

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2942	1/10/2019	216	FORT WORTH WATER DEPARTMENT**ACH		401-4042-511.90-02	WW 11/18	426,469.16		WHOLESALE WASTEWATER NOV
2942	1/10/2019					Check Total	426,469.16		
2943	1/10/2019	3599	ATMOS ENERGY**88**		001-3012-422.63-03	4403270	109.38		ATMOS NOV MEMORIAL PLZ
2943	1/10/2019					Check Total	109.38		
135055	1/10/2019	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	3021514	523.58	221169	PURCHASE ORDERS
	1/10/2019	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	3021895	70.89	221169	PURCHASE ORDERS
135055	1/10/2019					Check Total	594.47		
135056	1/10/2019	6513	ACCURATE ELECTRICAL SYSTEMS, INC.		116-6017-453.41-01	18-0525	3,860.00	221365	PURCHASE ORDERS
135056	1/10/2019					Check Total	3,860.00		
135057	1/10/2019	6781	AIR FLOW SOLUTIONS, INC.		501-4051-543.74-32	8558	8,908.97	221369	PURCHASE ORDERS
135057	1/10/2019					Check Total	8,908.97		
135058	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	ALEXANDER, REGINA KEILLE	401-0000-275.30-00	000070595	62.99		FINAL BILL REFUND
135058	1/10/2019					Check Total	62.99		
135059	1/10/2019	4557	ARAMARK		402-8012-521.60-02	1157828921	47.50	221043	PURCHASE ORDERS
135059	1/10/2019					Check Total	47.50		
135060	1/10/2019	6779	ARELLONO, FRANK DOMINQUEZ		116-6019-453.80-13	2003	100.00	221375	PURCHASE ORDERS
135060	1/10/2019					Check Total	100.00		
135061	1/10/2019	1479	AT&T MOBILITY		001-1016-416.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-1017-412.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	824836915 DEC	38.19		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	824836915 DEC	38.39		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18

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135061...	1/10/2019	1479	AT&T MOBILITY		001-4514-434.53-01	824836915 DEC	51.89		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-4514-434.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-4515-434.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-4515-434.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-5012-436.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-5012-436.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-5012-436.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-5013-436.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-5013-436.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		001-6013-453.53-01	824836915 DEC	32.48		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		116-6018-453.53-01	824836915 DEC	32.48		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-2041-512.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-2041-512.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-01	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-01	824836915 DEC	32.48		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-01	824836915 DEC	32.48		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-01	824836915 DEC	32.48		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-01	824836915 DEC	32.48		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		401-4041-511.53-02	824836915 DEC	38.39		Aircard/Cell Srv 12/18

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135061...	1/10/2019	1479	AT&T MOBILITY		402-8011-521.53-02	824836915 DEC	18.50		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		402-8011-521.53-02	824836915 DEC	6.33		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		402-8011-521.53-02	824836915 DEC	6.33		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		501-4051-543.53-02	824836915 DEC	22.20		Aircard/Cell Srv 12/18
	1/10/2019	1479	AT&T MOBILITY		504-1511-412.53-02	824836915 DEC	37.99		Aircard/Cell Srv 12/18
135061	1/10/2019					Check Total	3,890.05		
135062	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 DEC	24.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 DEC	24.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 DEC	24.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 DEC	24.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 DEC	24.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 DEC	37.00		First Net 12/18
	1/10/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 DEC	37.00		First Net 12/18
