

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3117	6/6/2019	6831	AGILE CAPITAL INC ACH		001-2011-413.32-09	1112	1,700.00	221605	FINANCIAL SERVICES
3117	6/6/2019					Check Total	1,700.00		
3118	6/6/2019	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20190607	885.82		PAYROLL SUMMARY
	6/6/2019	6176	FLORES & ASSOCIATES **ACH**		116-0000-202.04-19	20190607	208.33		PAYROLL SUMMARY
	6/6/2019	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20190607	62.50		PAYROLL SUMMARY
	6/6/2019	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20190607	268.75		PAYROLL SUMMARY
3118	6/6/2019					Check Total	1,425.40		
3119	6/6/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20190607	13,257.64		PAYROLL SUMMARY
	6/6/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-28	20190607	1,750.14		PAYROLL SUMMARY
	6/6/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20190607	31.25		PAYROLL SUMMARY
	6/6/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20190607	127.08		PAYROLL SUMMARY
	6/6/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20190607	327.50		PAYROLL SUMMARY
	6/6/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20190607	187.50		PAYROLL SUMMARY
	6/6/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-28	20190607	666.72		PAYROLL SUMMARY
	6/6/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20190607	37.50		PAYROLL SUMMARY
	6/6/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20190607	758.33		PAYROLL SUMMARY
3119	6/6/2019					Check Total	17,143.66		
3120	6/6/2019	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20190607	104.17		PAYROLL SUMMARY
3120	6/6/2019					Check Total	104.17		
3121	6/6/2019	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20190607	208.33		PAYROLL SUMMARY
3121	6/6/2019					Check Total	208.33		
3122	6/6/2019	6188	HSA EFT-OPTUM EMP#1171		001-0000-202.04-25	20190607	66.67		PAYROLL SUMMARY
3122	6/6/2019					Check Total	66.67		
3123	6/6/2019	6784	HSA EFT-OPTUM EMP#1261		001-0000-202.04-25	20190607	83.33		PAYROLL SUMMARY
3123	6/6/2019					Check Total	83.33		
3124	6/6/2019	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20190607	208.33		PAYROLL SUMMARY
3124	6/6/2019					Check Total	208.33		

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3125	6/6/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20190607	600.00		PAYROLL SUMMARY
	6/6/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20190607	7,728.79		PAYROLL SUMMARY
	6/6/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20190607	100.00		PAYROLL SUMMARY
	6/6/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20190607	125.00		PAYROLL SUMMARY
	6/6/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20190607	180.87		PAYROLL SUMMARY
	6/6/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20190607	110.75		PAYROLL SUMMARY
	6/6/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20190607	325.00		PAYROLL SUMMARY
	6/6/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20190607	350.00		PAYROLL SUMMARY
3125	6/6/2019					Check Total	9,520.41		
3126	6/6/2019	338	TMRS-ACH		001-0000-202.05-01	20190510	164,440.01		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		001-0000-202.05-01	20190524	161,132.30		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		001-0000-383.10-00	CORR TMRS MAY	-1.66		CORRECT TMRS MAY
	6/6/2019	338	TMRS-ACH		110-0000-202.05-01	20190510	1,369.92		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		110-0000-202.05-01	20190524	1,369.92		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		116-0000-202.05-01	20190510	7,073.70		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		116-0000-202.05-01	20190524	6,948.94		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		401-0000-202.05-01	20190510	10,500.58		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		401-0000-202.05-01	20190524	10,242.20		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		402-0000-202.05-01	20190510	6,422.49		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		402-0000-202.05-01	20190524	6,383.13		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		501-0000-202.05-01	20190510	923.81		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		501-0000-202.05-01	20190524	923.81		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		504-0000-202.05-01	20190510	6,599.22		PAYROLL SUMMARY
