

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3035	3/28/2019	6377	BARTON, LINDA K **ACH**		001-0000-202.04-07	20190329	300.00		PAYROLL SUMMARY
<b>3035</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>300.00</b>		
3036	3/28/2019	6825	WILSHIRE 174 JOINT VENTURE-ACH		345-7369-439.70-02	WJV032719	76,519.00	221545	CONSULTING SERVICES
	3/28/2019	6825	WILSHIRE 174 JOINT VENTURE-ACH		356-7369-439.70-02	WJV032719	223,481.00	221545	CONSULTING SERVICES
	3/28/2019	6825	WILSHIRE 174 JOINT VENTURE-ACH		359-7398-439.70-02	WJV032719	23,500.00	221545	CONSULTING SERVICES
	3/28/2019	6825	WILSHIRE 174 JOINT VENTURE-ACH		463-7356-516.70-02	WJV032719	76,500.00	221545	CONSULTING SERVICES
<b>3036</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>400,000.00</b>		
3037	3/28/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20190329	75,791.57		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20190329	88,738.48		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20190329	20,753.32		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20190329	384.13		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20190329	753.30		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20190329	176.18		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20190329	3,203.35		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20190329	6,339.06		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20190329	1,482.54		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20190329	4,013.23		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20190329	5,886.12		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20190329	1,376.64		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20190329	2,893.08		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20190329	3,934.72		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20190329	920.20		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-01	20190329	28.04		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-02	20190329	52.90		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-03	20190329	12.36		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20190329	255.28		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20190329	463.36		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20190329	108.38		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20190329	3,368.48		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20190329	3,613.62		PAYROLL SUMMARY
	3/28/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20190329	845.12		PAYROLL SUMMARY

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<b>3037</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>225,393.46</b>		
3038	3/28/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20190329	4,426.51		PAYROLL SUMMARY
	3/28/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		116-0000-202.04-07	20190329	209.87		PAYROLL SUMMARY
	3/28/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20190329	946.88		PAYROLL SUMMARY
<b>3038</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>5,583.26</b>		
136048	3/25/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	032519	262.50	F56005	ASSOC JUDGE PAYCHECK
<b>136048</b>	<b>3/25/2019</b>					<b>Check Total</b>	<b>262.50</b>		
136049	3/28/2019	6513	ACCURATE ELECTRICAL SYSTEMS, INC.		116-6017-453.41-08	19-100	2,895.00	221529	PURCHASE ORDERS
<b>136049</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>2,895.00</b>		
136050	3/28/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1157952421	51.27	221027	PURCHASE ORDERS
	3/28/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1157963647	52.72	221027	PURCHASE ORDERS
<b>136050</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>103.99</b>		
136051	3/28/2019	4075	AT&T		001-1099-419.63-01	155 0 03/19	1,418.15		LINES MARCH
	3/28/2019	4075	AT&T		401-1041-512.63-01	155 0 03/19	1,200.00		LINES MARCH
	3/28/2019	4075	AT&T		105-1021-564.63-01	155 0 03/19	25.00		LINES MARCH
	3/28/2019	4075	AT&T		402-8012-521.63-01	155 0 03/19	208.00		LINES MARCH
	3/28/2019	4075	AT&T		501-4051-543.63-01	155 0 03/19	5.00		LINES MARCH
<b>136051</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>2,856.15</b>		
136052	3/28/2019	1479	AT&T MOBILITY		001-4514-434.53-01	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4514-434.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.59		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.59		Aircard/Cell Srv 03/19

