

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3079	5/9/2019	6831	AGILE CAPITAL INC ACH		001-2011-413.32-09	1109	1,700.00	221605	FINANCIAL SERVICES
<b>3079</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,700.00</b>		
3080	5/9/2019	6377	BARTON, LINDA K **ACH**		001-0000-202.04-07	20190510	300.00		PAYROLL SUMMARY
<b>3080</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>300.00</b>		
3081	5/9/2019	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20190510	885.82		PAYROLL SUMMARY
	5/9/2019	6176	FLORES & ASSOCIATES **ACH**		116-0000-202.04-19	20190510	208.33		PAYROLL SUMMARY
	5/9/2019	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20190510	62.50		PAYROLL SUMMARY
	5/9/2019	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20190510	268.75		PAYROLL SUMMARY
<b>3081</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,425.40</b>		
3082	5/9/2019	216	FORT WORTH WATER DEPARTMENT**ACH		401-4042-511.90-02	WW 03/19	340,578.07		WHOLESALE WASTEWATER MAR
<b>3082</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>340,578.07</b>		
3083	5/9/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20190510	13,126.48		PAYROLL SUMMARY
	5/9/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-28	20190510	2,000.16		PAYROLL SUMMARY
	5/9/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20190510	31.25		PAYROLL SUMMARY
	5/9/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20190510	127.08		PAYROLL SUMMARY
	5/9/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20190510	327.50		PAYROLL SUMMARY
	5/9/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20190510	187.50		PAYROLL SUMMARY
	5/9/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20190510	37.50		PAYROLL SUMMARY
	5/9/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20190510	758.33		PAYROLL SUMMARY
<b>3083</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>16,595.80</b>		
3084	5/9/2019	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20190510	104.17		PAYROLL SUMMARY
<b>3084</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>104.17</b>		
3085	5/9/2019	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20190510	208.33		PAYROLL SUMMARY
<b>3085</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>208.33</b>		
3086	5/9/2019	6188	HSA EFT-OPTUM EMP#1171		001-0000-202.04-25	20190510	66.67		PAYROLL SUMMARY
<b>3086</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>66.67</b>		
3087	5/9/2019	6784	HSA EFT-OPTUM EMP#1261		001-0000-202.04-25	20190510	83.33		PAYROLL SUMMARY

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<b>3087</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>83.33</b>		
3088	5/9/2019	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20190510	208.33		PAYROLL SUMMARY
<b>3088</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>208.33</b>		
3089	5/9/2019	6731	HUB INTERNATIONAL TEXAS INC ACH		001-1098-419.32-08	1445938	3,000.00	221268	PURCHASE ORDERS
<b>3089</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>3,000.00</b>		
3090	5/9/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20190510	500.00		PAYROLL SUMMARY
	5/9/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20190510	7,686.56		PAYROLL SUMMARY
	5/9/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20190510	100.00		PAYROLL SUMMARY
	5/9/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20190510	125.00		PAYROLL SUMMARY
	5/9/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20190510	180.87		PAYROLL SUMMARY
	5/9/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20190510	66.45		PAYROLL SUMMARY
	5/9/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20190510	325.00		PAYROLL SUMMARY
	5/9/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20190510	350.00		PAYROLL SUMMARY
<b>3090</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>9,333.88</b>		
3091	5/9/2019	6210	PITNEY BOWES - ACH		001-2013-413.60-07	PB042919	5,000.00	221145	PURCHASE ORDERS
<b>3091</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>5,000.00</b>		
3092	5/9/2019	3599	ATMOS ENERGY-**88**		504-1511-412.63-03	4403274	19.67		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		504-1511-412.63-03	4403274	19.67		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		504-1511-412.63-03	4403274	20.27		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-1611-451.63-03	4403274	101.01		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-3011-421.63-03	4403274	117.81		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-3012-422.63-03	4403274	359.86		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-3014-425.63-03	4403274	8.15		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-4011-431.63-03	4403274	9.80		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-4017-432.63-03	4403274	82.95		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		404-4013-441.63-03	4403274	3.07		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-4514-434.63-03	4403274	17.36		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-6013-453.63-03	4403274	63.06		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-6015-459.63-03	4403274	140.62		ATMOS MARCH 3/17-4/17