135062	1/10/2019					Check Total	564.00		
135063	1/10/2019	41	B & W WRECKER		001-3011-421.55-08	211507	135.00	F55845	WRECKER FEE 18/4103
135063	1/10/2019					Check Total	135.00		
135064	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	BARTHOLOW, ROBERT PERRY	401-0000-275.30-00	000054171	58.67		FINAL BILL REFUND
135064	1/10/2019					Check Total	58.67		
135065	1/10/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18432845	464.96	221164	PURCHASE ORDERS

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135065	1/10/2019					Check Total	464.96		
135066	1/10/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 12/18	22.82		HCGC LANDSCAPING
	1/10/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 12/18	151.74		WATER BUSINESS PARK
	1/10/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 12/18	916.63		WATER BUSINESS PARK
	1/10/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 12/18	614.14		WATER BUSINESS PARK
	1/10/2019	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 12/18	52.25		WATER RUSSELL FARMS
	1/10/2019	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	86677349 12/18	38.76		WATER RUSSELL FARMS
135066	1/10/2019					Check Total	1,796.34		
135067	1/10/2019	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	103147	165.00	220976	PURCHASE ORDERS
	1/10/2019	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	103148	57.61	220977	PURCHASE ORDERS
135067	1/10/2019					Check Total	222.61		
135068	1/10/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDON GLASS	001-1099-419.50-07	TR010319-BG	266.85	F55840	TUITION REIMB BRANDON GLA
135068	1/10/2019					Check Total	266.85		
135069	1/10/2019	1744	BRODART CO		001-1611-451.69-01	B5504604	24.98	221155	PURCHASE ORDERS
135069	1/10/2019					Check Total	24.98		
135070	1/10/2019	87	BURLESON WRECKER SERVICE		001-6012-453.80-13	48041	150.00	221204	PURCHASE ORDERS
135070	1/10/2019					Check Total	150.00		
135071	1/10/2019	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-38	JR368021	68,839.00	220528	PURCHASE ORDERS
135071	1/10/2019					Check Total	68,839.00		
135072	1/10/2019	6735	CALLAWAY, CASS ROBERT		001-1415-416.31-02	010819	1,237.50	F55852	ASSOC JUDGE CALLAWAY PAYC
135072	1/10/2019					Check Total	1,237.50		
135073	1/10/2019	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2278	420.00		VET BILL
	1/10/2019	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2278	-420.00		VET BILL
	1/10/2019	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2278	420.00	F55846	VET BILL
135073	1/10/2019					Check Total	420.00		
135074	1/10/2019	6421	CAROUSEL INDUSTRIES OF		504-1511-412.42-04	1016181206M	12,341.00	221390	PURCHASE ORDERS

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135074	1/10/2019					Check Total	12,341.00		
135075	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	CASKEY, LAURA & JERRED	401-0000-275.30-00	000067465	26.13		FINAL BILL REFUND
135075	1/10/2019					Check Total	26.13		
135076	1/10/2019	6783	CENTENNIAL CHOIR BOOSTER CLUB		001-1015-412.60-09	CC010919	100.00	221383	PURCHASE ORDERS
135076	1/10/2019					Check Total	100.00		
135077	1/10/2019	96	CENTERLINE SUPPLY INC		001-4019-432.60-12	185040	1,925.00	221277	PW CONSTRUCTION & RELATED
135077	1/10/2019					Check Total	1,925.00		
135078	1/10/2019	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2019-1	69,571.65	221385	PURCHASE ORDERS
135078	1/10/2019					Check Total	69,571.65		
135079	1/10/2019	3665	CHARLEY BUCKINGHAM PLUMBING		348-7362-439.72-98	157496	465.00	221351	ENGINEERING SERVICES
135079	1/10/2019					Check Total	465.00		
135080	1/10/2019	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 01/19	60.09	220970	PURCHASE ORDERS
135080	1/10/2019					Check Total	60.09		
135081	1/10/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	COLTON CARNES	001-1099-419.50-07	TR010819-CC	900.00	F55854	TUITION REIMB FALL 2018 C
135081	1/10/2019					Check Total	900.00		
135082	1/10/2019	1271	COONTZ, J GREG		001-1415-416.31-02	2478010419	5,833.33	F55844	JUDGE PAYCHECK
135082	1/10/2019					Check Total	5,833.33		
135083	1/10/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DAN MCCLENDON	001-1412-411.50-03	111118DM	98.50		NAT'L LEAGUE OF CITIES
135083	1/10/2019					Check Total	98.50		
