

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2758	7/26/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-13	CCQTR3 2018	4,711.10		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-17	CCQTR3 2018	41,407.44		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-18	CCQTR3 2018	71,473.20		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-19	CCQTR3 2018	7,188.94		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-20	CCQTR3 2018	10,769.22		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-21	CCQTR3 2018	3,579.94		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-22	CCQTR3 2018	133.58		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-24	CCQTR3 2018	3,386.16		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-02	CCQTR3 2018	-11,384.86		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-02	CCQTR3 2018	-1,884.44		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		102-0000-228.01-61	CCQTR3 2018	-471.11		QTR 3 COURT TAXES 2018
	7/26/2018	486	EFT-STATE COMPTROLLER		102-0000-228.07-05	CCQTR3 2018	-1,693.08		QTR 3 COURT TAXES 2018
<b>2758</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>127,216.09</b>		
132937	7/26/2018	9999999	MISC VENDOR - GMBA	Aimee Wofford	103-0000-228.01-18	38272	698.99		VET BILL REIMBURSMNT
	7/26/2018	9999999	MISC VENDOR - GMBA	Aimee Wofford	103-0000-381.01-18	38272	-698.99		VET BILL REIMBURSMNT
	7/26/2018	9999999	MISC VENDOR - GMBA	Aimee Wofford	103-0000-563.60-06	38272	698.99	F55409	VET BILL REIMBURSMNT
<b>132937</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>698.99</b>		
132938	7/26/2018	6150	ALLIANCE WORK PARTNERS		001-1015-412.55-08	INV00067148	667.50	220083	PURCHASE ORDERS
<b>132938</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>667.50</b>		
132939	7/26/2018	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	26968	33,988.15	220027	PURCHASE ORDERS
<b>132939</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>33,988.15</b>		
132940	7/26/2018	5125	APEX ROOFING INC		001-4016-435.41-01	12771	2,977.00	220517	PURCHASE ORDER
<b>132940</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>2,977.00</b>		
132941	7/26/2018	4557	ARAMARK		402-8015-521.55-13	1157558824	46.23	220438	PURCHASE ORDERS
<b>132941</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>46.23</b>		
132942	7/26/2018	4075	AT&T		001-1099-419.63-01	155 0 07/18	1,355.52		LINES JULY
	7/26/2018	4075	AT&T		105-1021-564.63-01	155 0 07/18	25.00		LINES JULY
	7/26/2018	4075	AT&T		401-1041-512.63-01	155 0 07/18	1,200.00		LINES JULY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132942...	7/26/2018	4075	AT&T		402-8012-521.63-01	155 0 07/18	208.00		LINES JULY
	7/26/2018	4075	AT&T		501-4051-543.63-01	155 0 07/18	5.00		LINES JULY
<b>132942</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>2,793.52</b>	
132943	7/26/2018	6535	AUSIEJUS, AUDRA		116-6017-453.55-08	072518AUAU	280.00		RF KIDS ART CLASS JULY
<b>132943</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>280.00</b>	
132944	7/26/2018	41	B & W WRECKER		001-3011-421.55-08	209821	390.00	F55408	18/2129
	7/26/2018	41	B & W WRECKER		001-3011-421.55-08	209699	135.00	F55414	WRECKER FEE
	7/26/2018	41	B & W WRECKER		001-3011-421.55-08	209693	135.00	F55417	WRECKER FEE 18/2032
<b>132944</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>660.00</b>	
132945	7/26/2018	5539	BEGGERLY, ADRIEN		116-6017-453.55-08	072518ADBE	217.75		Music w/Munchkins July 20
<b>132945</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>217.75</b>	
132946	7/26/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18107448	744.32	220092	PURCHASE ORDERS
<b>132946</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>744.32</b>	
132947	7/26/2018	6672	BERRYDUNN		504-1511-412.34-02	374657	9,510.00	220646	PURCHASE ORDERS
<b>132947</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>9,510.00</b>	
132948	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	BRANSOM HOMES	401-0000-275.30-00	000001595	208.10		OVERPD-544 HERITAGE
<b>132948</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>208.10</b>	
132949	7/26/2018	1744	BRODART CO		001-1611-451.69-01	B5373852	20.49	220147	PURCHASE ORDERS
	7/26/2018	1744	BRODART CO		001-1611-451.69-01	B5374815	680.05	220147	PURCHASE ORDERS
	7/26/2018	1744	BRODART CO		001-1611-451.69-01	B5375374	9.76	220147	PURCHASE ORDERS
	7/26/2018	1744	BRODART CO		001-1611-451.69-01	B5375678	16.86	220147	PURCHASE ORDERS
	7/26/2018	1744	BRODART CO		001-1611-451.69-01	B5376277	368.63	220147	PURCHASE ORDERS
	7/26/2018	1744	BRODART CO		001-1611-451.69-01	B5376300	12.65	220147	PURCHASE ORDERS