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3092...	5/9/2019	3599	ATMOS ENERGY-**88**		401-4041-511.63-03	4403274	89.50		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		401-4042-511.63-03	4403274	2.54		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		501-4051-543.63-03	4403274	377.03		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-2013-413.63-03	4403274	160.46		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		401-2041-512.63-03	4403274	57.26		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		116-6017-453.63-03	4403274	1,557.70		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		001-1099-419.63-31	4403274	146.87		ATMOS MARCH 3/17-4/17
	5/9/2019	3599	ATMOS ENERGY-**88**		116-6019-453.63-03	4403274	26.30		ATMOS MARCH 3/17-4/17
<b>3092</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>3,380.96</b>		
3093	5/9/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20190510	70,912.85		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20190510	87,697.34		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20190510	20,509.82		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20190510	363.37		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20190510	729.10		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20190510	170.52		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20190510	3,119.16		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20190510	6,195.44		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20190510	1,448.88		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20190510	3,733.22		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20190510	5,581.54		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20190510	1,305.36		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20190510	2,979.53		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20190510	4,040.36		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20190510	944.92		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-01	20190510	61.85		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-02	20190510	112.94		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-03	20190510	26.40		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20190510	255.32		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20190510	462.76		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20190510	108.22		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20190510	3,036.28		PAYROLL SUMMARY
	5/9/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20190510	3,464.32		PAYROLL SUMMARY

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3093...	5/9/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20190510	810.18		PAYROLL SUMMARY
<b>3093</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>218,069.68</b>		
3094	5/9/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20190510	3,986.20		PAYROLL SUMMARY
	5/9/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		116-0000-202.04-07	20190510	209.87		PAYROLL SUMMARY
	5/9/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20190510	597.70		PAYROLL SUMMARY
<b>3094</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>4,793.77</b>		
136601	5/3/2019	6535	AUSIEJUS, AUDRA		116-6019-453.55-08	04302019AUAU	280.00		KIDS ART CLASS 4/30
<b>136601</b>	<b>5/3/2019</b>					<b>Check Total</b>	<b>280.00</b>		
136602	5/3/2019	6536	KERBS, LORIE DAWN		116-6019-453.55-08	04302019DAKE	136.50		WATERCOLORING 04/30
<b>136602</b>	<b>5/3/2019</b>					<b>Check Total</b>	<b>136.50</b>		
136603	5/3/2019	3432	OFFICE OF THE ATTORNEY GENERAL		359-0000-473.83-01	05062019	5,514.72	F56078	2019 CO BONDS REVIEW FEE
	5/3/2019	3432	OFFICE OF THE ATTORNEY GENERAL		360-0000-473.83-01	05062019	414.36	F56078	2019 CO BONDS REVIEW FEE
	5/3/2019	3432	OFFICE OF THE ATTORNEY GENERAL		467-0000-473.83-01	05062019	3,570.92	F56078	2019 CO BONDS REVIEW FEE
<b>136603</b>	<b>5/3/2019</b>					<b>Check Total</b>	<b>9,500.00</b>		
136604	5/9/2019	9999995	MISC VENDOR - PARKS & REC	Asia Hill	116-0000-201.08-03	000000642880	100.00		BRICK REFUND
<b>136604</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>100.00</b>		
136605	5/9/2019	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	7450444	832.44	221169	PURCHASE ORDERS
	5/9/2019	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	7450796	75.48	221169	PURCHASE ORDERS
<b>136605</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>907.92</b>		
136606	5/9/2019	4681	ALPHA TESTING INC		110-1014-415.55-08	602129	3,500.00	221429	PURCHASE ORDERS
<b>136606</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>3,500.00</b>		
136607	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ANDREW PRIESKORN	001-3011-421.50-03	042819AP	157.50		PER DIEM SWAT CONF
<b>136607</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136608	5/9/2019	27	AQUA-REC INC		116-6017-453.65-03	35573	3,266.25	221057	PURCHASE ORDERS
<b>136608</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>3,266.25</b>		

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136609	5/9/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1158019788	52.72	221027	PURCHASE ORDERS
