

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2627	3/8/2018	5925	ALLEGIANCE ADVISORS INC		001-2011-413.32-09	1075	1,700.00	220014	FINANCIAL SERVICES
2627	3/8/2018					Check Total	1,700.00		
2628	3/8/2018	3599	ATMOS ENERGY-ACH		001-1099-419.63-31	4403257	375.80		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		001-1611-451.63-03	4403257	350.09		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		001-2013-413.63-03	4403257	404.46		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		001-3011-421.63-03	4403257	376.70		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		001-3012-422.63-03	4403257	2,048.25		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		001-3014-425.63-03	4403257	43.82		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		001-4011-431.63-03	4403257	52.71		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		001-4017-432.63-03	4403257	446.14		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		001-4514-434.63-03	4403257	93.36		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		001-6013-453.63-03	4403257	925.60		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		001-6015-459.63-03	4403257	316.37		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		116-6017-453.63-03	4403257	3,945.01		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		116-6019-453.63-03	4403257	43.13		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		401-2041-512.63-03	4403257	91.31		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		401-4041-511.63-03	4403257	481.39		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		401-4042-511.63-03	4403257	13.65		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		404-4013-441.63-03	4403257	16.51		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		501-4051-543.63-03	4403257	2,027.81		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		504-1511-412.63-03	4403257	16.36		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		504-1511-412.63-03	4403257	16.36		ATMOS JANUARY
	3/8/2018	3599	ATMOS ENERGY-ACH		504-1511-412.63-03	4403257	16.86		ATMOS JANUARY
2628	3/8/2018					Check Total	12,101.69		
2629	3/8/2018	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-28	030218	2,500.00		AP HSA CONTRIB 3/02/18
2629	3/8/2018					Check Total	2,500.00		
131031	3/8/2018	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2499913	459.31	220164	PURCHASE ORDERS
	3/8/2018	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2500277	67.95	220164	PURCHASE ORDERS
131031	3/8/2018					Check Total	527.26		
131032	3/8/2018	4732	AHEAD INC		402-8012-521.90-05	INV0357236	1,456.12	220492	PURCHASE ORDERS

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131032	3/8/2018					Check Total	1,456.12		
131033	3/8/2018	4557	ARAMARK		402-8015-521.55-13	1157328670	46.23	220438	PURCHASE ORDERS
131033	3/8/2018					Check Total	46.23		
131034	3/8/2018	4075	AT&T		001-1099-419.63-01	1410470403	1,884.22		50MBPS FEB
131034	3/8/2018					Check Total	1,884.22		
131035	3/8/2018	4075	AT&T		001-1099-419.63-01	0263490402	986.05		IP FLEX FEB
131035	3/8/2018					Check Total	986.05		
131036	3/8/2018	4075	AT&T		001-1099-419.63-01	775 0 02/18	42.05		HUGLEY BUILD FEB
131036	3/8/2018					Check Total	42.05		
131037	3/8/2018	4071	ATMOS GAS STANDING STEERING		001-1016-414.30-02	18-25	900.32	F55135	2018 MEMBERSHIP ASSESSMEN
131037	3/8/2018					Check Total	900.32		
131038	3/8/2018	6633	ATOSC GROUP LLC		001-3011-421.35-05	18-0012	1,490.69	220439	PURCHASE ORDERS
	3/8/2018	6633	ATOSC GROUP LLC		001-3011-421.35-05	18-0012	408.97	220493	PURCHASE ORDERS
131038	3/8/2018					Check Total	1,899.66		
131039	3/8/2018	6476	BASIC IDIQ, INC.		101-0000-228.07-03	1	25,799.00		PURCHASE ORDERS
