

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3012	3/7/2019	5925	ALLEGIANCE ADVISORS INC-ACH		001-2011-413.32-09	1105	1,700.00	221049	FINANCIAL SERVICES
<b>3012</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,700.00</b>		
3013	3/7/2019	338	TMRS-ACH		001-0000-202.05-01	20190201	167,600.54		PAYROLL SUMMARY
	3/7/2019	338	TMRS-ACH		110-0000-202.05-01	20190201	1,369.92		PAYROLL SUMMARY
	3/7/2019	338	TMRS-ACH		116-0000-202.05-01	20190201	7,014.41		PAYROLL SUMMARY
	3/7/2019	338	TMRS-ACH		401-0000-202.05-01	20190201	10,650.10		PAYROLL SUMMARY
	3/7/2019	338	TMRS-ACH		402-0000-202.05-01	20190201	6,893.70		PAYROLL SUMMARY
	3/7/2019	338	TMRS-ACH		501-0000-202.05-01	20190201	923.81		PAYROLL SUMMARY
	3/7/2019	338	TMRS-ACH		504-0000-202.05-01	20190201	6,571.48		PAYROLL SUMMARY
	3/7/2019	338	TMRS-ACH		001-0000-383.10-00	CORR TMRS FEB	-1.65		CORR TMRS FEB
<b>3013</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>201,022.31</b>		
3014	3/7/2019	338	TMRS-ACH		001-3011-421.21-01	TMRS FEB 2019	7,680.88	F55966	N.THORNE USERRA TMRS CATC
<b>3014</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>7,680.88</b>		
3015	3/7/2019	3599	ATMOS ENERGY-**88**		504-1511-412.63-03	4403272	11.07		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		504-1511-412.63-03	4403272	11.07		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		504-1511-412.63-03	4403272	11.41		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-1611-451.63-03	4403272	376.02		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-3011-421.63-03	4403272	301.39		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-3012-422.63-03	4403272	1,341.87		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-3014-425.63-03	4403272	41.63		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-4011-431.63-03	4403272	50.08		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-4017-432.63-03	4403272	423.87		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		404-4013-441.63-03	4403272	15.69		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-4514-434.63-03	4403272	88.70		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-6013-453.63-03	4403272	275.98		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-6015-459.63-03	4403272	364.01		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		401-4041-511.63-03	4403272	457.36		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		401-4042-511.63-03	4403272	12.97		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		501-4051-543.63-03	4403272	1,926.59		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-2013-413.63-03	4403272	502.67		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		401-2041-512.63-03	4403272	180.47		GAS JAN

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3015...	3/7/2019	3599	ATMOS ENERGY-**88**		116-6017-453.63-03	4403272	3,776.12		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		001-1099-419.63-31	4403272	480.55		GAS JAN
	3/7/2019	3599	ATMOS ENERGY-**88**		116-6019-453.63-03	4403272	34.95		GAS JAN
<b>3015</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>10,684.47</b>		
135784	3/7/2019	6616	AKRIDGE, CODY D.		104-0000-564.60-15	CA030819	250.00	221504	PURCHASE ORDERS
	3/7/2019	6616	AKRIDGE, CODY D.		104-0000-381.01-15	CA030819	-250.00		PURCHASE ORDERS
	3/7/2019	6616	AKRIDGE, CODY D.		104-0000-228.01-15	CA030819	250.00		PURCHASE ORDERS
<b>135784</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>250.00</b>		
135785	3/7/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	022219AP	73.38		TEDC LEGISLATIVE CONF
<b>135785</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>73.38</b>		
135786	3/7/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	4033	297.50		NATIONAL LEAGUE OF CITIES
<b>135786</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>297.50</b>		
135787	3/7/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8012-521.60-02	1157918854	47.50	221043	PURCHASE ORDERS
<b>135787</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>47.50</b>		
135788	3/7/2019	4075	AT&T		001-1099-419.63-01	9118386401	989.79		IP FLEX FEB
<b>135788</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>989.79</b>		
135789	3/7/2019	4075	AT&T		116-6019-453.63-01	638 8 02/19	119.47		RUSSELL FARMS FEB
<b>135789</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>119.47</b>		
135790	3/7/2019	4075	AT&T		001-1099-419.63-01	775 0 02/19	48.07		HUGLEY BUILDING FEB
<b>135790</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>48.07</b>		
135791	3/7/2019	4075	AT&T		001-1099-419.63-01	9108386403	1,763.64		50MBPS FEB
<b>135791</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,763.64</b>		
135792	3/7/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 FEB	37.00		First Net 02/19

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135792...	3/7/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 FEB	37.00		First Net 02/19
	3/7/2019	1479	AT&T MOBILITY		001-3011-421.53-01	57559505 FEB	66.75		First Net 02/19
<b>135792</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>769.75</b>		
