					Check Total	128.47		
117679	3/10/2016	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	794-010936343	331.76	217815	PURCHASE ORDERS
117679	3/10/2016					Check Total	331.76		
117680	3/10/2016	9999999	MISC VENDOR - GMBA	RICHARD PORTER	001-0000-311.10-10	000.0004.00554	0.02		PROPERTY TAX REFUND
	3/10/2016	9999999	MISC VENDOR - GMBA	RICHARD PORTER	001-0000-311.10-10	126.2670.00151	40.18		PROPERTY TAX REFUND
117680	3/10/2016					Check Total	40.20		
117681	3/10/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT COLLARD	001-3011-421.50-03	1197	221.00		SHSP JOINT SWAT TRAINING
117681	3/10/2016					Check Total	221.00		
117682	3/10/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT SHERMAN	001-3011-421.50-03	030316RS	117.00		R.SHERMAN TCOLE PER DIEM
117682	3/10/2016					Check Total	117.00		
117683	3/10/2016	5528	RW GONZALEZ OFFICE PRODUCTS INC		401-2041-512.60-01	200314662-1	305.69	217928	PURCHASE ORDER
	3/10/2016	5528	RW GONZALEZ OFFICE PRODUCTS INC		401-2041-512.60-01	CP-200314662-1	-147.55	F52200	TONER CARTRIDGE SHORTAGE
117683	3/10/2016					Check Total	158.14		
117684	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	SCHAFFER, SAN JUANITA	401-0000-275.30-00	000064437	76.59		FINAL BILL REFUND
117684	3/10/2016					Check Total	76.59		
117685	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	SCHMOLDT CONSTRUCTION	401-0000-275.30-00	000064677	116.49		REFUND-1215 SW WILSHIRE
117685	3/10/2016					Check Total	116.49		
117686	3/10/2016	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.53-02	XXCOB1030116-1	497.50	218132	PURCHASE ORDERS
117686	3/10/2016					Check Total	497.50		
117687	3/10/2016	5946	SIDES LANDSCAPING		116-6018-453.41-15	SL030116	336.94	217967	PURCHASE ORDERS
117687	3/10/2016					Check Total	336.94		
117688	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	SILVER BAY PROPERTY CORP	401-0000-275.30-00	000062787	51.76		REFUND-501 ARBOR
117688	3/10/2016					Check Total	51.76		
117689	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	SPURLOCK,SHANNON	401-0000-275.30-00	000057319	1.00		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117689	3/10/2016					Check Total	1.00		
117690	3/10/2016	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 022716	246.13	217830	PURCHASE ORDERS
117690	3/10/2016					Check Total	246.13		
117691	3/10/2016	489	STEWART ENGINEERING SUPPLY		001-5011-417.42-01	INV91672	1,560.00	218347	PURCHASE ORDERS
117691	3/10/2016					Check Total	1,560.00		
117692	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	SUN, YI YI	401-0000-275.30-00	000050675	112.42		REFUND-940 WALNUT
117692	3/10/2016					Check Total	112.42		
117693	3/10/2016	6028	SUPPLYWORKS		402-8012-521.60-02	359741816	531.14	217854	PURCHASE ORDERS
117693	3/10/2016					Check Total	531.14		
117694	3/10/2016	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	030216	85.00	F52193	FIRE INSTRUCTOR - C DAVIS
117694	3/10/2016					Check Total	85.00		
117695	3/10/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31268867	-588.79	F51684	CREDIT MEMO
	3/10/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31262559	-534.47	F51685	CREDIT MEMO
	3/10/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31283068	21.16	217856	PURCHASE ORDERS
	3/10/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31419166	982.98	217856	PURCHASE ORDERS
	3/10/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31418980	313.02	217856	PURCHASE ORDERS
	3/10/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31421410	274.72	217856	PURCHASE ORDERS
	3/10/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31424985	952.47	217856	PURCHASE ORDERS
	3/10/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31433205	296.41	217856	PURCHASE ORDERS
117695	3/10/2016					Check Total	1,717.50		
117696	3/10/2016	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	65253	405.00	217988	PURCHASE ORDER
117696	3/10/2016					Check Total	405.00		