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136052...	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-5012-436.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	39.79		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-1017-412.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		501-4051-543.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-5012-436.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-2041-512.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-2041-512.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-2041-512.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4017-432.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4017-432.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4017-432.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4017-432.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4019-432.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-01	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4019-432.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-01	14747326	32.50		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-01	14747326	32.50		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4019-432.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		116-6018-453.53-01	14747326	32.50		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-1016-416.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-01	14747326	32.50		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		504-1511-412.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	32.19		Aircard/Cell Srv 03/19

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136052...	3/28/2019	1479	AT&T MOBILITY		001-6013-453.53-01	14747326	32.50		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4017-432.53-01	14747326	32.50		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4514-434.53-01	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3016-423.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	93.62		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	40.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	41.39		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4515-434.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-5013-436.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-5013-436.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-01	14747326	32.50		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4016-435.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4016-435.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-5013-436.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4514-434.53-01	14747326	51.91		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	22.20		Aircard/Cell Srv 03/19

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136052...	3/28/2019	1479	AT&T MOBILITY		001-4016-435.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4515-434.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-4016-435.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	39.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	40.59		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.39		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	22.20		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.79		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	38.19		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14747326	37.99		Aircard/Cell Srv 03/19

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136052...	3/28/2019	1479	AT&T MOBILITY		001-5012-436.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		402-8011-521.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		402-8011-521.53-02	14747326	37.99		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		401-4042-511.66-04	14747326	29.60		Aircard/Cell Srv 03/19
	3/28/2019	1479	AT&T MOBILITY		504-1511-412.53-02	14747326	21.53		Aircard/Cell Srv 03/19
<b>136052</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>3,975.78</b>		
136053	3/28/2019	6535	AUSIEJUS, AUDRA		116-6019-453.55-08	03262019AUAU	100.00		KIDS ART CLASS MARCH
<b>136053</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>100.00</b>		
136054	3/28/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18585209	1,189.61	221164	PURCHASE ORDERS
	3/28/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18598840	968.02	221164	PURCHASE ORDERS
<b>136054</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>2,157.63</b>		
136055	3/28/2019	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SI0049224-US	4,042.89	221158	PURCHASE ORDERS
<b>136055</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>4,042.89</b>		
136056	3/28/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-3011-421.50-03	032319BC	276.87		INT'L ASSOC CHIEFS OF PD
	3/28/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-3011-421.50-03	032519BC	177.00		REIMB TESTIFY ON HB24
<b>136056</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>453.87</b>		
136057	3/28/2019	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002799932	501.12	221029	PURCHASE ORDERS
	3/28/2019	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002799933	306.63	221029	PURCHASE ORDERS
