

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2717	6/14/2018	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-28	060818	3,083.42		AP HSA CONTRIB 6/8/18
<b>2717</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>3,083.42</b>		
132363	6/14/2018	4732	AHEAD INC		402-8012-521.90-05	INV0371585	487.15	219968	PURCHASE ORDERS
<b>132363</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>487.15</b>		
132364	6/14/2018	6150	ALLIANCE WORK PARTNERS		001-1015-412.55-08	INV00066685	652.50	220083	PURCHASE ORDERS
<b>132364</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>652.50</b>		
132365	6/14/2018	6187	ALVARADO SAND AND GRAVEL LLC		401-4041-511.41-10	24218	222.60	219948	PURCHASE ORDERS
	6/14/2018	6187	ALVARADO SAND AND GRAVEL LLC		401-4042-511.41-11	24218	222.60	219948	PURCHASE ORDERS
<b>132365</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>445.20</b>		
132366	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCORRY	001-1411-412.50-03	052418AM	249.06		IIMC ANNUAL CONF
<b>132366</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>249.06</b>		
132367	6/14/2018	27	AQUA-REC INC		116-6017-453.65-03	34471	3,266.25	220126	PURCHASE ORDERS
<b>132367</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>3,266.25</b>		
132368	6/14/2018	4557	ARAMARK		402-8015-521.55-13	1157469499	46.23	220438	PURCHASE ORDERS
	6/14/2018	4557	ARAMARK		402-8015-521.55-13	1157501216	46.23	220438	PURCHASE ORDERS
<b>132368</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>92.46</b>		
132369	6/14/2018	6633	ATOSC GROUP LLC		001-3011-421.35-05	18-0035	1,357.73	220493	PURCHASE ORDERS
	6/14/2018	6633	ATOSC GROUP LLC		001-3011-421.35-05	18-0035	741.86	220703	PURCHASE ORDERS
<b>132369</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>2,099.59</b>		
132370	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	AUDREY CARROLL	001-5013-436.50-03	052318AC	117.83		BLDG PROF INSTITUTE
<b>132370</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>117.83</b>		
132371	6/14/2018	9999999	MISC VENDOR - GMBA	Brent Peak	001-5011-383.30-00	060718	250.00		REFUND FOR CASE 18-055
<b>132371</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>250.00</b>		
132372	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	BADMAN, NICHOLAS & BONNIE	401-0000-275.30-00	000055123	42.44		FINAL BILL REFUND
<b>132372</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>42.44</b>		

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132373	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	BEIL, EDWARD DAYTON	401-0000-275.30-00	000071665	7.75		FINAL BILL REFUND
<b>132373</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>7.75</b>		
132374	6/14/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18029237	1,576.42	220092	PURCHASE ORDERS
	6/14/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18032459	209.43	220092	PURCHASE ORDERS
<b>132374</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>1,785.85</b>		
132375	6/14/2018	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SI0040571-US	2,447.22	220051	PURCHASE ORDERS
<b>132375</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>2,447.22</b>		
132376	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	BISHOP, JENNY & JON	401-0000-275.30-00	000059035	123.55		MANUAL CHECK(OVERPAID)
<b>132376</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>123.55</b>		
132377	6/14/2018	6414	BLACK CLOVER ENTERPRISES LLC		402-8012-521.90-05	BLC108052	468.07	219970	PURCHASE ORDERS
<b>132377</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>468.07</b>		
132378	6/14/2018	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	96012	165.00	219936	PURCHASE ORDERS
<b>132378</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>165.00</b>		
132379	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDI RENDON	504-1511-412.50-06	060818BR	589.14		SUGA CONF REIMBURSEMENT
<b>132379</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>589.14</b>		
132380	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	BRENDA CHRUSCIAKI	504-1511-412.50-06	060818BC	121.44		SPARK CONF REIMBURSEMNT
<b>132380</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>121.44</b>		
132381	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5344254	57.52	220147	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5344616	60.98	220147	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5344702	10.08	220147	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5345698	11.56	220147	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5346853	326.23	220147	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5346879	11.98	220147	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5346938	173.95	220147	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5349767	13.59	220147	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5349972	71.53	220147	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5342137	685.62	220147	PURCHASE ORDERS