135084	1/10/2019	5751	DSG ARMS		001-3011-421.66-04	30441344	3,138.80	221362	PURCHASE ORDERS
135084	1/10/2019					Check Total	3,138.80		
135085	1/10/2019	2052	DUNAWAY & ASSOCIATES		352-5020-417.32-08	39047	225.00	219371	PURCHASE ORDERS
135085	1/10/2019					Check Total	225.00		
135086	1/10/2019	5732	ECONET COM INC		504-1511-412.34-02	32064	1,197.00	221392	PURCHASE ORDERS

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135086	1/10/2019					Check Total	1,197.00		
135087	1/10/2019	6036	ENER-TEL SERVICES I, LLC		116-6017-453.74-03	179326	11,701.26	221357	PURCHASE ORDERS
135087	1/10/2019					Check Total	11,701.26		
135088	1/10/2019	188	ENTENMANN ROVIN COMPANY		001-3011-421.60-13	0140982-IN	163.50	221307	PURCHASE ORDERS
135088	1/10/2019					Check Total	163.50		
135089	1/10/2019	195	FEDERAL EXPRESS CORP		001-1611-451.80-13	6-405-70323	38.85		FED EX NOV
	1/10/2019	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	6-405-70323	36.20		FED EX NOV
135089	1/10/2019					Check Total	75.05		
135090	1/10/2019	6503	FIDDLES ON WHEELS		105-1021-564.55-20	327	300.00	221337	PURCHASE ORDERS
135090	1/10/2019					Check Total	300.00		
135091	1/10/2019	2234	FIRST BAPTIST CHURCH		001-6011-452.80-13	FBC010419	100.00	221393	PURCHASE ORDERS
135091	1/10/2019					Check Total	100.00		
135092	1/10/2019	6016	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	IMPACT123118	110,150.35		IMPACT FEES QTR END 12/31
135092	1/10/2019					Check Total	110,150.35		
135093	1/10/2019	229	GALE GROUP INC		001-1611-451.69-01	65722435	72.72	221015	PURCHASE ORDERS
135093	1/10/2019					Check Total	72.72		
135094	1/10/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011576201	89.99	220968	PURCHASE ORDERS
	1/10/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011576200	89.99	220969	PURCHASE ORDERS
	1/10/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011508346	66.98	221219	PURCHASE ORDERS
	1/10/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011557193	25.84	221219	PURCHASE ORDERS
	1/10/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011571924	24.37	221349	PURCHASE ORDERS
135094	1/10/2019					Check Total	297.17		
135095	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	GARCIA, BERNEE	401-0000-275.30-00	000072643	46.55		FINAL BILL REFUND
135095	1/10/2019					Check Total	46.55		
135096	1/10/2019	5769	GEXA ENERGY LP		001-1099-419.63-21	26828378-4	293.01		Elec NOV 2

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135096...	1/10/2019	5769	GEXA ENERGY LP		001-1611-451.63-02	26828378-4	836.73		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-2013-413.63-02	26828378-4	927.99		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-2013-413.63-02	26828378-4	476.36		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	26828378-4	1,868.27		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	26828378-4	9.37		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	26828378-4	66.03		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-3012-422.63-02	26828378-4	287.29		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-3012-422.63-02	26828378-4	642.66		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-3014-425.63-02	26828378-4	42.34		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-3015-423.63-02	26828378-4	787.06		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	26828378-4	2.82		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	26828378-4	15.92		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	26828378-4	5.50		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	26828378-4	3.48		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	26828378-4	25.44		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	26828378-4	300.72		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	26828378-4	15.24		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	26828378-4	18,524.89		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	26828378-4	281.16		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	26828378-4	1,362.60		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	26828378-4	191.87		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-4514-434.63-02	26828378-4	21.04		