

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3115	5/30/2019	10	AFLAC **88**		001-0000-202.04-05	20190510	408.21		PAYROLL SUMMARY
	5/30/2019	10	AFLAC **88**		001-0000-202.04-05	20190524	373.01		PAYROLL SUMMARY
	5/30/2019	10	AFLAC **88**		116-0000-202.04-05	20190510	17.94		PAYROLL SUMMARY
	5/30/2019	10	AFLAC **88**		116-0000-202.04-05	20190524	17.94		PAYROLL SUMMARY
	5/30/2019	10	AFLAC **88**		401-0000-202.04-05	20190510	90.43		PAYROLL SUMMARY
	5/30/2019	10	AFLAC **88**		401-0000-202.04-05	20190524	80.67		PAYROLL SUMMARY
3115	5/30/2019					Check Total	988.20		
3116	5/30/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20190510	210.40		PAYROLL SUMMARY
	5/30/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20190524	210.40		PAYROLL SUMMARY
	5/30/2019	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20190510	7.98		PAYROLL SUMMARY
	5/30/2019	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20190524	7.98		PAYROLL SUMMARY
	5/30/2019	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20190510	9.48		PAYROLL SUMMARY
	5/30/2019	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20190524	9.48		PAYROLL SUMMARY
3116	5/30/2019					Check Total	455.72		
136880	5/30/2019	9999995	MISC VENDOR - PARKS & REC	Asia Hill	116-0000-201.08-03	000000642880	100.00		BRICK REFUND
136880	5/30/2019					Check Total	100.00		
136881	5/30/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA CAMPOS	001-1411-412.50-03	052319AC	220.00		INT'L INST OF MUNI CLERK
136881	5/30/2019					Check Total	220.00		
136882	5/30/2019	4075	AT&T		001-1099-419.63-01	155 0 05/19	1,408.73		LINES MAY
	5/30/2019	4075	AT&T		105-1021-564.63-01	155 0 05/19	25.00		LINES MAY
	5/30/2019	4075	AT&T		401-1041-512.63-01	155 0 05/19	1,200.00		LINES MAY
	5/30/2019	4075	AT&T		402-8012-521.63-01	155 0 05/19	208.00		LINES MAY
	5/30/2019	4075	AT&T		501-4051-543.63-01	155 0 05/19	5.00		LINES MAY
136882	5/30/2019					Check Total	2,846.73		
136883	5/30/2019	4075	AT&T		001-3011-421.53-01	440 4 05/19	62.00		PD LINE MAY
136883	5/30/2019					Check Total	62.00		
136884	5/30/2019	4075	AT&T		116-6019-453.63-01	638 8 05/19	119.40		RUSSELL FARMS MAY
136884	5/30/2019					Check Total	119.40		

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136885	5/30/2019	4075	AT&T		001-1099-419.63-01	3106318400	1,763.64		50MBPS MAY
136885	5/30/2019					Check Total	1,763.64		
136886	5/30/2019	4075	AT&T		001-1099-419.63-01	4711918403	983.98		IP FLEX MAY
136886	5/30/2019					Check Total	983.98		
136887	5/30/2019	4075	AT&T		001-1099-419.63-01	775 0 05/19	47.97		HUGLEY BUILDING MAY
136887	5/30/2019					Check Total	47.97		
136888	5/30/2019	1479	AT&T MOBILITY		001-3011-421.53-01	57559505 MAY	37.21		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 MAY	37.00		First Net 05/19
	5/30/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 MAY	37.00		First Net 05/19
136888	5/30/2019					Check Total	740.21		
136889	5/30/2019	6535	AUSIEJUS, AUDRA		116-6019-453.55-08	05292019AUAU	180.00		KIDS ART CLASS 5/28
136889	5/30/2019					Check Total	180.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136890	5/30/2019	5014	BEAN ELECTRICAL INC		347-7399-439.72-98	1967-19-2	32,272.59	221543	CONSULTING SERVICES
136890	5/30/2019						Check Total		32,272.59
136891	5/30/2019	5539	BEGGERLY, ADRIEN		116-6017-453.55-08	05292019ADBE	65.00		Music with Munchkins
136891	5/30/2019						Check Total		65.00
136892	5/30/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18712582	1,109.73	221164	PURCHASE ORDERS
136892	5/30/2019						Check Total		1,109.73
136893	5/30/2019	5825	BMC SOFTWARE INC		504-1511-412.42-04	1326780	1,428.16	221621	PURCHASE ORDERS
136893	5/30/2019						Check Total		1,428.16
136894	5/30/2019	6839	BROYLES, TAMERA DAWN		116-6017-453.55-08	05292019TABR	45.00		Piyo Sub 4/13,5/7,5/18/19