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132381...	6/14/2018	1744	BRODART CO		001-1611-451.69-01	B5350283	783.92	220147	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		104-0000-228.01-73	B5346939	56.14		rsrf 104
	6/14/2018	1744	BRODART CO		104-0000-228.01-73	B5342138	79.67		rsrf 104
	6/14/2018	1744	BRODART CO		104-0000-381.01-73	RSRF 104	-56.14		rsrf 104
	6/14/2018	1744	BRODART CO		104-0000-381.01-73	B5342138	-79.67		rsrf 104
	6/14/2018	1744	BRODART CO		104-0000-564.69-01	B5346939	56.14	220335	PURCHASE ORDERS
	6/14/2018	1744	BRODART CO		104-0000-564.69-01	B5342138	79.67	220335	PURCHASE ORDERS
<b>132381</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>2,342.77</b>		
132382	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	BROWN EXCAVATING COMPANY, INC	401-0000-275.30-00	000071285	1,644.85		FINAL BILL REFUND
<b>132382</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>1,644.85</b>		
132383	6/14/2018	3812	BRSERVICES		001-3011-421.55-08	2008502	500.00	219932	PURCHASE ORDERS
<b>132383</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>500.00</b>		
132384	6/14/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	38558	7,150.00	220681	PURCHASE ORDER
<b>132384</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>7,150.00</b>		
132385	6/14/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA060918	1,080.00		VARIOUS SPAY/RABIES VAC
	6/14/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA052618	1,380.00		VARIOUS SPAY/RABIES VAC
<b>132385</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>2,460.00</b>		
132386	6/14/2018	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	14771056	1,550.29	220710	PURCHASE ORDERS
	6/14/2018	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	14771057	870.75	220710	PURCHASE ORDERS
<b>132386</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>2,421.04</b>		
132387	6/14/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929275913	156.42	220098	PURCHASE ORDERS
<b>132387</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>156.42</b>		
132388	6/14/2018	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W030628	356.96	219956	PURCHASE ORDERS
<b>132388</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>356.96</b>		
132389	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	CASEY AUSTIN	504-1511-412.50-03	060818	185.75		SPARK CONF
<b>132389</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>185.75</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132390	6/14/2018	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2018-3	66,035.74	220318	PURCHASE ORDERS
<b>132390</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>66,035.74</b>		
132391	6/14/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 06/18	74.99		ACCESS FEES
<b>132391</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>74.99</b>		
132392	6/14/2018	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 06/18	143.59	219944	PURCHASE ORDERS
<b>132392</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>143.59</b>		
132393	6/14/2018	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 06/18	59.07	219951	PURCHASE ORDERS
<b>132393</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>59.07</b>		
132394	6/14/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 06/18	35.21		CITY HALL ACCESS FEES
<b>132394</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>35.21</b>		
132395	6/14/2018	9999999	MISC VENDOR - GMBA	CITY OF FORT WORTH	001-3011-421.42-06	3377	33.50	F55330	RADIO REPAIR
<b>132395</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>33.50</b>		
132396	6/14/2018	134	COLES PORTABLE SANITATION		001-6013-453.55-08	61670	90.00	219935	PURCHASE ORDERS
<b>132396</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>90.00</b>		
132397	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	COLLIN GREGORY	001-1017-412.50-03	060818CG	226.48		TAMIO ANNUAL CONF
	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	COLLIN GREGORY	001-1017-412.50-03	060218CG	410.50		PHOTOSHOP WORLD CONF
<b>132397</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>636.98</b>		
132398	6/14/2018	5870	COOL DOG GRAPHICS LLC		110-1014-415.80-13	3631	2,006.00	220722	PURCHASE ORDERS
<b>132398</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>2,006.00</b>		
132399	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	DEANNA PHILLIPS	001-1017-412.50-03	060818DP	226.48		TAMIO ANNUAL CONF
<b>132399</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>226.48</b>		
132400	6/14/2018	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	36735	15,872.00	219569	PW CONSTRUCTION & RELATED
<b>132400</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>15,872.00</b>		
132401	6/14/2018	9999995	MISC VENDOR - PARKS & REC	Elisa Perez	116-0000-201.08-03	000000384223	75.00		BRICK REFUND

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<b>132401</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>75.00</b>		
132402	6/14/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0950575	1,999.06	220669	PURCHASE ORDERS
	6/14/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0951982	95.00	220698	PURCHASE ORDERS