	3/8/2018	6476	BASIC IDIQ, INC.		101-0000-381.07-03	1	-25,799.00		PURCHASE ORDERS
	3/8/2018	6476	BASIC IDIQ, INC.		101-0000-561.74-31	1	25,799.00	220224	PURCHASE ORDERS
131039	3/8/2018					Check Total	25,799.00		
131040	3/8/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17833295	421.14	220092	PURCHASE ORDERS
131040	3/8/2018					Check Total	421.14		
131041	3/8/2018	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 02/18	21.59		WATER HCGC IRRIGATION
	3/8/2018	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 02/18	21.59		WATER HCGC IRRIGATION
	3/8/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 02/18	151.74		WATER BUSINESS PARK
	3/8/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 02/18	1,053.87		WATER BUSINESS PARK
	3/8/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 02/18	151.74		WATER BUSINESS PARK
131041	3/8/2018					Check Total	1,400.53		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131042	3/8/2018	6646	BLACK, DAVID L.		461-7340-516.70-02	3072018	3,500.00	220495	CONSULTING SERVICES
131042	3/8/2018					Check Total	3,500.00		
131043	3/8/2018	9999993	MISC VENDOR - UTILITY BILLING	BOWERS HOMES LLC	401-0000-275.30-00	000068643	76.66		OVERPAID-452 BERKSHIRE
131043	3/8/2018					Check Total	76.66		
131044	3/8/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	BRENT BATLA	001-3014-425.50-03	022718BB	493.98		TORNADO TRAINING CONF
131044	3/8/2018					Check Total	493.98		
131045	3/8/2018	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002703760	2,719.20	219969	PURCHASE ORDERS
131045	3/8/2018					Check Total	2,719.20		
131046	3/8/2018	1744	BRODART CO		001-1611-451.69-01	B5238540	50.52	220147	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		001-1611-451.69-01	B5240365	263.27	220147	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		001-1611-451.69-01	B5240418	29.51	220147	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		001-1611-451.69-01	B5241423	1,017.66	220147	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		001-1611-451.69-01	B5241790	87.11	220147	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		001-1611-451.69-01	B5241853	65.87	220147	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		001-1611-451.69-01	B5242946	438.37	220147	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		001-1611-451.69-01	B5243561	30.33	220147	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		001-1611-451.69-01	B5244911	6.33	220147	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		104-0000-228.01-73	B5241422	259.60		PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		104-0000-381.01-73	B5241422	-259.60		PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		104-0000-564.69-01	B5241422	211.61	220335	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		104-0000-564.69-01	B5242947	32.56	220335	PURCHASE ORDERS
	3/8/2018	1744	BRODART CO		104-0000-564.69-01	B5243562	15.43	220335	PURCHASE ORDERS
131046	3/8/2018					Check Total	2,248.57		
131047	3/8/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA022418	1,360.00		VARIOUS SPAY/RABIES VAC
131047	3/8/2018					Check Total	1,360.00		
131048	3/8/2018	87	BURLESON WRECKER SERVICE		001-3011-421.55-08	46369	160.00	F55127	WRECKER FEE 18-140
131048	3/8/2018					Check Total	160.00		
131049	3/8/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928783574	21.78	220098	PURCHASE ORDERS

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131049	3/8/2018					Check Total	21.78		
131050	3/8/2018	2088	CARENOW CORPORATE		001-1015-412.51-01	1015071	355.00	220082	PURCHASE ORDERS
131050	3/8/2018					Check Total	355.00		
131051	3/8/2018	6645	CARR, BRENT A.		104-0000-228.01-15	BC030718	400.00		PURCHASE ORDERS
	3/8/2018	6645	CARR, BRENT A.		104-0000-381.01-15	BC030718	-400.00		PURCHASE ORDERS
