

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2402	8/24/2017	10	AFLAC		001-0000-202.04-05	20170804	507.77		PAYROLL SUMMARY
	8/24/2017	10	AFLAC		001-0000-202.04-05	20170818	571.56		PAYROLL SUMMARY
2402	8/24/2017						Check Total	1,079.33	
2403	8/24/2017	3599	ATMOS ENERGY-ACH		001-2013-413.63-03	CORR APR	22.67		APR ATMOS;LEFT OFF INV
	8/24/2017	3599	ATMOS ENERGY-ACH		401-2041-512.63-03	CORR APR	22.67		APR ATMOS;LEFT OFF INV
2403	8/24/2017						Check Total	45.34	
2404	8/24/2017	216	FORT WORTH WATER DEPARTMENT**ACH'		401-4042-511.90-02	WW 07/17	283,788.72		WHOLESALE WASTEWATER JULY
2404	8/24/2017						Check Total	283,788.72	
128375	8/24/2017	2499	ABC FLAG MANUFACTURING CO		105-1021-564.55-01	82062	425.00	219127	FLAGS,POLES,BANNERS,ACCES
128375	8/24/2017						Check Total	425.00	
128376	8/24/2017	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	16923038	10.00		BARTLETT, ERIC RABIES VAC
128376	8/24/2017						Check Total	10.00	
128377	8/24/2017	5590	ALSCO		402-8012-521.60-02	DDFW502779	64.83	219432	PURCHASE ORDERS
128377	8/24/2017						Check Total	64.83	
128378	8/24/2017	6187	ALVARADO SAND AND GRAVEL LLC		401-4042-511.41-11	21592	187.05	218989	PURCHASE ORDERS
128378	8/24/2017						Check Total	187.05	
128379	8/24/2017	27	AQUA-REC INC		116-6017-453.65-03	33604	3,197.50	218956	PURCHASE ORDERS
128379	8/24/2017						Check Total	3,197.50	
128380	8/24/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17459176	865.80	219086	PURCHASE ORDERS
128380	8/24/2017						Check Total	865.80	
128381	8/24/2017	6488	BENNETT BENNER PARTNERS, INC		352-5020-417.32-08	0023853	6,303.10	219804	ARCHITECT&OTHER DESIGN
128381	8/24/2017						Check Total	6,303.10	
128382	8/24/2017	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-05	447075	11,493.61	218914	ROAD/HWY MAT NONASPHALTIC
128382	8/24/2017						Check Total	11,493.61	
128383	8/24/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	7392	100.00	218865	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128383...	8/24/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	7393	54.00	218865	PURCHASE ORDERS
	8/24/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	7394	54.00	218865	PURCHASE ORDERS
128383	8/24/2017					Check Total	208.00		
128384	8/24/2017	6286	BRAZEAL, CORY		116-6017-453.55-08	082117COBR	80.00		Basketball Referee 8/21/1
128384	8/24/2017					Check Total	80.00		
128385	8/24/2017	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	082317	2,315.62	218939	PURCHASE ORDERS
128385	8/24/2017					Check Total	2,315.62		
128386	8/24/2017	1744	BRODART CO		001-1611-451.69-01	B5080206	8.02	219084	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		001-1611-451.69-01	B5081117	15.37	219084	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		001-1611-451.69-01	B5081157	61.54	219084	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		001-1611-451.69-01	B5081945	14.98	219084	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		001-1611-451.69-01	B5082316	9.09	219084	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		001-1611-451.69-01	B5082318	100.33	219084	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		001-1611-451.69-01	B5083100	61.14	219084	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		001-1611-451.69-01	B5084372	1,413.97	219084	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		104-0000-564.69-01	B5080178	15.99	219122	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		104-0000-564.69-01	B5084373	118.87	219122	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		104-0000-228.01-73	B5080178	134.86		rsrf 104