	7/26/2018	1744	BRODART CO		001-1611-451.69-01	B5376449	7.03	220147	PURCHASE ORDERS
	7/26/2018	1744	BRODART CO		104-0000-228.01-73	B5376276	314.55		
	7/26/2018	1744	BRODART CO		104-0000-381.01-73	B5376276	-314.55		
	7/26/2018	1744	BRODART CO		104-0000-564.69-01	B5376276	314.55	220335	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>132949</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>1,430.02</b>		
132950	7/26/2018	3812	BRSERVICES		001-3011-421.55-08	2008508	500.00	219932	PURCHASE ORDERS
<b>132950</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>500.00</b>		
132951	7/26/2018	6288	BUCKLEY, JAMES L III		116-6017-453.55-08	072018JABU	296.25		Scuba July 2018 Ledsome
<b>132951</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>296.25</b>		
132952	7/26/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA072118	1,070.00		VARIOUS SPAY/RABIES VAC R
	7/26/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA070718	1,370.00		VARIOUS SPAY/RABIES VAC R
<b>132952</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>2,440.00</b>		
132953	7/26/2018	87	BURLESON WRECKER SERVICE		001-3011-421.55-08	47091	135.00	F55411	FEE
	7/26/2018	87	BURLESON WRECKER SERVICE		001-3011-421.55-08	47092	185.00	F55412	WRECKER FEE EVIDENCE
	7/26/2018	87	BURLESON WRECKER SERVICE		001-3011-421.55-08	47093	185.00	F55413	WRECKER FEE
	7/26/2018	87	BURLESON WRECKER SERVICE		001-3011-421.55-08	470948	260.00	F55418	WRECKER FEE 18/1887
	7/26/2018	87	BURLESON WRECKER SERVICE		001-3011-421.55-08	468328	135.00	F55419	WRECKER FEE EVIDENCE
<b>132953</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>900.00</b>		
132954	7/26/2018	3194	BUYERS BARRICADES INC		001-4017-432.74-03	00053143	15,733.70	220670	EQUIP MAINT & REPAIR SERV
<b>132954</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>15,733.70</b>		
132955	7/26/2018	6352	C&P PUMP SERVICES INC		402-8013-521.42-10	42381	3,558.00	220767	PURCHASE ORDERS
<b>132955</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>3,558.00</b>		
132956	7/26/2018	9999995	MISC VENDOR - PARKS & REC	Ciara Bowman	116-0000-201.08-03	000000390900	75.00		BRICK REFUND
<b>132956</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>75.00</b>		
132957	7/26/2018	6632	CAMPBELL, ROBERT JOSEPH		116-6017-453.55-08	072518ROCA	487.86		TKD White and Orange Belt
<b>132957</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>487.86</b>		
132958	7/26/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 07/18	136.68		ACCESS SENIOR CENTER
<b>132958</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>136.68</b>		
132959	7/26/2018	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 07/18	143.59	219944	PURCHASE ORDERS

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<b>132959</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>143.59</b>		
132961	7/26/2018	134	COLES PORTABLE SANITATION		001-6013-453.55-08	61873	90.00	219935	PURCHASE ORDERS
<b>132961</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>90.00</b>		
132962	7/26/2018	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	43775	11,623.00	220673	PW CONSTRUCTION & RELATED
<b>132962</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>11,623.00</b>		
132963	7/26/2018	6723	CONSULTANT CONNECT		110-1014-415.82-02	882	2,500.00	220801	PURCHASE ORDERS
<b>132963</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>2,500.00</b>		
132964	7/26/2018	141	COOPER FIRE EXTINGUISHER SRVC		001-4016-435.41-01	7924	60.00	220678	PURCHASE ORDER
<b>132964</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>60.00</b>		
132965	7/26/2018	2746	CROSSPOINT COMMUNICATIONS		001-3011-421.42-06	522005635-1	339.80	220772	PURCHASE ORDERS
<b>132965</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>339.80</b>		
132966	7/26/2018	5969	CUTTING EDGE FENCING LLC		116-6017-453.55-08	072518CUTT	429.00		Fencing 4 day camp July 2
<b>132966</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>429.00</b>		
132967	7/26/2018	9999995	MISC VENDOR - PARKS & REC	Daniel Franklin	116-0000-201.08-03	000000390901	20.00		BRICK REFUND
<b>132967</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>20.00</b>		
132968	7/26/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	DARIN PARLE	001-4016-435.50-03	4008	588.83		ASBESTOS INSPECTR/MNGMT
<b>132968</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>588.83</b>		
132969	7/26/2018	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	18060640N	358.06		T1 CHARGES FOR RADIO JUNE
<b>132969</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>358.06</b>		