135793	3/7/2019	4071	ATMOS GAS STANDING STEERING		001-1016-414.30-02	19-23	2,307.25	F55959	2019 MEMBERSHIP ASSESMEN
<b>135793</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>2,307.25</b>		
135794	3/7/2019	6535	AUSIEJUS, AUDRA		116-6019-453.55-08	03052018AUAU	60.00		KIDS ART CLASS FEB
<b>135794</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>60.00</b>		
135795	3/7/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18542994	631.46	221164	PURCHASE ORDERS
<b>135795</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>631.46</b>		
135796	3/7/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 02/19	1,071.31		WATER CIRRUS PARK
	3/7/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 02/19	160.18		WATER CIRRUS PARK
	3/7/2019	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 02/19	82.59		WATER RUSSELL FARMS
	3/7/2019	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	86677349 02/19	31.19		WATER RUSSELL FARMS
	3/7/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 02/19	22.59		WATER HCGC
	3/7/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 02/19	22.59		WATER HCGC
	3/7/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 02/19	889.77		WATER BUSINESS PARK

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<b>135796</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>2,280.22</b>		
135797	3/7/2019	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	103969	165.00	220976	PURCHASE ORDERS
<b>135797</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>165.00</b>		
135798	3/7/2019	1744	BRODART CO		001-1611-451.69-01	B5546063	6.98	221155	PURCHASE ORDERS
	3/7/2019	1744	BRODART CO		001-1611-451.69-01	B5549214	131.35	221155	PURCHASE ORDERS
	3/7/2019	1744	BRODART CO		001-1611-451.69-01	B5549479	12.66	221155	PURCHASE ORDERS
	3/7/2019	1744	BRODART CO		104-0000-564.69-01	B5546062	15.43	221256	PURCHASE ORDERS
	3/7/2019	1744	BRODART CO		104-0000-228.01-73	B5546062	15.43		PURCHASE ORDERS
	3/7/2019	1744	BRODART CO		104-0000-381.01-73	B5546062	-15.43		PURCHASE ORDERS
<b>135798</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>166.42</b>		
135799	3/7/2019	3812	BRSERVICES		001-3011-421.55-08	2008525	500.00	220987	PURCHASE ORDERS
<b>135799</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>500.00</b>		
135800	3/7/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA022319	1,660.00		VARIOUS SPAY/RABIES VAC
<b>135800</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,660.00</b>		
135801	3/7/2019	88	BURLY FENCE & HARDWARE		001-4018-432.41-07	1297548	2,448.30	221395	CONCRETE & METAL CULVERTS
<b>135801</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>2,448.30</b>		
135802	3/7/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930045796	222.00	221161	PURCHASE ORDERS
	3/7/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930055469	1,334.79	221161	PURCHASE ORDERS
	3/7/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930055470	417.48	221161	PURCHASE ORDERS
<b>135802</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,974.27</b>		
135803	3/7/2019	6735	CALLAWAY, CASS ROBERT		001-1415-416.31-02	030519	975.00	F55972	FEBRUARY JUDICIAL SERVICE
<b>135803</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>975.00</b>		
135804	3/7/2019	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2019-2	69,571.65	221385	PURCHASE ORDERS
<b>135804</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>69,571.65</b>		
135805	3/7/2019	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 03/19	60.09	220970	PURCHASE ORDERS
<b>135805</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>60.09</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135806	3/7/2019	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	204687	314.62	221090	PURCHASE ORDERS
	3/7/2019	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	202894	107.02	221090	PURCHASE ORDERS
	3/7/2019	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	202894-1	111.50	221090	PURCHASE ORDERS
<b>135806</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>533.14</b>		
135807	3/7/2019	1271	COONTZ, J GREG		001-1415-416.31-02	24783519	5,833.33	F55964	JUDGE COONTZ PAYCHECK
<b>135807</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>5,833.33</b>		
135808	3/7/2019	1051	CORE & MAIN LP		504-1511-412.42-03	K174079	360.00	221482	PURCHASE ORDERS
	3/7/2019	1051	CORE & MAIN LP		504-1511-412.42-04	K174079	1,450.00	221482	PURCHASE ORDERS
<b>135808</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,810.00</b>		
135809	3/7/2019	5519	FLINN, JUANITA I		116-6019-453.43-01	JF022819	150.00	221065	PURCHASE ORDERS
<b>135809</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>150.00</b>		
135810	3/7/2019	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0698212	338.75	221497	PURCHASE ORDERS
<b>135810</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>338.75</b>		
135811	3/7/2019	9999999	MISC VENDOR - GMBA	GREG GAMMON	115-0000-228.01-82	0701700044947	350.00		REFUND-RED LIGHT CAMERA F
<b>135811</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>350.00</b>		
