

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2709	6/7/2018	6377	BARTON, LINDA K		001-0000-202.04-07	20180608	438.46		PAYROLL SUMMARY
2709	6/7/2018					Check Total	438.46		
2710	6/7/2018	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20180608	208.33		PAYROLL SUMMARY
	6/7/2018	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20180608	361.66		PAYROLL SUMMARY
	6/7/2018	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20180608	14.44		PAYROLL SUMMARY
2710	6/7/2018					Check Total	584.43		
2711	6/7/2018	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20180608	12,606.25		PAYROLL SUMMARY
	6/7/2018	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20180608	62.50		PAYROLL SUMMARY
	6/7/2018	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20180608	287.50		PAYROLL SUMMARY
	6/7/2018	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20180608	417.49		PAYROLL SUMMARY
	6/7/2018	5613	HSA BANK-EFT-WEBSTER		402-0000-202.04-25	20180608	195.84		PAYROLL SUMMARY
	6/7/2018	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20180608	810.37		PAYROLL SUMMARY
2711	6/7/2018					Check Total	14,379.95		
2712	6/7/2018	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20180608	350.00		PAYROLL SUMMARY
	6/7/2018	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20180608	6,950.10		PAYROLL SUMMARY
	6/7/2018	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20180608	150.00		PAYROLL SUMMARY
	6/7/2018	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20180608	125.00		PAYROLL SUMMARY
	6/7/2018	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20180608	177.27		PAYROLL SUMMARY
	6/7/2018	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20180608	325.00		PAYROLL SUMMARY
	6/7/2018	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20180608	350.00		PAYROLL SUMMARY
2712	6/7/2018					Check Total	8,427.37		
2713	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20180608	69,092.78		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20180608	83,896.66		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20180608	19,621.06		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20180608	353.33		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20180608	713.36		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20180608	166.84		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20180608	3,127.66		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20180608	6,977.34		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20180608	1,631.82		PAYROLL SUMMARY

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2713...	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20180608	3,248.51		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20180608	4,989.44		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20180608	1,166.92		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20180608	3,209.04		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20180608	4,297.88		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20180608	1,005.08		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20180608	65.44		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20180608	116.16		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20180608	27.16		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20180608	140.30		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20180608	380.44		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20180608	88.98		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20180608	2,629.32		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20180608	3,121.68		PAYROLL SUMMARY
	6/7/2018	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20180608	730.08		PAYROLL SUMMARY
2713	6/7/2018					Check Total	210,797.28		
2714	6/7/2018	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20180608	4,541.96		PAYROLL SUMMARY
	6/7/2018	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		401-0000-202.04-07	20180608	239.54		PAYROLL SUMMARY
2714	6/7/2018					Check Total	4,781.50		
2715	6/7/2018	4127	CRESCENT CONSTRUCTORS INC-ACH***11		462-7359-516.78-98	11	29,014.56	219666	PW CONSTRUCTION & RELATED
