

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4953	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.80-13	17FW-Q3GM-D4W1	39.97	223745	PURCHASE ORDERS
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-2011-413.60-01	17CR-HDWN-31TF	10.49	223809	PURCHASE ORDERS
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-2011-413.60-01	1CCJ-RYW7-3DW7	14.99	223809	PURCHASE ORDERS
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-2014-413.60-01	1HVD-Q6G9-QD46	183.53	223834	OFFICE SUPPLIES, GENERAL
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-2014-413.60-01	16VW-CVFJ-DJ4N	64.99	223834	OFFICE SUPPLIES, GENERAL
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3011-421.60-11	1YN7-DW49-FRDR	159.85	223737	PURCHASE ORDERS
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3015-423.60-01	16CX-4HKR-7GJJ	383.60	224112	PURCHASE ORDERS
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4011-431.60-01	1QTM-77RH-37CW	14.50	223929	PURCHASE ORDERS
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4016-435.60-02	1VFG-14YN-M4JX	171.25	223869	HOSP SURG ACCES & SUNDRIS
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4016-435.60-02	1VFG-14YN-M4JX	509.99	223869	JANITORIAL SUPPLIES
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4018-432.60-01	1MHP-KWXY-QDCX	81.23	223929	PURCHASE ORDERS
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4515-434.60-01	19YP-MQH4-49J3	127.47	224277	PURCHASE ORDER
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4515-434.60-01	1CDX-4LW9-GHP1	-116.99	F58223	CREDIT TO INV 19YP-MQH4-4
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4515-434.60-01	1X6N-PLR7-67MY	116.99	F58224	OFFICE SUPPLY -ENVIRONMEN
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		105-1021-564.55-20	1VKD-F9LX-HF1R	47.48	224045	PURCHASE ORDERS
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1HVD-Q6G9-TGK1	176.96	224043	PURCHASE ORDERS
	9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-2041-512.60-01	19JC-VYF4-JXCW	216.25	223820	PURCHASE ORDER
9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-2041-512.60-01	1XPP-GKLH-NPJG	11.23	223820	PURCHASE ORDER	
9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	1LPQ-MHGK-DGWR	42.49	224649	PURCHASE ORDERS	
9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	1D33-CKJF-MD9H	60.94	224649	PURCHASE ORDERS	
9/15/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	11CV-TYKD-J6T4	191.98	224649	PURCHASE ORDERS	
4953	9/15/2022					Check Total	2,509.19		
4954	9/15/2022	5277	BIRKHOFF HENDRICKS & CARTER LLP*ACH		401-4042-511.32-08	18516	3,184.22	224449	PURCHASE ORDERS
4954	9/15/2022					Check Total	3,184.22		
4955	9/15/2022	229	CENGAGE LEARNING, INC **ACH**		504-1511-412.50-03	65046	20,588.00	224863	PURCHASE ORDERS
4955	9/15/2022					Check Total	20,588.00		
4956	9/15/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		001-5512-437.32-02	061166086-0722	2,872.59	224243	PURCHASE ORDERS
	9/15/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		001-5512-437.32-02	061166087-0722	7,141.75	224817	PURCHASE ORDERS
	9/15/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		360-7508-439.32-02	061166067-0722	9,650.00	222685	PURCHASE ORDER
4956	9/15/2022					Check Total	19,664.34		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4957	9/15/2022	7392	LAWSON PRODUCTS INC **ACH**		501-4051-542.42-08	9309865338	115.85	224628	AUTO & TRUCK MAINT. ITEMS
4957	9/15/2022					Check Total	115.85		
4958	9/15/2022	7412	LEVEL 5 ARCHITECTURE **ACH**		353-6020-456.72-98	2214T-03	3,413.65	224791	PURCHASE ORDERS
4958	9/15/2022					Check Total	3,413.65		
4959	9/15/2022	7378	MOSAIC PUBLIC PARTNERS LLC **ACH**		001-2011-413.32-01	1120	9,500.00	F58225	CHIEF ACCOUNTANT-EXEC SEA
4959	9/15/2022					Check Total	9,500.00		
4960	9/15/2022	7178	SCIENS, LLC. **ACH**		504-1511-412.34-02	220725	6,400.00	224388	PURCHASE ORDERS
4960	9/15/2022					Check Total	6,400.00		
4961	9/15/2022	6385	STEALTH PARTNER GROUP **ACH**		505-1098-419.52-12	SG090122	60,319.63	224160	PURCHASE ORDER
4961	9/15/2022					Check Total	60,319.63		
4962	9/15/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.63-01	0000061 09/22	6,684.20		CONTROL ACCOUNT SEPT
4962	9/15/2022					Check Total	6,684.20		
4963	9/15/2022	6979	GDI TIMS **88**		501-4051-542.42-08	220811951	4.95	224053	EQUIP. MAINT. AUTO,TRUCK
4963	9/15/2022					Check Total	4.95		
4964	9/15/2022	6671	NEXTLINK **88**		001-1099-419.53-02	N125123454-47	352.63		HCGC ACCESS FEES AUG
4964	9/15/2022					Check Total	352.63		
4965	9/15/2022	6671	NEXTLINK **88**		116-6019-453.53-02	N125129237-48	112.88		RUSSELL FARMS SEPT
4965	9/15/2022					Check Total	112.88		
4966	9/15/2022	6671	NEXTLINK **88**		504-1513-412.53-02	N125099794-53	559.17		POLICE COMLINK SEPT
4966	9/15/2022					Check Total	559.17		
4967	9/15/2022	6671	NEXTLINK **88**		001-1099-419.53-02	N125123454-48	357.67		HCGC ACCESS FEES SEPT
4967	9/15/2022					Check Total	357.67		
4968	9/15/2022	5861	PAYMENTUS CORPORATION **88**		401-2041-512.55-02	15-125493	17,858.80	223816	PURCHASE ORDER
4968	9/15/2022					Check Total	17,858.80		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150643	9/15/2022	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.35-02	9661999	283.47	224875	PURCHASE ORDERS