136894	5/30/2019						Check Total		45.00
136895	5/30/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA051819	1,000.00		VARIOUS SPAY/RABIES VAC
	5/30/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA050419	750.00		VARIOUS SPAY/RABIES VAC
136895	5/30/2019						Check Total		1,750.00
136896	5/30/2019	9999995	MISC VENDOR - PARKS & REC	Crystal Busby	116-0000-201.08-03	000000666614	100.00		BRICK REFUND
136896	5/30/2019						Check Total		100.00
136897	5/30/2019	6632	CAMPBELL, ROBERT JOSEPH		116-6017-453.55-08	05292019ROJO	273.33		TKD beginner and advanced
136897	5/30/2019						Check Total		273.33
136898	5/30/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 05/19	74.99		CHISENHALL FIELDS ACCESS
136898	5/30/2019						Check Total		74.99
136899	5/30/2019	6750	COMPASS PROFESSIONAL HEALTH SERVICE		001-1098-419.55-08	121709	1,695.00	221248	PURCHASE ORDERS
136899	5/30/2019						Check Total		1,695.00
136900	5/30/2019	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	6389035	1,000.00	F56127	SEXUAL ASSAULT EXAM
136900	5/30/2019						Check Total		1,000.00
136901	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	CRAWFORD, S. BRAWLEY & BRANDON	401-0000-275.30-00	000071997	21.11		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136901	5/30/2019						21.11		Check Total
136902	5/30/2019	4544	CREDITRON CORPORATION		401-2041-512.66-01	392	3,070.00	221644	PURCHASE ORDER
136902	5/30/2019						3,070.00		Check Total
136903	5/30/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DEIDRE HALL	001-1015-412.50-03	051719DH	64.76		TMHRA CONFERENCE REIMB
136903	5/30/2019						64.76		Check Total
136904	5/30/2019	2052	DUNAWAY & ASSOCIATES		456-7375-516.32-02	40503	1,142.00	219569	PW CONSTRUCTION & RELATED
136904	5/30/2019						1,142.00		Check Total
136905	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	EDGEMON, KAYLA	401-0000-275.30-00	000071197	42.41		FINAL BILL REFUND
136905	5/30/2019						42.41		Check Total
136906	5/30/2019	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	1028146	485.00	221270	PURCHASE ORDERS
136906	5/30/2019						485.00		Check Total
136907	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	FLOWERS, PATRICK	401-0000-275.30-00	000054411	3.29		FINAL BILL REFUND
136907	5/30/2019						3.29		Check Total
136908	5/30/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1296057	1,325.33	220453	PURCHASE ORDERS
	5/30/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1296058	5,130.53	219056	PURCHASE ORDERS
136908	5/30/2019						6,455.86		Check Total
136909	5/30/2019	6520	GALBRAITH, ANDREA		116-6019-453.60-06	7018	180.00	221073	PURCHASE ORDERS
136909	5/30/2019						180.00		Check Total
136910	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	GARMAN, RYAN	401-0000-275.30-00	000074987	115.28		FINAL BILL REFUND
136910	5/30/2019						115.28		Check Total
136911	5/30/2019	6305	GOING BONKERS OF TEXAS LP		116-6017-453.61-06	31,878	472.50	221623	PURCHASE ORDERS
136911	5/30/2019						472.50		Check Total
136912	5/30/2019	257	GRANT-TATUM, PAM		116-6017-453.55-08	05292019PATA	3,627.84		Dance & Tumble
	5/30/2019	257	GRANT-TATUM, PAM		116-6017-453.55-08	05282019PATA	20.25		Tap & Ballet

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136912	5/30/2019						3,648.09		Check Total
136913	5/30/2019	5254	ITERIS INC		001-4019-432.41-06	112206	9,900.00	221646	MARKERS, PLAQUES, SIGNS
136913	5/30/2019						9,900.00		Check Total
136914	5/30/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JAMES MCCCLURE	001-1099-419.50-07	052819JMC	384.00	F56136	SPRING 2019 HILL TUIT REI
136914	5/30/2019						384.00		Check Total
136915	5/30/2019	6321	JASCO CONSTRUCTION LLC		001-6013-453.41-02	21502	1,400.00	221632	PURCHASE ORDERS
136915	5/30/2019						1,400.00		Check Total