	6/14/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0953845	290.00	220715	PURCHASE ORDERS
	6/14/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-13	0950633	30.00	220666	PURCHASE ORDERS
	6/14/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	0950745	90.00	220667	PURCHASE ORDERS
<b>132402</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>2,504.06</b>		
132403	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	FLEMING SIGNATURE HOMES	401-0000-275.30-00	000055547	102.88		REFUND-1040 ACORN
<b>132403</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>102.88</b>		
132404	6/14/2018	5519	FLINN, JUANITA I		116-6019-453.43-01	JF060118	150.00	219959	PURCHASE ORDERS
<b>132404</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>150.00</b>		
132405	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	FRANK BIANCHINI	504-1511-412.50-03	060818FB	221.50		SPARK CONF REIMBURSEMNT
<b>132405</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>221.50</b>		
132406	6/14/2018	230	GALLS LLC		001-3011-421.60-13	010025202	46.00	220671	PURCHASE ORDERS
<b>132406</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>46.00</b>		
132407	6/14/2018	6682	GINA BOMBOLA		001-1611-451.80-13	1	100.00	220714	PURCHASE ORDERS
<b>132407</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>100.00</b>		
132408	6/14/2018	6543	GOODWIN AND MARSHALL, INC.		348-7383-439.32-02	60718	34,225.00	219835	ENGINEERING SERVICES
<b>132408</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>34,225.00</b>		
132409	6/14/2018	1365	GREEN EQUIPMENT		401-4042-511.42-10	39015	838.16	220719	PURCHASE ORDERS
<b>132409</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>838.16</b>		
132410	6/14/2018	2305	HARRIS OCCUPATIONAL HEALTH		001-3011-421.51-01	237199	590.00	F55345	PRE EMPLOYMENT JONES, EVAN
<b>132410</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>590.00</b>		
132411	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	HILL, BEAU	401-0000-275.30-00	000046731	75.30		FINAL BILL REFUND
<b>132411</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>75.30</b>		

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132412	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	HUEGEL, NICHOLAS & NICOLE	401-0000-275.30-00	000055629	45.51		FINAL BILL REFUND
<b>132412</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>45.51</b>		
132413	6/14/2018	9999995	MISC VENDOR - PARKS & REC	Justin Andrews	116-0000-201.08-03	000000384113	72.00		BRICK REFUND
<b>132413</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>72.00</b>		
132414	6/14/2018	6321	JASCO CONSTRUCTION LLC		353-6020-456.72-05	20829	3,652.00	220619	PURCHASE ORDERS
<b>132414</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>3,652.00</b>		
132415	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA EISWALD	001-3013-422.50-03	052518JE	146.75		IAAI ITC CONF
<b>132415</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>146.75</b>		
132416	6/14/2018	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	06/11/18	26.00	F55339	509 LINDA DR
<b>132416</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>26.00</b>		
132417	6/14/2018	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	052118JCU	592.00		ADULT LEAGUE 05/22 - 5/25
	6/14/2018	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	052818JCU	148.00		ADULT LEAGUE 05/30
	6/14/2018	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	060418JCU	1,184.00		ADULT LEAGUE 06/04-06/08
<b>132417</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>1,924.00</b>		
132418	6/14/2018	5762	JOHNSON, KRIS		001-1411-412.80-01	1234569	109.25		KRIS JOHNSON
<b>132418</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>109.25</b>		
132419	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1411-412.50-03	4002	186.58		NLC SMALL CITIES MEETING
<b>132419</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>186.58</b>		
132420	6/14/2018	2673	KMP GRAPHICS		001-3011-421.60-01	311426	25.00	F55332	ID CARDS
<b>132420</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>25.00</b>		
132421	6/14/2018	2619	LASER SAVER		001-2011-413.60-01	42874	259.90	220690	PURCHASE ORDERS
<b>132421</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>259.90</b>		
132422	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	LAURA GAY	504-1511-412.50-06	060818LG	34.58		SPARK CONF REIMBURSEMNT
<b>132422</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>34.58</b>		
132423	6/14/2018	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0025241	432.38	220231	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132423...	6/14/2018	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0025241	1,934.47	220341	PURCHASE ORDER
<b>132423</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>2,366.85</b>		
132424	6/14/2018	9999995	MISC VENDOR - PARKS & REC	Matthew Spencer	116-0000-201.08-03	000000384378	25.00		BRICK REFUND
<b>132424</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>25.00</b>		