	9/15/2022	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	9661999	725.16	224012	PURCHASE ORDER
150643	9/15/2022						Check Total	1,008.63	
150644	9/15/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	20310902221247	357.98	223927	PURCHASE ORDERS
	9/15/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	966562209081023	188.40	223927	PURCHASE ORDERS
	9/15/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	966562209081442	1,160.94	223927	PURCHASE ORDERS
150644	9/15/2022						Check Total	1,707.32	
150645	9/15/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	83154	7,255.06	224169	PURCHASE ORDER
	9/15/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	83876	374.00	224169	PURCHASE ORDER
150645	9/15/2022						Check Total	7,629.06	
150646	9/15/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	ALLISON SMITH	116-6017-453.50-03	4150	332.50		ADV NRPA CONF
150646	9/15/2022						Check Total	332.50	
150647	9/15/2022	4681	ALPHA TESTING INC		360-4024-439.72-98	148401	648.00	223960	PW CONSTRUCTION & RELATED
150647	9/15/2022						Check Total	648.00	
150648	9/15/2022	7197	AMILIA TECHNOLOGIES, USA INC.		116-6017-453.55-02	1528098	6,257.71	224134	PURCHASE ORDERS
150648	9/15/2022						Check Total	6,257.71	
150649	9/15/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	AFLAUG22	1,955.00	223714	PURCHASE ORDERS
150649	9/15/2022						Check Total	1,955.00	
150650	9/15/2022	4075	AT&T		001-1099-419.63-01	466 9 09/22	300.82		FIRE STATION 16 LINES SEP
150650	9/15/2022						Check Total	300.82	
150651	9/15/2022	1479	AT&T MOBILITY		001-1015-412.53-01	20023579	54.13		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-1015-412.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-1016-416.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-1017-412.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3011-421.53-01	20023579	-95.60		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3011-421.53-01	20023579	90.64		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3011-421.53-02	20023579	39.24		Aircard/Cell Srv 8/22

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150651...	9/15/2022	1479	AT&T MOBILITY		001-3011-421.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3011-421.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3011-421.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3011-421.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3011-421.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3011-421.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3012-422.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3012-422.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3012-422.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3017-421.53-01	20023579	79.72		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3017-421.53-01	20023579	54.13		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-3017-421.53-01	20023579	51.90		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4011-431.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4016-435.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4016-435.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4016-435.53-02	20023579	23.45		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4017-432.53-01	20023579	41.83		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4017-432.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4017-432.53-02	20023579	23.45		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4018-432.53-02	20023579	23.45		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4019-432.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4514-434.53-01	20023579	51.90		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4514-434.53-02	20023579	23.45		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4514-434.53-02	20023579	23.45		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4514-434.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-4515-434.53-02	20023579	23.45		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-5012-436.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-5012-436.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-5012-436.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-5012-436.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-5012-436.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-5012-436.53-02	20023579	51.23		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-5013-436.53-02	20023579	39.24		Aircard/Cell Srv 8/22

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150651...	9/15/2022	1479	AT&T MOBILITY		001-5013-436.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-5013-436.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-6013-453.53-01	20023579	-60.55		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-6013-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-6013-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-6013-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-6013-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-6013-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-6013-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		001-6013-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		116-6017-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		116-6017-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		116-6017-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		116-6017-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		116-6017-453.53-02	20023579	42.04		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		116-6018-453.53-01	20023579	-63.81		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		116-6018-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		116-6018-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		116-6018-453.