	6/6/2019	338	TMRS-ACH		504-0000-202.05-01	20190524	6,571.48		PAYROLL SUMMARY
3126	6/6/2019					Check Total	390,899.85		
3127	6/6/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20190607	75,890.10		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20190607	90,148.50		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20190607	21,083.04		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20190607	363.37		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20190607	729.10		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20190607	170.52		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20190607	3,320.85		PAYROLL SUMMARY

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3127...	6/6/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20190607	6,729.86		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20190607	1,573.88		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20190607	3,559.68		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20190607	5,279.52		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20190607	1,234.72		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20190607	2,999.78		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20190607	4,172.94		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20190607	975.92		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-01	20190607	47.63		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-02	20190607	95.30		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-03	20190607	22.28		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20190607	255.32		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20190607	462.76		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20190607	108.22		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20190607	3,022.55		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20190607	3,449.06		PAYROLL SUMMARY
	6/6/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20190607	806.62		PAYROLL SUMMARY
3127	6/6/2019					Check Total	226,501.52		
3128	6/6/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20190607	3,841.10		PAYROLL SUMMARY
	6/6/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		116-0000-202.04-07	20190607	209.87		PAYROLL SUMMARY
	6/6/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20190607	361.85		PAYROLL SUMMARY
3128	6/6/2019					Check Total	4,412.82		
136967	6/6/2019	4129	ACOM SOLUTIONS		504-1511-412.42-04	0201220-IN	2,275.00	221670	PURCHASE ORDERS
136967	6/6/2019					Check Total	2,275.00		
136968	6/6/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8012-521.60-02	1158075374	56.58	221043	PURCHASE ORDERS
	6/6/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8012-521.60-02	1158064694	56.58	221043	PURCHASE ORDERS
136968	6/6/2019					Check Total	113.16		
136969	6/6/2019	6834	AXIS CONSTRUCTION, LP.		401-4041-511.66-04	19032	2,740.00	221581	PURCHASE ORDERS
136969	6/6/2019					Check Total	2,740.00		

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136970	6/6/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18726541	721.30	221164	PURCHASE ORDERS
136970	6/6/2019					Check Total	721.30		
136971	6/6/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 05/19	21.59		WATER LANDSCAPING
	6/6/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 05/19	21.59		WATER LANDSCAPING
	6/6/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 05/19	1,294.59		BUSINESS PARK
	6/6/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 05/19	151.74		BUSINESS PARK CIRRUS
	6/6/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 05/19	954.15		BUSINESS PARK CIRRUS 4A
136971	6/6/2019					Check Total	2,443.66		
136972	6/6/2019	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	105385	165.00	220976	PURCHASE ORDERS