<b>136057</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>807.75</b>		
136058	3/28/2019	1744	BRODART CO		001-1611-451.69-01	B5561019	14.90	221155	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		001-1611-451.69-01	B5564019	409.68	221155	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		001-1611-451.69-01	B5564208	13.59	221155	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		001-1611-451.69-01	B5564962	17.56	221155	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		001-1611-451.69-01	B5565222	12.96	221155	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		001-1611-451.69-01	B5565515	37.72	221155	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		001-1611-451.69-01	B5567418	36.65	221155	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		001-1611-451.69-01	B5567596	853.04	221155	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		001-1611-451.69-01	B5568796	428.33	221155	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		001-1611-451.69-01	B5569449	20.34	221155	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136058...	3/28/2019	1744	BRODART CO		104-0000-564.69-01	B5564020	73.08	221256	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		104-0000-564.69-01	B5567417	28.08	221256	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		104-0000-564.69-01	B5568797	1,374.68	221256	PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		104-0000-228.01-73	B5564020	1,475.84		PURCHASE ORDERS
	3/28/2019	1744	BRODART CO		104-0000-381.01-73	B5564020	-1,475.84		PURCHASE ORDERS
<b>136058</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>3,320.61</b>		
136059	3/28/2019	3812	BRSERVICES		001-3011-421.55-08	2008527	500.00	220987	PURCHASE ORDERS
<b>136059</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>500.00</b>		
136060	3/28/2019	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2294	210.00		VET BILL
	3/28/2019	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2294	-210.00		VET BILL
	3/28/2019	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2294	210.00	F55985	VET BILL
<b>136060</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>210.00</b>		
136061	3/28/2019	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W040458	54.81	221097	PURCHASE ORDERS
<b>136061</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>54.81</b>		
136062	3/28/2019	9999993	MISC VENDOR - UTILITY BILLING	CAMPBELL, BRANDON	401-0000-275.30-00	000067655	77.42		FINAL BILL REFUND
<b>136062</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>77.42</b>		
136063	3/28/2019	6632	CAMPBELL, ROBERT JOSEPH		116-6017-453.55-08	03262019ROCA	393.25		TKD March
<b>136063</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>393.25</b>		
136064	3/28/2019	6786	CANO, RIEANHA		116-6017-453.55-08	03242019RICA	862.50		youth programming/prep 3/
<b>136064</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>862.50</b>		
136065	3/28/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	CASEY AUSTIN	504-1511-412.50-03	032119CA	157.00		CENTRAL SQUARE CONF REIMB
<b>136065</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>157.00</b>		
136066	3/28/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 03/19	152.87		SENIOR CENTER ACCESS FEES
<b>136066</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>152.87</b>		
136067	3/28/2019	5974	COMM-FIT LP		116-6017-453.42-10	20340	98.00	221079	PURCHASE ORDERS
	3/28/2019	5974	COMM-FIT LP		116-6017-453.42-10	19691	98.00	221079	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136067...	3/28/2019	5974	COMM-FIT LP		116-6017-453.42-10	19386	98.00	221079	PURCHASE ORDERS
<b>136067</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>294.00</b>		
136068	3/28/2019	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	39897	7,339.25	219569	PW CONSTRUCTION & RELATED
<b>136068</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>7,339.25</b>		
136069	3/28/2019	9999995	MISC VENDOR - PARKS & REC	Esther Bittick-Caldwell	116-0000-201.08-03	000000598079	75.00		BRICK REFUND
<b>136069</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>75.00</b>		
136070	3/28/2019	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	6-497-26617	21.91		FED EX MARCH
<b>136070</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>21.91</b>		
136071	3/28/2019	6183	FEDEX OFFICE AND PRINT SERVICE INC		001-1016-416.54-01	2500	1,483.24	F55987	SCANNING TO FLASHDRIVE
<b>136071</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>1,483.24</b>		
136072	3/28/2019	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	1007927	1,239.16	221444	PURCHASE ORDERS
	3/28/2019	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	1013221	773.75	221498	PURCHASE ORDERS
	3/28/2019	906	FERGUSON ENTERPRISES INC		401-4041-511.41-12	1015210	12.00	221502	PURCHASE ORDERS
	3/28/2019	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	1008551	629.80	221440	PURCHASE ORDERS
