

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2744	7/12/2018	3599	ATMOS ENERGY-ACH		001-1099-419.63-31	4403262	96.30		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		001-1611-451.63-03	4403262	48.78		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		001-2013-413.63-03	4403262	154.97		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		001-3011-421.63-03	4403262	58.15		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		001-3012-422.63-03	4403262	237.38		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		001-3014-425.63-03	4403262	2.25		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		001-4011-431.63-03	4403262	2.71		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		001-4017-432.63-03	4403262	22.92		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		001-4514-434.63-03	4403262	4.80		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		001-6013-453.63-03	4403262	48.16		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		001-6015-459.63-03	4403262	51.24		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		116-6017-453.63-03	4403262	3,814.44		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		116-6019-453.63-03	4403262	28.10		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		401-2041-512.63-03	4403262	46.92		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		401-4041-511.63-03	4403262	24.73		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		401-4042-511.63-03	4403262	0.70		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		404-4013-441.63-03	4403262	0.85		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		501-4051-543.63-03	4403262	104.18		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		504-1511-412.63-03	4403262	14.87		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		504-1511-412.63-03	4403262	14.87		GAS BILL MAY
	7/12/2018	3599	ATMOS ENERGY-ACH		504-1511-412.63-03	4403262	15.32		GAS BILL MAY
2744	7/12/2018					Check Total	4,792.64		
132751	7/12/2018	9999995	MISC VENDOR - PARKS & REC	Antwaine Burbage	116-0000-201.08-03	000000389178	75.00		BRICK REFUND
132751	7/12/2018					Check Total	75.00		
132752	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	ABRAHAMSON, NEAL T.	401-0000-275.30-00	000059571	146.93		FINAL BILL REFUND
132752	7/12/2018					Check Total	146.93		
132753	7/12/2018	4732	AHEAD INC		402-8012-521.90-05	INV0374682	39.14	219968	PURCHASE ORDERS
132753	7/12/2018					Check Total	39.14		
132754	7/12/2018	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	18750973	10.00		HOLLAND, DONNA RABIES VAC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132754	7/12/2018					Check Total	10.00		
132755	7/12/2018	27	AQUA-REC INC		116-6017-453.65-03	34667	3,266.25	220126	PURCHASE ORDERS
132755	7/12/2018					Check Total	3,266.25		
132756	7/12/2018	6633	ATOSC GROUP LLC		001-3011-421.35-05	18-0045	1,709.98	220703	PURCHASE ORDERS
132756	7/12/2018					Check Total	1,709.98		
132757	7/12/2018	6535	AUSIEJUS, AUDRA		116-6017-453.55-08	CORR063018AUAU	56.25		Art camp for kids 15 % sh
132757	7/12/2018					Check Total	56.25		
132758	7/12/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18082130	670.83	220092	PURCHASE ORDERS
132758	7/12/2018					Check Total	670.83		
132759	7/12/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 06/18	151.74		WATER BUSINESS PARK
	7/12/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 06/18	874.86		WATER BUSINESS PARK
	7/12/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 06/18	151.74		WATER BUSINESS PARK CIRRU
	7/12/2018	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	86677349 06/18	47.35		WATER RUSSELL FARMS
	7/12/2018	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 06/18	209.33		WATER RUSSELL FARMS
132759	7/12/2018					Check Total	1,435.02		
132760	7/12/2018	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SI0041681-US	6,122.29	220051	PURCHASE ORDERS
132760	7/12/2018					Check Total	6,122.29		