	8/24/2017	1744	BRODART CO		104-0000-381.01-73	B5080178	-134.86		rsrf 104
	8/24/2017	1744	BRODART CO		001-1611-451.69-01	B5086041	272.98	219084	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		001-1611-451.69-01	B5087822	37.81	219084	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		104-0000-564.69-01	B5087823	15.06	219122	PURCHASE ORDERS
	8/24/2017	1744	BRODART CO		104-0000-228.01-73	B5087823	15.06		rsrf 104
	8/24/2017	1744	BRODART CO		104-0000-381.01-73	B5087823	-15.06		rsrf 104
128386	8/24/2017					Check Total	2,145.15		
128387	8/24/2017	6537	BURLESON BIG RED BOOSTER CLUB		105-1021-564.55-01	955	1,150.00	219818	COMMUNICATIONS/MEDIA SERV
128387	8/24/2017					Check Total	1,150.00		
128388	8/24/2017	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA080517	1,415.00		VARIOUS SPAY/RABIES VAC R

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128388	8/24/2017					Check Total	1,415.00		
128389	8/24/2017	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2237	1,007.09		VET BILL INVENTORY
	8/24/2017	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2238	538.13		VET BILL
	8/24/2017	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2237	-1,007.09		VET BILL INVENTORY
	8/24/2017	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2237	1,007.09		VET BILL INVENTORY
	8/24/2017	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2238	-538.13		VET BILL
	8/24/2017	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2238	538.13		VET BILL
128389	8/24/2017					Check Total	1,545.22		
128390	8/24/2017	4297	CDW GOVERNMENT INC		107-3032-562.74-06	JPG6768	405.38	219737	PURCHASE ORDERS
128390	8/24/2017					Check Total	405.38		
128391	8/24/2017	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 08/17	134.59	219563	PURCHASE ORDERS
128391	8/24/2017					Check Total	134.59		
128392	8/24/2017	134	COLES PORTABLE SANITATION		404-4013-441.40-02	59575	70.00	218873	BUILDING, FABRICATED
	8/24/2017	134	COLES PORTABLE SANITATION		001-6013-453.55-08	59577	90.00	218978	PURCHASE ORDERS
	8/24/2017	134	COLES PORTABLE SANITATION		116-6018-453.55-08	59576	180.00	218979	PURCHASE ORDERS
128392	8/24/2017					Check Total	340.00		
128393	8/24/2017	6285	DEBRECHT, MICHAEL		116-6017-453.55-08	082117MIDE	80.00		Basketball Referee 8/21/1
128393	8/24/2017					Check Total	80.00		
128394	8/24/2017	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	17070639N	688.58		T1 SERV FOR RADIO SYSTEM
128394	8/24/2017					Check Total	688.58		
128395	8/24/2017	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-901-07295	23.67		FED EX CHARGES JULY
128395	8/24/2017					Check Total	23.67		
128396	8/24/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-13	0885546	1,669.00	219782	PURCHASE ORDERS
128396	8/24/2017					Check Total	1,669.00		
128397	8/24/2017	220	FREESE & NICHOLS INC		337-7330-439.32-02	1276131	2,663.16	217012	ENGINEERING SERVICES
	8/24/2017	220	FREESE & NICHOLS INC		461-7359-516.32-02	1276062	4,187.79	218308	ENGINEERING SERVICES

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128397...	8/24/2017	220	FREESE & NICHOLS INC		401-1041-512.32-08	1276047	3,343.23	219699	PURCHASE ORDER
128397	8/24/2017					Check Total	10,194.18		
128398	8/24/2017	229	GALE GROUP INC		001-1611-451.69-01	60964272	110.96	218904	PURCHASE ORDERS
128398	8/24/2017					Check Total	110.96		
128399	8/24/2017	3000	GOT YOU COVERED		001-3011-421.60-13	182457	55.00	219764	PURCHASE ORDERS
128399	8/24/2017					Check Total	55.00		