136972	6/6/2019					Check Total	165.00		
136973	6/6/2019	1744	BRODART CO		001-1611-451.69-01	B5627198	593.87	221155	PURCHASE ORDERS
	6/6/2019	1744	BRODART CO		001-1611-451.69-01	B5627839	51.88	221155	PURCHASE ORDERS
	6/6/2019	1744	BRODART CO		001-1611-451.69-01	B5629316	14.96	221155	PURCHASE ORDERS
	6/6/2019	1744	BRODART CO		001-1611-451.69-01	B5631697	27.02	221155	PURCHASE ORDERS
	6/6/2019	1744	BRODART CO		104-0000-228.01-73	B5627200	102.71		PURCHASE ORDERS
	6/6/2019	1744	BRODART CO		104-0000-381.01-73	B5627200	-102.71		PURCHASE ORDERS
	6/6/2019	1744	BRODART CO		104-0000-564.69-01	B5627200	30.28	221256	PURCHASE ORDERS
	6/6/2019	1744	BRODART CO		104-0000-564.69-01	B5631698	72.43	221256	PURCHASE ORDERS
136973	6/6/2019					Check Total	790.44		
136974	6/6/2019	3812	BRSERVICES		001-3011-421.55-08	2008531	500.00	220987	PURCHASE ORDERS
136974	6/6/2019					Check Total	500.00		
136975	6/6/2019	9999993	MISC VENDOR - UTILITY BILLING	BULLOCK, TYLER	401-0000-275.30-00	000057843	55.11		FINAL BILL REFUND
136975	6/6/2019					Check Total	55.11		
136976	6/6/2019	657	BURLESON INSTANT PRINTING		001-2013-413.54-06	BIP053019	44.00	221178	PURCHASE ORDERS
136976	6/6/2019					Check Total	44.00		
136977	6/6/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA060119	770.00		VARIOUS SPAY RABIES VAC
136977	6/6/2019					Check Total	770.00		

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136978	6/6/2019	6786	CANO, RIEANHA		116-6017-453.55-08	06042019RICA	529.00		Youth programming / Prep
136978	6/6/2019					Check Total	529.00		
136979	6/6/2019	5054	CARLTON DECHERT		116-6017-453.55-08	06042019CADE	800.00		Burleson Summer track pro
136979	6/6/2019					Check Total	800.00		
136980	6/6/2019	6421	CAROUSEL INDUSTRIES OF		504-1511-412.42-03	2370345	530.00	221673	PURCHASE ORDERS
136980	6/6/2019					Check Total	530.00		
136981	6/6/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 05/19	152.78		SENIOR CENTER ACCESS FEES
136981	6/6/2019					Check Total	152.78		
136982	6/6/2019	1271	COONTZ, J GREG		001-1415-416.31-02	060419	5,983.33	F56140	MUNI JUDGE PAYCHECK
136982	6/6/2019					Check Total	5,983.33		
136983	6/6/2019	1051	CORE & MAIN LP		401-4041-511.78-02	K572044	165.00	221650	PURCHASE ORDERS
136983	6/6/2019					Check Total	165.00		
136984	6/6/2019	154	CUMMINS SOUTHERN PLAINS		001-3012-422.42-08	84-11883	7,184.64	221656	PURCHASE ORDERS
136984	6/6/2019					Check Total	7,184.64		
136985	6/6/2019	6819	DEAN, DIONNE		116-6017-453.55-08	06042019DIDE	117.00		CPR Class 2 students enro
136985	6/6/2019					Check Total	117.00		
136986	6/6/2019	5185	DIRECT TV		116-6017-453.53-02	36310854186	125.98	221081	PURCHASE ORDERS
	6/6/2019	5185	DIRECT TV		116-6017-453.53-02	36312024139	171.98	221081	PURCHASE ORDERS
136986	6/6/2019					Check Total	297.96		
136987	6/6/2019	5067	ERGON ASPHALT AND EMULSIONS INC		001-4017-432.41-03	9402045807	1,556.57	221076	ROAD/HWY MATERIALS ASPHLT
136987	6/6/2019					Check Total	1,556.57		
136988	6/6/2019	5519	FLINN, JUANITA I		116-6019-453.43-01	JF052319	150.00	221065	PURCHASE ORDERS
136988	6/6/2019					Check Total	150.00		
136989	6/6/2019	1204	FLOWERS BY FRAN		001-1011-412.50-05	29082	63.50	F56135	#68407 JUDITH ANN SMART

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136989	6/6/2019					Check Total	63.50		
136990	6/6/2019	229	GALE GROUP INC		001-1611-451.69-01	67072075	109.46	221015	PURCHASE ORDERS
136990	6/6/2019					Check Total	109.46		