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		131-3016-423.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		134-1412-411.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		134-1412-411.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		134-1412-411.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		134-1412-411.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		134-1412-411.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		134-1412-411.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		134-1412-411.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		134-1412-411.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-01	20023579	79.72		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-01	20023579	-96.03		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-01	20023579	-94.96		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-01	20023579	34.96		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	29.60		Aircard/Cell Srv 8/22

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150651...	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	23.45		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	23.45		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		401-4041-511.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		402-8011-521.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		402-8011-521.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		402-8011-521.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		501-4051-543.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		501-4051-543.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		501-4051-543.53-02	20023579	39.24		Aircard/Cell Srv 8/22
	9/15/2022	1479	AT&T MOBILITY		504-1511-412.53-02	20023579	39.24		Aircard/Cell Srv 8/22
150651	9/15/2022					Check Total	4,447.53		
150652	9/15/2022	41	B & W WRECKER		501-4051-542.42-08	22-0910-16327	66.00	223931	PURCHASE ORDERS
	9/15/2022	41	B & W WRECKER		501-4051-542.42-08	22-0912-16338	88.00	223931	PURCHASE ORDERS
150652	9/15/2022					Check Total	154.00		
150653	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	BETH, WILLIAM R. & JOAN	401-0000-275.30-00	000021987	7.57		FINAL BILL REFUND
150653	9/15/2022					Check Total	7.57		
150654	9/15/2022	5763	BIBLIOTHECA LLC		001-1611-451.69-01	57428	3,178.24	223894	PURCHASE ORDERS
150654	9/15/2022					Check Total	3,178.24		
150655	9/15/2022	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1003119729	236.56	223912	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150655	9/15/2022					Check Total	236.56		
150656	9/15/2022	1744	BRODART CO		001-1611-451.69-01	B6487154	416.40	223880	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		001-1611-451.69-01	M199617	376.50	223880	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		001-1611-451.69-01	B6487914	44.26	223880	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		001-1611-451.69-01	B6481555	74.12	223880	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		001-1611-451.69-01	B6482528	142.92	223880	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		001-1611-451.69-01	B6482564	1,796.75	223880	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		001-1611-451.69-01	B6482570	12.30	223880	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		001-1611-451.69-01	B6482769	117.40	223880	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		001-1611-451.69-01	B6484229	34.89	223880	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		001-1611-451.69-01	B6485249	38.34	223880	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		104-0000-228.01-73	B6487155	84.87		PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		104-0000-228.01-73	B6482563	691.93		PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		104-0000-228.07-99	B6487155	-84.87		PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		104-0000-228.07-99	B6482563	-691.93		PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		104-0000-564.69-01	B6487155	84.87	224129	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		104-0000-564.69-01	B6482563	479.44	224129	PURCHASE ORDERS
	9/15/2022	1744	BRODART CO		104-0000-564.69-01	B6482569	212.49	224129	PURCHASE ORDERS
150656	9/15/2022					Check Total	3,830.68		
150657	9/15/2022	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-38	NS152659	23,281.00	224096	AUTO MAJOR TRANSPORTATION
	9/15/2022	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-38	NS152659	161.00	224096	PURCHASE ORDERS
	9/15/2022	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-38	NS161496	23,281.00	224096	AUTO MAJOR TRANSPORTATION
	9/15/2022	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-38	NS161496	161.00	224096	PURCHASE ORDERS
150657	9/15/2022					Check Total	46,884.00		