	3/28/2019	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	1008547	115.80	221441	PURCHASE ORDERS
	3/28/2019	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	1008290	1,427.40	221442	PURCHASE ORDERS
	3/28/2019	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	1008290	378.14	221442	PURCHASE ORDERS
	3/28/2019	906	FERGUSON ENTERPRISES INC		401-4041-511.41-13	1011220	335.00	221535	PURCHASE ORDERS
<b>136072</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>4,911.05</b>		
136073	3/28/2019	4841	FORD AUDIO-VIDEO SYSTEMS, INC		504-1511-412.42-03	303006163	470.00	221537	PURCHASE ORDERS
	3/28/2019	4841	FORD AUDIO-VIDEO SYSTEMS, INC		504-1511-412.42-03	303006169	280.00	221537	PURCHASE ORDERS
<b>136073</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>750.00</b>		
136074	3/28/2019	6698	FORTILINE WATERWORKS		401-4041-511.41-10	4521545	720.90	221446	PURCHASE ORDERS
	3/28/2019	6698	FORTILINE WATERWORKS		401-4042-511.41-11	4521545	294.25	221446	PURCHASE ORDERS
<b>136074</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>1,015.15</b>		
136075	3/28/2019	6812	FOWLER, JOHN R		001-1611-451.80-13	1	390.00	221532	PURCHASE ORDERS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136075</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>390.00</b>		
136076	3/28/2019	220	FREESE & NICHOLS INC		401-1041-512.32-08	1294214	10,023.49	220406	PURCHASE ORDERS
	3/28/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1294199	5,097.70	220453	PURCHASE ORDERS
	3/28/2019	220	FREESE & NICHOLS INC		450-7394-516.32-02	1294242	25.00	220612	ENGINEERING SERVICES
	3/28/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1294200	1,145.31	219056	PURCHASE ORDERS
<b>136076</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>16,291.50</b>		
136077	3/28/2019	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0700518	36.75	221509	PURCHASE ORDERS
<b>136077</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>36.75</b>		
136078	3/28/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	012147991	99.98	221464	PURCHASE ORDERS
	3/28/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	012207808	810.82	221467	PURCHASE ORDERS
	3/28/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	012197114	716.21	221468	PURCHASE ORDERS
	3/28/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	01215795	19.99	F56001	BELT KEEPERS
	3/28/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	012162273	21.39	F56004	UNIFORMS
<b>136078</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>1,668.39</b>		
136079	3/28/2019	257	GRANT-TATUM, PAM		116-6017-453.55-08	03262019PAGR	2,681.81		Dance, Tumble, GC
<b>136079</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>2,681.81</b>		
136080	3/28/2019	2613	HOLT-CAT		401-4041-511.42-08	MQ04901	4,755.60	221522	PURCHASE ORDERS
<b>136080</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>4,755.60</b>		
136081	3/28/2019	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20190329	33.00		PAYROLL SUMMARY
<b>136081</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>33.00</b>		
136082	3/28/2019	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	100675394	75.00	F56003	2015 IBC PLAN REVIEW RECO
	3/28/2019	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	100675394	75.00	F56003	2015 IRC PLAN REVIEW RECO
	3/28/2019	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	100675394	19.95	F56003	2015 IRC INSPECTORS GUIDE
	3/28/2019	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	100675394	17.00	F56003	SHIPPING & HANDLING
<b>136082</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>186.95</b>		
136083	3/28/2019	5254	ITERIS INC		340-7399-432.72-98	110289	6,210.00	221523	EQUIPMENT MAINTENANCE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136083</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>6,210.00</b>		
136084	3/28/2019	9999993	MISC VENDOR - UTILITY BILLING	JACKSON, KIM	401-0000-275.30-00	000073559	26.82		FINAL BILL REFUND
<b>136084</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>26.82</b>		
136085	3/28/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21340	4,060.00	221285	BLDG CONSTRUC. SERVICES-
<b>136085</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>4,060.00</b>		
136086	3/28/2019	9999993	MISC VENDOR - UTILITY BILLING	JENKINS, ROBERT & LAURA	401-0000-275.30-00	000065819	21.60		FINAL BILL REFUND
<b>136086</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>21.60</b>		
136087	3/28/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE TATE	001-4515-434.50-03	031419JT	87.58		TMCA SPRING WRKSP MILEAGE
<b>136087</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>87.58</b>		
136088	3/28/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	03182019JCU	444.00		Umpire adult league 3/18,