136916	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	JEFFCOAT, CLINT	401-0000-275.30-00	000069475	105.89		FINAL BILL REFUND
136916	5/30/2019						105.89		Check Total
136917	5/30/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE TATE	001-4515-434.50-03	052319JT	92.34		BPI CEU FOR CODE LICENCES
136917	5/30/2019						92.34		Check Total
136918	5/30/2019	9999994	MISC VENDOR - MUNICIPAL COURT	JOHN EDWARD BRENISH	001-0000-229.01-00	19-02680	33.00		J BRENISH BAIL REFUND
136918	5/30/2019						33.00		Check Total
136919	5/30/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	05202019JCU	370.00		Adult league 5/20-5/23/19
136919	5/30/2019						370.00		Check Total
136920	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	JOHNSON, EVAN & HANNAH	401-0000-275.30-00	000070011	5.15		FINAL BILL REFUND
136920	5/30/2019						5.15		Check Total
136921	5/30/2019	9999995	MISC VENDOR - PARKS & REC	Kelly Davis	116-0000-201.08-03	00000666606	40.00		BRICK REFUND
136921	5/30/2019						40.00		Check Total
136922	5/30/2019	6536	KERBS, LORIE DAWN		116-6019-453.55-08	05292019DAKE	214.50		WATERCOLORING 5/28
136922	5/30/2019						214.50		Check Total
136923	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	60.51		FINAL BILL REFUND
136923	5/30/2019						60.51		Check Total
136924	5/30/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5511-437.32-02	061166059-0419	2,337.30	221336	ENGINEERING SERVICES

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136924...	5/30/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		340-7358-439.32-02	061166050-0419	903.65	219805	ENGINEERING SERVICES	
136924	5/30/2019	Check Total						3,240.95		
136925	5/30/2019	6715	KISER, TARA		116-6017-453.55-08	05292019TAKI	51.90		Full body fit, P90X sub 5	
136925	5/30/2019	Check Total						51.90		
136926	5/30/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	KRISTINA JOHNSON	001-1099-419.50-07	05232019	403.00	F56129	TUITION REIMBURSEMENT-KRI	
136926	5/30/2019	Check Total						403.00		
136927	5/30/2019	9999996	MISC VENDOR - BLDG PERMIT	LEGACY SIGNS OF TEXAS LLC	001-5012-322.20-20	19-00000364	25.00		PERMIT FEES	
136927	5/30/2019	Check Total						25.00		
136928	5/30/2019	5603	LOCKWOOD ANDREWS AND NEWNAM INC		001-5011-417.32-05	120-12127-000-4	2,320.00	220958	PURCHASE ORDERS	
136928	5/30/2019	Check Total						2,320.00		
136929	5/30/2019	9999995	MISC VENDOR - PARKS & REC	Melissa Zapata	116-0000-201.08-03	000000666597	112.50		BRICK REFUND	
136929	5/30/2019	Check Total						112.50		
136930	5/30/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	454410	2,917.82		FUEL,OIL,GREASE, & LUBES	
	5/30/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	454412	16,553.78		FUEL,OIL,GREASE, & LUBES	
136930	5/30/2019	Check Total						19,471.60		
136931	5/30/2019	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	25822589	367.50	221195	SALE SURPLUS/OBSOLETE	
136931	5/30/2019	Check Total						367.50		
136932	5/30/2019	6067	MEYERS, KARLEE		116-6017-453.55-08	05292019KAME	788.13		PT May Ratino, Williams,	
	5/30/2019	6067	MEYERS, KARLEE		116-6017-453.55-08	05292019KAME	160.00		Ab blast, boot camp	
136932	5/30/2019	Check Total						948.13		
136933	5/30/2019	6808	MISSION GOLF CARS		503-8211-559.74-57	213308	224,340.00	221492	PURCHASE ORDERS	
136933	5/30/2019	Check Total						224,340.00		
136934	5/30/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MITCHELL CARPENTER	001-4515-434.50-03	052319MC	166.34		BPI CEU FOR CODE LICENCES	
136934	5/30/2019	Check Total						166.34		
136935	5/30/2019	4352	NELSON, AL		105-1021-564.80-13	NA062119	3,000.00	221391	PURCHASE ORDERS	

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136935	5/30/2019					Check Total	3,000.00		
136936	5/30/2019	6671	NEXLINK		504-1513-412.53-02	N125009794-10	550.00	221118	PURCHASE ORDERS
136936	5/30/2019					Check Total	550.00		
