

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133481	9/6/2018	2499	ABC FLAG MANUFACTURING CO		105-1021-564.55-20	54010	400.00	220001	FLAGS,POLES,BANNERS,ACCES
	9/6/2018	2499	ABC FLAG MANUFACTURING CO		352-7348-423.71-01	54043	4,520.72	220768	PURCHASE ORDERS
133481	9/6/2018						4,920.72		Check Total
133482	9/6/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	4011	187.00		ADV SITE SELECTOR GUILD
133482	9/6/2018						187.00		Check Total
133483	9/6/2018	6150	ALLIANCE WORK PARTNERS		001-1015-412.55-08	67426	667.50	220083	PURCHASE ORDERS
133483	9/6/2018						667.50		Check Total
133484	9/6/2018	631	AMERICAN COMMUNICATIONS		001-3014-425.74-06	59911	2,400.00	220786	EQUIP MAINT & REPAIR SERV
133484	9/6/2018						2,400.00		Check Total
133485	9/6/2018	4557	ARAMARK		402-8015-521.55-13	1157638484	48.38	220438	PURCHASE ORDERS
	9/6/2018	4557	ARAMARK		402-8015-521.55-13	1157627137	45.52	220438	PURCHASE ORDERS
133485	9/6/2018						93.90		Check Total
133486	9/6/2018	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 Aug	29.60		First Net 08/18
	9/6/2018	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 Aug	37.00		First Net 08/18
	9/6/2018	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 Aug	37.00		First Net 08/18
	9/6/2018	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 Aug	37.00		First Net 08/18
	9/6/2018	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 Aug	37.00		First Net 08/18
	9/6/2018	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 Aug	37.00		First Net 08/18
	9/6/2018	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 Aug	37.00		First Net 08/18
	9/6/2018	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 Aug	37.00		First Net 08/18
133486	9/6/2018						325.60		Check Total
133487	9/6/2018	5539	BEGGERLY, ADRIEN		116-6017-453.55-08	083118ADBE	58.50		MUSIC W MUNCHKINS 8/1-31
133487	9/6/2018						58.50		Check Total
133488	9/6/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18188949	708.08	220092	PURCHASE ORDERS
133488	9/6/2018						708.08		Check Total
133489	9/6/2018	6488	BENNETT BENNER PARTNERS, INC		352-5020-417.32-08	0024779	17,291.25	220597	ARCHITECT&OTHER DESIGN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133489	9/6/2018					Check Total	17,291.25		
133490	9/6/2018	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 08/18	494.51		WATER HCGC LANDSCAPING
	9/6/2018	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 08/18	77.15		WATER HCGC LANDSCAPING
	9/6/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 08/18	151.74		WATER CIRRUS IRRIGATION
	9/6/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 08/18	352.03		WATER BUSINESS PARK
	9/6/2018	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 08/18	997.41		WATER CIRRUS PARK
	9/6/2018	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	86677349 08/18	141.87		WATER RUSSELL FARMS
	9/6/2018	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 08/18	183.65		WATER RUSSELL FARMS
133490	9/6/2018					Check Total	2,398.36		
133491	9/6/2018	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-05	484409	105.55	220127	ROAD/HWY MAT NONASPHALTIC
	9/6/2018	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-05	484409	7,177.70	220127	SALE SURPLUS/OBSOLETE
133491	9/6/2018					Check Total	7,283.25		
133492	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	BIGFOOT REFLEXOLOGY II	401-0000-275.30-00	000072401	152.27		REFUND-185 NW JOHN JONES
133492	9/6/2018					Check Total	152.27		
133493	9/6/2018	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	101180	165.00	219936	PURCHASE ORDERS
	9/6/2018	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	100857	1,144.20	220237	PURCHASE ORDERS
133493	9/6/2018					Check Total	1,309.20		
133494	9/6/2018	1744	BRODART CO		001-1611-451.69-01	B5403229	279.61	220147	PURCHASE ORDERS
	9/6/2018	1744	BRODART CO		001-1611-451.69-01	B5405939	36.59	220147	PURCHASE ORDERS
	9/6/2018	1744	BRODART CO		001-1611-451.69-01	B5407229	57.34	220147	PURCHASE ORDERS
	9/6/2018	1744	BRODART CO		001-1611-451.69-01	B5407249	22.98	220147	PURCHASE ORDERS