2715	6/7/2018					Check Total	29,014.56		
2716	6/7/2018	338	TMRS-ACH - 11		001-0000-202.05-01	20180511	154,203.63		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		001-0000-202.05-01	20180525	157,111.73		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		110-0000-202.05-01	20180511	1,353.00		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		110-0000-202.05-01	20180525	1,353.00		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		116-0000-202.05-01	20180511	7,238.05		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		116-0000-202.05-01	20180525	6,961.94		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		401-0000-202.05-01	20180511	9,626.02		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		401-0000-202.05-01	20180525	9,640.97		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		402-0000-202.05-01	20180511	6,769.06		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		402-0000-202.05-01	20180525	6,783.61		PAYROLL SUMMARY

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2716...	6/7/2018	338	TMRS-ACH - 11		501-0000-202.05-01	20180511	741.66		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		501-0000-202.05-01	20180525	741.66		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		504-0000-202.05-01	20180511	5,845.51		PAYROLL SUMMARY
	6/7/2018	338	TMRS-ACH - 11		504-0000-202.05-01	20180525	6,116.60		PAYROLL SUMMARY
2716	6/7/2018					Check Total	374,486.44		
132259	6/4/2018	6218	NORTH ROCK CONSTRUCTION LLC		340-7329-439.72-98	14	36,405.57	218438	PW CONSTRUCTION & RELATED
132259	6/4/2018					Check Total	36,405.57		
132260	6/7/2018	6425	A AND A FENCE & CONCRETE INC		001-4016-435.41-01	18-110BV1	1,785.00	220679	PURCHASE ORDER
	6/7/2018	6425	A AND A FENCE & CONCRETE INC		001-4016-435.41-01	18-111BV1	2,780.00	220680	PURCHASE ORDER
132260	6/7/2018					Check Total	4,565.00		
132261	6/7/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	Andrea Anderson	402-8012-521.60-02	ANDERSON2018	494.19	F55333	REIMBURSEMENT
132261	6/7/2018					Check Total	494.19		
132262	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Angela Quinones	116-0000-201.08-03	000000383238	60.00		BRICK REFUND
132262	6/7/2018					Check Total	60.00		
132263	6/7/2018	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2641036	563.28	220164	PURCHASE ORDERS
	6/7/2018	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2641398	70.89	220164	PURCHASE ORDERS
132263	6/7/2018					Check Total	634.17		
132264	6/7/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA CADENHEAD	001-1611-451.50-03	4001	327.75		LIBRARY ASSOC CONF ADV
132264	6/7/2018					Check Total	327.75		
132265	6/7/2018	5125	APEX ROOFING INC		001-4016-435.41-01	12644	2,862.00	220682	PURCHASE ORDER
132265	6/7/2018					Check Total	2,862.00		
132266	6/7/2018	4557	ARAMARK		402-8015-521.55-13	1157478663	46.23	220438	PURCHASE ORDERS
132266	6/7/2018					Check Total	46.23		
132267	6/7/2018	4075	AT&T		001-1099-419.63-01	3944232408	1,768.66		50MPS MAY
132267	6/7/2018					Check Total	1,768.66		

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132268	6/7/2018	4075	AT&T		001-1099-419.63-01	8419032408	981.41		IP FLEX MAY
132268	6/7/2018					Check Total	981.41		
132269	6/7/2018	4075	AT&T		116-6019-453.63-01	638 8 05/18	108.40		RUSSELL FARMS MAY
132269	6/7/2018					Check Total	108.40		
132270	6/7/2018	4075	AT&T		001-1099-419.63-01	775 0 05/18	81.60		HUGLEY BUILDING MAY
132270	6/7/2018					Check Total	81.60		
132271	6/7/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18019106	70.27	220092	PURCHASE ORDERS
	6/7/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18014505	1,101.00	220092	PURCHASE ORDERS
132271	6/7/2018					Check Total	1,171.27		
132272	6/7/2018	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 05/18	21.59		WATER HCGC
	6/7/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 05/18	151.74		WATER BUSINESS PARK
	6/7/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 05/18	967.11		WATER CIRRUS DR
	6/7/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 05/18	151.74		WATER CIRRUS DR
	6/7/2018	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 05/18	151.14		WATER RUSSELL FARMS