132425	6/14/2018	2189	MIDWEST TAPE		001-1611-451.60-29	96148466	206.35	220073	PURCHASE ORDERS
	6/14/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96151927	9.99	220075	PURCHASE ORDERS
	6/14/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96152866	167.52	220075	PURCHASE ORDERS
	6/14/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96152987	133.45	220075	PURCHASE ORDERS
	6/14/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96146610	57.48	220075	PURCHASE ORDERS
<b>132425</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>574.79</b>		
132426	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	MITCHELL, R MCDANIEL & LEANNE	401-0000-275.30-00	000065519	9.19		FINAL BILL REFUND
<b>132426</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>9.19</b>		
132427	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	MORRISON, WHITNEY	401-0000-275.30-00	000066033	14.03		FINAL BILL REFUND
<b>132427</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>14.03</b>		
132428	6/14/2018	5483	NEEL SCHAFFER INC		352-7378-439.32-02	1052212	3,690.96	219233	ENGINEERING SERVICES
<b>132428</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>3,690.96</b>		
132429	6/14/2018	4352	NELSON, AL		105-1021-564.80-13	NA062918	1,800.00	220525	PURCHASE ORDERS
<b>132429</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>1,800.00</b>		
132430	6/14/2018	5910	NORTHSTAR-PETTY CASH		001-1611-451.50-03	BUPC 061318	24.97		PETTY CASH
	6/14/2018	5910	NORTHSTAR-PETTY CASH		116-6018-453.41-02	BUPC 061318	9.51		PETTY CASH
	6/14/2018	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	BUPC 061318	14.17		PETTY CASH
	6/14/2018	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	BUPC 061318	11.34		PETTY CASH
<b>132430</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>59.99</b>		
132431	6/14/2018	368	OFFICE DEPOT		001-3011-421.60-01	145806332001	270.11	220702	PURCHASE ORDERS
	6/14/2018	368	OFFICE DEPOT		001-3011-421.60-01	143354956001	122.00	220702	PURCHASE ORDERS
	6/14/2018	368	OFFICE DEPOT		001-3011-421.60-01	142522169001	50.31	220545	PURCHASE ORDERS
	6/14/2018	368	OFFICE DEPOT		001-3011-421.60-01	142522169001	1.63	220702	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>132431</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>444.05</b>		
132432	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	60.61		REFUND-1140 ROSEMARY
<b>132432</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>60.61</b>		
132433	6/14/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187571317	60.00	220134	PURCHASE ORDER
	6/14/2018	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	187569525	55.00	220134	PURCHASE ORDER
	6/14/2018	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	187569553	55.00	220134	PURCHASE ORDER
	6/14/2018	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	187569554	55.00	220134	PURCHASE ORDER
<b>132433</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>225.00</b>		
132434	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	PALAGI, SHEILA	401-0000-275.30-00	000022627	47.25		FINAL BILL REFUND
<b>132434</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>47.25</b>		
132435	6/14/2018	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	10926763	576.18	219974	PURCHASE ORDERS
	6/14/2018	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	07260005	554.92	219974	PURCHASE ORDERS
<b>132435</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>1,131.10</b>		
132436	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	PEREZ, ALICIA & JEREMY	401-0000-275.30-00	000053183	16.81		FINAL BILL REFUND
<b>132436</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>16.81</b>		
132437	6/14/2018	396	PITNEY BOWES		001-2013-413.42-01	3306231018	498.00	220115	PURCHASE ORDERS
<b>132437</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>498.00</b>		
132438	6/14/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1203204970	114.70	219928	PURCHASE ORDERS
<b>132438</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>114.70</b>		
132439	6/14/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203204986	91.85	220343	PURCHASE ORDERS
	6/14/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203145147	91.85	220343	PURCHASE ORDERS
	6/14/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203116108	146.98	220343	PURCHASE ORDERS
<b>132439</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>330.68</b>		
132440	6/14/2018	6200	PSYCHSCREENING		001-3011-421.51-01	425	450.00	F55336	PRE EMPLOYMENT BARBER,EVA
<b>132440</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>450.00</b>		



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132441	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	PURCELL, RUTHIE	401-0000-275.30-00	000061213	19.38		FINAL BILL REFUND
<b>132441</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>19.38</b>		
132442	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	R & M PROPERTY MANAGEMENT	401-0000-275.30-00	000059247	89.20		REFUND-436 NUTMEG
<b>132442</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>89.20</b>		