132761	7/12/2018	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-05	479815	5,852.97	220127	ROAD/HWY MAT NONASPHALTIC
132761	7/12/2018					Check Total	5,852.97		
132762	7/12/2018	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	96768	165.00	219936	PURCHASE ORDERS
132762	7/12/2018					Check Total	165.00		
132763	7/12/2018	6289	BOGGS, NORMA J		001-5013-436.43-03	7812	179.00	219931	PURCHASE ORDER
	7/12/2018	6289	BOGGS, NORMA J		001-5013-436.43-03	7813	475.00	219931	PURCHASE ORDER
	7/12/2018	6289	BOGGS, NORMA J		001-5013-436.43-03	7814	154.00	219931	PURCHASE ORDER
132763	7/12/2018					Check Total	808.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132764	7/12/2018	1744	BRODART CO		001-1611-451.69-01	B5367326	669.88	220147	PURCHASE ORDERS
	7/12/2018	1744	BRODART CO		001-1611-451.69-01	B5368273	9.78	220147	PURCHASE ORDERS
	7/12/2018	1744	BRODART CO		001-1611-451.69-01	B5368456	80.35	220147	PURCHASE ORDERS
	7/12/2018	1744	BRODART CO		001-1611-451.69-01	B5369145	45.53	220147	PURCHASE ORDERS
	7/12/2018	1744	BRODART CO		001-1611-451.69-01	B5369171	22.56	220147	PURCHASE ORDERS
	7/12/2018	1744	BRODART CO		001-1611-451.69-01	B5362989	2,330.37	220147	PURCHASE ORDERS
	7/12/2018	1744	BRODART CO		001-1611-451.69-01	B5363842	40.65	220147	PURCHASE ORDERS
	7/12/2018	1744	BRODART CO		001-1611-451.69-01	B5364070	5.78	220147	PURCHASE ORDERS
	7/12/2018	1744	BRODART CO		001-1611-451.69-01	B5365519	37.16	220147	PURCHASE ORDERS
	7/12/2018	1744	BRODART CO		104-0000-228.01-73	B5367327	184.67		rsrf 104
	7/12/2018	1744	BRODART CO		104-0000-228.01-73	B5362990	496.90		rsrf 104
	7/12/2018	1744	BRODART CO		104-0000-381.01-73	B5367327	-184.67		rsrf 104
	7/12/2018	1744	BRODART CO		104-0000-381.01-73	B5362990	-496.90		rsrf 104
	7/12/2018	1744	BRODART CO		104-0000-564.69-01	B5367327	184.67	220335	PURCHASE ORDERS
	7/12/2018	1744	BRODART CO		104-0000-564.69-01	B5362990	496.90	220335	PURCHASE ORDERS
132764	7/12/2018					Check Total	3,923.63		
132765	7/12/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA062318	1,460.00		VARIOUS SPAY/RABIES VAC R
132765	7/12/2018					Check Total	1,460.00		
132766	7/12/2018	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2260	446.25		VET BILL
	7/12/2018	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2261	359.13		VET MEDS CONVENIA 10ML
	7/12/2018	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2260	-446.25		VET BILL
	7/12/2018	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2261	-359.13		9ET MEDS CONVENIA 10ML
	7/12/2018	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2260	446.25	F55392	VET BILL
	7/12/2018	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2261	359.13	F55393	VET MEDS CONVENIA 10ML
132766	7/12/2018					Check Total	805.38		
132767	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	CARDINAL FINANCIAL COMPANY LP	401-0000-275.30-00	000070479	88.84		REFUND-101 NW NEWTON
132767	7/12/2018					Check Total	88.84		
132768	7/12/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 07/18	35.21		ACCESS FEES CITY HALL
132768	7/12/2018					Check Total	35.21		

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132769	7/12/2018	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 07/18	59.07	219951	PURCHASE ORDERS
132769	7/12/2018					Check Total	59.07		
132770	7/12/2018	5507	COGBURN, ROBERT		116-6017-453.55-08	071018ROCO	2,023.45		Camps World, Circus, Buil
132770	7/12/2018					Check Total	2,023.45		
132771	7/12/2018	6569	CP&Y,INC		461-7340-516.32-02	1700872.00-6	663.00	220219	ENGINEERING SERVICES
132771	7/12/2018					Check Total	663.00		
132772	7/12/2018	9999995	MISC VENDOR - PARKS & REC	Danny Tisdale	116-0000-201.08-03	000000389173	30.00		BRICK REFUND
132772	7/12/2018					Check Total	30.00		
132773	7/12/2018	9999995	MISC VENDOR - PARKS & REC	De'Andre Johnson	116-0000-201.08-03	000000389180	75.00		BRICK REFUND