	9/6/2018	1744	BRODART CO		104-0000-228.01-73	B5407230	31.91		PURCHASE ORDERS
	9/6/2018	1744	BRODART CO		104-0000-381.01-73	B5407230	-31.91		PURCHASE ORDERS
	9/6/2018	1744	BRODART CO		104-0000-564.69-01	B5407230	31.91	220335	PURCHASE ORDERS
133494	9/6/2018					Check Total	428.43		
133495	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	BRS BETTER NEIGHBORHOODS INC	401-0000-275.30-00	000071107	102.69		REFND-104 NE TIMBER RIDGE
133495	9/6/2018					Check Total	102.69		
133496	9/6/2018	6288	BUCKLEY, JAMES L III		116-6017-453.55-08	083118JABU	975.00		SCUBA OPEN WATER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133496	9/6/2018					Check Total	975.00		
133497	9/6/2018	5168	BURLESON AREA MIDDAY ROTARY CLUB		001-1011-412.50-01	2630	150.00	F55527	3RD QTR DUES - ROBERT RAN
133497	9/6/2018					Check Total	150.00		
133498	9/6/2018	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP083118	157.00	220111	PURCHASE ORDERS
133498	9/6/2018					Check Total	157.00		
133499	9/6/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929502130	417.48	220098	PURCHASE ORDERS
	9/6/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929535076	152.22	220098	PURCHASE ORDERS
	9/6/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929548997	60.57	220098	PURCHASE ORDERS
	9/6/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929557486	562.74	220098	PURCHASE ORDERS
	9/6/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929560208	159.10	220098	PURCHASE ORDERS
	9/6/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929560230	541.36	220098	PURCHASE ORDERS
133499	9/6/2018					Check Total	1,893.47		
133500	9/6/2018	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W033515	323.28	219956	PURCHASE ORDERS
133500	9/6/2018					Check Total	323.28		
133501	9/6/2018	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 09/18	59.07	219951	PURCHASE ORDERS
133501	9/6/2018					Check Total	59.07		
133502	9/6/2018	9999991	MISC VENDOR - ACCOUNTS REC	CHAU M NGUYEN	001-0000-229.01-00	18-05695	6.00		NGUYEN, CHAU BAIL REFUND
133502	9/6/2018					Check Total	6.00		
133503	9/6/2018	5181	CIVICPLUS		001-1017-412.55-01	176065	2,205.00	220897	PURCHASE ORDERS
133503	9/6/2018					Check Total	2,205.00		
133504	9/6/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	COLTON CARNES	116-6017-453.50-08	080818CC	57.67		TAAF REGION 4 MILEAGE
133504	9/6/2018					Check Total	57.67		
133505	9/6/2018	1271	COONTZ, J GREG		001-1415-416.31-02	2478A	5,833.34	220771	PURCHASE ORDERS
133505	9/6/2018					Check Total	5,833.34		
133506	9/6/2018	6662	DATA TRANSFER SOLUTIONS, LLC		001-4017-432.41-05	1450368	9,590.00	220592	PURCHASE ORDERS

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133506	9/6/2018					Check Total	9,590.00		
133507	9/6/2018	4840	DFW GEODESY INC		352-6020-456.32-07	18280	3,200.00	220849	PURCHASE ORDERS
	9/6/2018	4840	DFW GEODESY INC		353-6020-456.32-07	18279	2,200.00	220850	PURCHASE ORDERS
133507	9/6/2018					Check Total	5,400.00		
133508	9/6/2018	5185	DIRECT TV		116-6017-453.53-02	34928419969	145.97	220038	PURCHASE ORDERS
	9/6/2018	5185	DIRECT TV		116-6017-453.53-02	34932812166	160.97	220038	PURCHASE ORDERS
133508	9/6/2018					Check Total	306.94		
133509	9/6/2018	2052	DUNAWAY & ASSOCIATES		352-5020-417.32-08	37636	6,875.00	219371	PURCHASE ORDERS
133509	9/6/2018					Check Total	6,875.00		
133510	9/6/2018	6651	DURKAN PATTERNED CARPET		001-4016-435.41-01	8694116	11,956.86	220650	PURCHASE ORDER
133510	9/6/2018					Check Total	11,956.86		
133511	9/6/2018	6689	ELITE ENTERPRISES		001-4514-434.41-01	012967	7,525.09	F55539	FLOORING
133511	9/6/2018					Check Total	7,525.09		
133512	9/6/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0971516	200.25	220858	PURCHASE ORDERS
	9/6/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-13	0971164	16.25	220865	PURCHASE ORDERS
	9/6/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.60-11	0970126	389.40	220846	PURCHASE ORDERS
133512	9/6/2018					Check Total	605.90		
133513	9/6/2018	203	FIRST SOUTHWEST ASSET MGMT INC		001-2011-413.32-09	R16458	1,225.00	F55535	COMBINATION TAX & REV CO,
133513	9/6/2018					Check Total	1,225.00		