136937	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	NRT PROPERTY MANAGEMENT TEXAS	401-0000-275.30-00	000074443	33.20		REFUND-1324 WINDY MEADOWS
136937	5/30/2019					Check Total	33.20		
136938	5/30/2019	368	OFFICE DEPOT		001-3011-421.60-01	310821745001	68.00	221636	PURCHASE ORDERS
	5/30/2019	368	OFFICE DEPOT		001-3011-421.60-01	312344680001	29.99	221636	PURCHASE ORDERS
	5/30/2019	368	OFFICE DEPOT		001-3011-421.60-01	313092368001	33.24	221636	PURCHASE ORDERS
	5/30/2019	368	OFFICE DEPOT		001-3011-421.60-01	313992690001	97.84	221636	PURCHASE ORDERS
	5/30/2019	368	OFFICE DEPOT		001-3011-421.60-01	315858619001	164.61	221636	PURCHASE ORDERS
	5/30/2019	368	OFFICE DEPOT		001-3011-421.60-01	316955389001	233.26	221636	PURCHASE ORDERS
	5/30/2019	368	OFFICE DEPOT		001-3015-423.60-01	316307755001	42.91	221170	PURCHASE ORDERS
136938	5/30/2019					Check Total	669.85		
136939	5/30/2019	4983	PEAK AUDIO		101-0000-228.01-98	2245	300.00		AUDIO FOR BE HEALTHY RUN
	5/30/2019	4983	PEAK AUDIO		101-0000-381.01-98	2245	-300.00		AUDIO FOR BE HEALTHY RUN
	5/30/2019	4983	PEAK AUDIO		101-0000-561.80-13	2245	300.00	F56130	AUDIO FOR BE HEALTHY RUN
136939	5/30/2019					Check Total	300.00		
136940	5/30/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	33482656	275.52	221041	PURCHASE ORDERS
136940	5/30/2019					Check Total	275.52		
136941	5/30/2019	6796	PF FARMS LLC		462-7339-516.79-98	4	19,230.00	221662	PURCHASE ORDERS
136941	5/30/2019					Check Total	19,230.00		
136942	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	RAY, SHANNA	401-0000-275.30-00	000028025	55.76		FINAL BILL REFUND
136942	5/30/2019					Check Total	55.76		
136943	5/30/2019	6308	REAMS, JESSICA VALLEY		116-6017-453.55-08	05292019JERE	162.50		PT May Kessler, Rosholt,
	5/30/2019	6308	REAMS, JESSICA VALLEY		116-6017-453.55-08	05282019JERE	591.00		Spin, Boot Camp, Yoga
136943	5/30/2019					Check Total	753.50		

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136944	5/30/2019	3992	REVIS, JOANNA		116-6017-453.55-08	05292019JORE	276.25		PT May Shannon, Wells, Va
	5/30/2019	3992	REVIS, JOANNA		116-6017-453.55-08	05282019JORE	879.00		Body Works, Spin, Yoga Pi
136944	5/30/2019					Check Total	1,155.25		
136945	5/30/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	RHETT CLARK	001-2011-413.50-03	052219RC	1,580.68		GFOA CONFERENCE REIMBUSE
136945	5/30/2019					Check Total	1,580.68		
136946	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	RICHARDSON, JEFF	401-0000-275.30-00	000074767	92.98		FINAL BILL REFUND
136946	5/30/2019					Check Total	92.98		
136947	5/30/2019	1963	S & A COLLISION LLC		001-3011-421.42-08	S&A050219	3,717.98	221608	PURCHASE ORDERS
136947	5/30/2019					Check Total	3,717.98		
136948	5/30/2019	9999995	MISC VENDOR - PARKS & REC	Sanoya Muhammad	116-0000-201.08-03	000000666703	75.00		BRICK REFUND
136948	5/30/2019					Check Total	75.00		
136949	5/30/2019	9999995	MISC VENDOR - PARKS & REC	Shamon Jones	116-0000-201.08-03	000000666655	81.00		BRICK REFUND
136949	5/30/2019					Check Total	81.00		
136950	5/30/2019	3349	SAM'S CLUB DIRECT		001-1015-412.60-09	1652	145.88	221080	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		001-1611-451.66-01	0000	459.00	221607	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	8238	238.36	221064	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	1778	101.71	221064	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	2960	68.07	221096	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	2960	139.25	221092	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		116-6017-453.61-02	2960	18.34	F56114	BATTERIES FOR BRICK