	3/8/2018	6645	CARR, BRENT A.		104-0000-564.60-15	BC030718	400.00	220504	PURCHASE ORDERS
131051	3/8/2018					Check Total	400.00		
131052	3/8/2018	1774	CITYBASE.NET INC		001-1011-412.50-03	LFM-APR 2018	2,475.00	F55129	DATA ANALYST ACADEMY TRAI
	3/8/2018	1774	CITYBASE.NET INC		001-1612-451.50-06	LFM-APR 2018	2,475.00	F55129	ROBERT RANC
131052	3/8/2018					Check Total	4,950.00		
131053	3/8/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1223692	1,123.20	220383	PURCHASE ORDERS
	3/8/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1222794	793.93	220383	PURCHASE ORDERS
131053	3/8/2018					Check Total	1,917.13		
131054	3/8/2018	9999995	MISC VENDOR - PARKS & REC	Dana Oliver	116-0000-201.08-03	000000370847	75.00		BRICK REFUND
131054	3/8/2018					Check Total	75.00		
131055	3/8/2018	3169	DATAPROSE INC		401-2041-512.55-15	DP1800400	1,164.64	220110	PURCHASE ORDER
	3/8/2018	3169	DATAPROSE INC		401-2041-512.60-07	DP1800400	4,082.47	220110	PURCHASE ORDER
131055	3/8/2018					Check Total	5,247.11		
131056	3/8/2018	9999993	MISC VENDOR - UTILITY BILLING	DAVIS, KARIANNA	401-0000-275.30-00	000069771	5.33		MANUAL CHECK(OVERPAID)
131056	3/8/2018					Check Total	5.33		
131057	3/8/2018	4840	DFW GEODESY INC		110-1014-415.55-08	18049	350.00	220499	PURCHASE ORDERS
131057	3/8/2018					Check Total	350.00		
131058	3/8/2018	5185	DIRECT TV		116-6017-453.53-02	33611172159	145.97	220038	PURCHASE ORDERS
	3/8/2018	5185	DIRECT TV		116-6017-453.53-02	33613706686	160.97	220038	PURCHASE ORDERS
131058	3/8/2018					Check Total	306.94		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131059	3/8/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	0917421	360.00	220368	PURCHASE ORDERS
	3/8/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	0925484	159.08	220462	PURCHASE ORDERS
131059	3/8/2018					Check Total	519.08		
131060	3/8/2018	5519	FLINN, JUANITA I		116-6019-453.43-01	JF022018	150.00	219959	PURCHASE ORDERS
131060	3/8/2018					Check Total	150.00		
131061	3/8/2018	6151	FLORES AND ASSOCIATES LLC		001-1015-412.55-08	179336	271.00	220079	PURCHASE ORDERS
131061	3/8/2018					Check Total	271.00		
131062	3/8/2018	9999993	MISC VENDOR - UTILITY BILLING	FORBES, MICHAELLE W. & DWIGHT	401-0000-275.30-00	000026209	45.00		MANUAL CHECK(OVERPAID)
131062	3/8/2018					Check Total	45.00		
131063	3/8/2018	220	FREESE & NICHOLS INC		352-7364-439.32-02	1282008	14,915.18	218675	ENGINEERING SERVICES
	3/8/2018	220	FREESE & NICHOLS INC		352-7364-439.32-02	1279856	51,955.95	218675	ENGINEERING SERVICES
	3/8/2018	220	FREESE & NICHOLS INC		401-1041-512.32-08	1281715	3,271.35	220406	PURCHASE ORDERS
131063	3/8/2018					Check Total	70,142.48		
131064	3/8/2018	229	GALE GROUP INC		001-1611-451.69-01	63213729	28.49	220052	PURCHASE ORDERS
131064	3/8/2018					Check Total	28.49		
131065	3/8/2018	3000	GOT YOU COVERED		001-3011-421.60-13	15224	350.83	220469	PURCHASE ORDERS
131065	3/8/2018					Check Total	350.83		
131066	3/8/2018	6124	HOOVER, KING I		116-6017-453.55-08	020118KIHO	528.50		BRICK BEAST 2/1-28
131066	3/8/2018					Check Total	528.50		
131067	3/8/2018	5481	HSA BANK		001-1015-412.55-08	W78773	452.50	220078	PURCHASE ORDERS
131067	3/8/2018					Check Total	452.50		
131068	3/8/2018	6644	IMPACT DATASOURCE, LLC.		110-1014-415.55-08	16159	6,000.00	220501	PURCHASE ORDERS
131068	3/8/2018					Check Total	6,000.00		
131069	3/8/2018	6045	IPS ADVISORS, LLP		001-1098-419.32-08	3634	3,000.00	220106	PURCHASE ORDERS
131069	3/8/2018					Check Total	3,000.00		

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131070	3/8/2018	5254	ITERIS INC		001-4019-432.41-06	76882	350.00	220417	EQUIPMENT MAINTENANCE
131070	3/8/2018						350.00		Check Total