128400	8/24/2017	6124	HOOVER, KING I		116-6017-453.55-08	083117KIHO	473.20		Workout Class 6/1 - 8/31/
	8/24/2017	6124	HOOVER, KING I		116-6017-453.55-08	082317KIHO	209.30		Superman/Wonder Woman 6/1
128400	8/24/2017					Check Total	682.50		
128401	8/24/2017	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	042029	418.75	218961	LAB EQUIP,BIO,CHEM,ENVIR
	8/24/2017	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	042029	376.25	218961	SALE SURPLUS/OBSOLETE
	8/24/2017	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	042030	1,050.00	218961	LAB EQUIP,BIO,CHEM,ENVIR
128401	8/24/2017					Check Total	1,845.00		
128402	8/24/2017	9999995	MISC VENDOR - PARKS & REC	Jessica Cox	116-0000-201.08-03	000000348362	30.00		BRICK REFUND
128402	8/24/2017					Check Total	30.00		
128403	8/24/2017	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20472	15,229.00	219600	CONSULTING SERVICES
	8/24/2017	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20472	871.00	219740	BLDG CONSTRUC. SERVICES-
128403	8/24/2017					Check Total	16,100.00		
128404	8/24/2017	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	080717JCU	999.00		Umpires 8/7 - 11/17
	8/24/2017	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	081417JCU	814.00		UMPIRES 8/14-18
128404	8/24/2017					Check Total	1,813.00		
128405	8/24/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	KATIE BROWN	001-1015-412.50-08	081117KB	66.18		K.BROWN MILEAGE REIMB
128405	8/24/2017					Check Total	66.18		
128406	8/24/2017	9999995	MISC VENDOR - PARKS & REC	Lydia Denson-Hall	116-0000-201.08-03	000000348384	75.00		BRICK REFUND
128406	8/24/2017					Check Total	75.00		

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128407	8/24/2017	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0018997	415.40	219387	PURCHASE ORDER
128407	8/24/2017					Check Total	415.40		
128408	8/24/2017	9999995	MISC VENDOR - PARKS & REC	Mary Phillips	116-0000-201.08-03	000000348386	150.00		BRICK REFUND
128408	8/24/2017					Check Total	150.00		
128409	8/24/2017	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1707BUR	7,876.66	219094	PURCHASE ORDER
	8/24/2017	5633	MEMBERS BUILDING MAINTENANCE LLC		105-1021-564.43-01	TD1707BUR	185.00	219094	PURCHASE ORDER
128409	8/24/2017					Check Total	8,061.66		
128410	8/24/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95294908	22.99	218905	PURCHASE ORDERS
	8/24/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95305026	84.98	218905	PURCHASE ORDERS
	8/24/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95305562	15.99	218905	PURCHASE ORDERS
	8/24/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95314125	64.98	218905	PURCHASE ORDERS
128410	8/24/2017					Check Total	188.94		
128411	8/24/2017	5483	NEEL SCHAFFER INC		352-7378-439.32-02	1046499	20,986.00	219233	ENGINEERING SERVICES
	8/24/2017	5483	NEEL SCHAFFER INC		352-7378-439.32-02	1046027	3,610.00	219233	ENGINEERING SERVICES
	8/24/2017	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1046027	11,510.00	219233	ENGINEERING SERVICES
128411	8/24/2017					Check Total	36,106.00		
128412	8/24/2017	5910	NORTHSTAR-PETTY CASH		401-4041-511.50-01	PC 082317	25.00		TCEQ TEST FEE GARDNER
	8/24/2017	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-03	PC 082317	25.00		PAYROLL LUNCHEON
	8/24/2017	5910	NORTHSTAR-PETTY CASH		001-1413-412.50-08	PC 082317	34.88		GOODMAN MILEAGE REIMB
	8/24/2017	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-03	PC 082317	23.75		PR LUNCHEON MILEAGE REIMB
	8/24/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 082317	18.07		D.HALL MILEAGE REIMB