133514	9/6/2018	5519	FLINN, JUANITA I		116-6019-453.43-01	JF082818	150.00	219959	PURCHASE ORDERS
133514	9/6/2018					Check Total	150.00		
133515	9/6/2018	6707	FM UTILITIES, LLC.		464-7373-516.79-98	1	74,056.43	220754	PW CONSTRUCTION & RELATED
133515	9/6/2018					Check Total	74,056.43		
133516	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	FRONTLINE PROPERTY MGMT	401-0000-275.30-00	000021481	2.53		REFUND-641 SUE ANN
133516	9/6/2018					Check Total	2.53		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133517	9/6/2018	6636	GEAR CLEANING SOLUTIONS, LLC		001-3012-422.60-14	110983	4,559.38	220855	AUTO SHOP EQUIPMENT & SUP
133517	9/6/2018					Check Total	4,559.38		
133518	9/6/2018	1365	GREEN EQUIPMENT		401-4042-511.42-10	40002X	275.00	220692	PURCHASE ORDERS
133518	9/6/2018					Check Total	275.00		
133519	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	HELMICK, TRACY	401-0000-275.30-00	000066271	70.43		FINAL BILL REFUND
133519	9/6/2018					Check Total	70.43		
133520	9/6/2018	2613	HOLT-CAT		001-4017-432.41-03	RIMF24879020	3,171.93	220757	RENTAL/LEASE EQUIPMENT
133520	9/6/2018					Check Total	3,171.93		
133521	9/6/2018	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	20650	55.00	220064	PURCHASE ORDERS
133521	9/6/2018					Check Total	55.00		
133522	9/6/2018	5032	HOOT'S LAWN CARE, LLC		001-6013-453.41-15	17510	6,513.92	220002	PURCHASE ORDERS
133522	9/6/2018					Check Total	6,513.92		
133523	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	HPA TEXAS SUB 2017-1 ML LLC	401-0000-275.30-00	000072317	76.69		REFUND-916 BRIGHTON
133523	9/6/2018					Check Total	76.69		
133524	9/6/2018	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	0312B	1,087.50	F55530	ANDREA HUNTER
133524	9/6/2018					Check Total	1,087.50		
133525	9/6/2018	6045	IPS ADVISORS, LLP		001-1098-419.32-08	1255	3,000.00	220816	PURCHASE ORDERS
133525	9/6/2018					Check Total	3,000.00		
133526	9/6/2018	9999999	MISC VENDOR - GMBA	Jason Copes - Artisan	001-5011-383.30-00	090418	400.00		REFUND FOR CASE 18 108 WI
133526	9/6/2018					Check Total	400.00		
133527	9/6/2018	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20977	630.00	220220	BLDG CONSTRUC. SERVICES-
	9/6/2018	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20972	2,160.00	220220	BLDG CONSTRUC. SERVICES-
	9/6/2018	6321	JASCO CONSTRUCTION LLC		344-7205-439.41-02	20973	12,360.00	220458	PW CONSTRUCTION & RELATED
133527	9/6/2018					Check Total	15,150.00		
133528	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	KALAM, MD	401-0000-275.30-00	000071065	97.33		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133528	9/6/2018					Check Total	97.33		
133530	9/6/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	LAURA GAY	001-2011-413.50-03	4012	98.25		TX PAYROLL CONF ADV
133530	9/6/2018					Check Total	98.25		
133531	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	LONG, JODY	401-0000-275.30-00	000068361	78.14		FINAL BILL REFUND
133531	9/6/2018					Check Total	78.14		
133532	9/6/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	37375	9.94	219946	PURCHASE ORDERS
	9/6/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	37503	47.49	219946	PURCHASE ORDERS
	9/6/2018	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57228	12.59	219946	PURCHASE ORDERS
	9/6/2018	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57717	195.30	219946	PURCHASE ORDERS
133532	9/6/2018					Check Total	265.32		
133533	9/6/2018	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-441513	691.66	220099	PURCHASE ORDERS
	9/6/2018	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-441513	2,870.09	220099	PURCHASE ORDERS
	9/6/2018	5251	MANSFIELD OIL COMPANY		001-3013-422.64-03	SQLCD-441513	72.21	220099	PURCHASE ORDERS
133533	9/6/2018					Check Total	3,633.96		
133534	9/6/2018	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-3024703	35.00	220100	PURCHASE ORDERS
	9/6/2018	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-3024764	110.00	220100	PURCHASE ORDERS
133534	9/6/2018					Check Total	145.00		
133535	9/6/2018	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD1807BREC	1,882.38	219980	PURCHASE ORDERS