	5/30/2019	3349	SAM'S CLUB DIRECT		116-6017-453.90-05	2960	33.56	221284	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		116-6019-453.60-02	5976	51.30	221070	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	7849	16.22	221045	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	9635	10.58	221045	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	4812	331.03	221045	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	8364	3.78	221045	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7849	615.89	221045	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9635	339.72	221045	PURCHASE ORDERS
	5/30/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3179	55.31	221045	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136950	5/30/2019					Check Total	2,628.00		
136951	5/30/2019	6732	SMITH, KIMBERLY DAWN		116-6017-453.55-08	05292019KISM	45.00		Yoga Sub 5/6,5/8,5/15/19
136951	5/30/2019					Check Total	45.00		
136952	5/30/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3414611918	30.67	220966	PURCHASE ORDERS
136952	5/30/2019					Check Total	30.67		
136953	5/30/2019	6385	STEALTH PARTNER GROUP		001-1098-419.52-12	SG052019	44,453.36	221160	PURCHASE ORDERS
136953	5/30/2019					Check Total	44,453.36		
136954	5/30/2019	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	05292019CAST	140.00		Pure yoga, Joy of yoga, G
136954	5/30/2019					Check Total	140.00		
136955	5/30/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	STORMY JOHNSON	001-2011-413.50-03	052219SJ	368.31		GFOA CONFERENCE REIMBUSE
136955	5/30/2019					Check Total	368.31		
136956	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-18	6012019	1,032.99		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-22	6012019	2,911.52		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-30	6012019	578.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-33	6012019	3,838.25		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-34	6012019	999.10		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-35	6012019	516.49		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-18	6012019	5.16		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-22	6012019	14.88		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-30	6012019	4.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-33	6012019	17.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-34	6012019	2.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-35	6012019	2.58		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-18	6012019	42.78		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-22	6012019	123.06		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-30	6012019	32.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-33	6012019	144.70		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-34	6012019	24.20		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-35	6012019	21.39		Symetra-June

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136956...	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-18	6012019	64.86		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-22	6012019	186.80		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-30	6012019	46.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-33	6012019	77.90		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-34	6012019	30.55		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-35	6012019	32.43		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-18	6012019	41.52		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-22	6012019	122.09		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-30	6012019	20.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-33	6012019	77.60		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-34	6012019	24.75		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-35	6012019	20.76		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-18	6012019	6.42		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-22	6012019	18.52		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-30	6012019	8.