136991	6/6/2019	5769	GEXA ENERGY LP		001-1099-419.63-21	27801787-4	780.52		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-1611-451.63-02	27801787-4	1,107.54		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-2013-413.63-02	27801787-4	955.55		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-2013-413.63-02	27801787-4	600.28		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27801787-4	2,328.15		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27801787-4	9.48		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27801787-4	80.21		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-3012-422.63-02	27801787-4	351.00		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-3012-422.63-02	27801787-4	844.21		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-3014-425.63-02	27801787-4	42.44		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-3015-423.63-02	27801787-4	687.10		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27801787-4	2.82		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27801787-4	19.76		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27801787-4	2.82		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27801787-4	2.86		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27801787-4	23.52		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27801787-4	311.53		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27801787-4	17.88		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27801787-4	19,491.83		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27801787-4	316.82		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27801787-4	1,522.84		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27801787-4	274.66		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-4514-434.63-02	27801787-4	16.31		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27801787-4	11.42		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27801787-4	8.29		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27801787-4	109.07		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27801787-4	222.37		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27801787-4	64.57		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27801787-4	17.88		Elec APR 2

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136991...	6/6/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27801787-4	191.74		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27801787-4	184.64		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27801787-4	9.75		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-6015-459.63-02	27801787-4	11.06		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		001-6015-459.63-02	27801787-4	673.65		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		105-1021-564.63-02	27801787-4	276.09		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		116-6017-453.63-02	27801787-4	9,403.52		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		116-6018-453.63-02	27801787-4	8,501.27		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		116-6018-453.63-02	27801787-4	2,684.63		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		401-2041-512.63-02	27801787-4	456.08		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27801787-4	87.12		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27801787-4	3,275.20		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27801787-4	8.29		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27801787-4	8.29		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		402-8012-521.63-02	27801787-4	1,187.11		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		402-8012-521.63-02	27801787-4	337.55		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		402-8013-521.63-02	27801787-4	1,459.21		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		402-8013-521.63-02	27801787-4	672.10		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		404-4013-441.63-02	27801787-4	8.57		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		404-4013-441.63-02	27801787-4	90.25		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	2.74		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	114.55		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	19.18		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	2.74		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	2.78		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	2.74		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	19.18		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	2.74		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	2.78		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	340.13		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	357.13		Elec APR 2