	5/9/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1158030959	52.72	221027	PURCHASE ORDERS
<b>136609</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>105.44</b>		
136610	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 APR	37.00		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	27.13		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	27.13		First Net 04/19
	5/9/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 APR	27.13		First Net 04/19
<b>136610</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>784.39</b>		
136611	5/9/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18670368	814.62	221164	PURCHASE ORDERS
<b>136611</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>814.62</b>		
136612	5/9/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 04/19	21.59		WATER HCGC LANDSCAPING
	5/9/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 04/19	21.59		WATER HCGC LANDSCAPING
	5/9/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 04/19	1,061.63		CIRRUS DR BUSINESS PARK

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136612...	5/9/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 04/19	151.74		CIRRUS DR BUSINESS PARK
	5/9/2019	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 04/19	104.00		RUSSELL FARMS
	5/9/2019	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	86677349 04/19	32.45		RUSSELL FARMS
	5/9/2019	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 04/19	1,218.48		BUSINESS PARK
<b>136612</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>2,611.48</b>		
136613	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDON GLASS	001-3011-421.50-03	042819BG	157.50		PER DIEM SWAT CONF
<b>136613</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136614	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDON LYMAN	001-3011-421.50-03	042819BL	157.50		PER DIEM SWAT CONF
<b>136614</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136615	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDON WICHMAN	001-3011-421.50-03	042819BW	157.50		PER DIEM SWAT CONF
<b>136615</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136616	5/9/2019	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002810862	791.86	221029	PURCHASE ORDERS
	5/9/2019	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002815494	409.44	221029	PURCHASE ORDERS
<b>136616</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,201.30</b>		
136617	5/9/2019	1744	BRODART CO		001-1611-451.69-01	B5604773	137.36	221155	PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		001-1611-451.69-01	B5604776	13.43	221155	PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		001-1611-451.69-01	B5607517	11.56	221155	PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		001-1611-451.69-01	B5610409	264.55	221155	PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		001-1611-451.69-01	B5613193	375.15	221155	PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		001-1611-451.69-01	B5613339	81.24	221155	PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		001-1611-451.69-01	B5613364	164.44	221155	PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		104-0000-564.69-01	B5604774	17.03	221256	PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		104-0000-564.69-01	B5610410	33.54	221256	PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		104-0000-564.69-01	B5613365	61.50	221256	PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		104-0000-381.01-73	B5604774	-112.07		PURCHASE ORDERS
	5/9/2019	1744	BRODART CO		104-0000-228.01-73	B5604774	112.07		PURCHASE ORDERS
<b>136617</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,159.80</b>		
136618	5/9/2019	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	15158071	10,254.48	221163	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136618</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>10,254.48</b>		
136619	5/9/2019	6352	C&P PUMP SERVICES INC		402-8013-521.42-10	45971	2,520.00	221582	PURCHASE ORDERS
<b>136619</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>2,520.00</b>		
136620	5/9/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930355292	166.66	221161	PURCHASE ORDERS
	5/9/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930336507	147.10	221161	PURCHASE ORDERS
<b>136620</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>313.76</b>		
136621	5/9/2019	6786	CANO, RIEANHA		116-6017-453.55-08	05072019RICA	477.25		Youth programming prep 4/
<b>136621</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>477.25</b>		
136622	5/9/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 04/19	152.78		SENIOR CENTER ACCESS
<b>136622</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>152.78</b>		
136623	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	CHRISTOPHER PRICE	001-3011-421.50-03	042819CP	157.50		PER DIEM SWAT CONF
<b>136623</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136624	5/9/2019	1110	CLONINGER, DOY C		104-0000-564.60-15	DC050119	350.00	221625	PURCHASE ORDERS
	5/9/2019	1110	CLONINGER, DOY C		104-0000-381.01-15	DC050119	-350.00		PURCHASE ORDERS
	5/9/2019	1110	CLONINGER, DOY C		104-0000-228.01-15	DC050119	350.00		PURCHASE ORDERS