<b>136088</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>444.00</b>		
136089	3/28/2019	6330	JOHNSON, PATRICIA		116-6017-453.55-08	03262019PADA	45.00		Ballet Barre 3/6 - 3/20/1
<b>136089</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>45.00</b>		
136090	3/28/2019	6785	JOHNSON, RHONDA LEIGH		116-6017-453.55-08	03262019RHJO	100.00		Sr water aerobics 3/13 -
<b>136090</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>100.00</b>		
136091	3/28/2019	9999993	MISC VENDOR - UTILITY BILLING	KADURA, KIMBERLY	401-0000-275.30-00	000041883	124.80		FINAL BILL REFUND
<b>136091</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>124.80</b>		
136092	3/28/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	KATIE BROWN	504-1511-412.50-06	032019KB	404.88		CENTRAL SQUARE CONF REIMB
<b>136092</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>404.88</b>		
136093	3/28/2019	6536	KERBS, LORIE DAWN		116-6019-453.55-08	03262019DAKE	136.50		WATERCOLORING MARCH
<b>136093</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>136.50</b>		
136094	3/28/2019	6715	KISER, TARA		116-6017-453.55-08	03262019TAKI	51.90		Full Body Fit 2/26 - 3/19
<b>136094</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>51.90</b>		
136095	3/28/2019	9999993	MISC VENDOR - UTILITY BILLING	LATHAM RETAIL SERVICES	401-0000-275.30-00	000071573	649.93		REFUND-1411 SW WILSHIRE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136095</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>649.93</b>		
136096	3/28/2019	5640	MANSFIELD FAMILY ENTERTAINMENT LLC		116-6017-453.61-06	MFE032719	407.00	221530	PURCHASE ORDERS
<b>136096</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>407.00</b>		
136097	3/28/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	383371	3,186.49		FUEL,OIL,GREASE, & LUBES
	3/28/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	383372	14,704.60		FUEL,OIL,GREASE, & LUBES
<b>136097</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>17,891.09</b>		
136098	3/28/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MARK EDER	504-1511-412.50-03	032119ME	544.68		CENTRAL SQUARE CONF REIMB
<b>136098</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>544.68</b>		
136099	3/28/2019	6259	MD MACHINE		001-2013-413.42-01	91299	35.00	221177	PURCHASE ORDERS
<b>136099</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>35.00</b>		
136100	3/28/2019	6067	MEYERS, KARLEE		116-6017-453.55-08	03262019KAME	180.00		Ab blast /boot camp/HITT
	3/28/2019	6067	MEYERS, KARLEE		116-6017-453.55-08	03272019KAME	744.25		PT Burnside, Ratino, Will
<b>136100</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>924.25</b>		
136101	3/28/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97086320	395.92	221016	PURCHASE ORDERS
	3/28/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97101180	98.95	221016	PURCHASE ORDERS
	3/28/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97117725	134.96	221016	PURCHASE ORDERS
	3/28/2019	2189	MIDWEST TAPE		001-1611-451.60-29	97053183	166.70	221012	PURCHASE ORDERS
<b>136101</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>796.53</b>		
136102	3/28/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MITCHELL CARPENTER	001-4515-434.50-03	031419MC	111.36		TX MOSQUITO CONT ASSOC
<b>136102</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>111.36</b>		
136103	3/28/2019	6801	MURRAY, SHANNON A		116-6017-453.55-08	03262019SHMU	451.75		Massage therapy 2/25 - 3/
<b>136103</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>451.75</b>		
136104	3/28/2019	9999993	MISC VENDOR - UTILITY BILLING	NETREIT ADVISORS LLC	401-0000-275.30-00	000073853	45.08		REFUND-836 MONTICELLO
<b>136104</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>45.08</b>		
136105	3/28/2019	6671	NEXTLINK		504-1513-412.53-02	N125099794-8	550.00	221118	PURCHASE ORDERS
	3/28/2019	6671	NEXTLINK		116-6019-453.53-02	N125129237-3	112.00	221426	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136105</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>662.00</b>		
136106	3/28/2019	6203	NMS LABS		001-3011-421.55-08	1077105	3,289.00	220982	PURCHASE ORDERS
<b>136106</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>3,289.00</b>		
136107	3/28/2019	5404	NORTHSTAR CONSTRUCTION INC		337-0000-201.01-00	RETAINAGE	210.10	221191	RELEASE RETAINAGE
	3/28/2019	5404	NORTHSTAR CONSTRUCTION INC		340-0000-201.01-00	RETAINAGE	5,332.30	221191	RELEASE RETAINAGE
	3/28/2019	5404	NORTHSTAR CONSTRUCTION INC		344-0000-201.01-00	RETAINAGE	1,496.50	221191	RELEASE RETAINAGE
	3/28/2019	5404	NORTHSTAR CONSTRUCTION INC		345-0000-201.01-00	RETAINAGE	2,446.10	221191	RELEASE RETAINAGE
	3/28/2019	5404	NORTHSTAR CONSTRUCTION INC		347-0000-201.01-00	RETAINAGE	1,431.17	221191	RELEASE RETAINAGE
	3/28/2019	5404	NORTHSTAR CONSTRUCTION INC		352-0000-201.01-00	RETAINAGE	12,000.00	221191	RELEASE RETAINAGE