	6/6/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27801787-4	57.10		Elec APR 2
136991	6/6/2019					Check Total	60,673.64		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136992	6/6/2019	3000	GOT YOU COVERED		001-3011-421.60-13	59618	340.98	221660	PURCHASE ORDERS
136992	6/6/2019						340.98		Check Total
136993	6/6/2019	3666	GREENLANDER LLC		001-4018-432.41-07	3127	6,145.00	221648	ROADSIDE,GRNDS,REC, PARK
136993	6/6/2019						6,145.00		Check Total
136994	6/6/2019	9999993	MISC VENDOR - UTILITY BILLING	HATHAWAY, MELISSA	401-0000-275.30-00	000044977	45.17		FINAL BILL REFUND
136994	6/6/2019						45.17		Check Total
136995	6/6/2019	6829	HAWAIIAN FALLS		116-6017-453.61-06	HF060519	1,628.00	221575	PURCHASE ORDERS
136995	6/6/2019						1,628.00		Check Total
136996	6/6/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	HEATHER HUSE	001-1612-451.50-03	052419HH	341.03		ACCOC FOR TALENT DEVELOP
136996	6/6/2019						341.03		Check Total
136997	6/6/2019	9999993	MISC VENDOR - UTILITY BILLING	HOENINGHAUS,JEREMY HAMMONS & B	401-0000-275.30-00	000044171	26.08		FINAL BILL REFUND
136997	6/6/2019						26.08		Check Total
136998	6/6/2019	5032	HOOT'S LAWN CARE, LLC		001-6013-453.41-15	18498	13,027.85	221020	PURCHASE ORDERS
136998	6/6/2019						13,027.85		Check Total
136999	6/6/2019	5481	HSA BANK		001-1098-419.55-08	W164981	472.50	221054	PURCHASE ORDERS
136999	6/6/2019						472.50		Check Total
137000	6/6/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	0604192	900.00	F56141	ASSOC JUDGE HUNTER PAYCHE
	6/6/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.50-03	0604193	240.00	F56142	REIMBURSE BAR DUES
137000	6/6/2019						1,140.00		Check Total
137001	6/6/2019	6844	H2OASIS		116-6019-453.55-08	04192019SHMA	168.78		DONKEY PICTURE SOLD 4/19
137001	6/6/2019						168.78		Check Total
137002	6/6/2019	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20190607	33.00		PAYROLL SUMMARY
137002	6/6/2019						33.00		Check Total
137003	6/6/2019	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.50-03	1001038769	140.00	F56077	FIRE RESISTIVE ASSEMBLIES
	6/6/2019	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.50-03	1001038769	140.00	F56077	IBC MULTI-FAMILY CONSTRUC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137003...	6/6/2019	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.50-03	1001038769	140.00	F56077	NEGOTGIATING THE IBC 5/2
137003	6/6/2019						420.00		Check Total
137004	6/6/2019	6716	IREF BIG BALLS UP		116-6017-453.55-08	06042019IREF	345.00		Officials for Spring Seas
137004	6/6/2019						345.00		Check Total
137005	6/6/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21519	7,336.00	221285	BLDG CONSTRUC. SERVICES-
	6/6/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21517	5,860.00	221285	BLDG CONSTRUC. SERVICES-
137005	6/6/2019						13,196.00		Check Total
137006	6/6/2019	5693	JLB CONTRACTING, LLC		347-7362-439.72-98	4-1256-6	218,159.58	220921	PW CONSTRUCTION & RELATED
	6/6/2019	5693	JLB CONTRACTING, LLC		348-7362-439.72-98	4-1256-6	3,085.60	220921	PW CONSTRUCTION & RELATED
	6/6/2019	5693	JLB CONTRACTING, LLC		464-7362-516.79-98	4-1256-6	15,036.60	220921	PW CONSTRUCTION & RELATED
137006	6/6/2019						236,281.78		Check Total
137007	6/6/2019	6785	JOHNSON, RHONDA LEIGH		116-6017-453.55-08	06042019RHJO	140.00		Sr Water aerobics 5/22 -
137007	6/6/2019						140.00		Check Total
137008	6/6/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5011-417.32-05	061166045-0219	3,010.39	219213	PURCHASE ORDERS
137008	6/6/2019						3,010.39		Check Total
137009	6/6/2019	6821	LEGENDS HOSPITALITY LLC		116-6017-453.61-06	LH060519	775.00	221541	PURCHASE ORDERS
137009	6/6/2019						775.00		Check Total
137010	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57102	12.36	221094	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	65420	90.45	221094	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.42-10	57676	10.32	221094	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57357 CORR	-23.60		DOUBLE PAID INV