<b>136624</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>350.00</b>		
136625	5/9/2019	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1674794	74.13	221031	PURCHASE ORDERS
	5/9/2019	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1660944	883.29	221031	PURCHASE ORDERS
	5/9/2019	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1679622	84.37	221031	PURCHASE ORDERS
<b>136625</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,041.79</b>		
136626	5/9/2019	6750	COMPASS PROFESSIONAL HEALTH SERVICE		001-1098-419.55-08	120498	1,680.00	221248	PURCHASE ORDERS
<b>136626</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,680.00</b>		
136627	5/9/2019	5870	COOL DOG GRAPHICS LLC		110-1014-415.80-13	3872	1,850.00	221618	PURCHASE ORDERS
<b>136627</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,850.00</b>		
136628	5/9/2019	1271	COONTZ, J GREG		001-1415-416.31-02	050119	6,153.33	F56076	MUNI JUDGE COONTZ PAYCHEC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136628</b>	<b>5/9/2019</b>						<b>6,153.33</b>		<b>Check Total</b>
136629	5/9/2019	1051	CORE & MAIN LP		401-4041-511.78-02	K434934	8,400.00	221580	PURCHASE ORDERS
<b>136629</b>	<b>5/9/2019</b>						<b>8,400.00</b>		<b>Check Total</b>
136630	5/9/2019	9999995	MISC VENDOR - PARKS & REC	DeAdriene Thompson	116-0000-201.08-03	000000642865	75.00		BRICK REFUND
<b>136630</b>	<b>5/9/2019</b>						<b>75.00</b>		<b>Check Total</b>
136631	5/9/2019	3169	DATAPROSE INC		401-2041-512.55-15	DP1901182	1,597.00	221137	PURCHASE ORDER
	5/9/2019	3169	DATAPROSE INC		401-2041-512.60-07	DP1901182	5,041.73	221137	PURCHASE ORDER
<b>136631</b>	<b>5/9/2019</b>						<b>6,638.73</b>		<b>Check Total</b>
136632	5/9/2019	6819	DEAN, DIONNE		116-6017-453.55-08	05072019DIDE	1,950.00		Lifeguard Instructor Clas
<b>136632</b>	<b>5/9/2019</b>						<b>1,950.00</b>		<b>Check Total</b>
136633	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DON ADAMS	001-3011-421.50-03	042819DA	157.50		PER DIEM SWAT CONF
<b>136633</b>	<b>5/9/2019</b>						<b>157.50</b>		<b>Check Total</b>
136634	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DYLON KINNEY	001-3011-421.50-03	042819DK	157.50		PER DIEM SWAT CONF
<b>136634</b>	<b>5/9/2019</b>						<b>157.50</b>		<b>Check Total</b>
136635	5/9/2019	9999995	MISC VENDOR - PARKS & REC	Emma Baker	116-0000-201.08-03	000000642845	8.00		BRICK REFUND
<b>136635</b>	<b>5/9/2019</b>						<b>8.00</b>		<b>Check Total</b>
136636	5/9/2019	9999995	MISC VENDOR - PARKS & REC	Enoe Rodriguez	116-0000-201.08-03	000000642866	75.00		BRICK REFUND
<b>136636</b>	<b>5/9/2019</b>						<b>75.00</b>		<b>Check Total</b>
136637	5/9/2019	182	EAST RENFRO ANIMAL CLINIC		001-4514-323.10-00	20276405	10.00		RABIES VAC REIMB MCGREW
<b>136637</b>	<b>5/9/2019</b>						<b>10.00</b>		<b>Check Total</b>
136638	5/9/2019	6151	FLORES AND ASSOCIATES LLC		001-1098-419.55-08	213602	318.50	221053	PURCHASE ORDERS
<b>136638</b>	<b>5/9/2019</b>						<b>318.50</b>		<b>Check Total</b>
136639	5/9/2019	6707	FM UTILITIES, LLC.		464-7373-516.79-98	FM043019	41,174.90	221525	PW CONSTRUCTION & RELATED
<b>136639</b>	<b>5/9/2019</b>						<b>41,174.90</b>		<b>Check Total</b>



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136640	5/9/2019	6698	FORTILINE WATERWORKS		401-4041-511.41-10	4604481	1,200.00	221272	PURCHASE ORDERS
<b>136640</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,200.00</b>		
136641	5/9/2019	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0708127	362.96	221600	PURCHASE ORDERS
<b>136641</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>362.96</b>		
136642	5/9/2019	5053	G.L. SEAMAN & COMPANY		401-2041-512.66-01	17392	2,252.60	221518	PURCHASE ORDER
<b>136642</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>2,252.60</b>		
136643	5/9/2019	2286	GARCIA, JOE F		001-3011-421.51-01	BPD19-0403	300.00	221243	PURCHASE ORDERS
<b>136643</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>300.00</b>		
136644	5/9/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27607347-4	11.42		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27607347-4	19.36		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27607347-4	75.75		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27607347-4	23.78		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-1099-419.63-21	27607347-4	486.34		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	2.74		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	96.41		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	15.57		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	2.74		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	3.72		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-1611-451.63-02	27607347-4	946.56		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-2013-413.63-02	27607347-4	850.28		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-3015-423.63-02	27607347-4	752.41		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-2013-413.63-02	27607347-4	497.23		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27607347-4	2,004.54		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27607347-4	9.48		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27607347-4	63.86		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-3012-422.63-02	27607347-4	311.61		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-3012-422.63-02	27607347-4	673.45		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-3014-425.63-02	27607347-4	42.44		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27607347-4	2.82		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27607347-4	16.04		Elec MAR 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136644...	