131071	3/8/2018	9999993	MISC VENDOR - UTILITY BILLING	JACKMAN, SANDRA	401-0000-275.30-00	000067665	95.00		MANUAL CHECK(OVERPAID)
131071	3/8/2018						95.00		Check Total
131072	3/8/2018	2468	JACKSON CONSTRUCTION LTD		352-7380-439.72-98	8	366,976.40	219625	PW CONSTRUCTION & RELATED
	3/8/2018	2468	JACKSON CONSTRUCTION LTD		463-7380-516.78-98	8	17,223.50	219625	PW CONSTRUCTION & RELATED
131072	3/8/2018						384,199.90		Check Total
131073	3/8/2018	6448	JUST IN CASE		001-3015-423.35-02	E180303	1,560.00	220163	PURCHASE ORDERS
131073	3/8/2018						1,560.00		Check Total
131074	3/8/2018	9999991	MISC VENDOR - ACCOUNTS REC	KENNETH PRICE	001-0000-229.01-00	17-01432	71.00		Muni Court Bond Refund 09
131074	3/8/2018						71.00		Check Total
131075	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	65489	15.60	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57062	22.84	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	12978	1.71	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	12772	7.39	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57116	13.87	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57193	8.90	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12198	11.81	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	37562	11.34	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12980	9.42	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57623	24.30	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57743	13.28	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12016	4.74	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12036	27.44	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57316	16.09	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	09721	2.64	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57867	8.54	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57350	23.82	219946	PURCHASE ORDERS
	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	11952	56.89	219946	PURCHASE ORDERS

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131075...	3/8/2018	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57169	5.12	219946	PURCHASE ORDERS
131075	3/8/2018					Check Total	285.74		
131076	3/8/2018	9999995	MISC VENDOR - PARKS & REC	Max Glosup	116-0000-201.08-03	000000370850	100.00		BRICK REFUND
131076	3/8/2018					Check Total	100.00		
131077	3/8/2018	9999995	MISC VENDOR - PARKS & REC	Misty Shultz	116-0000-201.08-03	000000370865	12.50		BRICK REFUND
131077	3/8/2018					Check Total	12.50		
131078	3/8/2018	9999995	MISC VENDOR - PARKS & REC	Monteica Brown	116-0000-201.08-03	000000370849	100.00		BRICK REFUND
131078	3/8/2018					Check Total	100.00		
131079	3/8/2018	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-396211	579.29	220099	PURCHASE ORDERS
	3/8/2018	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-396211	2,040.58	220099	PURCHASE ORDERS
131079	3/8/2018					Check Total	2,619.87		
131080	3/8/2018	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-2403273	110.00	220099	PURCHASE ORDERS
	3/8/2018	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBIV-2403275	35.00	220099	PURCHASE ORDERS
131080	3/8/2018					Check Total	145.00		
131081	3/8/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	22406105	926.50	220210	ENGINEERING SERVICES
131081	3/8/2018					Check Total	926.50		
131082	3/8/2018	9999991	MISC VENDOR - ACCOUNTS REC	MCKINNA, CHRISTY	001-0000-229.01-00	17-10599	35.00		Muni Court Bond Refund 02
131082	3/8/2018					Check Total	35.00		
131083	3/8/2018	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1801BUR	9,417.66	219998	PURCHASE ORDER
131083	3/8/2018					Check Total	9,417.66		
131084	3/8/2018	2189	MIDWEST TAPE		001-1611-451.53-02	95787190	1,676.03	220072	PURCHASE ORDERS