135812	3/7/2019	6053	HARRIS FINLEY & BOGLE PC		354-7357-419.30-02	136267	5,261.50		ATTORNEY FEES JAN
<b>135812</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>5,261.50</b>		
135813	3/7/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	03423519	1,125.00	F55962	ASSOC JUDGE HUNTER PAYCHE
<b>135813</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,125.00</b>		
135814	3/7/2019	2468	JACKSON CONSTRUCTION LTD		401-4042-511.41-11	257	4,882.21	221262	PURCHASE ORDERS
<b>135814</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>4,882.21</b>		
135815	3/7/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21294	1,680.00	221285	BLDG CONSTRUC. SERVICES-
	3/7/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21296	2,100.00	221285	BLDG CONSTRUC. SERVICES-
<b>135815</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>3,780.00</b>		
135816	3/7/2019	5693	JLB CONTRACTING, LLC		347-7362-439.72-98	4-1256-3	64,223.75	220921	PW CONSTRUCTION & RELATED

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135816...	3/7/2019	5693	JLB CONTRACTING, LLC		458-7362-516.78-98	4-1256-3	14,650.90	220921	PW CONSTRUCTION & RELATED
	3/7/2019	5693	JLB CONTRACTING, LLC		459-7362-516.79-98	4-1256-3	13,394.43	220921	PW CONSTRUCTION & RELATED
	3/7/2019	5693	JLB CONTRACTING, LLC		464-7362-516.79-98	4-1256-3	44,771.22	220921	PW CONSTRUCTION & RELATED
	3/7/2019	5693	JLB CONTRACTING, LLC		465-7362-516.78-98	4-1256-3	39,578.90	220921	PW CONSTRUCTION & RELATED
<b>135816</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>176,619.20</b>		
135817	3/7/2019	9999995	MISC VENDOR - PARKS & REC	Kari Cuno	116-0000-201.08-03	000000572586	64.50		BRICK REFUND
<b>135817</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>64.50</b>		
135818	3/7/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	KAREN GOODMAN	001-1413-412.50-03	4034	343.40		AIIM CONFERENCE ADV
<b>135818</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>343.40</b>		
135819	3/7/2019	9999995	MISC VENDOR - PARKS & REC	Leann Fugate	116-0000-201.08-03	000000572713	100.00		BRICK REFUND
<b>135819</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>100.00</b>		
135820	3/7/2019	6794	LATIGO, RICHARD JARED		110-1014-415.82-02	46	1,000.00	221437	PURCHASE ORDERS
<b>135820</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,000.00</b>		
135821	3/7/2019	6811	LINEBARGER GOGGAN BLAIR & SAMPSON		001-0000-201.02-00	LGBS	895.20		LGBS BMC COLLECTIONS JANU
	3/7/2019	6811	LINEBARGER GOGGAN BLAIR & SAMPSON		001-0000-201.02-00	LGBS-DEC	427.30		LGBS LLP, BMC COLLECTIONS
	3/7/2019	6811	LINEBARGER GOGGAN BLAIR & SAMPSON		001-0000-201.02-00	LGBS-NOV.	218.40		LGBS LLP, BMC COLLECTIONS
<b>135821</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,540.90</b>		
135822	3/7/2019	341	LOWE'S HOME CENTERS INC		116-6018-453.41-02	984317	48.78	F55930	ATHLETIC DEPARTMENT
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57530	35.94	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57540	23.84	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57698	34.16	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57471	7.56	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57854	28.96	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	65649	10.44	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57224	10.80	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57277	18.51	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-14	65946	28.49	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57997	50.73	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57204	4.12	221094	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135822...	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57357	23.60	221094	PURCHASE ORDERS
	3/7/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	65175	21.32	221094	PURCHASE ORDERS
<b>135822</b>	<b>3/7/2019</b>						<b>Check Total</b>	<b>347.25</b>	
135823	3/7/2019	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-493095	255.12	221051	PURCHASE ORDERS
	3/7/2019	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-493095	2,445.64	221051	PURCHASE ORDERS
	3/7/2019	5251	MANSFIELD OIL COMPANY		001-4017-432.64-03	SQLCD-493095	40.51	221051	PURCHASE ORDERS
<b>135823</b>	<b>3/7/2019</b>						<b>Check Total</b>	<b>2,741.27</b>	
135824	3/7/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	351619	3,459.29		FUEL,OIL,GREASE, & LUBES
	3/7/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	351620	11,009.88		FUEL,OIL,GREASE, & LUBES
<b>135824</b>	<b>3/7/2019</b>						<b>Check Total</b>	<b>14,469.17</b>	
135825	3/7/2019	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-3503777	145.00	221093	PURCHASE ORDERS
<b>135825</b>	<b>3/7/2019</b>						<b>Check Total</b>	<b>145.00</b>	
135826	3/7/2019	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	863195	475.29	221291	PURCHASE ORDERS
<b>135826</b>	<b>3/7/2019</b>						<b>Check Total</b>	<b>475.29</b>	
135827	3/7/2019	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	25228723	498.75	221195	SALE SURPLUS/OBSOLETE