117697	3/10/2016	1108	THE STAR GROUP		001-1411-412.80-38	7711	459.40	217874	PURCHASE ORDERS
117697	3/10/2016					Check Total	459.40		
117698	3/10/2016	2994	THERMO FLUIDS INC		501-4051-543.90-04	69686339	160.00	218365	PURCHASE ORDERS
117698	3/10/2016					Check Total	160.00		

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117699	3/10/2016	6030	THOMPSON, CODI		116-6017-453.55-08	030816COTH	150.00	F52222	ZUMBA INSTRUCTOR PAY 2/24
117699	3/10/2016					Check Total	150.00		
117700	3/10/2016	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	FEB 2016	0.82	F52218	FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	FEB 2016	2.24	F52218	FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	FEB 2016	0.56	F52218	FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	FEB 2016	1.33	F52218	FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	FEB 2016	0.42	F52218	FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	FEB 2016	42.73	F52218	FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	FEB 2016	15,497.03		FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	FEB 2016	25.22		FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	FEB 2016	1,577.43		FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	FEB 2016	1,791.10		FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	FEB 2016	1,002.77		FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	FEB 2016	75.49		FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	FEB 2016	325.14		FEBRUARY WORKERS COMP
	3/10/2016	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	FEB 2016	89.72		FEBRUARY WORKERS COMP
117700	3/10/2016					Check Total	20,432.00		
117701	3/10/2016	6207	TURF MATERIAL INC		402-8013-521.41-02	17692	1,861.16	218384	PURCHASE ORDERS
117701	3/10/2016					Check Total	1,861.16		
117702	3/10/2016	6015	TXTAG		001-4017-432.41-05	307596131 02/16	26.02	F52192	TOLL TAG
117702	3/10/2016					Check Total	26.02		
117703	3/10/2016	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243096	22.91	217860	PURCHASE ORDERS
117703	3/10/2016					Check Total	22.91		
117704	3/10/2016	5829	VANWATERS, GARY A		104-0000-564.60-15	031216GAVA	400.00	F52220	HIGH CALIBER BAND FOR SEN
	3/10/2016	5829	VANWATERS, GARY A		104-0000-381.01-15	031216GAVA	-400.00		HIGH CALIBER BAND FOR SEN
	3/10/2016	5829	VANWATERS, GARY A		104-0000-228.01-15	031216GAVA	400.00		HIGH CALIBER BAND FOR SEN
117704	3/10/2016					Check Total	400.00		
117705	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	VENUS CONSTRUCTION CO.	401-0000-275.30-00	000038457	976.05		FINAL BILL REFUND

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117705	3/10/2016					Check Total	976.05		
117706	3/10/2016	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110157445	50.00	F52212	NOTARY BOND KERRY MONTGOM
117706	3/10/2016					Check Total	50.00		
117707	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	WEAVER PROPERTY MGMT	401-0000-275.30-00	000064959	28.55		REFUND-1007 TYLER JAMES
117707	3/10/2016					Check Total	28.55		
117708	3/10/2016	5681	WEBBS LANDSCAPE MANAGEMENT		110-1014-415.41-15	98-193684	682.75	218412	PURCHASE ORDERS
117708	3/10/2016					Check Total	682.75		
117709	3/10/2016	9999993	MISC VENDOR - UTILITY BILLING	WHELCHER, WILLIAM COOPER & K.	401-0000-275.30-00	000064629	24.55		FINAL BILL REFUND
117709	3/10/2016					Check Total	24.55		
117710	3/10/2016	4347	WHITMORE AND SONS INC		105-1021-564.82-13	76621	583.87	218367	PURCHASE ORDERS
117710	3/10/2016					Check Total	583.87		
117711	3/10/2016	565	WIER & ASSOCIATES INC		337-7347-439.32-02	17051	13,546.98	217281	ENGINEERING SERVICES
117711	3/10/2016					Check Total	13,546.98		
117712	3/10/2016	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	030816GWWO	133.25	F52221	MASSAGE THERAPY SESSIONS
117712	3/10/2016					Check Total	133.25		
117713	3/10/2016	2519	XEROX CORP		402-8012-521.40-04	083590613	53.64	217862	PURCHASE ORDERS
117713	3/10/2016					Check Total	53.64		
						Grand Total	1,284,020.58		