150658	9/15/2022	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	935448888	934.56	223891	PURCHASE ORDERS
	9/15/2022	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	935417193	313.74	223891	PURCHASE ORDERS
	9/15/2022	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	935420294	467.28	223891	PURCHASE ORDERS
150658	9/15/2022					Check Total	1,715.58		
150659	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	CALLAWAY, BRYAN	401-0000-275.30-00	000080251	34.07		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150659	9/15/2022	Check Total 34.07							
150660	9/15/2022	2476	CDW GOVERNMENT SOLUTIONS		504-1511-412.42-04	CN90626	388.20	224864	PURCHASE ORDERS
	9/15/2022	2476	CDW GOVERNMENT SOLUTIONS		504-1511-412.74-31	CK49861	8,418.36	224842	PURCHASE ORDERS
	9/15/2022	2476	CDW GOVERNMENT SOLUTIONS		504-1511-412.74-31	CM04414	2,965.52	224857	PURCHASE ORDERS
150660	9/15/2022	Check Total 11,772.08							
150661	9/15/2022	95	CEN-TEX UNIFORMS		001-4016-435.60-13	61049	68.10	223933	PURCHASE ORDERS
	9/15/2022	95	CEN-TEX UNIFORMS		401-4041-511.60-13	61049	68.10	223933	PURCHASE ORDERS
	9/15/2022	95	CEN-TEX UNIFORMS		501-4051-543.60-13	61049	68.10	223933	PURCHASE ORDERS
150661	9/15/2022	Check Total 204.30							
150662	9/15/2022	7128	CHRISTIAN IRRIGATION		001-6013-453.72-05	091222	5,425.00	224850	PURCHASE ORDERS
150662	9/15/2022	Check Total 5,425.00							
150663	9/15/2022	634	CLEBURNE DODGE -		501-4051-542.42-08	6109947/1	6,974.93	224874	PURCHASE ORDER
150663	9/15/2022	Check Total 6,974.93							
150664	9/15/2022	1891	CLEBURNE FORD		501-4051-542.42-08	6101423/1	4,445.17	223965	PURCHASE ORDERS
150664	9/15/2022	Check Total 4,445.17							
150665	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	COLE, KRISTYN	401-0000-275.30-00	000052841	3.36		FINAL BILL REFUND
150665	9/15/2022	Check Total 3.36							
150666	9/15/2022	134	COLES PORTABLE SANITATION		001-6013-453.55-08	71794	125.00	223763	PURCHASE ORDERS
	9/15/2022	134	COLES PORTABLE SANITATION		116-6018-453.55-08	71556	250.00	223799	PURCHASE ORDERS
150666	9/15/2022	Check Total 375.00							
150667	9/15/2022	6750	COMPASS PROFESSIONAL HEALTH SERVICE		505-1098-419.55-08	1US1-0531549	1,696.00	223823	PURCHASE ORDER
150667	9/15/2022	Check Total 1,696.00							
150668	9/15/2022	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	294650	301.06	223791	PURCHASE ORDERS
	9/15/2022	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	295170	265.00	223791	PURCHASE ORDERS
150668	9/15/2022	Check Total 566.06							

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150669	9/15/2022	1051	CORE & MAIN LP		401-4041-511.41-12	R210536	150.00	223934	PURCHASE ORDERS
	9/15/2022	1051	CORE & MAIN LP		401-4041-511.78-02	Q962649	5,808.60	223740	PURCHASE ORDERS
150669	9/15/2022					Check Total	5,958.60		
150670	9/15/2022	6467	CRAFCO INC		501-4051-542.42-08	9402741351	150.53	224629	AUTO & TRUCK MAINT. ITEMS
150670	9/15/2022					Check Total	150.53		
150671	9/15/2022	154	CUMMINS SOUTHERN PLAINS		501-4051-542.42-08	84-44029	142.07	224409	AUTO & TRUCK MAINT. ITEMS
150671	9/15/2022					Check Total	142.07		
150672	9/15/2022	9999995	MISC VENDOR - PARKS & REC	Dustin Barbor	116-6017-344.10-03	BAR090622	100.00		DUSTIN BARBOR FEE REFUND
150672	9/15/2022					Check Total	100.00		
150673	9/15/2022	3169	DATAPROSE INC		001-1017-412.66-09	3P64313	8,876.09	224137	PURCHASE ORDER
150673	9/15/2022					Check Total	8,876.09		
150674	9/15/2022	1537	DELL COMPUTER CORP		001-2014-413.60-01	10611357124	580.78	224845	CONSULTING SERVICES
	9/15/2022	1537	DELL COMPUTER CORP		116-6017-453.66-08	10610726590	2,557.52	224833	PURCHASE ORDERS
150674	9/15/2022					Check Total	3,138.30		
150675	9/15/2022	5128	DELL MARKETING LP		001-4017-432.66-08	10607537591	1,803.12	224753	PURCHASE ORDERS
	9/15/2022	5128	DELL MARKETING LP		001-5511-437.66-08	10607537591	1,566.33	224753	PURCHASE ORDERS
	9/15/2022	5128	DELL MARKETING LP		001-5512-437.66-08	10607537591	1,566.34	224753	PURCHASE ORDERS
	9/15/2022	5128	DELL MARKETING LP		401-4041-511.66-08	10607537591	1,803.13	224753	PURCHASE ORDERS
150675	9/15/2022					Check Total	6,738.92		
150676	9/15/2022	4840	DFW GEODESY INC		001-5511-437.32-02	2022008-02	6,200.00	224771	PURCHASE ORDER
150676	9/15/2022					Check Total	6,200.00		
150677	9/15/2022	7420	DFW PAVING, LLC.		001-4017-432.41-03	6266	9,984.00	224843	PURCHASE ORDER
150677	9/15/2022					Check Total	9,984.00		
150678	9/15/2022	5185	DIRECT TV		116-6017-453.53-02	058452693 09/22	434.48	223784	PURCHASE ORDERS
	9/15/2022	5185	DIRECT TV		116-6017-453.53-02	076540914 09/22	526.48	223784	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150678	9/15/2022					Check Total	960.96		
150679	9/15/2022	3384	DLT SOLUTIONS LLC		504-1511-412.42-04	SI578243	1,234.80	224859	PURCHASE ORDERS
150679	9/15/2022					Check Total	1,234.80		
150680	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3157	1,131.00	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3183	387.00	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3188	574.00	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3202	333.00	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3217	409.00	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3028	3,372.00	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3032	2,262.00	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3074	1,053.50	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3077	1,225.00	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3097	377.00	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3195	1,617.00	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2878	3,126.63	224038	PURCHASE ORDER