5/9/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27607347-4	2.82		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27607347-4	3.83		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27607347-4	308.33		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27607347-4	17.88		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27607347-4	19,653.26		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27607347-4	446.66		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27607347-4	1,516.45		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27607347-4	277.16		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-4514-434.63-02	27607347-4	21.43		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27607347-4	108.39		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27607347-4	187.14		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27607347-4	77.89		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27607347-4	17.88		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27607347-4	46.85		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27607347-4	193.41		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-6015-459.63-02	27607347-4	11.06		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-6015-459.63-02	27607347-4	540.46		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		105-1021-564.63-02	27607347-4	354.88		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		116-6017-453.63-02	27607347-4	9,072.55		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		401-2041-512.63-02	27607347-4	405.21		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27607347-4	2,730.27		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27607347-4	8.29		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27607347-4	8.29		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		402-8012-521.63-02	27607347-4	1,173.30		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		402-8012-521.63-02	27607347-4	743.71		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		402-8013-521.63-02	27607347-4	1,413.94		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		402-8013-521.63-02	27607347-4	674.35		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		404-4013-441.63-02	27607347-4	8.49		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		404-4013-441.63-02	27607347-4	43.85		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	2.74		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	15.57		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	2.74		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	3.72		Elec MAR 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136644...	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	341.61		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	358.61		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27607347-4	59.56		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27607347-4	9.69		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		116-6018-453.63-02	27607347-4	8,673.92		Elec MAR 2
	5/9/2019	5769	GEXA ENERGY LP		116-6018-453.63-02	27607347-4	3,087.73		Elec MAR 2
<b>136644</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>59,532.47</b>		
136645	5/9/2019	6543	GOODWIN AND MARSHALL, INC.		461-7340-516.32-02	10774-01.1	3,150.00	221524	CONSULTING SERVICES
<b>136645</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>3,150.00</b>		
136646	5/9/2019	3000	GOT YOU COVERED		001-3011-421.60-13	56833	216.60	221521	PURCHASE ORDERS
	5/9/2019	3000	GOT YOU COVERED		001-3011-421.60-13	40858	251.62	F56037	UNIFORMS
<b>136646</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>468.22</b>		
136647	5/9/2019	262	HALFF ASSOCIATES INC		464-7356-516.32-02	23193	5,361.98	220146	CONSULTING SERVICES
<b>136647</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>5,361.98</b>		
136648	5/9/2019	5032	HOOT'S LAWN CARE, LLC		001-6013-453.41-15	18304	13,027.85	221020	PURCHASE ORDERS
	5/9/2019	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	18337B	45.00	221104	PURCHASE ORDER
<b>136648</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>13,072.85</b>		
136649	5/9/2019	5481	HSA BANK		001-1098-419.55-08	W159457	475.00	221054	PURCHASE ORDERS
<b>136649</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>475.00</b>		
136650	5/9/2019	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20190510	33.00		PAYROLL SUMMARY
<b>136650</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>33.00</b>		
136651	5/9/2019	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.50-03	1001037082	49.75	F56063	15 PERMIT TECH STUDY COMP