132970	7/26/2018	5482	DIPERT TRAVEL TRANSPORTATION LTD		116-6017-453.61-06	21594	1,425.00	220538	PURCHASE ORDERS
<b>132970</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>1,425.00</b>		
132971	7/26/2018	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	37046	4,722.50	219569	PW CONSTRUCTION & RELATED
<b>132971</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>4,722.50</b>		
132972	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	FCS CONSTRUCTION	401-0000-275.30-00	000054017	1,637.12		FINAL BILL REFUND

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<b>132972</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>1,637.12</b>		
132973	7/26/2018	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	6-249-18006	18.00		FED EX CHARGES JUNE
<b>132973</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>18.00</b>		
132974	7/26/2018	6698	FORTILINE WATERWORKS		401-4042-511.41-11	4334825	130.00	220791	PURCHASE ORDERS
<b>132974</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>130.00</b>		
132975	7/26/2018	220	FREESE & NICHOLS INC		450-7394-516.32-02	1286274	2,606.83	220612	ENGINEERING SERVICES
<b>132975</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>2,606.83</b>		
132976	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	FRYE, COURTNEY	401-0000-275.30-00	000071629	9.38		FINAL BILL REFUND
<b>132976</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>9.38</b>		
132977	7/26/2018	224	G T DISTRIBUTORS INC		001-3011-421.60-14	INV0668455	1,691.70	220582	PURCHASE ORDERS
<b>132977</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>1,691.70</b>		
132978	7/26/2018	229	GALE GROUP INC		001-1611-451.69-01	64021952	56.23	220052	PURCHASE ORDERS
	7/26/2018	229	GALE GROUP INC		001-1611-451.69-01	64050878	27.74	220052	PURCHASE ORDERS
<b>132978</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>83.97</b>		
132979	7/26/2018	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	5936715	55.40	219930	PURCHASE ORDER
<b>132979</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>55.40</b>		
132980	7/26/2018	6124	HOOVER, KING I		116-6017-453.55-08	072518KIHO	118.30		Brick Beast 3x July 2018
<b>132980</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>118.30</b>		
132981	7/26/2018	6716	IREF BIG BALLS UP		116-6017-453.55-08	072518IREF	435.50		Basketball Camp July 2018
<b>132981</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>435.50</b>		
132982	7/26/2018	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20899	6,393.00	220220	BLDG CONSTRUC. SERVICES-
<b>132982</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>6,393.00</b>		
132983	7/26/2018	6719	JM TACTICAL INC		001-3011-421.62-03	072318	240.00	F55428	RANGE FEE
<b>132983</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>240.00</b>		

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132984	7/26/2018	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	070918JOCO	1,073.00		Adult League 7/9 - 7/13/1
<b>132984</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>1,073.00</b>		
132985	7/26/2018	6536	KERBS, LORIE DAWN		116-6017-453.55-08	072518DAKE	81.25		WATER COLOR/PAINT JULY
<b>132985</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>81.25</b>		
132986	7/26/2018	6715	KISER, TARA		116-6017-453.55-08	072518TAKI	43.25		Full Body Fit 7/3 - 7/19/
<b>132986</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>43.25</b>		
132987	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	KLEMME, SANDRA	401-0000-275.30-00	000046467	154.56		FINAL BILL REFUND
<b>132987</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>154.56</b>		
132988	7/26/2018	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	901585	5,192.48		FUEL,OIL,GREASE, & LUBES
	7/26/2018	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	901586	14,387.19		FUEL,OIL,GREASE, & LUBES
<b>132988</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>19,579.67</b>		
132989	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	MARTIN, CHRIS	401-0000-275.30-00	000037871	45.30		FINAL BILL REFUND
<b>132989</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>45.30</b>		
132990	7/26/2018	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1806BUR	9,384.06	219998	PURCHASE ORDER
	7/26/2018	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD1806BREC	1,882.38	219980	PURCHASE ORDERS
<b>132990</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>11,266.44</b>		
132991	7/26/2018	6067	MEYERS, KARLEE		116-6017-453.55-08	072518KAME	150.00		AB Blast Boot Camp HIIT 7
<b>132991</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>150.00</b>		