	9/15/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2878	98.37	224038	PURCHASE ORDERS
150680	9/15/2022					Check Total	15,965.50		
150681	9/15/2022	7115	FALKENBERG CONSTRUCTION CO., INC.		360-4024-439.72-98	22522	104,727.96	223640	PW CONSTRUCTION & RELATED
150681	9/15/2022					Check Total	104,727.96		
150682	9/15/2022	195	FEDERAL EXPRESS CORP		001-2014-413.60-07	7-877-44823	9.01		FED EX SEPT
	9/15/2022	195	FEDERAL EXPRESS CORP		001-2014-413.60-07	7-869-67966	9.01		FED EX AUG
150682	9/15/2022					Check Total	18.02		
150683	9/15/2022	6151	FLORES AND ASSOCIATES LLC		505-1098-419.52-18	367376	434.25	223771	PURCHASE ORDER
	9/15/2022	6151	FLORES AND ASSOCIATES LLC		505-1098-419.52-19	367376	182.77	223771	PURCHASE ORDER
150683	9/15/2022					Check Total	617.02		
150684	9/15/2022	220	FREESE & NICHOLS INC		001-5512-437.32-02	1340990	7,018.25	224485	PURCHASE ORDERS
	9/15/2022	220	FREESE & NICHOLS INC		110-1014-415.32-08	1340990	1,214.50	224485	PURCHASE ORDERS
	9/15/2022	220	FREESE & NICHOLS INC		470-7508-439.32-02	1340986	3,071.57	222604	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150684	9/15/2022					Check Total	11,304.32		
150685	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	HARRIS, ROSCOE	401-0000-275.30-00	000043869	23.46		FINAL BILL REFUND
150685	9/15/2022					Check Total	23.46		
150686	9/15/2022	7408	HILL COUNTRY DOG CENTER, LLC.		001-3011-421.66-04	5223	11,700.00	224781	PURCHASE ORDERS
150686	9/15/2022					Check Total	11,700.00		
150687	9/15/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	23380	1,500.00	223137	PURCHASE ORDER
	9/15/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	22435	350.00	223137	PURCHASE ORDER
	9/15/2022	5032	HOOT'S LAWN CARE, LLC		001-6013-453.41-15	23368	1,050.00	224042	PURCHASE ORDERS
	9/15/2022	5032	HOOT'S LAWN CARE, LLC		001-6013-453.41-15	23369	1,050.00	224042	PURCHASE ORDERS
	9/15/2022	5032	HOOT'S LAWN CARE, LLC		001-6013-453.41-15	23370	1,085.00	224042	PURCHASE ORDERS
	9/15/2022	5032	HOOT'S LAWN CARE, LLC		001-6013-453.41-15	23383	1,085.00	224042	PURCHASE ORDERS
	9/15/2022	5032	HOOT'S LAWN CARE, LLC		106-0000-565.41-15	23375	7,636.00	224042	PURCHASE ORDERS
150687	9/15/2022					Check Total	13,756.00		
150688	9/15/2022	7237	HUGHES, LOGAN DYLAN		105-1021-564.55-08	09122022	500.00	223819	PURCHASE ORDERS
150688	9/15/2022					Check Total	500.00		
150689	9/15/2022	5254	ITERIS INC		001-4019-432.41-06	143808	2,160.00	224442	PURCHASE ORDER
150689	9/15/2022					Check Total	2,160.00		
150690	9/15/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	JACOB UZEE	001-3012-422.50-03	090822	152.15	F58222	EMPLOYEE REIMB. J. UZEE P
150690	9/15/2022					Check Total	152.15		
150691	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	JAMES R THOMPSON, INC.	401-0000-275.30-00	000081851	1,672.74		REFUND METER- CM70313471
150691	9/15/2022					Check Total	1,672.74		
150692	9/15/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	JARED WESLEY	001-5512-437.50-03	082622JW	242.00		TFMA TECHNICAL SUMMIT
150692	9/15/2022					Check Total	242.00		
150693	9/15/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA MARTINEZ	116-6017-453.50-03	4151	332.50		ADV NRPA CONF
150693	9/15/2022					Check Total	332.50		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
150694	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	JET CLEANERS II	401-0000-275.30-00	000076903	50.49		REFUND-780 NE ALSBURY	
150694	9/15/2022						Check Total	50.49		
150695	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	JLB ENTERPRISES, LLC	401-0000-275.30-00	000084147	168.37		REFUND-828 SW WILSHIRE	
150695	9/15/2022						Check Total	168.37		
150696	9/15/2022	5423	JOHN DEERE GOVERNMENTAL		503-8211-559.74-57	117381250	44,604.20	224216	AGRICULTURAL EQUIP&IMPLEM	
150696	9/15/2022						Check Total	44,604.20		
150697	9/15/2022	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	JCU090522	180.00	223786	PURCHASE ORDERS	
150697	9/15/2022						Check Total	180.00		
150698	9/15/2022	309	JOHNSON CSO		001-0000-229.02-00	22-223104	2,500.00		ASSAULT-BI ,22-289JC, 09/	
150698	9/15/2022						Check Total	2,500.00		
150699	9/15/2022	7303	KRAFTSMAN LP		362-6020-456.72-98	38235	21,802.70	224274	PURCHASE ORDERS	
150699	9/15/2022						Check Total	21,802.70		
150700	9/15/2022	7384	KW UTILITIES METER TESTING		001-6013-453.63-08	9244	500.00	224563	PURCHASE ORDERS	
150700	9/15/2022						Check Total	500.00		
150701	9/15/2022	6811	LINEBARGER GOGGAN BLAIR & SAMPSON		001-0000-201.02-00	073122	3,010.90		LGB&S LLP COURT COLLECTIO	
150701	9/15/2022						Check Total	3,010.90		
150702	9/15/2022	5952	LONGHORN HARLEY DAVIDSON		501-4051-542.42-08	1232534	757.21	224790	EQUIP MAINT & REPAIR SERV	
150702	9/15/2022						Check Total	757.21		
150703	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	M & R CASTILLO	401-0000-275.30-00	000084469	1,613.88		REFUND METER CM 19166548	