	3/8/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95839853	106.35	220075	PURCHASE ORDERS
	3/8/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95851643	98.97	220075	PURCHASE ORDERS
	3/8/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95862241	83.77	220075	PURCHASE ORDERS
	3/8/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95864953	202.95	220075	PURCHASE ORDERS
	3/8/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95730390	84.98	220075	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131084	3/8/2018					Check Total	2,253.05		
131085	3/8/2018	6145	MYGOV LLC		001-5013-436.53-02	3286	1,000.00	219953	PURCHASE ORDER
131085	3/8/2018					Check Total	1,000.00		
131086	3/8/2018	6516	NEWGEN STRATEGIES AND SOLUTIONS		001-1016-414.30-02	6239	213.39	220420	CONSULTING SERVICES
131086	3/8/2018					Check Total	213.39		
131087	3/8/2018	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	76.86		OVERPAID-736 BUR OAK
131087	3/8/2018					Check Total	76.86		
131088	3/8/2018	368	OFFICE DEPOT		001-1015-412.60-01	11046963001	16.89	220090	PURCHASE ORDERS
	3/8/2018	368	OFFICE DEPOT		001-1015-412.60-01	110469923001	57.84	220090	PURCHASE ORDERS
	3/8/2018	368	OFFICE DEPOT		001-1015-412.60-01	110469924001	15.24	220090	PURCHASE ORDERS
	3/8/2018	368	OFFICE DEPOT		001-3011-421.60-01	107295251001	50.52	219934	PURCHASE ORDERS
	3/8/2018	368	OFFICE DEPOT		001-3011-421.60-01	107679380001	13.14	219934	PURCHASE ORDERS
	3/8/2018	368	OFFICE DEPOT		001-3011-421.60-01	109210259001	160.16	219934	PURCHASE ORDERS
	3/8/2018	368	OFFICE DEPOT		001-3011-421.60-01	110174209001	59.09	219934	PURCHASE ORDERS
	3/8/2018	368	OFFICE DEPOT		001-3011-421.60-01	110174210001	55.00	219934	PURCHASE ORDERS
	3/8/2018	368	OFFICE DEPOT		001-3015-423.60-01	109192888001	36.00	220240	PURCHASE ORDERS
	3/8/2018	368	OFFICE DEPOT		001-3015-423.60-01	109193019001	2.96	220240	PURCHASE ORDERS
	3/8/2018	368	OFFICE DEPOT		001-3015-423.60-01	109193020001	1.74	220240	PURCHASE ORDERS
131088	3/8/2018					Check Total	468.58		
131089	3/8/2018	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	76.66		OVERPAID-410 HANOVER
131089	3/8/2018					Check Total	76.66		
131090	3/8/2018	9999991	MISC VENDOR - ACCOUNTS REC	ORR, KENNETH DWAYNE	001-0000-115.00-00	16-06600	100.00		ORR, KENNETH DWAYNE
131090	3/8/2018					Check Total	100.00		
131091	3/8/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187566046	340.00	220134	PURCHASE ORDER
	3/8/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187565730	20.00	220134	PURCHASE ORDER
131091	3/8/2018					Check Total	360.00		
131092	3/8/2018	396	PITNEY BOWES		001-2013-413.60-07	PB022618	3,000.00	220481	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131092	3/8/2018					Check Total	3,000.00		
131093	3/8/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1203086375	114.70	219928	PURCHASE ORDERS
131093	3/8/2018					Check Total	114.70		
131094	3/8/2018	591	REDDY ICE - 311		001-4017-432.60-14	5110216932	110.63	220070	PURCHASE ORDER
	3/8/2018	591	REDDY ICE - 311		401-4041-511.60-14	5110216932	110.62	220070	PURCHASE ORDER
131094	3/8/2018					Check Total	221.25		
131095	3/8/2018	423	RICE ANIMAL HOSPITAL		001-4514-323.10-00	18063633	10.00		PARMELE, JOSHUA RABIES VAC
131095	3/8/2018					Check Total	10.00		
131096	3/8/2018	798	SAND & GRAVEL TO GO		001-4017-432.41-05	S&GFEB18	195.00	220005	ENGINEERING SERVICES
131096	3/8/2018					Check Total	195.00		
131097	3/8/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	SARA MILLER	001-1611-451.50-03	3079	314.50		PUBLIC LIB ASSOC CONF
131097	3/8/2018					Check Total	314.50		
131098	3/8/2018	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.53-02	XXCOB1030118-1	382.00	220086	PURCHASE ORDERS
	3/8/2018	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.53-02	XXCOB2030118-1	504.50	220086	PURCHASE ORDERS