	6/7/2018	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	86677349 05/18	21.70		WATER RUSSELL FARMS
132272	6/7/2018					Check Total	1,465.02		
132273	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5334607	72.67	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5334719	5.78	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5335020	818.90	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5335054	33.45	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5335064	80.26	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5335065	31.72	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5337351	47.96	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5337427	783.89	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5339284	10.78	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5339324	22.34	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5339384	135.93	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5340424	25.62	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5340469	281.35	220147	PURCHASE ORDERS

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132273...	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5340517	838.74	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5342935	16.25	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		001-1611-451.69-01	B5343080	12.36	220147	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		104-0000-228.01-73	B5332272	211.00		RSRF 104
	6/7/2018	1744	BRODART CO		104-0000-381.01-73	B5332272	-211.00		RSRF 104
	6/7/2018	1744	BRODART CO		104-0000-564.69-01	B5332272	41.96	220335	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		104-0000-564.69-01	B5332273	31.75	220335	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		104-0000-564.69-01	B5335019	41.23	220335	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		104-0000-564.69-01	B5337428	81.72	220335	PURCHASE ORDERS
	6/7/2018	1744	BRODART CO		104-0000-564.69-01	B5339385	14.34	220335	PURCHASE ORDERS
132273	6/7/2018					Check Total	3,429.00		
132274	6/7/2018	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP060418	70.00	220111	PURCHASE ORDERS
132274	6/7/2018					Check Total	70.00		
132275	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Candace Burgess	116-0000-201.08-03	000000383229	12.50		BRICK REFUND
132275	6/7/2018					Check Total	12.50		
132276	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Carrie Adams	116-0000-201.08-03	000000383208	100.00		BRICK REFUND
132276	6/7/2018					Check Total	100.00		
132277	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Cynthia Robinson	116-0000-201.08-03	000000383250	81.00		BRICK REFUND
132277	6/7/2018					Check Total	81.00		
132278	6/7/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929194598	609.23	220098	PURCHASE ORDERS
132278	6/7/2018					Check Total	609.23		
132279	6/7/2018	2088	CARENOW CORPORATE		001-1015-412.51-01	1021917	735.00	220082	PURCHASE ORDERS
132279	6/7/2018					Check Total	735.00		
132280	6/7/2018	96	CENTERLINE SUPPLY INC		001-4019-432.60-12	174731	360.00	220641	EQUIP MAINT & REPAIR SERV
	6/7/2018	96	CENTERLINE SUPPLY INC		001-4019-432.60-12	174731	1,695.00	220641	PW CONSTRUCTION & RELATED
132280	6/7/2018					Check Total	2,055.00		
132281	6/7/2018	9999999	MISC VENDOR - GMBA	CITY OF FORT WORTH	401-2041-512.50-03	060518	62.95	F55335	CITY OF FORT WORTH WATER

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132281	6/7/2018					Check Total	62.95		
132282	6/7/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1305676	123.82	220620	PURCHASE ORDERS
132282	6/7/2018					Check Total	123.82		
132283	6/7/2018	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	190314	395.86	220030	PURCHASE ORDERS
132283	6/7/2018					Check Total	395.86		
132284	6/7/2018	141	COOPER FIRE EXTINGUISHER SRVC		001-4016-435.41-01	7872	1,529.75	220678	PURCHASE ORDER
132284	6/7/2018					Check Total	1,529.75		
132285	6/7/2018	6691	DIVELEY HOLDING COMPANY, LLC.		001-3011-421.62-03	DH060518	8,000.00	220699	PURCHASE ORDERS
132285	6/7/2018					Check Total	8,000.00		
132286	6/7/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	DREW PENNYWELL	110-1014-415.80-17	052318DP	213.75		ICSC CONFERENCE REIMB