	3/28/2019	5404	NORTHSTAR CONSTRUCTION INC		347-7358-439.72-98	201805-06	2,697.00	221191	PW CONSTRUCTION & RELATED
<b>136107</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>25,613.17</b>		
136108	3/28/2019	368	OFFICE DEPOT		001-3011-421.60-01	284166163001	10.09	221489	PURCHASE ORDERS
	3/28/2019	368	OFFICE DEPOT		001-3011-421.60-01	288302061001	234.81	221489	PURCHASE ORDERS
<b>136108</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>244.90</b>		
136109	3/28/2019	9999995	MISC VENDOR - PARKS & REC	Pepper Kuykendall	116-0000-201.08-03	000000598081	75.00		BRICK REFUND
<b>136109</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>75.00</b>		
136110	3/28/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197584304	340.00	221130	PURCHASE ORDER
<b>136110</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>340.00</b>		
136111	3/28/2019	5656	PARKER COUNTY SHERIFF		001-3011-421.50-03	03262019	320.00	F56007	TRAINING CLASS
<b>136111</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>320.00</b>		
136112	3/28/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	PENNY LEHEW	001-4514-434.50-03	4040	306.20		ADV TX UNITES CONF
<b>136112</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>306.20</b>		
136113	3/28/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	86116362	227.49	221041	PURCHASE ORDERS
	3/28/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	32017462	219.17	221041	PURCHASE ORDERS
<b>136113</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>446.66</b>		
136114	3/28/2019	4225	PHOENIX DISTRIBUTORS		001-3011-421.66-04	3488	4,725.00	221320	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136114</b>	<b>3/28/2019</b>						<b>Check Total</b>	<b>4,725.00</b>	
136115	3/28/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203481436	368.50	221187	PURCHASE ORDER
<b>136115</b>	<b>3/28/2019</b>						<b>Check Total</b>	<b>368.50</b>	
136116	3/28/2019	9999993	MISC VENDOR - UTILITY BILLING	PROPERTY FRAMEWORKS	401-0000-275.30-00	000068757	37.98		REFUND-1232 DOWNWOOD
<b>136116</b>	<b>3/28/2019</b>						<b>Check Total</b>	<b>37.98</b>	
136117	3/28/2019	6308	REAMS, JESSICA VALLEY		116-6017-453.55-08	03262019JERE	860.00		Spin 2/27 - 3/25/19, Bric
	3/28/2019	6308	REAMS, JESSICA VALLEY		116-6017-453.55-08	03272019JERE	71.50		PT Rosholt, Talbott
<b>136117</b>	<b>3/28/2019</b>						<b>Check Total</b>	<b>931.50</b>	
136118	3/28/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76194949	52.00	221186	PURCHASE ORDERS
	3/28/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76198731	87.20	221186	PURCHASE ORDERS
	3/28/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76198732	87.20	221186	PURCHASE ORDERS
	3/28/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76190637	73.60	221186	PURCHASE ORDERS
	3/28/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76190638	73.60	221186	PURCHASE ORDERS
	3/28/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76190639	73.60	221186	PURCHASE ORDERS
<b>136118</b>	<b>3/28/2019</b>						<b>Check Total</b>	<b>447.20</b>	
136119	3/28/2019	3992	REVIS, JOANNA		116-6017-453.55-08	03262019JORE	780.00		Spin 2/26 - 3/26/19, Body
	3/28/2019	3992	REVIS, JOANNA		116-6017-453.55-08	03272019JORE	178.75		PT Shannon B, Nick Denise
<b>136119</b>	<b>3/28/2019</b>						<b>Check Total</b>	<b>958.75</b>	
136120	3/28/2019	9999995	MISC VENDOR - PARKS & REC	Sally Dean	116-0000-201.08-03	000000598069	75.00		BRICK REFUND
<b>136120</b>	<b>3/28/2019</b>						<b>Check Total</b>	<b>75.00</b>	
136121	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	9815	12.96	221045	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9815	279.89	221045	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	5907	225.42	221064	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	1237	32.55	221045	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	2759	113.11	221045	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	9408	9.38	221045	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9408	163.48	221045	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	3450	6.84	221045	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136121...	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3450	82.34	221045	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	9530	15.66	221092	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	9530	35.92	221096	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		116-6017-453.90-05	9530	16.78	221284	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		401-4042-511.60-14	5738	99.80	221089	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		001-3011-421.60-22	5388	91.36	F55976	SUPPLIES