150703	9/15/2022						Check Total	1,613.88		
150704	9/15/2022	4309	MALLORYS SCREENPRINT		116-6017-453.80-13	25379	2,385.00	224872	PURCHASE ORDERS	
150704	9/15/2022						Check Total	2,385.00		
150705	9/15/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	SQLCD-779738	6,998.34	224414	PURCHASE ORDERS	
	9/15/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	SQLCD-786753	8,260.04	224414	PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150705...	9/15/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	23556923	15,078.46	224414	PURCHASE ORDERS
	9/15/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	23556924	11,263.98	224414	PURCHASE ORDERS
150705	9/15/2022					Check Total	41,600.82		
150706	9/15/2022	348	MARCO CHEMICALS		001-4017-432.41-03	61868	1,290.00	223689	SALE SURPLUS/OBSOLETE
150706	9/15/2022					Check Total	1,290.00		
150707	9/15/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	MATTHEW MCGUIRE	001-5012-436.50-03	4144	81.00		ADV STATE PLUMBING TEST
150707	9/15/2022					Check Total	81.00		
150708	9/15/2022	2189	MIDWEST TAPE		001-1611-451.53-02	502614509	1,589.52	223724	PURCHASE ORDERS
	9/15/2022	2189	MIDWEST TAPE		001-1611-451.60-29	502601103	82.73	223726	PURCHASE ORDERS
	9/15/2022	2189	MIDWEST TAPE		001-1611-451.60-29	502612895	92.11	223726	PURCHASE ORDERS
150708	9/15/2022					Check Total	1,764.36		
150709	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	NOLEN, BOBBY & BRENNNA	401-0000-275.30-00	000075897	41.22		FINAL BILL REFUND
150709	9/15/2022					Check Total	41.22		
150710	9/15/2022	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	323610864	230.00	223852	PURCHASE ORDER
150710	9/15/2022					Check Total	230.00		
150711	9/15/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	257388302001	299.61	224571	PURCHASE ORDERS
150711	9/15/2022					Check Total	299.61		
150712	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	OPEN DOOR LABS INC.	401-0000-275.30-00	000082457	52.48		REFUND-837 BLUE RIDGE
150712	9/15/2022					Check Total	52.48		
150713	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR LABS INC	401-0000-275.30-00	000074289	71.43		REFUND-405 OXFORD
150713	9/15/2022					Check Total	71.43		
150714	9/15/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0174903	733.24	223973	PURCHASE ORDERS
	9/15/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0174903	2,292.68	223973	PURCHASE ORDERS
	9/15/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0174941	121.97	223973	PURCHASE ORDERS
	9/15/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0174924	733.24	223973	PURCHASE ORDERS
	9/15/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0174987	193.98	223973	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150714...	9/15/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0175056	484.28	223973	PURCHASE ORDERS
	9/15/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0175056	1,264.96	223973	PURCHASE ORDERS
150714	9/15/2022					Check Total	5,824.35		
150715	9/15/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517922	250.00	224191	PURCHASE ORDERS
	9/15/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517923	250.00	224191	PURCHASE ORDERS
	9/15/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517924	250.00	224191	PURCHASE ORDERS
	9/15/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517925	250.00	224191	PURCHASE ORDERS
	9/15/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517926	250.00	224191	PURCHASE ORDERS
	9/15/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517927	250.00	224191	PURCHASE ORDERS
	9/15/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517928	250.00	224191	PURCHASE ORDERS
	9/15/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517929	250.00	224191	PURCHASE ORDERS
	9/15/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517930	250.00	224191	PURCHASE ORDERS
	9/15/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517932	250.00	224191	PURCHASE ORDERS
150715	9/15/2022					Check Total	2,500.00		
150716	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	PATEL, PRITI	401-0000-275.30-00	000084205	100.69		FINAL BILL REFUND
150716	9/15/2022					Check Total	100.69		
150717	9/15/2022	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-542.42-08	71059	500.00	223975	PURCHASE ORDERS
	9/15/2022	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-542.42-08	71059	500.00	223975	PURCHASE ORDERS
150717	9/15/2022					Check Total	1,000.00		
150718	9/15/2022	396	PITNEY BOWES		001-2014-413.42-01	3316185057	503.82	223842	OFFICE MACHINES & ACCESS
150718	9/15/2022					Check Total	503.82		
150719	9/15/2022	9999999	MISC VENDOR - GMBA	PRODUCTIVITY PLUS ACCOUNT	501-4051-542.42-08	WF19188	4,219.96	F58238	LANKMARK INV CHARGED TO C
150719	9/15/2022					Check Total	4,219.96		
150720	9/15/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	RACHEL AYUSO	001-3011-421.50-03	090922RA	316.00		K9 HANDLER SCHOOL
	9/15/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	RACHEL AYUSO	001-3011-421.50-03	090322RA	405.00		K9 HANDLER SCHOOL
150720	9/15/2022					Check Total	721.00		
150721	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	RDE CAPITAL GROUP LLC	401-0000-275.30-00	000083769	48.43		REFUND-717 CRESTVIEW

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150721	9/15/2022					Check Total	48.43		