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	26828378-4	11.47		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	26828378-4	8.29		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	26828378-4	93.27		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	26828378-4	202.86		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	26828378-4	61.82		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	26828378-4	15.24		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	26828378-4	304.03		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	26828378-4	175.26		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	26828378-4	9.68		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6015-459.63-02	26828378-4	9.83		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		001-6015-459.63-02	26828378-4	513.39		Elec NOV 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135096...	1/10/2019	5769	GEXA ENERGY LP		105-1021-564.63-02	26828378-4	357.53		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		116-6017-453.63-02	26828378-4	7,972.01		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		116-6018-453.63-02	26828378-4	7,078.06		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		116-6018-453.63-02	26828378-4	1,597.47		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		401-2041-512.63-02	26828378-4	443.24		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	26828378-4	21.83		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	26828378-4	2,437.65		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	26828378-4	8.29		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	26828378-4	8.29		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		402-8012-521.63-02	26828378-4	1,304.20		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		402-8012-521.63-02	26828378-4	814.78		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		402-8013-521.63-02	26828378-4	1,224.27		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		402-8013-521.63-02	26828378-4	520.89		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		404-4013-441.63-02	26828378-4	8.47		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		404-4013-441.63-02	26828378-4	-6.55		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	2.74		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	104.50		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	15.45		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	5.34		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	3.38		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	2.74		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	15.45		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	5.34		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	3.38		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	340.20		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	357.19		Elec NOV 2
	1/10/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	26828378-4	71.67		Elec NOV 2
135096	1/10/2019					Check Total	53,110.74		
135097	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	GLENN THURMAN, INC	401-0000-275.30-00	000051083	1,175.00		FINAL BILL REFUND
135097	1/10/2019					Check Total	1,175.00		
135098	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	GOLUBINSKI, GERALD	401-0000-275.30-00	000028617	28.30		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135098	1/10/2019					Check Total	28.30		
135099	1/10/2019	6696	GOMEZ FLOOR COVERING, INC.		001-4016-435.41-01	41015	9,744.00	220708	PURCHASE ORDER
135099	1/10/2019					Check Total	9,744.00		
135100	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	HARLESS, DANELLE	401-0000-275.30-00	000064755	60.78		FINAL BILL REFUND
135100	1/10/2019					Check Total	60.78		
135101	1/10/2019	2613	HOLT-CAT		001-4017-432.41-03	RIMF24981020	2,665.00	221387	RENTAL/LEASE EQUIPMENT
135101	1/10/2019					Check Total	2,665.00		
135102	1/10/2019	5481	HSA BANK		001-1098-419.55-08	W135213	475.00	221054	PURCHASE ORDERS
135102	1/10/2019					Check Total	475.00		
135103	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	HUGHES, JIMMIE	401-0000-275.30-00	000069877	15.81		FINAL BILL REFUND
135103	1/10/2019					Check Total	15.81		