<b>136651</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>49.75</b>		
136652	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JASON TAUCH	001-3011-421.50-03	042819JT	157.50		PER DIEM SWAT CONF
<b>136652</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136653	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JOHN BRACKETT	001-3011-421.50-03	042819JB	157.50		PER DIEM SWAT CONF

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136653</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136654	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JOHN MARK DICKE	001-3011-421.50-03	042819JD	157.50		PER DIEM SWAT CONF
<b>136654</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136655	5/9/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	04292019JCU	444.00		Adult League 4/29, 5/1, 5
<b>136655</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>444.00</b>		
136656	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18-003588	1,250.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/002046	500.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/002041	250.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/002130	3,500.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/002526	500.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/002570	500.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/2572	1,250.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/002819	500.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/003201	500.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/001085	1,000.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/003296	500.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/003684	3,500.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/004091	500.00		CASH BOND
	5/9/2019	309	JOHNSON CSO		001-0000-229.02-00	18/000989	2,500.00		CASH BOND
<b>136656</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>16,750.00</b>		
136657	5/9/2019	6785	JOHNSON, RHONDA LEIGH		116-6017-453.55-08	05072019RHJO	100.00		Senior Water Aerobics 4/2
<b>136657</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>100.00</b>		
136658	5/9/2019	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0033246	173.00	221120	PURCHASE ORDER
<b>136658</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>173.00</b>		
136659	5/9/2019	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-511049	425.33	221051	PURCHASE ORDERS
	5/9/2019	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-511049	2,706.76	221051	PURCHASE ORDERS
<b>136659</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>3,132.09</b>		
136660	5/9/2019	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-3653870	145.00	221093	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136660</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>145.00</b>		
136661	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MARK PATE	001-3011-421.50-03	042819MP	157.50		PER DIEM SWAT CONF
<b>136661</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136662	5/9/2019	6761	MART, INC		358-7404-417.72-98	5	219,555.72	221221	PW CONSTRUCTION & RELATED
<b>136662</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>219,555.72</b>		
136663	5/9/2019	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	867854	1,605.15	221291	PURCHASE ORDERS
<b>136663</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,605.15</b>		
136664	5/9/2019	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1903BUR	9,384.06	220988	PURCHASE ORDER
<b>136664</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>9,384.06</b>		
136665	5/9/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97292314	191.96	221016	PURCHASE ORDERS
	5/9/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97297260	34.99	221016	PURCHASE ORDERS
	5/9/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97307536	189.97	221016	PURCHASE ORDERS
	5/9/2019	2189	MIDWEST TAPE		001-1611-451.53-02	97336980	1,352.45	221048	PURCHASE ORDERS
<b>136665</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,769.37</b>		
136666	5/9/2019	6792	MOSS UTILITIES, LLC		466-7375-516.78-98	3	129,055.60	221425	PW CONSTRUCTION & RELATED
	5/9/2019	6792	MOSS UTILITIES, LLC		466-7375-516.79-98	3	34,152.50	221425	PW CONSTRUCTION & RELATED
<b>136666</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>163,208.10</b>		
136667	5/9/2019	6801	MURRAY, SHANNON A		116-6017-453.55-08	05072019SHMU	84.50		Massage 3/30/2019
<b>136667</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>84.50</b>		
136668	5/9/2019	6145	MYGOV LLC		001-5013-436.53-02	4462	1,100.00	221149	PURCHASE ORDER
<b>136668</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,100.00</b>		
136669	5/9/2019	4352	NELSON, AL		105-1021-564.80-13	NA053119	1,000.00	221391	PURCHASE ORDERS
<b>136669</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,000.00</b>		
136670	5/9/2019	3968	NET TEAM TECHNOLOGIES		504-1511-412.42-04	16346	17,860.50	221620	PURCHASE ORDERS
	5/9/2019	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	16209	192.50	221306	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136670</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>18,053.00</b>		