	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	5990	9.38	221045	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5990	197.29	221045	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	7147	331.16	221064	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	2008	24.98	221092	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	2008	59.70	221096	PURCHASE ORDERS
	3/28/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9827	40.67	221045	PURCHASE ORDERS
<b>136121</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>1,848.67</b>		
136122	3/28/2019	4204	SANDERS PLUMBING		116-6017-453.41-01	25450BRICK	237.79	221527	PURCHASE ORDERS
<b>136122</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>237.79</b>		
136123	3/28/2019	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	24.33		REFUND-1409 CHEROKEE ROSE
<b>136123</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>24.33</b>		
136124	3/28/2019	6732	SMITH, KIMBERLY DAWN		116-6017-453.55-08	03262019KISM	30.00		Yoga sub 3/18, 3/25/19
<b>136124</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>30.00</b>		
136125	3/28/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.55-09	3408299158	14.73	221086	PURCHASE ORDERS
	3/28/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3408299158	106.98	221087	PURCHASE ORDERS
	3/28/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3408463598	208.00	221087	PURCHASE ORDERS
<b>136125</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>329.71</b>		
136126	3/28/2019	6385	STEALTH PARTNER GROUP		001-1098-419.52-12	SG032019	44,365.86	221160	PURCHASE ORDERS
<b>136126</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>44,365.86</b>		
136127	3/28/2019	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	03262019CAST	160.00		Joy of yoga 3/3 - 3/24/19
<b>136127</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>160.00</b>		
136128	3/28/2019	6517	SUPERION, LLC		401-2041-512.55-02	229693	318.45	221121	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136128</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>318.45</b>		
136129	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-18	4012019	1,025.91		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-18	4012019	5.16		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-18	4012019	40.68		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-18	4012019	69.06		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-18	4012019	41.52		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-18	4012019	6.42		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-18	4012019	44.16		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-30	4012019	586.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-30	4012019	4.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-30	4012019	32.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-30	4012019	50.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-30	4012019	20.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-30	4012019	8.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-30	4012019	26.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-35	4012019	512.95		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-35	4012019	2.58		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-35	4012019	20.34		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-35	4012019	34.53		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-35	4012019	20.76		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-35	4012019	3.21		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-35	4012019	22.08		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-33	4012019	3,826.45		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-33	4012019	17.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-33	4012019	144.70		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-33	4012019	77.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-33	4012019	77.60		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-33	4012019	22.50		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-33	4012019	115.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-34	4012019	998.85		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-34	4012019	2.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-34	4012019	24.20		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-34	4012019	30.55		Symetra-April

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136129...	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-34	4012019	24.75		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-34	4012019	5.25		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-34	4012019	19.00		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-22	4012019	2,907.30		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-22	4012019	14.88		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-22	4012019	117.04		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-22	4012019	198.81		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-22	4012019	122.09		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-22	4012019	18.52		Symetra-April