135104	1/10/2019	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	2761	990.00	F55851	INV# 2761
135104	1/10/2019					Check Total	990.00		
135105	1/10/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	0108191	1,275.00	F55855	ASSOC JUDGE HUNTER PAYCHE
135105	1/10/2019					Check Total	1,275.00		
135106	1/10/2019	6731	IPS ADVISORS A DIVISION OF HUB		001-1098-419.32-08	1549	3,000.00	221268	PURCHASE ORDERS
135106	1/10/2019					Check Total	3,000.00		
135107	1/10/2019	6321	JASCO CONSTRUCTION LLC		350-6020-456.67-05	21164	8,032.50	221290	PURCHASE ORDERS
	1/10/2019	6321	JASCO CONSTRUCTION LLC		350-6020-456.67-05	21176	2,677.50	221290	PURCHASE ORDERS
135107	1/10/2019					Check Total	10,710.00		
135108	1/10/2019	5693	JLB CONTRACTING, LLC		347-7362-439.72-98	3-1256-3	33,993.33	220921	PW CONSTRUCTION & RELATED
	1/10/2019	5693	JLB CONTRACTING, LLC		464-7362-516.78-98	3-1256-3	66,348.85	220921	PW CONSTRUCTION & RELATED
	1/10/2019	5693	JLB CONTRACTING, LLC		464-7362-516.79-98	3-1256-3	11,030.97	220921	PW CONSTRUCTION & RELATED
135108	1/10/2019					Check Total	111,373.15		
135109	1/10/2019	309	JOHNSON CSO		001-0000-229.02-00	CA 180264	750.00		JOHNSON COUNTY CA 3180264

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135109	1/10/2019					Check Total	750.00		
135110	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	22.57		FINAL BILL REFUND
135110	1/10/2019					Check Total	22.57		
135111	1/10/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5511-437.32-02	061166051-1118	2,559.89	221336	ENGINEERING SERVICES
	1/10/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		347-7398-439.32-02	061166055-1118	4,860.00	220734	ENGINEERING SERVICES
	1/10/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		352-7398-439.32-02	061166055-1118	32,470.00	220734	ENGINEERING SERVICES
135111	1/10/2019					Check Total	39,889.89		
135112	1/10/2019	5730	LIGHT, LAWRENCE D		104-0000-228.01-15	LL011119	400.00		PURCHASE ORDERS
	1/10/2019	5730	LIGHT, LAWRENCE D		104-0000-381.01-15	LL011119	-400.00		PURCHASE ORDERS
	1/10/2019	5730	LIGHT, LAWRENCE D		104-0000-564.60-15	LL011119	400.00	221377	PURCHASE ORDERS
135112	1/10/2019					Check Total	400.00		
135113	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	LIN, QIU	401-0000-275.30-00	000059719	63.95		REFUND-432 PENNY
135113	1/10/2019					Check Total	63.95		
135114	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	LINDSEY,DANETTE MCPHERSON & D.	401-0000-275.30-00	000064739	64.60		FINAL BILL REFUND
135114	1/10/2019					Check Total	64.60		
135115	1/10/2019	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-473168	426.81	221051	PURCHASE ORDERS
	1/10/2019	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-473168	2,311.32	221051	PURCHASE ORDERS
	1/10/2019	5251	MANSFIELD OIL COMPANY		001-3013-422.64-03	SQLCD-473168	69.27	221051	PURCHASE ORDERS
135115	1/10/2019					Check Total	2,807.40		
135116	1/10/2019	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1811BUR	9,384.06	220988	PURCHASE ORDER
	1/10/2019	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.41-01	TD1811BREC	1,882.38	221332	PURCHASE ORDERS
135116	1/10/2019					Check Total	11,266.44		
135117	1/10/2019	2189	MIDWEST TAPE		001-1611-451.53-02	96800200	1,508.13	221048	PURCHASE ORDERS
135117	1/10/2019					Check Total	1,508.13		
135118	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	66.09		REFUND-520 BOND
135118	1/10/2019					Check Total	66.09		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135119	1/10/2019	4352	NELSON, AL		001-6012-453.80-13	NA011419	1,500.00	221391	PURCHASE ORDERS
	1/10/2019	4352	NELSON, AL		105-1021-564.80-13	NA010919	2,750.00	221391	PURCHASE ORDERS
135119	1/10/2019					Check Total	4,250.00		
135120	1/10/2019	5404	NORTHSTAR CONSTRUCTION INC		352-7358-439.72-98	201805-03	112,314.89	221191	PW CONSTRUCTION & RELATED
135120	1/10/2019					Check Total	112,314.89		
135121	1/10/2019	368	OFFICE DEPOT		001-1015-412.60-01	250077711001	42.82	220980	PURCHASE ORDERS
	1/10/2019	368	OFFICE DEPOT		001-2011-413.60-01	244244850001	63.98	221103	PURCHASE ORDERS
	1/10/2019	368	OFFICE DEPOT		001-2011-413.60-01	244244849001	17.36	221103	PURCHASE ORDERS
	1/10/2019	368	OFFICE DEPOT		001-3011-421.60-01	246475771001	34.99	220962	PURCHASE ORDERS