	7/12/2018	9999995	MISC VENDOR - PARKS & REC	De'Andre Johnson	116-0000-201.08-03	000000389181	64.80		BRICK REFUND
132773	7/12/2018					Check Total	139.80		
132774	7/12/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID BUTLER	001-3013-422.50-03	061518DB	141.00		TX YOUTH FIRE PREV CONF
132774	7/12/2018					Check Total	141.00		
132775	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	DHALIWAL, GORPREET	401-0000-275.30-00	000071505	15.90		FINAL BILL REFUND
132775	7/12/2018					Check Total	15.90		
132776	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	DIMAS, SARAH	401-0000-275.30-00	000068455	58.22		FINAL BILL REFUND
132776	7/12/2018					Check Total	58.22		
132777	7/12/2018	5482	DIPERT TRAVEL TRANSPORTATION LTD		116-6017-453.61-06	21593	1,425.00	220538	PURCHASE ORDERS
132777	7/12/2018					Check Total	1,425.00		
132778	7/12/2018	9999995	MISC VENDOR - PARKS & REC	Emily Cain	116-0000-201.08-03	000000389176	500.00		BRICK REFUND
132778	7/12/2018					Check Total	500.00		
132779	7/12/2018	5732	ECONET COM INC		504-1511-412.34-02	31602	1,197.00	220784	PURCHASE ORDERS
132779	7/12/2018					Check Total	1,197.00		
132780	7/12/2018	6036	ENER-TEL SERVICES INC		504-1511-412.74-31	164706	31,364.90	219854	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132780	7/12/2018					Check Total	31,364.90		
132781	7/12/2018	6698	FORTILINE WATERWORKS		401-4041-511.78-02	4309561	849.70	220718	PURCHASE ORDERS
132781	7/12/2018					Check Total	849.70		
132782	7/12/2018	4341	FRIENDS OF THE BURLESON LIBRARY		104-0000-228.01-32	063018	1,386.76		FOL-02QTR2018 DONATIONS
132782	7/12/2018					Check Total	1,386.76		
132783	7/12/2018	9999995	MISC VENDOR - PARKS & REC	Gina Saffer	116-0000-201.08-03	000000389184	8.00		BRICK REFUND
132783	7/12/2018					Check Total	8.00		
132784	7/12/2018	230	GALLS LLC		001-3011-421.60-13	010155678	274.10	220738	PURCHASE ORDERS
132784	7/12/2018					Check Total	274.10		
132785	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	GIBSON, BRIAN & CHRISTIE	401-0000-275.30-00	000057809	29.45		FINAL BILL REFUND
132785	7/12/2018					Check Total	29.45		
132786	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	GOLDEN, MATTHEW	401-0000-275.30-00	000070701	66.73		FINAL BILL REFUND
132786	7/12/2018					Check Total	66.73		
132787	7/12/2018	6378	GOODMAN, AMANDA MICHELLE		116-6017-453.55-08	62918AMGO	51.90		Special Events 6/1,6/15,
132787	7/12/2018					Check Total	51.90		
132788	7/12/2018	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	20546	53.00	220064	PURCHASE ORDERS
132788	7/12/2018					Check Total	53.00		
132789	7/12/2018	5481	HSA BANK		001-1015-412.55-08	W101428	465.00	220078	PURCHASE ORDERS
132789	7/12/2018					Check Total	465.00		
132790	7/12/2018	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	2642	660.00	F55397	INV# 2642 (JONES & MARTIN
132790	7/12/2018					Check Total	660.00		
132791	7/12/2018	6045	IPS ADVISORS, LLP		001-1098-419.32-08	1183	3,000.00	220106	PURCHASE ORDERS
132791	7/12/2018					Check Total	3,000.00		
132792	7/12/2018	6716	IREF BIG BALLS UP		116-6017-453.55-08	1085	1,863.00		Adult League 1/18 - 6/18/

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132792	7/12/2018					Check Total	1,863.00		
132793	7/12/2018	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20879	9,096.00	220220	BLDG CONSTRUC. SERVICES-
	7/12/2018	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20880	1,000.00	220220	BLDG CONSTRUC. SERVICES-
132793	7/12/2018					Check Total	10,096.00		
132794	7/12/2018	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	07/05/18	26.00	F55390	1225 SW WILSHIRE BLVD - E
132794	7/12/2018					Check Total	26.00		
132795	7/12/2018	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	070218JCU	703.00		Adult League 7/2 - 7/06/1
132795	7/12/2018					Check Total	703.00		
132796	7/12/2018	315	JOSHUA ANIMAL CLINIC		001-4514-323.10-00	18736019	10.00		MILLER, GERALD RABIES VAC
132796	7/12/2018					Check Total	10.00		