136671	5/9/2019	368	OFFICE DEPOT		001-1015-412.60-01	301933700001	115.29	220980	PURCHASE ORDERS
	5/9/2019	368	OFFICE DEPOT		001-3015-423.60-01	303695674001	609.76	221170	PURCHASE ORDERS
	5/9/2019	368	OFFICE DEPOT		001-3015-423.60-01	303717900001	1.39	221170	PURCHASE ORDERS
	5/9/2019	368	OFFICE DEPOT		001-3011-421.60-01	302345383001	226.20	221489	PURCHASE ORDERS
	5/9/2019	368	OFFICE DEPOT		001-3011-421.60-01	303777936001	137.37	221489	PURCHASE ORDERS
	5/9/2019	368	OFFICE DEPOT		001-3011-421.60-01	304826276001	46.90	221489	PURCHASE ORDERS
<b>136671</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,136.91</b>		
136672	5/9/2019	9999995	MISC VENDOR - PARKS & REC	Philip Kastner	116-0000-201.08-03	000000642851	2.50		BRICK REFUND
<b>136672</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>2.50</b>		
136673	5/9/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197586079	340.00	221130	PURCHASE ORDER
	5/9/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197586116	20.00	221130	PURCHASE ORDER
	5/9/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197586189	320.00	221130	PURCHASE ORDER
<b>136673</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>680.00</b>		
136674	5/9/2019	6717	PAYNE, JEREMIAH TAYLOR		116-6017-453.55-08	05072019JEPA	25.95		May 4th event 5/4/19
<b>136674</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>25.95</b>		
136675	5/9/2019	6200	PSYCHSCREENING		001-3011-421.51-01	499	450.00	221244	PURCHASE ORDERS
<b>136675</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>450.00</b>		
136676	5/9/2019	9999995	MISC VENDOR - PARKS & REC	Ray Lisauckis	116-0000-201.08-03	000000642853	20.00		BRICK REFUND
<b>136676</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>20.00</b>		
136677	5/9/2019	6694	RACHEL CROSBY		001-1612-451.50-06	30	80.00	221018	PURCHASE ORDERS
<b>136677</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>80.00</b>		
136678	5/9/2019	9999994	MISC VENDOR - MUNICIPAL COURT	RENAE MARIE ARLEDGE	001-0000-229.01-00	18-03928	5.00		BAIL REFUND ARLEDGE, R
<b>136678</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>5.00</b>		
136679	5/9/2019	695	RICOH USA, INC. - IMS - 15173		116-6017-453.54-01	2663804	23.40	221082	PURCHASE ORDERS
	5/9/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	2663818	4,393.88	221175	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136679...	5/9/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	2663818	3,826.45	221176	PURCHASE ORDERS
<b>136679</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>8,243.73</b>		
136680	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT COLLARD	001-3011-421.50-03	042819RC	157.50		PER DIEM SWAT CONF
<b>136680</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136681	5/9/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ROGER HALL	001-3011-421.50-03	042819RH	157.50		PER DIEM SWAT CONF
<b>136681</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>157.50</b>		
136682	5/9/2019	5346	SCHINDLER ELEVATOR CORPORATION		116-6017-453.41-01	8105026891	2,825.60	221615	PURCHASE ORDERS
<b>136682</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>2,825.60</b>		
136683	5/9/2019	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.53-02	XXCOB2050119-1	368.50	220990	PURCHASE ORDERS
	5/9/2019	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.51-01	XXCOB1050119-1	568.00	220991	PURCHASE ORDERS
<b>136683</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>936.50</b>		
136684	5/9/2019	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 042719	34.01	221021	PURCHASE ORDERS
<b>136684</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>34.01</b>		
136685	5/9/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3412817035	12.70	220966	PURCHASE ORDERS
	5/9/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3413262199	38.62	220966	PURCHASE ORDERS
	5/9/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3413262200	112.23	220966	PURCHASE ORDERS
	5/9/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	2412670881	22.52	221087	PURCHASE ORDERS
	5/9/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3412670881	132.80	221091	PURCHASE ORDERS
<b>136685</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>318.87</b>		
136686	5/9/2019	5676	STREAM WATER GROUP INC		461-7339-516.32-02	17085-09	19,800.50	216456	ENGINEERING SERVICES
	5/9/2019	5676	STREAM WATER GROUP INC		461-7340-516.32-02	17085-09	4,729.17	216456	ENGINEERING SERVICES
<b>136686</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>24,529.67</b>		
136687	5/9/2019	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	167461	1.00	F56065	CCH REPORT
<b>136687</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1.00</b>		
136688	5/9/2019	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	33699489	993.80	221037	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136688</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>993.80</b>		
136689	5/9/2019	2239	TEXAS A&M FOREST SERVICE		001-6013-453.41-02	W003929	295.55	221599	PURCHASE ORDERS
<b>136689</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>295.55</b>		