	1/10/2019	368	OFFICE DEPOT		001-3011-421.60-01	246476352001	20.99	220962	PURCHASE ORDERS
	1/10/2019	368	OFFICE DEPOT		001-3011-421.60-01	247432389001	23.69	220962	PURCHASE ORDERS
	1/10/2019	368	OFFICE DEPOT		001-3011-421.60-01	247436438001	173.91	220962	PURCHASE ORDERS
	1/10/2019	368	OFFICE DEPOT		001-3011-421.60-01	248526944001	7.55	220962	PURCHASE ORDERS
	1/10/2019	368	OFFICE DEPOT		001-3011-421.60-01	248605067001	165.32	220962	PURCHASE ORDERS
	1/10/2019	368	OFFICE DEPOT		001-3011-421.60-01	249576479001	30.88	220962	PURCHASE ORDERS
135121	1/10/2019					Check Total	581.49		
135122	1/10/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187580710	340.00	221130	PURCHASE ORDER
	1/10/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187580928	320.00	221130	PURCHASE ORDER
135122	1/10/2019					Check Total	660.00		
135123	1/10/2019	4566	PACHECO KOCH CONSULTING ENGINEERS		340-7399-439.32-02	44593	8,690.99	220749	ENGINEERING SERVICES
	1/10/2019	4566	PACHECO KOCH CONSULTING ENGINEERS		344-7399-439.32-02	44593	10,334.01	220749	ENGINEERING SERVICES
135123	1/10/2019					Check Total	19,025.00		
135124	1/10/2019	4908	PATTILLO, BROWN & HILL, L.L.P.		001-2011-413.32-01	397326	48,700.00	221234	FINANCIAL SERVICES
135124	1/10/2019					Check Total	48,700.00		
135125	1/10/2019	2514	PING		402-8012-521.90-05	14434299	146.07	221212	PURCHASE ORDERS
135125	1/10/2019					Check Total	146.07		
135126	1/10/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203390323	271.50	221187	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135126	1/10/2019					Check Total	271.50		
135127	1/10/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1203415845	117.58	221000	PURCHASE ORDER
135127	1/10/2019					Check Total	117.58		
135128	1/10/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1203411301	312.33	221095	PURCHASE ORDERS
135128	1/10/2019					Check Total	312.33		
135129	1/10/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203415837	174.14	221187	PURCHASE ORDER
135129	1/10/2019					Check Total	174.14		
135130	1/10/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203417004	81.31	221187	PURCHASE ORDER
135130	1/10/2019					Check Total	81.31		
135131	1/10/2019	653	PYRO SHOWS OF TEXAS INC		001-6012-453.80-13	19TX000036	14,500.00	221384	PURCHASE ORDERS
	1/10/2019	653	PYRO SHOWS OF TEXAS INC		001-6012-453.80-13	1630	11,000.00	221384	PURCHASE ORDERS
135131	1/10/2019					Check Total	25,500.00		
135132	1/10/2019	6694	RACHEL CROSBY		001-1612-451.50-06	19	80.00	221018	PURCHASE ORDERS
135132	1/10/2019					Check Total	80.00		
135133	1/10/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76163037	87.20	221186	PURCHASE ORDERS
135133	1/10/2019					Check Total	87.20		
135134	1/10/2019	591	REDDY ICE - 311		001-4017-432.60-14	3100155458	46.88	221123	PURCHASE ORDER
	1/10/2019	591	REDDY ICE - 311		401-4041-511.60-14	3100155458	46.87	221123	PURCHASE ORDER
135134	1/10/2019					Check Total	93.75		
135135	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	REVOLUTION REAL ESTATE	401-0000-275.30-00	000060067	101.11		REFUND-1113 EMERSON
135135	1/10/2019					Check Total	101.11		
135136	1/10/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	8002456802	4,393.88	221175	PURCHASE ORDERS
	1/10/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	8002456802	3,071.62	221176	PURCHASE ORDERS
	1/10/2019	695	RICOH USA, INC. - IMS - 15173		116-6017-453.54-01	8002456777	85.80	221082	PURCHASE ORDERS
135136	1/10/2019					Check Total	7,551.30		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135137	1/10/2019	798	SAND & GRAVEL TO GO		001-4017-432.41-03	S&GDEC18	96.00	221063	ROAD/HWY MAT NONASPHALTIC
135137	1/10/2019					Check Total	96.00		
135138	1/10/2019	6132	SELECT PERSONNEL INVESTIGATIONS LLI		001-1015-412.51-01	XXCOB1010119-1	124.00	220991	PURCHASE ORDERS
	1/10/2019	6132	SELECT PERSONNEL INVESTIGATIONS LLI		001-1015-412.53-02	XXCOB2010119-1	253.50	220990	PURCHASE ORDERS
135138	1/10/2019					Check Total	377.50		
135139	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	SHOWERS, JENNIFER & RAY	401-0000-275.30-00	000057477	79.08		FINAL BILL REFUND
135139	1/10/2019					Check Total	79.08		
135140	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	SLATTON, NICK	401-0000-275.30-00	000068157	9.70		FINAL BILL REFUND