132286	6/7/2018					Check Total	213.75		
132287	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Elizabeth Muchai	116-0000-201.08-03	000000383236	100.00		BRICK REFUND
132287	6/7/2018					Check Total	100.00		
132288	6/7/2018	188	ENTENMANN ROVIN COMPANY		001-3011-421.60-11	0135852-IN	216.50	220572	PURCHASE ORDERS
	6/7/2018	188	ENTENMANN ROVIN COMPANY		001-3011-421.60-13	0136027-IN	74.00	220586	PURCHASE ORDERS
132288	6/7/2018					Check Total	290.50		
132289	6/7/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0949732	512.97	220668	PURCHASE ORDERS
	6/7/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0949750	112.00	220668	PURCHASE ORDERS
	6/7/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0949277	379.65	220669	PURCHASE ORDERS
	6/7/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-13	0948055	80.45	220651	PURCHASE ORDERS
	6/7/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-13	0947041	68.00	220651	PURCHASE ORDERS
132289	6/7/2018					Check Total	1,153.07		
132290	6/7/2018	203	FIRST SOUTHWEST ASSET MGMT INC		001-2011-413.32-09	R16421	745.00	F55329	ARBITRAGE CALCULATIONS
132290	6/7/2018					Check Total	745.00		
132291	6/7/2018	6151	FLORES AND ASSOCIATES LLC		001-1015-412.55-08	185805	280.50	220079	PURCHASE ORDERS

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132291	6/7/2018					Check Total	280.50		
132292	6/7/2018	1204	FLOWERS BY FRAN		001-1011-412.50-05	027667	69.45	F55327	#63454 ROBERT JOSEPH MURP
132292	6/7/2018					Check Total	69.45		
132293	6/7/2018	5330	FORT WORTH MUSEUM OF SCIENCE		104-0000-228.01-14	DLW-62718	200.00		PURCHASE ORDERS
	6/7/2018	5330	FORT WORTH MUSEUM OF SCIENCE		104-0000-381.01-14	DLW-62718	-200.00		PURCHASE ORDERS
	6/7/2018	5330	FORT WORTH MUSEUM OF SCIENCE		104-0000-564.80-13	DLW-62718	200.00	220645	PURCHASE ORDERS
132293	6/7/2018					Check Total	200.00		
132294	6/7/2018	5329	FORT WORTH ZOOLOGICAL ASSOCIATION		116-6017-453.61-06	FWZ060618	1,037.50	220704	PURCHASE ORDERS
132294	6/7/2018					Check Total	1,037.50		
132295	6/7/2018	220	FREESE & NICHOLS INC		001-5011-417.32-05	1284750	1,848.80	218602	PURCHASE ORDERS
	6/7/2018	220	FREESE & NICHOLS INC		001-5011-417.32-05	1285122	516.44	219056	PURCHASE ORDERS
132295	6/7/2018					Check Total	2,365.24		
132296	6/7/2018	229	GALE GROUP INC		001-1611-451.69-01	63676119	98.21	220052	PURCHASE ORDERS
132296	6/7/2018					Check Total	98.21		
132297	6/7/2018	6684	GLOBAL SIGNS, INC.		352-7348-423.71-01	42157	7,110.00	220683	PURCHASE ORDERS
132297	6/7/2018					Check Total	7,110.00		
132298	6/7/2018	3000	GOT YOU COVERED		001-3011-421.60-13	22227	139.98	220649	PURCHASE ORDERS
	6/7/2018	3000	GOT YOU COVERED		001-3011-421.60-13	22532	195.79	220653	PURCHASE ORDERS
132298	6/7/2018					Check Total	335.77		
132299	6/7/2018	262	HALFF ASSOCIATES INC		464-7356-516.32-02	12464	18,400.00	220146	CONSULTING SERVICES
132299	6/7/2018					Check Total	18,400.00		
132300	6/7/2018	6053	HARRIS FINLEY & BOGLE PC		354-7357-419.30-02	132680	3,863.49		ATTORNEY FEES - APRIL
132300	6/7/2018					Check Total	3,863.49		
132301	6/7/2018	5032	HOOT'S LAWN CARE, LLC		001-6013-453.41-15	17008	10,662.85	220002	PURCHASE ORDERS
132301	6/7/2018					Check Total	10,662.85		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132302	6/7/2018	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	0301	2,100.00	220636	PURCHASE ORDERS
132302	6/7/2018						2,100.00		Check Total
132303	6/7/2018	6673	INCREDIBLE BUBBLE SHOW		104-0000-228.01-14	061318	700.00		PURCHASE ORDERS
	6/7/2018	6673	INCREDIBLE BUBBLE SHOW		104-0000-381.01-14	061318	-700.00		PURCHASE ORDERS
	6/7/2018	6673	INCREDIBLE BUBBLE SHOW		104-0000-564.80-13	061318	700.00	220652	PURCHASE ORDERS
132303	6/7/2018						700.00		Check Total
132304	6/7/2018	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20180608	33.00		PAYROLL SUMMARY
132304	6/7/2018						33.00		Check Total
132305	6/7/2018	6045	IPS ADVISORS, LLP		001-1098-419.32-08	1074	3,000.00	220106	PURCHASE ORDERS
132305	6/7/2018						3,000.00		Check Total
132306	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Jazzilynn Maxwell	116-0000-201.08-03	000000383253	30.00		BRICK REFUND