132797	7/12/2018	6715	KISER, TARA		116-6017-453.55-08	062818TAKI	60.55		Full Body Fit 6/5 - 6/28/
132797	7/12/2018					Check Total	60.55		
132798	7/12/2018	9999995	MISC VENDOR - PARKS & REC	LaTonya Burns	116-0000-201.08-03	000000389177	75.00		BRICK REFUND
132798	7/12/2018					Check Total	75.00		
132799	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	LIMBAUGH, JOSE ROMERO & MARIA	401-0000-275.30-00	000043111	96.68		FINAL BILL REFUND
132799	7/12/2018					Check Total	96.68		
132800	7/12/2018	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0026142	4,604.00	220341	PURCHASE ORDER
132800	7/12/2018					Check Total	4,604.00		
132801	7/12/2018	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-2823449	35.00	220100	PURCHASE ORDERS
	7/12/2018	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-2823453	110.00	220100	PURCHASE ORDERS
132801	7/12/2018					Check Total	145.00		
132802	7/12/2018	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	882816	8,040.23		FUEL,OIL,GREASE, & LUBES
	7/12/2018	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	882817	12,261.18		FUEL,OIL,GREASE, & LUBES
132802	7/12/2018					Check Total	20,301.41		
132803	7/12/2018	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	842896	564.19	219994	PURCHASE ORDERS

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132803...	7/12/2018	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	843297	506.99	219994	PURCHASE ORDERS
132803	7/12/2018					Check Total	1,071.18		
132804	7/12/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	23449374	354.00	220210	ENGINEERING SERVICES
	7/12/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	23449376	1,456.00	220210	ENGINEERING SERVICES
132804	7/12/2018					Check Total	1,810.00		
132805	7/12/2018	2189	MIDWEST TAPE		001-1611-451.53-02	96235319	2,126.43	220072	PURCHASE ORDERS
	7/12/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96238181	581.86	220075	PURCHASE ORDERS
	7/12/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96241849	373.30	220075	PURCHASE ORDERS
132805	7/12/2018					Check Total	3,081.59		
132806	7/12/2018	6693	MONDO DRUMMERS, INC.		001-1611-451.80-13	SRC072518	350.00	220713	PURCHASE ORDERS
132806	7/12/2018					Check Total	350.00		
132807	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	MUNOZ JR, JESSE	401-0000-275.30-00	000029939	25.84		FINAL BILL REFUND
132807	7/12/2018					Check Total	25.84		
132808	7/12/2018	368	OFFICE DEPOT		001-2011-413.60-01	156526827001	29.99	220042	PURCHASE ORDERS
	7/12/2018	368	OFFICE DEPOT		001-2011-413.60-01	156527074001	14.80	220042	PURCHASE ORDERS
	7/12/2018	368	OFFICE DEPOT		001-3011-421.60-01	154312426001	112.84	220702	PURCHASE ORDERS
	7/12/2018	368	OFFICE DEPOT		001-3011-421.60-01	154718938001	225.68	220702	PURCHASE ORDERS
	7/12/2018	368	OFFICE DEPOT		001-3011-421.60-01	155717483001	137.83	220702	PURCHASE ORDERS
	7/12/2018	368	OFFICE DEPOT		001-3011-421.60-01	157592616001	20.72	220702	PURCHASE ORDERS
	7/12/2018	368	OFFICE DEPOT		001-3011-421.60-01	158056243001	16.39	220702	PURCHASE ORDERS
132808	7/12/2018					Check Total	558.25		
132809	7/12/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187572828	320.00	220134	PURCHASE ORDER
132809	7/12/2018					Check Total	320.00		
132810	7/12/2018	6717	PAYNE, JEREMIAH TAYLOR		116-6017-453.55-08	071018JEPA	86.50		Special Events 6/1,6/15,6
132810	7/12/2018					Check Total	86.50		
132811	7/12/2018	4983	PEAK AUDIO		105-1021-564.80-13	2194	300.00	220532	PURCHASE ORDERS

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132811	7/12/2018					Check Total	300.00		
132812	7/12/2018	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	10834404	344.74	219974	PURCHASE ORDERS
132812	7/12/2018					Check Total	344.74		
132813	7/12/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203237288	79.32	220043	PURCHASE ORDER
132813	7/12/2018					Check Total	79.32		
132814	7/12/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1203234243	114.70	219928	PURCHASE ORDERS