135140	1/10/2019					Check Total	9.70		
135141	1/10/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.22-08	12142018	4,179.80	F55849	GAP PLAN
	1/10/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	12142018	226.86	F55849	GAP PLAN
135141	1/10/2019					Check Total	4,406.66		
135142	1/10/2019	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3400259281	12.22	220979	PURCHASE ORDERS
	1/10/2019	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3400387002	432.68	220979	PURCHASE ORDERS
	1/10/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3400870394	12.60	220966	PURCHASE ORDERS
	1/10/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3399730984	93.00	221087	PURCHASE ORDERS
135142	1/10/2019					Check Total	550.50		
135143	1/10/2019	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003996151	378.60	221167	PURCHASE ORDERS
	1/10/2019	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003996160	378.60	221167	PURCHASE ORDERS
	1/10/2019	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003996176	360.42	221167	PURCHASE ORDERS
	1/10/2019	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003996194	336.18	221167	PURCHASE ORDERS
	1/10/2019	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003996199	366.48	221167	PURCHASE ORDERS
	1/10/2019	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003996208	360.42	221167	PURCHASE ORDERS
	1/10/2019	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003996218	396.78	221167	PURCHASE ORDERS
	1/10/2019	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0004006548	966.42	221167	PURCHASE ORDERS
135143	1/10/2019					Check Total	3,543.90		
135144	1/10/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	111018SG	278.59		NAT'L LEAGUE OF CITIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135144	1/10/2019					Check Total	278.59		
135145	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	STULL, MANDI	401-0000-275.30-00	000064425	5.12		FINAL BILL REFUND
135145	1/10/2019					Check Total	5.12		
135146	1/10/2019	6517	SUPERION, LLC		504-1511-412.42-04	221055	2,440.00	221345	PURCHASE ORDERS
	1/10/2019	6517	SUPERION, LLC		504-1511-412.74-32	220906	1,551.58	221354	PURCHASE ORDERS
135146	1/10/2019					Check Total	3,991.58		
135147	1/10/2019	9999993	MISC VENDOR - UTILITY BILLING	TATUM, STEPHANY NICOLE	401-0000-275.30-00	000025193	38.96		FINAL BILL REFUND
135147	1/10/2019					Check Total	38.96		
135148	1/10/2019	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	33479368	193.57	221037	PURCHASE ORDERS
135148	1/10/2019					Check Total	193.57		
135149	1/10/2019	6251	TELADOC INC		001-1098-419.55-08	C0048812	25.00	221119	PURCHASE ORDERS
135149	1/10/2019					Check Total	25.00		
135150	1/10/2019	987	TEXAS COMMISSION ON FIRE	TEXAS COMMISSION ON FIRE	001-3012-422.50-03	42407	85.00	F55850	CERT FOR MASTER FF - HALL
135150	1/10/2019					Check Total	85.00		
135151	1/10/2019	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	12212018	35.00	F55848	PID 39376
135151	1/10/2019					Check Total	35.00		
135152	1/10/2019	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	18-19943	459.80	221131	PURCHASE ORDER
135152	1/10/2019					Check Total	459.80		
135153	1/10/2019	26	TEXASBIT		001-4017-432.41-03	200728425	1,314.50	221286	ROAD/HWY MATERIALS ASPHLT
	1/10/2019	26	TEXASBIT		001-4017-432.41-03	220728424	613.00	221286	ROAD/HWY MATERIALS ASPHLT
135153	1/10/2019					Check Total	1,927.50		
135154	1/10/2019	2988	TEXOMA GOLF INC		402-8012-521.61-04	19164	88.70	221046	PURCHASE ORDERS
135154	1/10/2019					Check Total	88.70		
135155	1/10/2019	6376	THE BRANDT COMPANIES LLC		116-6017-453.41-01	SRV0137401	9,495.00	221389	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135155	1/10/2019					Check Total	9,495.00		
135156	1/10/2019	1108	THE STAR GROUP		001-1411-412.80-38	18046	742.80	221166	PURCHASE ORDERS
135156	1/10/2019					Check Total	742.80		