132306	6/7/2018						30.00		Check Total
132307	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Jennifer Kotch	116-0000-201.08-03	000000383313	126.00		BRICK REFUND
132307	6/7/2018						126.00		Check Total
132308	6/7/2018	6321	JASCO CONSTRUCTION LLC		344-7205-439.41-02	20807	10,460.00	220458	PW CONSTRUCTION & RELATED
132308	6/7/2018						10,460.00		Check Total
132309	6/7/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE TATE	001-4515-434.50-08	052218JT	40.88		BUILDING PROF INST CONF
132309	6/7/2018						40.88		Check Total
132310	6/7/2018	305	JOHNSON COUNTY TREASURER		001-1011-412.53-04	932	253.03	F55261	CITY MANAGER RADIOS
	6/7/2018	305	JOHNSON COUNTY TREASURER		001-1017-412.53-04	932	126.51	F55261	COMMUNICATIONS RADIOS
	6/7/2018	305	JOHNSON COUNTY TREASURER		001-3011-421.53-04	932	14,801.96	F55261	POLICE RADIOS
	6/7/2018	305	JOHNSON COUNTY TREASURER		001-3012-422.53-04	932	9,235.41	F55261	FIRE RADIOS
	6/7/2018	305	JOHNSON COUNTY TREASURER		001-3013-422.53-04	932	3,415.84	F55261	FIRE MARSHAL RADIOS
	6/7/2018	305	JOHNSON COUNTY TREASURER		001-3014-425.53-04	932	1,265.13	F55261	EMERGENCY MANAGEMENT RADI
	6/7/2018	305	JOHNSON COUNTY TREASURER		001-3016-423.53-04	932	1,012.10	F55261	CITY MARSHALS/COURT RADIO
	6/7/2018	305	JOHNSON COUNTY TREASURER		001-4017-432.53-04	932	632.56	F55261	STREETS - PAVEMENT RADIOS
	6/7/2018	305	JOHNSON COUNTY TREASURER		001-4514-434.53-04	932	506.05	F55261	ANIMAL CONTROL RADIOS

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132310...	6/7/2018	305	JOHNSON COUNTY TREASURER		001-5013-436.53-04	932	506.05	F55261	CODE ENFORCEMENT RADIOS
	6/7/2018	305	JOHNSON COUNTY TREASURER		001-6013-453.53-04	932	379.54	F55261	PARKS MAINT RADIOS
	6/7/2018	305	JOHNSON COUNTY TREASURER		401-2041-512.53-04	932	632.56	F55261	WATER/UTILITY BILLING RAD
132310	6/7/2018					Check Total	32,766.74		
132311	6/7/2018	6448	JUST IN CASE		001-3015-423.35-02	B180601	960.00	220163	PURCHASE ORDERS
132311	6/7/2018					Check Total	960.00		
132312	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Kaleigh Mock	116-0000-201.08-03	000000383233	5.00		BRICK REFUND
132312	6/7/2018					Check Total	5.00		
132313	6/7/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	KATHERINE READING	001-1412-411.50-03	3099	240.43		TEDC MID YEAR CONF
132313	6/7/2018					Check Total	240.43		
132314	6/7/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	KERRY MONTGOMERY	001-6011-452.50-03	050418KM	96.47		K.MONTGOMERY MILEAGE REIM
132314	6/7/2018					Check Total	96.47		
132315	6/7/2018	4450	KIRBY SMITH MACHINERY INC		502-8211-559.74-43	E00565	36,500.00	220642	PURCHASE ORDERS
132315	6/7/2018					Check Total	36,500.00		
132316	6/7/2018	2673	KMP GRAPHICS		001-3011-421.54-01	311408	112.50	F55326	ID CARDS
132316	6/7/2018					Check Total	112.50		
132317	6/7/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57661	85.47	219946	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57781	25.64	219946	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	957505	3.96	219946	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57455	14.20	219946	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.66-04	57938	77.08	219946	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	12438	9.66	219946	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	65287	10.56	219946	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	909565	10.34	219946	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57539	8.20	219946	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	12862	4.34	219946	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	11493	53.94	219973	PURCHASE ORDERS
	6/7/2018	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57740	94.96	219973	PURCHASE ORDERS

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132317	6/7/2018					Check Total	398.35		
132318	6/7/2018	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-417372	869.19	220099	PURCHASE ORDERS
	6/7/2018	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-417372	2,927.03	220099	PURCHASE ORDERS
	6/7/2018	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	2736966	35.00	220100	PURCHASE ORDERS