133535	9/6/2018					Check Total	1,882.38		
133536	9/6/2018	2687	METRO FIRE APPARATUS		001-3012-422.42-08	125699-1	2,213.00	220805	HAND TOOLS ,POW&NON POWER
	9/6/2018	2687	METRO FIRE APPARATUS		001-3012-422.74-02	128311-1	9,444.00	220854	FIRE PROTECTION EQUIP/SUP
133536	9/6/2018					Check Total	11,657.00		
133537	9/6/2018	2189	MIDWEST TAPE		001-1611-451.53-02	96400365	1,881.20	220072	PURCHASE ORDERS
	9/6/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96377794	67.98	220075	PURCHASE ORDERS
	9/6/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96390346	12.74	220075	PURCHASE ORDERS
133537	9/6/2018					Check Total	1,961.92		

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133538	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	MORRIS, NIKI	401-0000-275.30-00	000051867	135.00		FINAL BILL REFUND
133538	9/6/2018					Check Total	135.00		
133539	9/6/2018	5556	MUNICIPAL MOSQUITO		001-4515-434.43-02	400929	883.20	219929	PURCHASE ORDER
133539	9/6/2018					Check Total	883.20		
133540	9/6/2018	6145	MYGOV LLC		001-5013-436.53-02	3789	1,000.00	219953	PURCHASE ORDER
133540	9/6/2018					Check Total	1,000.00		
133541	9/6/2018	368	OFFICE DEPOT		001-1413-412.60-01	136597507001	-68.75	F55531	CR 122354171001
	9/6/2018	368	OFFICE DEPOT		001-3015-423.60-01	185158305001	12.19	220240	PURCHASE ORDERS
	9/6/2018	368	OFFICE DEPOT		001-3015-423.60-01	185158306001	35.39	220240	PURCHASE ORDERS
	9/6/2018	368	OFFICE DEPOT		001-3015-423.60-01	185157199001	62.99	220240	PURCHASE ORDERS
	9/6/2018	368	OFFICE DEPOT		001-3015-423.60-01	185158307001	3.43	220240	PURCHASE ORDERS
	9/6/2018	368	OFFICE DEPOT		001-3015-423.60-01	185158308001	3.43	220240	PURCHASE ORDERS
133541	9/6/2018					Check Total	48.68		
133542	9/6/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187575096	340.00	220134	PURCHASE ORDER
	9/6/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187575142	340.00	220134	PURCHASE ORDER
133542	9/6/2018					Check Total	680.00		
133543	9/6/2018	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	06731769	490.56	219974	PURCHASE ORDERS
133543	9/6/2018					Check Total	490.56		
133544	9/6/2018	6694	RACHEL CROSBY		001-1612-451.50-06	9	60.00	220696	PURCHASE ORDERS
133544	9/6/2018					Check Total	60.00		
133545	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	READING, PAUL B. & KATHERINE	401-0000-275.30-00	000063871	213.23		OVERPAID-911 JOSHUA
133545	9/6/2018					Check Total	213.23		
133546	9/6/2018	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-013006196	319.00	220125	PURCHASE ORDERS
133546	9/6/2018					Check Total	319.00		
133547	9/6/2018	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-013006186	319.00	220124	PURCHASE ORDERS

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133547	9/6/2018					Check Total	319.00		
133548	9/6/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	8002217193	4,274.20	220097	PURCHASE ORDERS
	9/6/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	8002115384	4,274.20	220097	PURCHASE ORDERS
	9/6/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	8002217193	4,703.47	220096	PURCHASE ORDERS
	9/6/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	8002153250	57.20	220096	PURCHASE ORDERS
	9/6/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	8002115384	3,470.98	220096	PURCHASE ORDERS
133548	9/6/2018					Check Total	16,780.05		
133549	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	RODGERS CONSTRUCTION COMPANY	401-0000-275.30-00	000035371	1,750.51		FINAL BILL REFUND
133549	9/6/2018					Check Total	1,750.51		
133550	9/6/2018	3349	SAM'S CLUB DIRECT		001-1099-419.60-24	644	26.29	220827	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		001-2013-413.60-22	5107	98.36	220298	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		001-4017-432.41-05	4231	125.72	220753	FOODS: PERISHABLE
	9/6/2018	3349	SAM'S CLUB DIRECT		001-5512-437.60-01	8976	175.76	220140	OFFICE SUPPLIES, GENERAL