150722	9/15/2022	591	REDDY ICE - 311		001-4017-432.60-14	3101744203	118.65	223840	PURCHASE ORDER
	9/15/2022	591	REDDY ICE - 311		401-4041-511.60-14	3101744203	118.65	223840	PURCHASE ORDER
150722	9/15/2022					Check Total	237.30		
150723	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	RIVERFALL PROPERTIES LLC	401-0000-275.30-00	000084037	45.55		REFUND-1250 WYSTERIA
150723	9/15/2022					Check Total	45.55		
150724	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	RORIE, TODD	401-0000-275.30-00	000082757	81.01		FINAL BILL REFUND
150724	9/15/2022					Check Total	81.01		
150725	9/15/2022	9999999	MISC VENDOR - GMBA	Savory Swig Stores, LLC	410-0000-342.60-01	09122022	738.50		CITY WATER IMPACT FEE REF
	9/15/2022	9999999	MISC VENDOR - GMBA	Savory Swig Stores, LLC	411-0000-342.60-02	09122022	473.50		CITY WASTEWATER IMPACT FE
150725	9/15/2022					Check Total	1,212.00		
150726	9/15/2022	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-3017-421.51-01	COB3090922-1	292.88	224873	PURCHASE ORDER
150726	9/15/2022					Check Total	292.88		
150727	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 2019-1 BORROWER LLC	401-0000-275.30-00	000077065	66.38		REFUND-1012 RACHEL
150727	9/15/2022					Check Total	66.38		
150728	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	SHELEY, MICHELLE	401-0000-275.30-00	000060213	63.86		FINAL BILL REFUND
150728	9/15/2022					Check Total	63.86		
150729	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	SIMPSON, DEANNA P	401-0000-275.30-00	000084537	125.00		FINAL BILL REFUND
150729	9/15/2022					Check Total	125.00		
150730	9/15/2022	7238	SKILLSHARE, INC.		001-1611-451.53-02	473	3,475.00	223739	PURCHASE ORDERS
150730	9/15/2022					Check Total	3,475.00		
150731	9/15/2022	623	SOUTHWEST INTERNATIONAL TRUCKS INC		501-4051-542.42-08	16580	916.20	223978	PURCHASE ORDERS
150731	9/15/2022					Check Total	916.20		
150732	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	SPARENBERG, JOELA	401-0000-275.30-00	000028185	15.56		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150732	9/15/2022				Check Total		15.56		
150733	9/15/2022	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	7134274	142.44	223863	PURCHASE ORDERS
	9/15/2022	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	7106784	142.44	223863	PURCHASE ORDERS
	9/15/2022	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	7015450	142.44	223863	PURCHASE ORDERS
	9/15/2022	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	7015451	142.44	223863	PURCHASE ORDERS
	9/15/2022	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	7018413	284.88	223863	PURCHASE ORDERS
	9/15/2022	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	6967891	100.11	223863	PURCHASE ORDERS
	9/15/2022	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	6984076	142.44	223863	PURCHASE ORDERS
	9/15/2022	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	6984077	142.44	223863	PURCHASE ORDERS
	9/15/2022	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	6984079	142.44	223863	PURCHASE ORDERS
150733	9/15/2022				Check Total		1,382.07		
150734	9/15/2022	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 091022	8.11	223734	PURCHASE ORDERS
150734	9/15/2022				Check Total		8.11		
150735	9/15/2022	6246	STEELE & FREEMAN INC		352-6020-456.72-98	1275	53,959.54	224727	PURCHASE ORDERS
150735	9/15/2022				Check Total		53,959.54		
150736	9/15/2022	7101	STEVEN N. MARTIN, M.D., P.A.		001-3012-422.35-02	SM083122	3,900.00	223899	HEALTH RELATED SERVICES
150736	9/15/2022				Check Total		3,900.00		
150737	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	SUTTON, KEREN & JESSE	401-0000-275.30-00	000073367	59.23		FINAL BILL REFUND
150737	9/15/2022				Check Total		59.23		
150738	9/15/2022	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	20993	3,195.00	224647	PURCHASE ORDERS
150738	9/15/2022				Check Total		3,195.00		
150739	9/15/2022	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	22-14151	842.65	223744	PURCHASE ORDERS
150739	9/15/2022				Check Total		842.65		
150740	9/15/2022	26	TEXASBIT		001-4017-432.41-03	201111405	362.05	223752	ROAD/HWY MATERIALS ASPHLT
150740	9/15/2022				Check Total		362.05		
150741	9/15/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	TIANA JACKSON	001-5511-437.50-03	082622TJ	196.00		TFMA TECH SUMMIT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150741	9/15/2022					Check Total	196.00		
150742	9/15/2022	2498	TITLEIST		402-8012-521.90-05	914086108	51.45	223990	PURCHASE ORDERS
	9/15/2022	2498	TITLEIST		402-8012-521.90-05	914114513	67.50	223990	PURCHASE ORDERS
	9/15/2022	2498	TITLEIST		402-8012-521.90-05	914050367	1,041.62	223990	PURCHASE ORDERS
	9/15/2022	2498	TITLEIST		402-8012-521.90-05	914059119	135.24	223990	PURCHASE ORDERS
	9/15/2022	2498	TITLEIST		402-8012-521.90-05	914059120	51.45	223990	PURCHASE ORDERS
	9/15/2022	2498	TITLEIST		402-8012-521.90-05	914077812	135.24	223990	PURCHASE ORDERS
150742	9/15/2022					Check Total	1,482.50		