	6/7/2018	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	2736967	110.00	220100	PURCHASE ORDERS
132318	6/7/2018					Check Total	3,941.22		
132319	6/7/2018	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	840052	1,134.79	219994	PURCHASE ORDERS
132319	6/7/2018					Check Total	1,134.79		
132320	6/7/2018	1854	MCCLENDON CONSTRUCTION CO INC		337-0000-201.01-00	RETAINAGE	2,702.00	219082	RETAINAGE RELEASE
	6/7/2018	1854	MCCLENDON CONSTRUCTION CO INC		337-0000-201.01-00	RETAINAGE	169,995.21	218687	RETAINAGE RELEASE
	6/7/2018	1854	MCCLENDON CONSTRUCTION CO INC		351-0000-201.01-00	RETAINAGE	14,829.17	218687	RETAINAGE RELEASE
	6/7/2018	1854	MCCLENDON CONSTRUCTION CO INC		351-7330-439.72-98	17	92,182.50	218687	PW CONSTRUCTION & RELATED
	6/7/2018	1854	MCCLENDON CONSTRUCTION CO INC		355-0000-201.01-00	RETAINAGE	1,366.91	218687	RETAINAGE RELEASE
132320	6/7/2018					Check Total	281,075.79		
132321	6/7/2018	2189	MIDWEST TAPE		001-1611-451.53-02	94149666	1,500.52	220072	PURCHASE ORDERS
	6/7/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96110615	774.07	220075	PURCHASE ORDERS
	6/7/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96124406	29.99	220075	PURCHASE ORDERS
	6/7/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96130457	9.99	220075	PURCHASE ORDERS
	6/7/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96138295	272.93	220075	PURCHASE ORDERS
	6/7/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96140529	22.49	220075	PURCHASE ORDERS
132321	6/7/2018					Check Total	2,609.99		
132322	6/7/2018	4391	MOTOROLA		001-1011-412.53-04	8230157481	395.43	F55263	CITY MANAGER RADIOS
	6/7/2018	4391	MOTOROLA		001-1017-412.53-04	8230157481	197.71	F55263	COMMUNICATIONS RADIO
	6/7/2018	4391	MOTOROLA		001-3011-421.53-04	8230157481	23,132.61	F55263	POLICE RADIOS
	6/7/2018	4391	MOTOROLA		001-3012-422.53-04	8230157481	14,433.17	F55263	FIRE RADIOS
	6/7/2018	4391	MOTOROLA		001-3013-422.53-04	8230157481	5,338.29	F55263	FIRE MARSHAL RADIOS
	6/7/2018	4391	MOTOROLA		001-3014-425.53-04	8230157481	1,977.15	F55263	EMERGENCY MANAGEMENT RADI
	6/7/2018	4391	MOTOROLA		001-3016-423.53-04	8230157481	1,581.72	F55263	CITY MARSHALS/COURT RADIO
	6/7/2018	4391	MOTOROLA		001-4017-432.53-04	8230157481	988.57	F55263	STREETS - PAVEMENT RADIOS

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132322...	6/7/2018	4391	MOTOROLA		001-4514-434.53-04	8230157481	790.86	F55263	ANIMAL CONTROL RADIOS
	6/7/2018	4391	MOTOROLA		001-5013-436.53-04	8230157481	790.86	F55263	CODE ENFORCEMENT RADIOS
	6/7/2018	4391	MOTOROLA		001-6013-453.53-04	8230157481	593.14	F55263	PARKS MAINT RADIOS
	6/7/2018	4391	MOTOROLA		401-2041-512.53-04	8230157481	988.57	F55263	WATER/UTILITY BILLING RAD
132322	6/7/2018					Check Total	51,208.08		
132323	6/7/2018	6145	MYGOV LLC		001-5013-436.53-02	3542	1,000.00	219953	PURCHASE ORDER
132323	6/7/2018					Check Total	1,000.00		
132324	6/7/2018	4352	NELSON, AL		105-1021-564.80-13	NA062218	2,400.00	220525	PURCHASE ORDERS
132324	6/7/2018					Check Total	2,400.00		
132325	6/7/2018	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	14951	82.50	220188	PURCHASE ORDERS
132325	6/7/2018					Check Total	82.50		
132326	6/7/2018	6687	NORTHLAND INVESTIGATIONS, LLC		001-3012-422.51-01	180515	225.00	220685	SECURITY,FIRE,SAFETY SERV
132326	6/7/2018					Check Total	225.00		
132327	6/7/2018	368	OFFICE DEPOT		001-1411-412.60-01	135312984001	3.49	220154	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-1411-412.60-01	135313273001	14.31	220154	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-1411-412.60-01	131550716001	23.97	220154	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-1411-412.60-01	131551295001	15.82	220154	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-1411-412.60-01	131551296001	35.05	220154	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-1412-411.60-01	137862994001	21.91	220158	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-1413-412.60-01	133599657001	68.75	220159	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-1413-412.60-01	122354171001	68.75	220159	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	136252316001	14.18	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	137361803001	40.26	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	137980387001	10.09	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	137361804001	29.99	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	137980264001	53.39	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	137980388001	11.16	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	140342957001	9.12	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	142517397001	26.02	220545	PURCHASE ORDERS