135157	1/10/2019	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	DECEMBER 2018	11,426.38		DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	DECEMBER 2018	0.20	F55853	DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	DECEMBER 2018	2.50	F55853	DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	DECEMBER 2018	0.10	F55853	DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	DECEMBER 2018	0.45	F55853	DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	DECEMBER 2018	0.84	F55853	DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	DECEMBER 2018	0.16	F55853	DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	DECEMBER 2018	14.80		DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	DECEMBER 2018	996.30		DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	DECEMBER 2018	0.61	F55853	DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	DECEMBER 2018	5.77	F55853	DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	DECEMBER 2018	1,034.89		DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	DECEMBER 2018	710.04		DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	DECEMBER 2018	24.94	F55853	DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	DECEMBER 2018	45.72		DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	DECEMBER 2018	184.37		DECEMBER 2018 WORKERS COM
	1/10/2019	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	DECEMBER 2018	70.93		DECEMBER 2018 WORKERS COM
135157	1/10/2019					Check Total	14,519.00		
135158	1/10/2019	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	123118	177.72	220964	PURCHASE ORDERS
135158	1/10/2019					Check Total	177.72		
135159	1/10/2019	6348	TYLER TECHNOLOGIES INC		504-1511-412.42-04	025-245070	1,200.00	221379	PURCHASE ORDERS
	1/10/2019	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-247651	480.00	220394	PURCHASE ORDERS
135159	1/10/2019					Check Total	1,680.00		
135160	1/10/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	C0045816690	95.44		VISION
	1/10/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0045816690	1,933.62		VISION
	1/10/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	C0045816690	13.15		VISION

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135160...	1/10/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0045816690	6,731.72	F55838	ADMIN FEES
	1/10/2019	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	C0045816690	13.15		VISION
	1/10/2019	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	C0045816690	-8.85		VISION
	1/10/2019	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0045816690	79.81		VISION
	1/10/2019	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	C0045816690	82.29		VISION
	1/10/2019	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	C0045816690	25.39		VISION
	1/10/2019	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	C0045816690	77.08		VISION
135160	1/10/2019					Check Total	9,042.80		
135161	1/10/2019	5906	VIGILANT SOLUTIONS INC		504-1511-412.42-04	20593	12,245.00	221381	PURCHASE ORDERS
135161	1/10/2019					Check Total	12,245.00		
135162	1/10/2019	5623	WAGeworks INC		001-1098-419.55-08	1218-DR43502	165.00	221052	PURCHASE ORDERS
135162	1/10/2019					Check Total	165.00		
135163	1/10/2019	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	839336321	178.89	221297	PURCHASE ORDER
	1/10/2019	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	839336321	178.89	221172	PURCHASE ORDERS
135163	1/10/2019					Check Total	357.78		
135164	1/10/2019	3053	WESTERN-BRW		001-3015-423.60-01	20034595601	196.00	221171	PURCHASE ORDERS
135164	1/10/2019					Check Total	196.00		
135165	1/10/2019	4347	WHITMORE AND SONS INC		001-6013-453.41-15	85206	646.25	221132	PURCHASE ORDERS
	1/10/2019	4347	WHITMORE AND SONS INC		105-1021-564.55-20	85350	583.87	221105	PURCHASE ORDERS
135165	1/10/2019					Check Total	1,230.12		
135166	1/10/2019	565	WIER & ASSOCIATES INC		337-7351-439.32-02	19098	18.00	218654	ENGINEERING SERVICES
	1/10/2019	565	WIER & ASSOCIATES INC		340-7351-439.32-02	19098	6,759.50	218654	PURCHASE ORDERS
135166	1/10/2019					Check Total	6,777.50		
135167	1/10/2019	738	WOOD & ASSOCIATES POLYGRAPH SERV		001-3011-421.55-08	12122018	225.00	F55847	CIS POLYGRAPH ALLEN KHALI
135167	1/10/2019					Check Total	225.00		
135168	1/11/2019	9999993	MISC VENDOR - UTILITY BILLING	PATRICK, AMBERLY	401-0000-275.30-00	000068813	1,605.29		MANUAL CHECK(OVERPAID)

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135168	1/11/2019					Check Total	1,605.29		
						Grand Total	1,283,171.22		