132443	6/14/2018	6694	RACHEL CROSBY		001-1612-451.50-06	RC061218	240.00	220696	PURCHASE ORDERS
<b>132443</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>240.00</b>		
132444	6/14/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	RANDY CRUM	504-1511-412.50-06	060818RC	170.75		SPARK CONF REIMBURSEMNT
<b>132444</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>170.75</b>		
132445	6/14/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	00G59416	103.00	220614	PURCHASE ORDERS
<b>132445</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>103.00</b>		
132446	6/14/2018	591	REDDY ICE - 311		001-4017-432.60-14	3100047922	71.25	220070	PURCHASE ORDER
	6/14/2018	591	REDDY ICE - 311		401-4041-511.60-14	3100047922	71.25	220070	PURCHASE ORDER
<b>132446</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>142.50</b>		
132447	6/14/2018	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-012866639	319.00	220125	PURCHASE ORDERS
<b>132447</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>319.00</b>		
132448	6/14/2018	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	0794-012841604	179.88	219958	PURCHASE ORDERS
<b>132448</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>179.88</b>		
132449	6/14/2018	1875	REPUBLIC SERVICES #794		105-1021-564.55-20	0794-012863014	295.00	220000	PURCHASE ORDERS
<b>132449</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>295.00</b>		
132450	6/14/2018	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	4286	220.37	219967	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	8639	222.40	219967	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		116-6017-453.41-01	0264-A	19.98	F55342	BATTERIES FOR MAINTENANCE
	6/14/2018	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	0264	69.85	219981	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	0264	140.56	220251	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		116-6017-453.90-05	0264	110.08	220273	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		116-6017-453.90-05	5394	15.98	220273	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132450...	6/14/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3585	217.42	219992	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5860	109.98	219992	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	0041	208.26	219992	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9277	159.62	219992	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3417	353.99	219992	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	0661	143.28	219992	PURCHASE ORDERS
	6/14/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	2127	29.76	219992	PURCHASE ORDERS
<b>132450</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>2,021.53</b>		
132451	6/14/2018	798	SAND & GRAVEL TO GO		001-4017-432.41-05	5986	225.00	220005	ENGINEERING SERVICES
	6/14/2018	798	SAND & GRAVEL TO GO		001-4017-432.41-05	5989	145.00	220005	ENGINEERING SERVICES
<b>132451</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>370.00</b>		
132452	6/14/2018	6686	SARAH B WIEGAND		115-0000-564.31-01	SG060618	90.00	220695	PURCHASE ORDERS
<b>132452</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>90.00</b>		
132453	6/14/2018	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.51-01	XXCOB1060118-1	1,328.50	220601	PURCHASE ORDERS
	6/14/2018	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.53-02	XXCOB2060118-1	280.50	220628	PURCHASE ORDERS
<b>132453</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>1,609.00</b>		
132454	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	SHEHAN, ALESIA	401-0000-275.30-00	000047111	38.63		FINAL BILL REFUND
<b>132454</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>38.63</b>		
132455	6/14/2018	6399	STELLAR A&P CORPORATION		110-1014-415.80-13	31961	486.00	220723	PURCHASE ORDERS
	6/14/2018	6399	STELLAR A&P CORPORATION		110-1014-415.80-13	31962	997.92	220723	PURCHASE ORDERS
<b>132455</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>1,483.92</b>		
132456	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	STEWART, MELONDY	401-0000-275.30-00	000069543	127.22		FINAL BILL REFUND
<b>132456</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>127.22</b>		
132457	6/14/2018	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	10903	1,595.00	220157	PURCHASE ORDERS
<b>132457</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>1,595.00</b>		
132458	6/14/2018	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	52203	20.00	220243	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>132458</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>20.00</b>		
132459	6/14/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	34	4,381.90		ATTORNEY FEES
<b>132459</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>4,381.90</b>		
132460	6/14/2018	6251	TELADOC INC		001-1015-412.55-08	T0101297	731.50	220087	PURCHASE ORDERS
	6/14/2018	6251	TELADOC INC		001-1015-412.55-08	C0045365	100.00	220087	PURCHASE ORDERS
<b>132460</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>831.50</b>		