136690	5/9/2019	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA050319	10.00		RABIES VAC REIMB X2
<b>136690</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>10.00</b>		
136691	5/9/2019	26	TEXASBIT		001-4017-432.41-03	200768121	604.00	221286	ROAD/HWY MATERIALS ASPHLT
<b>136691</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>604.00</b>		
136692	5/9/2019	2498	TITLEIST		402-8012-521.90-05	907399124	81.76	221162	PURCHASE ORDERS
	5/9/2019	2498	TITLEIST		402-8012-521.90-05	907410932	684.45	221162	PURCHASE ORDERS
	5/9/2019	2498	TITLEIST		402-8012-521.90-05	907410933	607.29	221162	PURCHASE ORDERS
<b>136692</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>1,373.50</b>		
136693	5/9/2019	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	APRIL 2019	1.02	F56095	APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	APRIL 2019	3.51	F56095	APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	APRIL 2019	0.80	F56095	APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	APRIL 2019	0.80	F56095	APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	APRIL 2019	1.61	F56095	APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	APRIL 2019	0.29	F56095	APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	APRIL 2019	4.69	F56095	APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	APRIL 2019	5.73	F56095	APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	APRIL 2019	69.44	F56095	APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	APRIL 2019	11,225.33		APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	APRIL 2019	14.80		APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	APRIL 2019	1,024.87		APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	APRIL 2019	1,133.75		APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	APRIL 2019	693.23		APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	APRIL 2019	43.36		APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	APRIL 2019	179.07		APRIL 2019 WORKERS COMP
	5/9/2019	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	APRIL 2019	70.70		APRIL 2019 WORKERS COMP
<b>136693</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>14,473.00</b>		



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136694	5/9/2019	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	219562 04/19	222.06	220964	PURCHASE ORDERS
<b>136694</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>222.06</b>		
136695	5/9/2019	6207	TURF MATERIALS		402-8013-521.41-02	28266	2,773.73	221555	PURCHASE ORDERS
	5/9/2019	6207	TURF MATERIALS		402-8013-521.41-14	28126	2,321.90	221556	PURCHASE ORDERS
<b>136695</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>5,095.63</b>		
136696	5/9/2019	6040	UNIQUE PRINTING SERVICES INC		001-2013-413.60-30	21103	547.95	221589	PURCHASE ORDERS
<b>136696</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>547.95</b>		
136697	5/9/2019	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	9196	50.00	F56094	NOTARY APPLICATION HALEY
	5/9/2019	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	9185	50.00	F56096	NOTARY APPLICATION RAVEN
	5/9/2019	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	9190	50.00	F56097	NOTARY APPLICATION JENNIF
<b>136697</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>150.00</b>		
136698	5/9/2019	5623	WAGeworks INC		001-1098-419.55-08	0419-DR43502	165.00	221052	PURCHASE ORDERS
<b>136698</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>165.00</b>		
136699	5/9/2019	6787	WALKER S. DANIEL		116-6017-453.55-08	05072019WADA	552.00		Youth programming prep 4/
<b>136699</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>552.00</b>		
136700	5/9/2019	3053	WESTERN-BRW		001-1611-451.60-01	20035635401	65.00	221010	PURCHASE ORDERS
<b>136700</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>65.00</b>		
136701	5/9/2019	4347	WHITMORE AND SONS INC		001-6013-453.41-15	86244	185.50	221026	PURCHASE ORDERS
	5/9/2019	4347	WHITMORE AND SONS INC		401-4041-511.41-01	86247	960.00	221026	PURCHASE ORDERS
	5/9/2019	4347	WHITMORE AND SONS INC		116-6019-453.41-15	86248	500.00	221026	PURCHASE ORDERS
	5/9/2019	4347	WHITMORE AND SONS INC		110-1014-415.41-15	86249	850.80	221026	PURCHASE ORDERS
	5/9/2019	4347	WHITMORE AND SONS INC		001-6013-453.41-15	86250	11,050.00	221026	PURCHASE ORDERS
	5/9/2019	4347	WHITMORE AND SONS INC		116-6017-453.41-02	86243	1,081.29	221078	PURCHASE ORDERS
	5/9/2019	4347	WHITMORE AND SONS INC		001-6013-453.41-15	86245	2,667.75	221132	PURCHASE ORDERS
	5/9/2019	4347	WHITMORE AND SONS INC		403-8111-533.43-04	86246	2,490.00	221433	PURCHASE ORDERS
<b>136701</b>	<b>5/9/2019</b>					<b>Check Total</b>	<b>19,785.34</b>		
136702	5/9/2019	565	WIER & ASSOCIATES INC		337-7351-439.32-02	19328	1,463.00	218654	ENGINEERING SERVICES

**City of Burleson Check Register**

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136702	5/9/2019						<b>Check Total</b>	<b>1,463.00</b>	
136703	5/9/2019	575	WOOD'S POLYGRAPH		001-3011-421.55-08	04302019	225.00	F56079	CIS POLYGRAPH
136703	5/9/2019						<b>Check Total</b>	<b>225.00</b>	
							<b>Grand Total</b>	<b>1,322,780.50</b>	