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-33	6012019	22.50		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-34	6012019	5.25		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-35	6012019	3.21		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-18	6012019	44.22		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-22	6012019	126.41		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-30	6012019	26.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-33	6012019	115.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-34	6012019	19.00		Symetra-June
	5/30/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-35	6012019	22.11		Symetra-June
136956	5/30/2019					Check Total	11,472.00		
136957	5/30/2019	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.53-02	169537	8.00	F56128	CCH REPORT
136957	5/30/2019					Check Total	8.00		
136958	5/30/2019	26	TEXASBIT		001-4017-432.41-03	200772732	201.50	221286	ROAD/HWY MATERIALS ASPHLT
136958	5/30/2019					Check Total	201.50		
136959	5/30/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	C0046124538	115.62		VISION
	5/30/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0046124538	1,906.41		VISION

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136959...	5/30/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0046124538	6,675.80	F56134	ADMIN FEES
	5/30/2019	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	C0046124538	13.15		VISION
	5/30/2019	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	C0046124538	141.01		VISION
	5/30/2019	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0046124538	158.46		VISION
	5/30/2019	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	C0046124538	82.29		VISION
	5/30/2019	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	C0046124538	25.39		VISION
	5/30/2019	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	C0046124538	77.08		VISION
136959	5/30/2019					Check Total	9,195.21		
136960	5/30/2019	340	UNITED WAY		001-0000-202.04-03	20190510	29.86		PAYROLL SUMMARY
	5/30/2019	340	UNITED WAY		001-0000-202.04-03	20190524	29.86		PAYROLL SUMMARY
	5/30/2019	340	UNITED WAY		116-0000-202.04-03	20190510	6.00		PAYROLL SUMMARY
	5/30/2019	340	UNITED WAY		116-0000-202.04-03	20190524	6.00		PAYROLL SUMMARY
	5/30/2019	340	UNITED WAY		401-0000-202.04-03	20190510	16.00		PAYROLL SUMMARY
	5/30/2019	340	UNITED WAY		401-0000-202.04-03	20190524	16.00		PAYROLL SUMMARY
	5/30/2019	340	UNITED WAY		402-0000-202.04-03	20190510	5.00		PAYROLL SUMMARY
	5/30/2019	340	UNITED WAY		402-0000-202.04-03	20190524	5.00		PAYROLL SUMMARY
136960	5/30/2019					Check Total	113.72		
136961	5/30/2019	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	05292019ANVA	120.00		Yoga
136961	5/30/2019					Check Total	120.00		
136962	5/30/2019	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	05292019AMWA	266.50		PT Truitt, Hughes, Lamon,
	5/30/2019	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	05282019AMWA	127.50		Ab blast, Boot camp
136962	5/30/2019					Check Total	394.00		
136963	5/30/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	WANDA BULLARD	001-1015-412.50-03	051719WB	64.86		TMHRA CONFERENCE REIMB
136963	5/30/2019					Check Total	64.86		
136964	5/30/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	WANDA BULLARD	001-1015-412.60-09	05292019	255.95	F56138	RETIREMENT GIFT CARD ~ LI
136964	5/30/2019					Check Total	255.95		
136965	5/30/2019	6051	ZAPATA, MONICA		116-6017-453.55-08	05292019MOZA	360.00		Turbo Kick, PIYO, P90X, F
136965	5/30/2019					Check Total	360.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136966	5/30/2019	9999993	MISC VENDOR - UTILITY BILLING	ZHAO, SULING	401-0000-275.30-00	000074431	36.47		FINAL BILL REFUND
136966	5/30/2019					Check Total	36.47		
						Grand Total	429,532.03		