150743	9/15/2022	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	AUG 2022	20,210.00		AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	AUG 2022	0.39	F58237	AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	AUG 2022	4.55	F58237	AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	AUG 2022	0.44	F58237	AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		001-4515-434.22-01	AUG 2022	0.04	F58237	AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	AUG 2022	1.41	F58237	AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		106-0000-202.04-08	AUG 2022	112.97		AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	AUG 2022	22.68		AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		114-0000-202.04-08	AUG 2022	24.65		AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	AUG 2022	2,110.72		AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	AUG 2022	0.92	F58237	AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	AUG 2022	2.57	F58237	AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	AUG 2022	1,430.77		AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	AUG 2022	927.13		AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	AUG 2022	51.10	F58237	AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	AUG 2022	521.87		AUG 2022 WORKERS COMP REM
	9/15/2022	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	AUG 2022	102.79		AUG 2022 WORKERS COMP REM
150743	9/15/2022					Check Total	25,525.00		
150744	9/15/2022	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	219562	350.80	223733	PURCHASE ORDERS
	9/15/2022	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	219562 07/22	345.80	223733	PURCHASE ORDERS
150744	9/15/2022					Check Total	696.60		
150745	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	TULLOS, MATT LEWIS & AUSTIN	401-0000-275.30-00	000084515	108.32		FINAL BILL REFUND

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150745	9/15/2022					Check Total	108.32		
150746	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	TURNBEAUGH, TRAVIS & KRISTIN	401-0000-275.30-00	000076465	16.04		FINAL BILL REFUND
150746	9/15/2022					Check Total	16.04		
150747	9/15/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-31	045-390685	9,324.00	224387	PURCHASE ORDERS
	9/15/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-31	045-388996	14,800.00	224387	PURCHASE ORDERS
	9/15/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-31	045-391529	3,996.00	224387	PURCHASE ORDERS
150747	9/15/2022					Check Total	28,120.00		
150748	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	043195020707	190.98		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	043195020707	2,770.74		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	043195020707	15.84		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		106-0000-202.04-17	043195020707	15.84		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	043195020707	15.84		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		114-0000-202.04-17	043195020707	7.38		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	043195020707	183.60		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	043195020707	300.78		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	043195020707	117.18		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	043195020707	46.44		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	043195020707	53.82		VISION
	9/15/2022	3793	UNITED HEALTHCARE INSURANCE CO		505-1098-419.52-13	043195020707	3,488.57	F58226	ADMIN FEES
150748	9/15/2022					Check Total	7,207.01		
150749	9/15/2022	4240	US BANK		201-0000-471.84-03	6638345	500.00	223854	FINANCIAL SERVICES
	9/15/2022	4240	US BANK		201-0000-471.84-03	6641534	185.00	223854	FINANCIAL SERVICES
	9/15/2022	4240	US BANK		202-0000-471.84-03	6641534	25.00	223854	FINANCIAL SERVICES
	9/15/2022	4240	US BANK		401-2042-513.84-03	6641534	290.00	223854	FINANCIAL SERVICES
150749	9/15/2022					Check Total	1,000.00		
150750	9/15/2022	6351	VALLEY SOLVENT COMPANY INC		116-6017-453.65-03	90825	1,979.61	224253	PURCHASE ORDERS
150750	9/15/2022					Check Total	1,979.61		
150751	9/15/2022	4633	WEAVER AND TIDWELL LLP		001-2011-413.32-01	10719704	6,789.12	224204	FINANCIAL SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150751...	9/15/2022	4633	WEAVER AND TIDWELL LLP		106-0000-565.32-01	10719704	1,040.48	224204	FINANCIAL SERVICES
	9/15/2022	4633	WEAVER AND TIDWELL LLP		110-0000-566.32-01	10719704	642.40	224204	FINANCIAL SERVICES
	9/15/2022	4633	WEAVER AND TIDWELL LLP		401-1041-512.32-01	10719704	3,528.00	224204	FINANCIAL SERVICES
150751	9/15/2022					Check Total	12,000.00		
150752	9/15/2022	3053	WESTERN-BRW		001-1611-451.60-01	20043820001	163.00	223847	PURCHASE ORDERS
150752	9/15/2022					Check Total	163.00		
150753	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	WHITTEN, HAYDEN	401-0000-275.30-00	000083747	39.67		FINAL BILL REFUND
150753	9/15/2022					Check Total	39.67		
150754	9/15/2022	565	WIER & ASSOCIATES INC		360-7500-439.32-02	21890	30,535.40	224729	PURCHASE ORDERS
150754	9/15/2022					Check Total	30,535.40		
150755	9/15/2022	6809	ZERO FRICTION, LLC		402-8012-521.90-05	217324	397.24	223909	PURCHASE ORDERS
150755	9/15/2022					Check Total	397.24		
150756	9/15/2022	7290	ZOGICS, LLC.		116-6017-453.60-02	276990	930.91	223926	PURCHASE ORDERS
150756	9/15/2022					Check Total	930.91		
150757	9/15/2022	9999993	MISC VENDOR - UTILITY BILLING	1ST CHOICE HOUSE BUYERS INC	401-0000-275.30-00	000053187	30.31		REFUND-340 SHADY
150757	9/15/2022					Check Total	30.31		
						Grand Total	788,659.21		