131098	3/8/2018					Check Total	886.50		
131099	3/8/2018	9999993	MISC VENDOR - UTILITY BILLING	SHENANDOAH TOWNHOMES	401-0000-275.30-00	000017099	125.06		OVERPAID-1004 REMINGTON
131099	3/8/2018					Check Total	125.06		
131100	3/8/2018	9999991	MISC VENDOR - ACCOUNTS REC	SMITH, CHRISTOPHER PAUL	001-0000-229.01-00	17-07971	40.00		Muni Court Bond Refund 10
131100	3/8/2018					Check Total	40.00		
131101	3/8/2018	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	5311803 SO	935.05	219987	PURCHASE ORDERS
	3/8/2018	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	5311803 SO	86.12	220478	PURCHASE ORDERS
	3/8/2018	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	5312535 SO	230.40	220478	PURCHASE ORDERS
131101	3/8/2018					Check Total	1,251.57		
131102	3/8/2018	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3369492943	33.94	220088	PURCHASE ORDERS
	3/8/2018	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3370375719	31.99	220088	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131102...	3/8/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3370375720	43.99	220084	PURCHASE ORDERS
	3/8/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5012-436.60-01	3371177980	64.68	220319	PURCHASE ORDER
131102	3/8/2018					Check Total	174.60		
131103	3/8/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003519512	721.59	220156	PURCHASE ORDERS
	3/8/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003539834	245.28	220156	PURCHASE ORDERS
	3/8/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003539842	372.54	220156	PURCHASE ORDERS
131103	3/8/2018					Check Total	1,339.41		
131104	3/8/2018	6517	SUPERION, LLC		001-3011-421.50-06	204011	1,920.00	219683	PURCHASE ORDERS
	3/8/2018	6517	SUPERION, LLC		401-2041-512.55-02	137387	280.06	220202	PURCHASE ORDER
	3/8/2018	6517	SUPERION, LLC		504-1511-412.42-04	201380	3,200.00	220474	PURCHASE ORDERS
131104	3/8/2018					Check Total	5,400.06		
131105	3/8/2018	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V1478413	586.40	220248	PURCHASE ORDERS
	3/8/2018	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V1478413	347.38	220477	PURCHASE ORDERS
131105	3/8/2018					Check Total	933.78		
131106	3/8/2018	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	153.52		OVERPAID-808 SW HILLSIDE
	3/8/2018	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	135.00		OVRPD-716 PLEASANT MANOR
131106	3/8/2018					Check Total	288.52		
131107	3/8/2018	9999993	MISC VENDOR - UTILITY BILLING	TAH 2016-1 BORROWER LLC	401-0000-275.30-00	000069775	81.71		OVERPAID-440 NW JAYELLEN
131107	3/8/2018					Check Total	81.71		
131108	3/8/2018	1620	TARRANT COUNTY HOSPITAL DISTRICT		001-3011-421.55-08	60005941080	589.00	F55123	SEXUAL ASSUALT EXAM 18-0
131108	3/8/2018					Check Total	589.00		
131109	3/8/2018	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	33018229	183.00	219985	PURCHASE ORDERS
	3/8/2018	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	33018230	716.00	219985	PURCHASE ORDERS
	3/8/2018	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	33028217	255.28	219985	PURCHASE ORDERS
131109	3/8/2018					Check Total	1,154.28		
131110	3/8/2018	6251	TELADOC INC		001-1015-412.55-08	C0043744	25.00	220087	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131110	3/8/2018					Check Total	25.00		
131111	3/8/2018	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA022118	65.00		BISHOP/VALCIK RABIES/SPAY
131111	3/8/2018					Check Total	65.00		
131112	3/8/2018	1561	TEXAS DEPT OF AGRICULTURE		001-6013-453.50-01	01557178	250.00	F55128	FOR IKE VERA
131112	3/8/2018					Check Total	250.00		
131113	3/8/2018	6030	THOMPSON, CODI		116-6017-453.55-08	022118COTH	252.00		ZUMBA 2/21-2/28