	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57335	27.45	221094	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57407	44.56	221094	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57568	6.63	221094	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-14	57568	23.74	221094	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57736	147.76	221094	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57731	24.29	221094	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57758	11.28	221094	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137010...	6/6/2019	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57492	16.12	221047	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	65396	16.12	221047	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57351	13.56	221047	PURCHASE ORDERS
	6/6/2019	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57628	69.26	221047	PURCHASE ORDERS
137010	6/6/2019					Check Total	490.30		
137011	6/6/2019	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-519159	307.08	221051	PURCHASE ORDERS
	6/6/2019	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-519159	2,779.10	221051	PURCHASE ORDERS
	6/6/2019	5251	MANSFIELD OIL COMPANY		001-3013-422.64-03	SQLCD-519159	66.67	221051	PURCHASE ORDERS
137011	6/6/2019					Check Total	3,152.85		
137012	6/6/2019	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	25881021	446.25	221195	SALE SURPLUS/OBSOLETE
	6/6/2019	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	25917957	105.00	221195	SALE SURPLUS/OBSOLETE
137012	6/6/2019					Check Total	551.25		
137013	6/6/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97388673	167.44	221016	PURCHASE ORDERS
	6/6/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97396502	269.95	221016	PURCHASE ORDERS
137013	6/6/2019					Check Total	437.39		
137014	6/6/2019	6792	MOSS UTILITIES, LLC		466-7375-516.78-98	4	89,191.70	221425	PW CONSTRUCTION & RELATED
	6/6/2019	6792	MOSS UTILITIES, LLC		466-7375-516.79-98	4	165,162.25	221425	PW CONSTRUCTION & RELATED
137014	6/6/2019					Check Total	254,353.95		
137015	6/6/2019	6145	MYGOV LLC		001-5013-436.53-02	4563	1,100.00	221149	PURCHASE ORDER
137015	6/6/2019					Check Total	1,100.00		
137016	6/6/2019	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1058361	5,238.00	219233	ENGINEERING SERVICES
137016	6/6/2019					Check Total	5,238.00		
137017	6/6/2019	4352	NELSON, AL		105-1021-564.80-13	NA062819	3,000.00	221391	PURCHASE ORDERS
137017	6/6/2019					Check Total	3,000.00		
137018	6/6/2019	9999993	MISC VENDOR - UTILITY BILLING	NEW START VENTURES, LLC	401-0000-275.30-00	000074923	50.34		REFUND-317 SHANE
137018	6/6/2019					Check Total	50.34		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137019	6/6/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	NOE MORENO	001-3011-421.60-13	05312019	280.02	F56139	REIMBURSEMENT
137019	6/6/2019					Check Total	280.02		
137020	6/6/2019	5910	NORTHSTAR-PETTY CASH		001-1017-412.50-08	PC 060519	23.78		C.STATON MILEAGE REIMB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		001-1413-412.50-08	PC 060519	37.47		K.GOODMAN MILEAGE REIMB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		001-1611-451.50-08	PC 060519	69.13		A.CADENHEAD MILEAGE REIMB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		001-1611-451.60-01	PC 060519	8.96		A.CADENHEAD PAINT FOR LIB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-03	PC 060519	31.90		L.GAY MILEAGRE REIMB CPP
	6/6/2019	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-03	PC 060519	6.09		L.GAY MILEAGRE REIMB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-11	PC 060519	34.72		B.GLASS BATTERIES PD
	6/6/2019	5910	NORTHSTAR-PETTY CASH		001-4017-432.41-03	PC 060519	12.00		B.RUSSELL REIMB LOWE'S
	6/6/2019	5910	NORTHSTAR-PETTY CASH		001-4515-434.50-03	PC 060519	45.41		J.TATE MILEAGE REIMB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		104-0000-228.01-16	PC 060519	22.00		LIB DOLLAR TREE REIMB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		104-0000-228.01-16	PC 060519	29.77		LIB SUPPLIES FOR SUMMER