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132327...	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	143354700001	95.65	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	123969393001	3.50	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	123969096001	20.79	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3011-421.60-01	128309602001	6.19	220545	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3015-423.60-01	142442393001	732.74	220240	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3015-423.60-01	142443118001	29.95	220240	PURCHASE ORDERS
	6/7/2018	368	OFFICE DEPOT		001-3015-423.60-01	142443119001	90.28	220240	PURCHASE ORDERS
132327	6/7/2018					Check Total	1,425.36		
132328	6/7/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200672346	717.00	220028	ROAD/HWY MATERIALS ASPHLT
	6/7/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200672353	270.00	220028	ROAD/HWY MATERIALS ASPHLT
132328	6/7/2018					Check Total	987.00		
132329	6/7/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187570836	340.00	220134	PURCHASE ORDER
	6/7/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187570881	320.00	220134	PURCHASE ORDER
132329	6/7/2018					Check Total	660.00		
132330	6/7/2018	4983	PEAK AUDIO		105-1021-564.80-13	2182	300.00	220532	PURCHASE ORDERS
132330	6/7/2018					Check Total	300.00		
132331	6/7/2018	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	18983115	321.31	219974	PURCHASE ORDERS
132331	6/7/2018					Check Total	321.31		
132332	6/7/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203183622	265.75	220043	PURCHASE ORDER
132332	6/7/2018					Check Total	265.75		
132333	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Richard Livingston	116-0000-201.08-03	000000383254	6.00		BRICK REFUND
	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Richard Livingston	116-0000-201.08-03	000000383254	6.00		BRICK REFUND
132333	6/7/2018					Check Total	12.00		
132334	6/7/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	RACHEL GOMEZ	001-3015-423.50-03	4000	318.29		JV CASE MANAGERS CONF ADV
132334	6/7/2018					Check Total	318.29		
132335	6/7/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	0G54507D	328.82	220555	PURCHASE ORDERS
	6/7/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	0G54519C	328.82	220556	PURCHASE ORDERS

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132335...	6/7/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	TG54518D	328.82	220557	PURCHASE ORDERS
	6/7/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G58004D	42.80	220613	PURCHASE ORDERS
	6/7/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G58010D	42.80	220614	PURCHASE ORDERS
132335	6/7/2018					Check Total	1,072.06		
132336	6/7/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	8002055397	4,274.20	220097	PURCHASE ORDERS
	6/7/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	8002055397	3,901.56	220096	PURCHASE ORDERS
132336	6/7/2018					Check Total	8,175.76		
132337	6/7/2018	9999991	MISC VENDOR - ACCOUNTS REC	ROBERT JOSEPH CARMINATI	001-0000-229.01-00	18-03317	12.00		ROBERT CARMINATI BOND REF
132337	6/7/2018					Check Total	12.00		
132338	6/7/2018	1963	S & A COLLISION LLC		001-3011-421.42-08	2017 DODGE	7,066.48	220657	PURCHASE ORDERS
132338	6/7/2018					Check Total	7,066.48		
132339	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Skip Jabbar	116-0000-201.08-03	000000383232	50.00		BRICK REFUND
132339	6/7/2018					Check Total	50.00		
132340	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Stephanie Daw	116-0000-201.08-03	000000383230	16.00		BRICK REFUND