131113	3/8/2018					Check Total	252.00		
131114	3/8/2018	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	FEB 2018	10,496.33		FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	FEB 2018	0.32	F55134	FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	FEB 2018	7.73	F55134	FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	FEB 2018	1.06	F55134	FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	FEB 2018	0.31	F55134	FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	FEB 2018	0.59	F55134	FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	FEB 2018	14.62		FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	FEB 2018	1,049.53		FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	FEB 2018	3.52	F55134	FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	FEB 2018	3.70	F55134	FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	FEB 2018	1,124.16		FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	FEB 2018	651.16		FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	FEB 2018	81.77	F55134	FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	FEB 2018	40.62		FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	FEB 2018	197.68		FEBRUARY WORKERS COMP
	3/8/2018	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	FEB 2018	62.90		FEBRUARY WORKERS COMP
131114	3/8/2018					Check Total	13,736.00		
131115	3/8/2018	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	022818	142.08	219938	PURCHASE ORDERS
	3/8/2018	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	013118	155.78	219938	PURCHASE ORDERS
131115	3/8/2018					Check Total	297.86		
131116	3/8/2018	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3258416	9,773.21	218599	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131116...	3/8/2018	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3243271	13,876.28	218599	ENGINEERING SERVICES
131116	3/8/2018					Check Total	23,649.49		
131117	3/8/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-214841	400.00	220394	PURCHASE ORDERS
	3/8/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	025-213486	4,178.76	219418	PURCHASE ORDERS
	3/8/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	030-13016	2,385.00	219418	PURCHASE ORDERS
	3/8/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	025-215539	4,723.45	219103	PURCHASE ORDERS
	3/8/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	025-215742	2,000.00	219103	PURCHASE ORDERS
131117	3/8/2018					Check Total	13,687.21		
131118	3/8/2018	539	U S POST OFFICE		001-2013-413.60-07	02292018	225.00	F55125	PI 5 MARKETING MAIL
131118	3/8/2018					Check Total	225.00		
131119	3/8/2018	539	U S POST OFFICE		001-2013-413.60-07	02282018	225.00	F55124	PI 11 PRESORT
131119	3/8/2018					Check Total	225.00		
131120	3/8/2018	4240	US BANK		203-0000-471.84-03	4798781	215.50	220174	FINANCIAL SERVICES
	3/8/2018	4240	US BANK		401-2042-513.84-03	4798781	215.50	220174	FINANCIAL SERVICES
131120	3/8/2018					Check Total	431.00		
131121	3/8/2018	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110162926	50.00	F55126	NOTARY RENEWAL BRENDA CRO
131121	3/8/2018					Check Total	50.00		
131122	3/8/2018	3053	WESTERN-BRW		001-1611-451.60-01	20031945402	90.90	220050	PURCHASE ORDERS
	3/8/2018	3053	WESTERN-BRW		001-2013-413.60-30	20032023802	459.77	220114	PURCHASE ORDERS
131122	3/8/2018					Check Total	550.67		
131123	3/8/2018	9999991	MISC VENDOR - ACCOUNTS REC	WILLIS, KATHRYN MARIE	001-0000-115.00-00	17-02171	88.90		WILLIS, KATHRYN MARIE
131123	3/8/2018					Check Total	88.90		
131124	3/8/2018	6642	WILLOW CREEK STORAGE & LAND		461-7339-516.70-02	3022018	13,250.00	220486	CONSULTING SERVICES
131124	3/8/2018					Check Total	13,250.00		
						Grand Total	644,708.63		