<b>135827</b>	<b>3/7/2019</b>						<b>Check Total</b>	<b>498.75</b>	
135828	3/7/2019	6695	MASTER'S TOUCH PAINTING		001-4016-435.41-01	003	1,450.00	221503	PURCHASE ORDER
	3/7/2019	6695	MASTER'S TOUCH PAINTING		001-4016-435.41-01	004	1,250.00	221503	PURCHASE ORDER
<b>135828</b>	<b>3/7/2019</b>						<b>Check Total</b>	<b>2,700.00</b>	
135829	3/7/2019	376	MCELROY, VICKI		001-1015-412.60-09	012919	75.00	F55958	KEVIN CORDELL RETIREMENT
<b>135829</b>	<b>3/7/2019</b>						<b>Check Total</b>	<b>75.00</b>	
135830	3/7/2019	2189	MIDWEST TAPE		001-1611-451.69-03	96989104	14.99	221016	PURCHASE ORDERS
	3/7/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97013904	97.47	221016	PURCHASE ORDERS
<b>135830</b>	<b>3/7/2019</b>						<b>Check Total</b>	<b>112.46</b>	
135831	3/7/2019	6145	MYGOV LLC		001-5013-436.53-02	4316	1,100.00	221149	PURCHASE ORDER

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<b>135831</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,100.00</b>		
135832	3/7/2019	368	OFFICE DEPOT		001-3011-421.60-01	273461256001	4.62	220962	PURCHASE ORDERS
	3/7/2019	368	OFFICE DEPOT		001-3011-421.60-01	273461255001	11.96	220962	PURCHASE ORDERS
	3/7/2019	368	OFFICE DEPOT		001-3011-421.60-01	274507823001	43.96	220962	PURCHASE ORDERS
	3/7/2019	368	OFFICE DEPOT		001-3011-421.60-01	277062701001	237.99	220962	PURCHASE ORDERS
	3/7/2019	368	OFFICE DEPOT		001-3015-423.60-01	272262204001	571.55	221170	PURCHASE ORDERS
	3/7/2019	368	OFFICE DEPOT		001-5511-437.60-01	272038422001	185.34	221230	OFFICE SUPPLIES, GENERAL
	3/7/2019	368	OFFICE DEPOT		001-3011-421.60-01	272289704001	184.83	221489	PURCHASE ORDERS
	3/7/2019	368	OFFICE DEPOT		001-3011-421.60-01	274507823001	79.26	221489	PURCHASE ORDERS
	3/7/2019	368	OFFICE DEPOT		001-3011-421.60-01	276591144001	111.38	221489	PURCHASE ORDERS
	3/7/2019	368	OFFICE DEPOT		001-3011-421.60-01	277804233001	296.05	221489	PURCHASE ORDERS
<b>135832</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,726.94</b>		
135833	3/7/2019	6455	OLD TOWN STATION LLC		113-0000-415.80-29	OTS022719	29,398.52	221508	PURCHASE ORDERS
<b>135833</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>29,398.52</b>		
135834	3/7/2019	9999995	MISC VENDOR - PARKS & REC	Paige James	116-0000-201.08-03	000000572799	75.00		BRICK REFUND
<b>135834</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>75.00</b>		
135835	3/7/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197583526	260.00	221130	PURCHASE ORDER
	3/7/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197583584	60.00	221130	PURCHASE ORDER
	3/7/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197583365	340.00	221130	PURCHASE ORDER
<b>135835</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>660.00</b>		
135836	3/7/2019	5656	PARKER COUNTY SHERIFF		001-3011-421.50-03	02262019	240.00	F55950	TRAINING CLASS CRIME SCEN
<b>135836</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>240.00</b>		
135837	3/7/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	84777710	205.75	221041	PURCHASE ORDERS
<b>135837</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>205.75</b>		
135838	3/7/2019	2514	PING		402-8012-521.90-05	14585028	148.80	221212	PURCHASE ORDERS
	3/7/2019	2514	PING		402-8012-521.90-05	14585030	162.62	221212	PURCHASE ORDERS
	3/7/2019	2514	PING		402-8012-521.90-05	14573582	524.96	221212	PURCHASE ORDERS
	3/7/2019	2514	PING		402-8012-521.90-05	14573584	555.24	221212	PURCHASE ORDERS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>135838</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>1,391.62</b>		
135839	3/7/2019	6694	RACHEL CROSBY		001-1612-451.50-06	27	80.00	221018	PURCHASE ORDERS
<b>135839</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>80.00</b>		
135840	3/7/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	2555157	4,393.88	221175	PURCHASE ORDERS
	3/7/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	2555157	3,708.05	221176	PURCHASE ORDERS
<b>135840</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>8,101.93</b>		
135841	3/7/2019	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	03052019SHRO	585.00		PT FEB
<b>135841</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>585.00</b>		
135842	3/7/2019	9999995	MISC VENDOR - PARKS & REC	Straightway Christian Center	116-0000-201.08-03	000000572809	150.00		BRICK REFUND
<b>135842</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>150.00</b>		