132340	6/7/2018					Check Total	16.00		
132341	6/7/2018	6686	SARAH B WIEGAND		115-0000-564.31-01	SG052718	180.00	220695	PURCHASE ORDERS
132341	6/7/2018					Check Total	180.00		
132342	6/7/2018	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 052618	27.94	220053	PURCHASE ORDERS
132342	6/7/2018					Check Total	27.94		
132343	6/7/2018	6529	STAR-TELEGRAM, INC		464-7373-516.79-98	0003610322	839.60	220701	PW CONSTRUCTION & RELATED
	6/7/2018	6529	STAR-TELEGRAM, INC		465-7396-516.78-98	0003548700	906.10	220693	PW CONSTRUCTION & RELATED
	6/7/2018	6529	STAR-TELEGRAM, INC		465-7397-516.79-98	0003549852	853.40	220691	PW CONSTRUCTION & RELATED
132343	6/7/2018					Check Total	2,599.10		
132344	6/7/2018	6385	STEALTH PARTNER GROUP		001-1098-419.52-12	SG060118	30,026.78	220108	PURCHASE ORDERS
132344	6/7/2018					Check Total	30,026.78		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132345	6/7/2018	6517	SUPERION, LLC		001-3011-421.50-06	208786	3,840.00	219790	PURCHASE ORDERS
132345	6/7/2018					Check Total	3,840.00		
132346	6/7/2018	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V1522199	200.43	220477	PURCHASE ORDERS
132346	6/7/2018					Check Total	200.43		
132347	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Taylre Bilbrey	116-0000-201.08-03	000000383207	100.00		BRICK REFUND
132347	6/7/2018					Check Total	100.00		
132348	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Thomas Piper	116-0000-201.08-03	000000383237	26.00		BRICK REFUND
132348	6/7/2018					Check Total	26.00		
132349	6/7/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	214	13,487.78		ATTORNEY FEES - APRIL
132349	6/7/2018					Check Total	13,487.78		
132350	6/7/2018	6483	TBG PARTNERS		352-5020-417.32-08	62262	9,731.14	220594	CONSULTING SERVICES
132350	6/7/2018					Check Total	9,731.14		
132351	6/7/2018	6680	THE EDGE OF IMMIGRATION STATION		001-1611-451.80-13	EIS060118	1,200.00	220687	PURCHASE ORDERS
132351	6/7/2018					Check Total	1,200.00		
132352	6/7/2018	1108	THE STAR GROUP		001-1011-412.50-02	345 06/18	34.99	F55334	RENEWAL-PAUL CAIN 345
	6/7/2018	1108	THE STAR GROUP		001-1411-412.80-38	16365	123.00	220155	PURCHASE ORDERS
	6/7/2018	1108	THE STAR GROUP		001-1411-412.80-38	16344	737.40	220155	PURCHASE ORDERS
132352	6/7/2018					Check Total	895.39		
132353	6/7/2018	3827	TIFOSI OPTICS INC		402-8012-521.90-05	SI336762	125.00	219988	PURCHASE ORDERS
132353	6/7/2018					Check Total	125.00		
132354	6/7/2018	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20180608	166.25		PAYROLL SUMMARY
132354	6/7/2018					Check Total	166.25		
132355	6/7/2018	2498	TITLEIST		402-8012-521.90-05	905981272	184.57	220094	PURCHASE ORDERS
	6/7/2018	2498	TITLEIST		402-8012-521.90-05	905999025	216.80	220094	PURCHASE ORDERS
132355	6/7/2018					Check Total	401.37		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132356	6/7/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	TJ Arthur	116-6018-453.41-02	897834897645	272.00	F55328	EMP PUR SOD FOR CITY W/ P
132356	6/7/2018					Check Total	272.00		
132357	6/7/2018	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110163537	50.00	F55304	NOTARY BOND KIM PECKLER
132357	6/7/2018					Check Total	50.00		
132358	6/7/2018	9999995	MISC VENDOR - PARKS & REC	Wren Barrett	116-0000-201.08-03	000000383227	3.00		BRICK REFUND
132358	6/7/2018					Check Total	3.00		
132359	6/7/2018	9999993	MISC VENDOR - UTILITY BILLING	WALKER, DAVID A. & LADONNA	401-0000-275.30-00	000011825	123.25		MANUAL CHECK(OVERPAID)
132359	6/7/2018					Check Total	123.25		
132360	6/7/2018	3053	WESTERN-BRW		001-1611-451.60-01	20032816703	90.90	220050	PURCHASE ORDERS
	6/7/2018	3053	WESTERN-BRW		001-2013-413.60-30	20032825401	235.79	220114	PURCHASE ORDERS
132360	6/7/2018					Check Total	326.69		
132361	6/7/2018	4347	WHITMORE AND SONS INC		105-1021-564.55-20	83405	583.87	220020	PURCHASE ORDERS
	6/7/2018	4347	WHITMORE AND SONS INC		116-6017-453.41-02	83359	1,081.29	220039	PURCHASE ORDERS
132361	6/7/2018					Check Total	1,665.16		
132362	6/7/2018	2519	XEROX CORP		402-8012-521.60-01	093391349	53.64	220059	PURCHASE ORDERS
132362	6/7/2018					Check Total	53.64		
Grand Total							1,275,440.37		