132814	7/12/2018					Check Total	114.70		
132815	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	PYLE, NANCY	401-0000-275.30-00	000017769	36.30		FINAL BILL REFUND
132815	7/12/2018					Check Total	36.30		
132816	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	R & M PROPERTY MANAGEMENT	401-0000-275.30-00	000059247	78.92		REFUND-1038 IRENE
132816	7/12/2018					Check Total	78.92		
132817	7/12/2018	6694	RACHEL CROSBY		001-1612-451.50-06	3	120.00	220696	PURCHASE ORDERS
132817	7/12/2018					Check Total	120.00		
132818	7/12/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	RACHEL GOMEZ	001-3015-423.50-03	4005	363.03		TMCEC CLERKS SEMINAR ADV
132818	7/12/2018					Check Total	363.03		
132819	7/12/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G54507E	120.61	220555	PURCHASE ORDERS
	7/12/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G54519D	120.61	220556	PURCHASE ORDERS
	7/12/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G54518E	120.61	220557	PURCHASE ORDERS
	7/12/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G58004F	556.53	220613	PURCHASE ORDERS
	7/12/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G58010E	508.32	220614	PURCHASE ORDERS
	7/12/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G60225A	75.90	220711	PURCHASE ORDERS
	7/12/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G60222A	94.05	220712	PURCHASE ORDERS
132819	7/12/2018					Check Total	1,596.63		
132820	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	RODGERS CONSTRUCTION COMPANY	401-0000-275.30-00	000035371	1,519.35		FINAL BILL REFUND
132820	7/12/2018					Check Total	1,519.35		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132821	7/12/2018	6686	SARAH B WIEGAND		115-0000-564.31-01	SG070318	90.00	220695	PURCHASE ORDERS
132821	7/12/2018					Check Total	90.00		
132822	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	SCOTT, GARRY	401-0000-275.30-00	000048535	10.67		FINAL BILL REFUND
132822	7/12/2018					Check Total	10.67		
132823	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	SELECT PORTFOLIO SERVICING INC	401-0000-275.30-00	000071627	87.25		REFUND-921 MCKAVETT
132823	7/12/2018					Check Total	87.25		
132824	7/12/2018	1805	SHI GOVERNMENT SOLUTIONS INC		504-1511-412.42-04	GB00268755	6,257.50	220785	PURCHASE ORDERS
132824	7/12/2018					Check Total	6,257.50		
132825	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	SIMMONS, MARSHA	401-0000-275.30-00	000016157	34.96		FINAL BILL REFUND
132825	7/12/2018					Check Total	34.96		
132826	7/12/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3382292888	152.16	220403	PURCHASE ORDERS
	7/12/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5511-437.60-01	3383536542	20.47	220141	OFFICE SUPPLIES, GENERAL
	7/12/2018	2652	STAPLES ADVANTAGE - IN STORE		001-6015-459.60-01	3382124713	88.92	219961	PURCHASE ORDERS
132826	7/12/2018					Check Total	261.55		
132827	7/12/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1411-412.50-03	4004	298.23		NLC SMALL CITIES MEETING
132827	7/12/2018					Check Total	298.23		
132828	7/12/2018	9999999	MISC VENDOR - GMBA	TAAF REGION IV	116-6017-453.82-03	180531CC919	498.00	F55403	TAAF REGISTRATION 053118
132828	7/12/2018					Check Total	498.00		
132829	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	19.54		REFUND-429 PARKRIDGE
132829	7/12/2018					Check Total	19.54		
132830	7/12/2018	501	TARRANT COUNTY CLERK MARY GARCIA		001-5013-436.80-03	07/03/18	20.00	F55384	201 NE ALSBURY - SHIRLEY
132830	7/12/2018					Check Total	20.00		
132831	7/12/2018	6251	TELADOC INC		001-1015-412.55-08	T0102579	734.25	220087	PURCHASE ORDERS
132831	7/12/2018					Check Total	734.25		
132832	7/12/2018	4602	TERRACON CONSULTANTS INC		347-7344-439.32-02	TA67648	4,400.00	220537	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132832	7/12/2018					Check Total	4,400.00		