135843	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-18	3012019	1,004.45		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-18	3012019	5.16		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-18	3012019	39.24		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-18	3012019	63.48		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-18	3012019	44.12		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-18	3012019	6.36		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-18	3012019	42.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-30	3012019	594.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-30	3012019	4.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-30	3012019	32.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-30	3012019	50.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-30	3012019	20.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-30	3012019	8.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-30	3012019	26.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-35	3012019	502.22		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-35	3012019	2.58		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-35	3012019	19.62		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-35	3012019	31.74		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-35	3012019	22.06		Symetra-Mar

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135843...	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-35	3012019	3.18		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-35	3012019	21.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-33	3012019	3,835.95		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-33	3012019	17.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-33	3012019	144.70		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-33	3012019	77.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-33	3012019	77.60		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-33	3012019	22.50		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-33	3012019	115.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-34	3012019	1,007.10		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-34	3012019	2.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-34	3012019	24.20		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-34	3012019	30.55		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-34	3012019	24.75		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-34	3012019	5.25		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-34	3012019	19.00		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-22	3012019	2,846.72		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-22	3012019	14.88		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-22	3012019	113.41		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-22	3012019	183.03		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-22	3012019	130.10		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-22	3012019	18.29		Symetra-Mar
	3/7/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-22	3012019	120.85		Symetra-Mar
<b>135843</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>11,371.09</b>		
135844	3/7/2019	3827	TIFOSI OPTICS INC		402-8012-521.90-05	SI361289	676.05	221038	PURCHASE ORDERS
<b>135844</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>676.05</b>		
135845	3/7/2019	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	FEB 2019	0.38	F55974	FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	FEB 2019	5.17	F55974	FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	FEB 2019	0.56	F55974	FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	FEB 2019	0.95	F55974	FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	FEB 2019	0.23	F55974	FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	FEB 2019	6.10	F55974	FEBRUARY 2019 WORKERS COM

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135845...	3/7/2019	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	FEB 2019	2.99	F55974	FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	FEB 2019	11.72	F55974	FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	FEB 2019	12,009.25		FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	FEB 2019	14.80		FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	FEB 2019	998.83		FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	FEB 2019	1,140.17		FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	FEB 2019	670.55		FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	FEB 2019	43.36		FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	FEB 2019	171.24		FEBRUARY 2019 WORKERS COM
	3/7/2019	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	FEB 2019	70.70		FEBRUARY 2019 WORKERS COM
<b>135845</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>15,147.00</b>		
135846	3/7/2019	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	022819	180.53	220964	PURCHASE ORDERS
	3/7/2019	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	013119	190.36	220964	PURCHASE ORDERS
<b>135846</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>370.89</b>		
135847	3/7/2019	5144	UNIQUE PAVING MATERIALS CORPORATION		001-4017-432.41-03	42119	450.00	221071	ROAD/HWY MATERIALS ASPHLT
<b>135847</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>450.00</b>		
135848	3/7/2019	3053	WESTERN-BRW		001-2013-413.60-30	2035185401	372.24	221142	PURCHASE ORDERS
<b>135848</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>372.24</b>		
135849	3/7/2019	6686	WIEGAND, SARAH B		115-0000-564.31-01	SW022519	270.00	220983	PURCHASE ORDERS
<b>135849</b>	<b>3/7/2019</b>					<b>Check Total</b>	<b>270.00</b>		
						<b>Grand Total</b>	<b>605,914.57</b>		