132992	7/26/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96273275	403.76	220075	PURCHASE ORDERS
	7/26/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96279983	311.15	220075	PURCHASE ORDERS
	7/26/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96281251	624.49	220075	PURCHASE ORDERS
<b>132992</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>1,339.40</b>		
132993	7/26/2018	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	15120	55.00	220188	PURCHASE ORDERS
	7/26/2018	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	15201	220.00	220188	PURCHASE ORDERS
<b>132993</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>275.00</b>		

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132994	7/26/2018	6203	NMS LABS		001-3011-421.55-08	1058309	2,510.19	220149	PURCHASE ORDERS
	7/26/2018	6203	NMS LABS		001-3011-421.55-08	1058309	985.89	220799	PURCHASE ORDERS
<b>132994</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>3,496.08</b>	
132995	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	NOWLIN, SUSAN S. & HUGH	401-0000-275.30-00	000035465	109.39		FINAL BILL REFUND
<b>132995</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>109.39</b>	
132996	7/26/2018	368	OFFICE DEPOT		001-3011-421.60-01	160852469001	111.45	220702	PURCHASE ORDERS
	7/26/2018	368	OFFICE DEPOT		001-5512-437.60-01	157215080001	25.99	220142	OFFICE SUPPLIES, GENERAL
<b>132996</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>137.44</b>	
132997	7/26/2018	257	PAM GRANT-TATUM		116-6017-453.55-08	072518PATA	894.38		Dance and Tumbling July 2
<b>132997</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>894.38</b>	
132998	7/26/2018	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	73316612	423.10	219974	PURCHASE ORDERS
<b>132998</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>423.10</b>	
132999	7/26/2018	2514	PING		402-8012-521.90-05	14316462	790.08	219975	PURCHASE ORDERS
<b>132999</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>790.08</b>	
133000	7/26/2018	5806	PLAY-WELL TEKNOLOGIES		116-6017-453.55-08	071918PLAY	1,027.60		Minecraft Camps July 2018
<b>133000</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>1,027.60</b>	
133001	7/26/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1203229980	198,078.89	220025	PW CONSTRUCTION & RELATED
<b>133001</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>198,078.89</b>	
133002	7/26/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1203229990	36,529.92	220007	MISCELLANEOUS SERVICES
<b>133002</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>36,529.92</b>	
133003	7/26/2018	6308	REAMS, JESSICA VALLEY		116-6017-453.55-08	072518JERE	800.00		Spin, Sub, Strength, Yoga,
<b>133003</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>800.00</b>	
133004	7/26/2018	1875	REPUBLIC SERVICES #794		105-1021-564.55-20	0794-012934877	295.00	220000	PURCHASE ORDERS
<b>133004</b>	<b>7/26/2018</b>						<b>Check Total</b>	<b>295.00</b>	
133005	7/26/2018	3992	REVIS, JOANNA		116-6017-453.55-08	072518JORE	211.25		PT/Shannon/Armour/Pope/Fa

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133005...	7/26/2018	3992	REVIS, JOANNA		116-6017-453.55-08	072518JORE	600.00		Spin, Yoga, Body Works, Fun
<b>133005</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>811.25</b>		
133006	7/26/2018	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	072518SHRO	318.50		PT/Birdwell/Grigg/Pierce/
<b>133006</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>318.50</b>		
133007	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	SCHETTLER, JAMES	401-0000-275.30-00	000072283	12.25		FINAL BILL REFUND
<b>133007</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>12.25</b>		
133008	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	SCOTT, REBECCA & MATT	401-0000-275.30-00	000071259	64.97		FINAL BILL REFUND
<b>133008</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>64.97</b>		
133009	7/26/2018	6125	SCROGGIN, KISHA Y		116-6017-453.55-08	071818KISC	45.00		Zumba Saturdays June and
<b>133009</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>45.00</b>		
133010	7/26/2018	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 072118	33.11	220053	PURCHASE ORDERS
<b>133010</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>33.11</b>		
133011	7/26/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5511-437.60-01	3377580273	33.84	220141	OFFICE SUPPLIES, GENERAL
<b>133011</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>33.84</b>		
133012	7/26/2018	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	072518CAST	140.00		Yoga Sun. and Fri. July 2