132461	6/14/2018	946	TEXAS COMMISSION ON LAW		001-3011-421.50-01	06082018	105.00	F55338	ADVANCED INSTRUCTOR CERTI
<b>132461</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>105.00</b>		
132462	6/14/2018	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	18-07308	634.60	220104	PURCHASE ORDER
<b>132462</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>634.60</b>		
132463	6/14/2018	1108	THE STAR GROUP		001-1411-412.80-38	16538	548.20	220155	PURCHASE ORDERS
<b>132463</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>548.20</b>		
132464	6/14/2018	6030	THOMPSON, CODI		116-6017-453.55-08	061118COTH	234.00		ZUMBA 5/29-06/11/18
<b>132464</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>234.00</b>		
132465	6/14/2018	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	MAY 2018	10,515.71		MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	MAY 2018	0.31	F55347	MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	MAY 2018	5.58	F55347	MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	MAY 2018	1.83	F55347	MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	MAY 2018	0.98	F55347	MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	MAY 2018	0.87	F55347	MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	MAY 2018	0.22	F55347	MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	MAY 2018	14.62		MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	MAY 2018	1,050.67		MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	MAY 2018	3.52	F55347	MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	MAY 2018	5.00	F55347	MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	MAY 2018	1,024.86		MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	MAY 2018	763.48		MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	MAY 2018	31.77	F55347	MAY 2018 WORKERS COMP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132465...	6/14/2018	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	MAY 2018	42.26		MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	MAY 2018	124.98		MAY 2018 WORKERS COMP
	6/14/2018	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	MAY 2018	64.34		MAY 2018 WORKERS COMP
<b>132465</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>13,651.00</b>		
132466	6/14/2018	5213	TURF AND SOIL MANAGEMENT		402-8013-521.41-14	14924	3,920.00	220705	PURCHASE ORDERS
<b>132466</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>3,920.00</b>		
132467	6/14/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-227095	40.00	220394	PURCHASE ORDERS
	6/14/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-226751	320.00	220394	PURCHASE ORDERS
<b>132467</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>360.00</b>		
132468	6/14/2018	4240	US BANK		201-0000-471.84-03	5005159	172.00	220174	FINANCIAL SERVICES
	6/14/2018	4240	US BANK		203-0000-471.84-03	5005159	16.00	220174	FINANCIAL SERVICES
	6/14/2018	4240	US BANK		401-2042-513.84-03	5005159	212.00	220174	FINANCIAL SERVICES
<b>132468</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>400.00</b>		
132469	6/14/2018	9999993	MISC VENDOR - UTILITY BILLING	WARD, TRACY	401-0000-275.30-00	000068099	23.35		FINAL BILL REFUND
<b>132469</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>23.35</b>		
132470	6/14/2018	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	838324116	394.00	219941	PURCHASE ORDERS
<b>132470</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>394.00</b>		
132471	6/14/2018	3053	WESTERN-BRW		001-3011-421.60-01	20032873001	196.00	219945	PURCHASE ORDERS
<b>132471</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>196.00</b>		
132472	6/14/2018	4347	WHITMORE AND SONS INC		001-6013-453.41-15	83537	750.00	220135	PURCHASE ORDERS
	6/14/2018	4347	WHITMORE AND SONS INC		001-6013-453.41-15	83538	11,368.00	220135	PURCHASE ORDERS
	6/14/2018	4347	WHITMORE AND SONS INC		001-6013-453.41-15	83406	2,120.00	220562	PURCHASE ORDERS
	6/14/2018	4347	WHITMORE AND SONS INC		110-1014-415.41-15	83536	1,033.50	220135	PURCHASE ORDERS
	6/14/2018	4347	WHITMORE AND SONS INC		116-6019-453.41-15	83535	625.00	220135	PURCHASE ORDERS
	6/14/2018	4347	WHITMORE AND SONS INC		401-4041-511.41-01	83534	960.00	220135	PURCHASE ORDERS
<b>132472</b>	<b>6/14/2018</b>					<b>Check Total</b>	<b>16,856.50</b>		
132473	6/14/2018	738	WOOD & ASSOCIATES POLYGRAPH SERVI		001-3011-421.55-08	06012018	225.00	F55331	POLYGRAPH VISOR

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>132473</b>	<b>6/14/2018</b>						<b>225.00</b>		
						<b>Check Total</b>	<b>225.00</b>		
132474	6/14/2018	9999995	MISC VENDOR - PARKS & REC	Yesenia Ayala	116-0000-201.08-03	000000384209	75.00		BRICK REFUND
<b>132474</b>	<b>6/14/2018</b>						<b>75.00</b>		
						<b>Check Total</b>	<b>75.00</b>		
132475	6/14/2018	9999995	MISC VENDOR - PARKS & REC	Marissa Moreno	116-0000-201.08-03	000000379331	70.83		BRICK REFUND
<b>132475</b>	<b>6/14/2018</b>						<b>70.83</b>		
						<b>Check Total</b>	<b>70.83</b>		
						<b>Grand Total</b>	<b>228,014.64</b>		