	6/6/2019	5910	NORTHSTAR-PETTY CASH		104-0000-381.01-16	PC 060519	-22.00		LIB DOLLAR TREE REIMB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		104-0000-381.01-16	PC 060519	-29.77		LIB SUPPLIES FOR SUMMER
	6/6/2019	5910	NORTHSTAR-PETTY CASH		104-0000-564.80-13	PC 060519	22.00		LIB DOLLAR TREE REIMB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		104-0000-564.80-13	PC 060519	29.77		LIB SUPPLIES FOR SUMMER
	6/6/2019	5910	NORTHSTAR-PETTY CASH		116-6017-453.80-13	PC 060519	40.43		J.MACK HOME DEPOT BRICK
	6/6/2019	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 060519	16.70		M.ALLEN MILEAGRE REIMB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 060519	17.40		L.EDWARDS MILEAGE REIMB
	6/6/2019	5910	NORTHSTAR-PETTY CASH		402-8012-521.42-08	PC 060519	46.23		J.HEEMBREE BEARINGS GOLF
137020	6/6/2019					Check Total	441.99		
137021	6/6/2019	368	OFFICE DEPOT		001-3011-421.60-01	315229342001	85.68	221636	PURCHASE ORDERS
	6/6/2019	368	OFFICE DEPOT		001-3011-421.60-01	315229572001	68.00	221636	PURCHASE ORDERS
	6/6/2019	368	OFFICE DEPOT		001-3011-421.60-01	318703053001	70.38	221636	PURCHASE ORDERS
	6/6/2019	368	OFFICE DEPOT		001-3011-421.60-01	319338945001	25.23	221636	PURCHASE ORDERS
	6/6/2019	368	OFFICE DEPOT		001-3011-421.60-01	319339632001	180.00	221636	PURCHASE ORDERS
	6/6/2019	368	OFFICE DEPOT		001-3011-421.60-01	319954854001	47.50	221636	PURCHASE ORDERS
	6/6/2019	368	OFFICE DEPOT		001-3011-421.60-01	319955646001	19.99	221636	PURCHASE ORDERS
	6/6/2019	368	OFFICE DEPOT		001-3011-421.60-01	302346074001	42.84	221636	PURCHASE ORDERS
	6/6/2019	368	OFFICE DEPOT		001-3011-421.60-01	303780494001	42.84	221636	PURCHASE ORDERS
	6/6/2019	368	OFFICE DEPOT		001-3011-421.60-01	303780495001	29.99	221636	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137021	6/6/2019					Check Total	612.45		
137022	6/6/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197587683	340.00	221130	PURCHASE ORDER
137022	6/6/2019					Check Total	340.00		
137023	6/6/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	30625459	318.22	221041	PURCHASE ORDERS
137023	6/6/2019					Check Total	318.22		
137024	6/6/2019	2514	PING		402-8012-521.90-05	14747752	163.25	221212	PURCHASE ORDERS
137024	6/6/2019					Check Total	163.25		
137025	6/6/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203529346	158.49	220984	PURCHASE ORDERS
137025	6/6/2019					Check Total	158.49		
137026	6/6/2019	6200	PSYCHSCREENING		001-3011-421.51-01	506	225.00	221244	PURCHASE ORDERS
137026	6/6/2019					Check Total	225.00		
137027	6/6/2019	3680	PUKKA INC		402-8012-521.90-05	HO01517-IN	636.48	221035	PURCHASE ORDERS
137027	6/6/2019					Check Total	636.48		
137028	6/6/2019	9999995	MISC VENDOR - PARKS & REC	Rebecca Sparks	116-0000-201.08-03	000000677387	75.00		BRICK REFUND
137028	6/6/2019					Check Total	75.00		
137029	6/6/2019	6694	RACHEL CROSBY		001-1612-451.50-06	32	120.00	221018	PURCHASE ORDERS
137029	6/6/2019					Check Total	120.00		
137030	6/6/2019	1594	RECORDED BOOKS INC		001-1611-451.69-02	76224080	40.80	221186	PURCHASE ORDERS
	6/6/2019	1594	RECORDED BOOKS INC		001-1611-451.69-02	76225836	356.00	221186	PURCHASE ORDERS
	6/6/2019	1594	RECORDED BOOKS INC		001-1611-451.69-02	76225837	87.20	221186	PURCHASE ORDERS
	6/6/2019	1594	RECORDED BOOKS INC		001-1611-451.69-02	76211936	65.40	221186	PURCHASE ORDERS
	6/6/2019	1594	RECORDED BOOKS INC		001-1611-451.69-02	76215066	87.20	221186	PURCHASE ORDERS
	6/6/2019	1594	RECORDED BOOKS INC		001-1611-451.69-02	76219163	87.20	221186	PURCHASE ORDERS
137030	6/6/2019					Check Total	723.80		
137031	6/6/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	2707143	4,393.88	221175	PURCHASE ORDERS
	6/6/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	2707143	4,155.07	221176	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137031...	6/6/2019	695	RICOH USA, INC. - IMS - 15173		116-6017-453.54-01	2707104	23.40	221082	PURCHASE ORDERS
137031	6/6/2019					Check Total	8,572.35		