<b>133012</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>140.00</b>		
133013	7/26/2018	6517	SUPERION, LLC		401-2041-512.55-02	211580	310.92	220202	PURCHASE ORDER
	7/26/2018	6517	SUPERION, LLC		504-1511-412.42-04	212054	3,394.72	220804	PURCHASE ORDERS
	7/26/2018	6517	SUPERION, LLC		504-1511-412.42-04	210884	220.00	220803	PURCHASE ORDERS
<b>133013</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>3,925.64</b>		
133014	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	87.25		REFUND-820 VAUGHN
<b>133014</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>87.25</b>		
133015	7/26/2018	6483	TBG PARTNERS		352-5020-417.32-08	62871	21,603.89	220594	CONSULTING SERVICES
<b>133015</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>21,603.89</b>		
133016	7/26/2018	4162	TELEDYNE ISCO INC		401-4042-511.42-10	S020260925	297.00	220742	PURCHASE ORDERS



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<b>133016</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>297.00</b>		
133017	7/26/2018	9999999	MISC VENDOR - GMBA	TEXAS CHRISTIAN UNIVERSITY	001-1099-419.50-07	07182018	5,610.00	F55427	TCU LEADS PROGRAM -TIM MA
<b>133017</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>5,610.00</b>		
133018	7/26/2018	26	TEXASBIT		001-4017-432.41-03	200686812	15,995.10	220091	ROAD/HWY MATERIALS ASPHLT
	7/26/2018	26	TEXASBIT		001-4017-432.41-03	200686888	12,046.65	220091	ROAD/HWY MATERIALS ASPHLT
	7/26/2018	26	TEXASBIT		001-4017-432.41-03	200687307	16,470.30	220091	ROAD/HWY MATERIALS ASPHLT
	7/26/2018	26	TEXASBIT		001-4017-432.41-05	200685279	1,248.50	220028	ROAD/HWY MATERIALS ASPHLT
	7/26/2018	26	TEXASBIT		001-4017-432.41-05	200686427	1,209.00	220028	ROAD/HWY MATERIALS ASPHLT
	7/26/2018	26	TEXASBIT		001-4017-432.41-05	200686522	858.50	220028	ROAD/HWY MATERIALS ASPHLT
	7/26/2018	26	TEXASBIT		001-4017-432.41-05	200687700	350.50	220028	ROAD/HWY MATERIALS ASPHLT
	7/26/2018	26	TEXASBIT		001-4017-432.41-05	200687913	455.50	220028	ROAD/HWY MATERIALS ASPHLT
<b>133018</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>48,634.05</b>		
133019	7/26/2018	6030	THOMPSON, CODI		116-6017-453.55-08	072418COTH	216.00		Zumba 7/10 - 7/24/18
<b>133019</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>216.00</b>		
133020	7/26/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-230763	560.00	220394	PURCHASE ORDERS
	7/26/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-232602	320.00	220394	PURCHASE ORDERS
	7/26/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-228102	5,054.40	220394	PURCHASE ORDERS
<b>133020</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>5,934.40</b>		
133021	7/26/2018	4172	UNION PACIFIC RAILROAD- REAL ESTATE		105-1021-564.40-08	293948787	2,731.82	220806	PURCHASE ORDERS
<b>133021</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>2,731.82</b>		
133022	7/26/2018	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	072518ANVA	80.00		Yoga for Everybody 7/02 -
<b>133022</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>80.00</b>		
133023	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	WALLACE, LYNNETTE	401-0000-275.30-00	000072117	86.04		FINAL BILL REFUND
<b>133023</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>86.04</b>		
133024	7/26/2018	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	072518AMWA	195.00		AB Blast,Committ 2 Fit
	7/26/2018	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	072518AMWA	130.00		PT Walsh, Santonial July

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>133024</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>325.00</b>		
133025	7/26/2018	6683	WILDCAT ELECTRIC SUPPLY, INC.		348-7362-439.72-98	S1443314.001	560.00	220677	ENGINEERING SERVICES
<b>133025</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>560.00</b>		
133026	7/26/2018	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	072418GWWO	217.75		Deep Tissue & Swed.Massag
<b>133026</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>217.75</b>		
133027	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	WOODSON, MIKE	401-0000-275.30-00	000018149	78.60		FINAL BILL REFUND
<b>133027</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>78.60</b>		
133028	7/26/2018	9999993	MISC VENDOR - UTILITY BILLING	YOUNGBLOOD, SARAH	401-0000-275.30-00	000023357	22.48		FINAL BILL REFUND
<b>133028</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>22.48</b>		
133029	7/26/2018	6051	ZAPATA, MONICA		116-6017-453.55-08	072518MOZA	252.00		Piyo and Turbo Kick July
<b>133029</b>	<b>7/26/2018</b>					<b>Check Total</b>	<b>252.00</b>		
						<b>Grand Total</b>	<b>609,994.73</b>		