	3/28/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-22	4012019	126.28		Symetra-April
<b>136129</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>11,465.13</b>		
136130	3/28/2019	9999993	MISC VENDOR - UTILITY BILLING	TAH 2017-2 BORROWER LLC	401-0000-275.30-00	000072429	50.39		REFUND-716 PLEASANT MANOR
<b>136130</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>50.39</b>		
136131	3/28/2019	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	032619	70.00	F56006	FIREARMS CERT GLASS, TAUC
<b>136131</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>70.00</b>		
136132	3/28/2019	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	021919	175.00		CERT, APPLICATION
<b>136132</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>175.00</b>		
136133	3/28/2019	518	TEXAS POLICE CHIEF'S ASSOCIATION		001-3011-421.51-01	021219	653.50	F56000	POLICE TEST 02/22
<b>136133</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>653.50</b>		
136134	3/28/2019	26	TEXASBIT		001-4017-432.41-03	200752789	1,429.50	221286	ROAD/HWY MATERIALS ASPHLT
<b>136134</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>1,429.50</b>		
136135	3/28/2019	6030	THOMPSON, CODI		116-6017-453.55-08	03262019COTH	234.00		Zumba 3/12-3/26/19
<b>136135</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>234.00</b>		
136136	3/28/2019	2498	TITLEIST		402-8012-521.90-05	907139007	81.76	221162	PURCHASE ORDERS
<b>136136</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>81.76</b>		
136137	3/28/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	TODD K HULSEY	001-1412-411.50-03	031319TH	937.08		NAT'L LEAGUE OF CITIES



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136137</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>937.08</b>		
136138	3/28/2019	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-255764	80.00	220394	PURCHASE ORDERS
<b>136138</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>80.00</b>		
136139	3/28/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	C0046001001	96.35		VISION
	3/28/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0046001001	1,931.80		VISION
	3/28/2019	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	C0046001001	13.15		VISION
	3/28/2019	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	C0046001001	162.10		VISION
	3/28/2019	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0046001001	171.61		VISION
	3/28/2019	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	C0046001001	42.84		VISION
	3/28/2019	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	C0046001001	25.39		VISION
	3/28/2019	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	C0046001001	77.08		VISION
	3/28/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0046001001	6,610.83	F55999	ADMIN FEES
<b>136139</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>9,131.15</b>		
136140	3/28/2019	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	03262019ANVA	160.00		Yoga for everybody 2/27
<b>136140</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>160.00</b>		
136141	3/28/2019	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	032019	50.00	F55989	NOTARY APPLICATION ANDREA
	3/28/2019	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	031919	50.00	F55990	NOTARY RENEWAL DEIDRE HAL
	3/28/2019	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	031819	50.00	F55991	NOTARY RENEWAL PHILIP M L
<b>136141</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>150.00</b>		
136142	3/28/2019	6020	WAGNER-SMITH EQUIPMENT CO		110-1014-415.80-17	WSE032619	750.00	221533	PURCHASE ORDERS
<b>136142</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>750.00</b>		
136143	3/28/2019	6787	WALKER S. DANIEL		116-6017-453.55-08	03242019DAWA	902.75		youth programming/prep 3/
<b>136143</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>902.75</b>		
136144	3/28/2019	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	03262019AMWA	60.00		Ab blast /boot camp 2/27
	3/28/2019	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	03272019AMWA	126.75		PT Truitt, Lamon, Middlet
<b>136144</b>	<b>3/28/2019</b>					<b>Check Total</b>	<b>186.75</b>		
136145	3/28/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	WESLEY ROUTSON	001-3011-421.50-03	031919	180.56	F56002	SUPPLIES TRAINING CLASS

**City of Burleson Check Register**

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136145	3/28/2019						<b>180.56</b>		
						<b>Check Total</b>			
136146	3/28/2019	6051	ZAPATA, MONICA		116-6017-453.55-08	03262019MOZA	306.00		PIYO 2/28 - 3/26/19, Turb
136146	3/28/2019						<b>306.00</b>		
						<b>Check Total</b>			
						<b>Grand Total</b>	<b>843,263.33</b>		