137032	6/6/2019	5904	RIPLEY'S ENTERTAINMENT INC		116-6017-453.61-06	4918007002	1,046.00	221611	PURCHASE ORDERS
137032	6/6/2019					Check Total	1,046.00		
137033	6/6/2019	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	06042019SHRO	568.75		PT May Beurder, Sawyer, A
137033	6/6/2019					Check Total	568.75		
137034	6/6/2019	9999995	MISC VENDOR - PARKS & REC	Sanoya Muhammad	116-0000-201.08-03	000000677533	100.00		BRICK REFUND
137034	6/6/2019					Check Total	100.00		
137035	6/6/2019	9999995	MISC VENDOR - PARKS & REC	Scott Gorman	116-0000-201.08-03	000000677369	100.00		BRICK REFUND
	6/6/2019	9999995	MISC VENDOR - PARKS & REC	Scott Gorman	116-0000-201.08-03	000000677369	100.00		BRICK REFUND
137035	6/6/2019					Check Total	200.00		
137036	6/6/2019	9999995	MISC VENDOR - PARKS & REC	Sherri Pearse	116-0000-201.08-03	000000677496	75.00		BRICK REFUND
	6/6/2019	9999995	MISC VENDOR - PARKS & REC	Sherri Pearse	116-0000-201.08-03	000000677503	25.00		BRICK REFUND
137036	6/6/2019					Check Total	100.00		
137037	6/6/2019	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.51-01	XXCOB1060119-1	605.50	220991	PURCHASE ORDERS
	6/6/2019	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.53-02	XXCOB2060119-1	341.50	220990	PURCHASE ORDERS
137037	6/6/2019					Check Total	947.00		
137038	6/6/2019	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	12.58		REFUND-921 RYANFIELD
137038	6/6/2019					Check Total	12.58		
137039	6/6/2019	6845	SOUTHWEST EQUIPMENT CARE		116-6018-453.66-04	3802	851.12	221666	PURCHASE ORDERS
137039	6/6/2019					Check Total	851.12		
137040	6/6/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3414872601	60.48	220966	PURCHASE ORDERS
137040	6/6/2019					Check Total	60.48		
137041	6/6/2019	9999993	MISC VENDOR - UTILITY BILLING	STOWE, GRAYHAM & WENDY	401-0000-275.30-00	000066235	277.38		FINAL BILL REFUND
137041	6/6/2019					Check Total	277.38		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137042	6/6/2019	6835	T&A VENTURES, LLC		116-6017-453.55-08	06042019TAVE	1,109.88		Jiu Jitsu October 2018 -
137042	6/6/2019					Check Total	1,109.88		
137043	6/6/2019	9999995	MISC VENDOR - PARKS & REC	Tymark Mackey	116-0000-201.08-03	000000677319	75.00		BRICK REFUND
137043	6/6/2019					Check Total	75.00		
137044	6/6/2019	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	226/22	26,347.26		ATTORNEY FEES APRIL
137044	6/6/2019					Check Total	26,347.26		
137045	6/6/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	TERRE DIDUCH	001-5012-436.50-03	4050	252.00		TX STATE ASSOC OF PLUMBIN
137045	6/6/2019					Check Total	252.00		
137046	6/6/2019	26	TEXASBIT		001-4017-432.41-03	200774878	5,406.50	221286	ROAD/HWY MATERIALS ASPHLT
137046	6/6/2019					Check Total	5,406.50		
137047	6/6/2019	6030	THOMPSON, CODI		116-6017-453.55-08	06042019COTH	216.00		Shake it dance 5/22 - 6/4
137047	6/6/2019					Check Total	216.00		
137048	6/6/2019	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	219562 05/19	208.62	220964	PURCHASE ORDERS
137048	6/6/2019					Check Total	208.62		
137049	6/6/2019	5011	U.S. UNDERWATER SERVICES LLC		401-4041-511.42-10	10818	975.00	221566	PURCHASE ORDERS
137049	6/6/2019					Check Total	975.00		
137050	6/6/2019	5623	WAGeworks INC		001-1098-419.55-08	0519-DR43502	165.00	221052	PURCHASE ORDERS
137050	6/6/2019					Check Total	165.00		
137051	6/6/2019	6787	WALKER S. DANIEL		116-6017-453.55-08	06042019DAWA	621.00		Youth programming / Prep
137051	6/6/2019					Check Total	621.00		
137052	6/6/2019	9999993	MISC VENDOR - UTILITY BILLING	WATSON, PATRICK	401-0000-275.30-00	000059151	246.18		FINAL BILL REFUND
137052	6/6/2019					Check Total	246.18		
137053	6/6/2019	3053	WESTERN-BRW		001-1611-451.60-01	20035877001	97.50	221010	PURCHASE ORDERS
137053	6/6/2019					Check Total	97.50		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137054	6/6/2019	9999993	MISC VENDOR - UTILITY BILLING	WILLIS, TONY D.	401-0000-275.30-00	000009669	42.88		FINAL BILL REFUND
137054	6/6/2019					Check Total	42.88		
						Grand Total	1,339,708.86		