	9/6/2018	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	3681	249.77	219967	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	4847	167.60	219967	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	1556	227.51	219967	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		116-6017-453.41-01	0363	18.48	F55486	BATTERIES FOR GYM DOORS B
	9/6/2018	3349	SAM'S CLUB DIRECT		116-6017-453.42-10	0363	14.48	F55486	BATTERIES FOR FITNESS EQU
	9/6/2018	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	0803	50.68	220251	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		401-1041-512.60-24	644	4.65	220827	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		401-4041-511.60-14	7566	21.88	219943	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7424	119.35	219992	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	1890	188.79	219992	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	4869	178.52	219992	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	0112	232.39	219992	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7018	184.00	219992	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	0947	71.42	219992	PURCHASE ORDERS
	9/6/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5069	136.28	219992	PURCHASE ORDERS
133550	9/6/2018					Check Total	2,291.93		
133551	9/6/2018	6120	STANTEC CONSULTING SERVICES INC		340-7345-439.32-02	1353455	8,400.00	220548	ENGINEERING SERVICES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133551	9/6/2018					Check Total	8,400.00		
133552	9/6/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3388351952	28.27	220403	PURCHASE ORDERS
	9/6/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.66-01	3388072355	99.99	220603	PURCHASE ORDERS
	9/6/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3388268939	169.98	219955	PURCHASE ORDERS
133552	9/6/2018					Check Total	298.24		
133553	9/6/2018	6517	SUPERION, LLC		401-2041-512.55-02	213725	351.07	220202	PURCHASE ORDER
133553	9/6/2018					Check Total	351.07		
133554	9/6/2018	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	33362467	3,624.00	219985	PURCHASE ORDERS
133554	9/6/2018					Check Total	3,624.00		
133555	9/6/2018	6251	TELADOC INC		001-1015-412.55-08	C0046835	25.00	220087	PURCHASE ORDERS
133555	9/6/2018					Check Total	25.00		
133556	9/6/2018	26	TEXASBIT		001-4017-432.41-05	200695997	12,463.88	220028	ROAD/HWY MATERIALS ASPHLT
	9/6/2018	26	TEXASBIT		001-4017-432.41-05	200696873	33,162.84	220028	ROAD/HWY MATERIALS ASPHLT
133556	9/6/2018					Check Total	45,626.72		
133557	9/6/2018	6030	THOMPSON, CODI		116-6017-453.55-08	090318COTH	234.00		ZUMBA 8/22-9/3
133557	9/6/2018					Check Total	234.00		
133558	9/6/2018	9999993	MISC VENDOR - UTILITY BILLING	WARE, JOSHUA	401-0000-275.30-00	000069323	85.77		FINAL BILL REFUND
133558	9/6/2018					Check Total	85.77		
133559	9/6/2018	3053	WESTERN-BRW		001-2013-413.60-30	20033614601	858.34	220114	PURCHASE ORDERS
133559	9/6/2018					Check Total	858.34		
133560	9/6/2018	4347	WHITMORE AND SONS INC		001-6013-453.41-15	84196	371.00	220135	PURCHASE ORDERS
	9/6/2018	4347	WHITMORE AND SONS INC		001-6013-453.41-15	84201	600.00	220135	PURCHASE ORDERS
	9/6/2018	4347	WHITMORE AND SONS INC		001-6013-453.41-15	84202	11,284.00	220135	PURCHASE ORDERS
	9/6/2018	4347	WHITMORE AND SONS INC		001-6013-453.41-15	84197	2,176.50	220562	PURCHASE ORDERS
	9/6/2018	4347	WHITMORE AND SONS INC		110-1014-415.41-15	84200	850.80	220135	PURCHASE ORDERS
	9/6/2018	4347	WHITMORE AND SONS INC		110-1014-415.41-15	84270	583.87	220326	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133560...	9/6/2018	4347	WHITMORE AND SONS INC		116-6017-453.41-02	84195	1,081.29	220039	PURCHASE ORDERS
	9/6/2018	4347	WHITMORE AND SONS INC		116-6019-453.41-15	84199	500.00	220135	PURCHASE ORDERS
	9/6/2018	4347	WHITMORE AND SONS INC		401-4041-511.41-01	84198	960.00	220135	PURCHASE ORDERS
133560	9/6/2018					Check Total	18,407.46		
133561	9/6/2018	9999991	MISC VENDOR - ACCOUNTS REC	WILLIAMS, BRIAUNA JEANAI	001-0000-229.01-00	17-05395	239.00		Muni Court Bond Refund 08
	9/6/2018	9999991	MISC VENDOR - ACCOUNTS REC	WILLIAMS, BRIAUNA JEANAI	001-0000-229.01-00	17-05395A	285.00		Muni Court Bond Refund 08
133561	9/6/2018					Check Total	524.00		
						Grand Total	325,265.24		