	8/24/2017	5910	NORTHSTAR-PETTY CASH		402-8012-521.42-08	PC 082317	15.05		BEARINGS FOR GOLF
	8/24/2017	5910	NORTHSTAR-PETTY CASH		402-8012-521.61-04	PC 082317	72.00		TROPHY ENGRAVING
	8/24/2017	5910	NORTHSTAR-PETTY CASH		001-3011-421.50-03	PC 082317	54.00		PARKING C.GARRETT
	8/24/2017	5910	NORTHSTAR-PETTY CASH		116-6017-453.61-06	PC 082317	8.00		BRICK SUMMER CAMP PRIZES
	8/24/2017	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 082317	8.94		LIBRARY SUMMER SUPPLIES
128412	8/24/2017					Check Total	284.69		
128413	8/24/2017	368	OFFICE DEPOT		001-3011-421.60-01	950429256001	25.99	219743	PURCHASE ORDERS

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128413...	8/24/2017	368	OFFICE DEPOT		001-3011-421.60-01	951920869001	79.53	219743	PURCHASE ORDERS
128413	8/24/2017					Check Total	105.52		
128414	8/24/2017	6527	OUT HUNGER		105-1021-564.55-01	OH082217	2,000.00	219819	PURCHASE ORDERS
128414	8/24/2017					Check Total	2,000.00		
128415	8/24/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177557271	340.00	219191	PURCHASE ORDER
128415	8/24/2017					Check Total	340.00		
128416	8/24/2017	257	PAM GRANT-TATUM		116-6017-453.55-08	082217PATA	147.05		Merchandise Sales 1/18 -
128416	8/24/2017					Check Total	147.05		
128417	8/24/2017	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20170804	144.03		PAYROLL SUMMARY
	8/24/2017	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20170804	7.98		PAYROLL SUMMARY
	8/24/2017	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20170818	144.03		PAYROLL SUMMARY
	8/24/2017	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20170818	7.98		PAYROLL SUMMARY
128417	8/24/2017					Check Total	304.02		
128418	8/24/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1202913927	258.03	218943	PURCHASE ORDERS
128418	8/24/2017					Check Total	258.03		
128419	8/24/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		401-4041-511.65-03	1202905529	164.39	218876	PURCHASE ORDERS
128419	8/24/2017					Check Total	164.39		
128420	8/24/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202900933	188,000.46	218874	PW CONSTRUCTION & RELATED
128420	8/24/2017					Check Total	188,000.46		
128421	8/24/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202900944	34,669.96	218875	MISCELLANEOUS SERVICES
128421	8/24/2017					Check Total	34,669.96		
128422	8/24/2017	9999995	MISC VENDOR - PARKS & REC	Qiana Mickens	116-0000-201.08-03	000000348381	100.00		BRICK REFUND
128422	8/24/2017					Check Total	100.00		
128423	8/24/2017	3005	RLC CONTROLS INC		401-4041-511.42-10	6405	250.00	219777	PURCHASE ORDERS
128423	8/24/2017					Check Total	250.00		

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128424	8/24/2017	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-21	08152017	3,758.95	F54558	GAP PLAN
	8/24/2017	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	08152017	547.95	F54558	GAP PLAN
128424	8/24/2017						Check Total	4,306.90	
128425	8/24/2017	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3349670425	33.18	218946	PURCHASE ORDERS
	8/24/2017	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3349670425	297.50	219660	PURCHASE ORDERS
128425	8/24/2017						Check Total	330.68	
128426	8/24/2017	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003198738	158.01	219780	PURCHASE ORDERS
128426	8/24/2017						Check Total	158.01	
128427	8/24/2017	6517	SUPERION, LLC		504-1511-412.74-32	140746	4,950.00	219680	PURCHASE ORDERS
	8/24/2017	6517	SUPERION, LLC		504-1511-412.74-32	140999	320.00	219680	PURCHASE ORDERS