132833	7/12/2018	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	07052018	70.00	F55391	APPLICATION FEE TCOLE
132833	7/12/2018					Check Total	70.00		
132834	7/12/2018	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	18-09016	569.05	220104	PURCHASE ORDER
132834	7/12/2018					Check Total	569.05		
132835	7/12/2018	2988	TEXOMA GOLF INC		402-8012-521.61-04	16169	88.63	219991	PURCHASE ORDERS
132835	7/12/2018					Check Total	88.63		
132836	7/12/2018	6030	THOMPSON, CODI		116-6017-453.55-08	071018COTH	216.00		Fitness classes 6/26 - 7/
132836	7/12/2018					Check Total	216.00		
132837	7/12/2018	2498	TITLEIST		402-8012-521.90-05	906156175	670.11	220094	PURCHASE ORDERS
	7/12/2018	2498	TITLEIST		402-8012-521.90-05	905540883	988.48	220094	PURCHASE ORDERS
	7/12/2018	2498	TITLEIST		402-8012-521.90-05	300180695	-739.10	F55402	CREDIT MEMO
132837	7/12/2018					Check Total	919.49		
132838	7/12/2018	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	JUNE 2018	10,418.74		JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	JUNE 2018	0.51	F55404	JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	JUNE 2018	6.68	F55404	JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	JUNE 2018	0.99	F55404	JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	JUNE 2018	1.31	F55404	JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	JUNE 2018	1.08	F55404	JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	JUNE 2018	0.24	F55404	JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	JUNE 2018	14.62		JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	JUNE 2018	1,414.57		JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	JUNE 2018	6.03	F55404	JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	JUNE 2018	4.02	F55404	JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	JUNE 2018	1,014.33		JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	JUNE 2018	792.34		JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	JUNE 2018	162.33	F55404	JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	JUNE 2018	43.42		JUNE 2018 WORKERS COMP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132838...	7/12/2018	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	JUNE 2018	129.45		JUNE 2018 WORKERS COMP
	7/12/2018	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	JUNE 2018	64.34		JUNE 2018 WORKERS COMP
132838	7/12/2018					Check Total	14,075.00		
132839	7/12/2018	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3316456	10,113.99	218599	ENGINEERING SERVICES
132839	7/12/2018					Check Total	10,113.99		
132840	7/12/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-228381	40.00	220394	PURCHASE ORDERS
132840	7/12/2018					Check Total	40.00		
132841	7/12/2018	4240	US BANK		401-2042-513.84-03	5032587	400.00	220174	FINANCIAL SERVICES
	7/12/2018	4240	US BANK		401-2042-513.84-03	5032588	400.00	220174	FINANCIAL SERVICES
132841	7/12/2018					Check Total	800.00		
132842	7/12/2018	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	062718ANVA	60.00		Fitness class Yoga 6/20,6
132842	7/12/2018					Check Total	60.00		
132843	7/12/2018	9999993	MISC VENDOR - UTILITY BILLING	VESTA, GREGG & GIANNA	401-0000-275.30-00	000008383	57.74		FINAL BILL REFUND
132843	7/12/2018					Check Total	57.74		
132844	7/12/2018	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110163878	50.00	F55398	NOTARY BOND FOR CHAD DANI
	7/12/2018	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110163877	50.00	F55399	NOTARY BOND RENEWAL BRIAN
132844	7/12/2018					Check Total	100.00		
132845	7/12/2018	9999995	MISC VENDOR - PARKS & REC	Wayne Switzer	116-0000-201.08-03	000000389179	75.00		BRICK REFUND
132845	7/12/2018					Check Total	75.00		
132846	7/12/2018	3053	WESTERN-BRW		001-1611-451.60-01	20033041901	90.90	220050	PURCHASE ORDERS
	7/12/2018	3053	WESTERN-BRW		001-2013-413.60-30	20033147801	399.01	220114	PURCHASE ORDERS
132846	7/12/2018					Check Total	489.91		
Grand Total							166,149.09		