128427	8/24/2017						Check Total	5,270.00	
128428	8/24/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	081917	85.00	F54557	APPLICATION FOR CERT - DR
128428	8/24/2017						Check Total	85.00	
128429	8/24/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	081717	170.00	F54551	INTERMEDIATE FIRE INSPECT
128429	8/24/2017						Check Total	170.00	
128430	8/24/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	081817	85.00	F54556	DRIVER OP EXAM - M STANTO
128430	8/24/2017						Check Total	85.00	
128431	8/24/2017	6524	TEES INTERNATIONAL, INC.		001-1612-451.50-06	100	600.00	219820	PURCHASE ORDERS
128431	8/24/2017						Check Total	600.00	
128432	8/24/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA082217	340.00		VARIOUS SPAY/RABIES VAC
128432	8/24/2017						Check Total	340.00	
128433	8/24/2017	1108	THE STAR GROUP		001-1411-412.80-38	13978	139.60	219020	PURCHASE ORDERS
128433	8/24/2017						Check Total	139.60	
128434	8/24/2017	6030	THOMPSON, CODI		116-6017-453.55-08	082217COTH	144.00		Zumba 8/9 - 22/17
128434	8/24/2017						Check Total	144.00	

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128435	8/24/2017	6525	TRAFFIC AND PARKING CONTROL CO, INC		001-4019-432.60-12	I573888	1,610.08	219775	MASS TRANS,ACCES& PARTS
128435	8/24/2017					Check Total	1,610.08		
128436	8/24/2017	5192	TRIMBLE GREASE TRAP SERVICE INC		402-8015-521.90-04	89136	120.00	219080	PURCHASE ORDERS
128436	8/24/2017					Check Total	120.00		
128437	8/24/2017	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	025-197447	5,438.70	219103	PURCHASE ORDERS
	8/24/2017	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	030-10394	404.15	219418	PURCHASE ORDERS
	8/24/2017	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	025-192629	8,980.50	219103	PURCHASE ORDERS
	8/24/2017	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	030-9621	9,540.00	219418	PURCHASE ORDERS
	8/24/2017	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	030-9623	36,496.39	219418	PURCHASE ORDERS
128437	8/24/2017					Check Total	60,859.74		
128438	8/24/2017	340	UNITED WAY		001-0000-202.04-03	20170804	86.33		PAYROLL SUMMARY
	8/24/2017	340	UNITED WAY		401-0000-202.04-03	20170804	17.50		PAYROLL SUMMARY
	8/24/2017	340	UNITED WAY		402-0000-202.04-03	20170804	5.00		PAYROLL SUMMARY
	8/24/2017	340	UNITED WAY		001-0000-202.04-03	20170818	86.33		PAYROLL SUMMARY
	8/24/2017	340	UNITED WAY		401-0000-202.04-03	20170818	17.50		PAYROLL SUMMARY
	8/24/2017	340	UNITED WAY		402-0000-202.04-03	20170818	5.00		PAYROLL SUMMARY
128438	8/24/2017					Check Total	217.66		
128439	8/24/2017	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	836551370	170.37	219293	PURCHASE ORDER
128439	8/24/2017					Check Total	170.37		
128440	8/24/2017	3053	WESTERN-BRW		001-2013-413.60-30	20030338501	186.00	218933	PURCHASE ORDERS
	8/24/2017	3053	WESTERN-BRW		001-2013-413.60-30	20030336701	220.19	218933	PURCHASE ORDERS
	8/24/2017	3053	WESTERN-BRW		001-2013-413.60-30	20030360401	87.45	218933	PURCHASE ORDERS
	8/24/2017	3053	WESTERN-BRW		001-2013-413.60-30	20030402601	424.18	218933	PURCHASE ORDERS
128440	8/24/2017					Check Total	917.82		
128441	8/24/2017	4347	WHITMORE AND SONS INC		105-1021-564.82-13	80599	583.87	219179	PURCHASE ORDERS
128441	8/24/2017					Check Total	583.87		
128442	8/24/2017	6152	RON CHOATE CUSTOM UPHOLSTERING		001-1611-451.66-12	081617	921.75	219720	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128442	8/24/2017					Check Total	921.75		
						Grand Total	699,208.91		