

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2833	10/18/2018	4127	CRESCENT CONSTRUCTORS INC-ACH		462-7359-516.78-98	13	10,000.00	219666	PW CONSTRUCTION & RELATED
<b>2833</b>	<b>10/18/2018</b>						<b>10,000.00</b>		<b>Check Total</b>
2834	10/18/2018	6210	PITNEY BOWES - ACH		001-2013-413.60-07	PB101618	3,000.00	221145	PURCHASE ORDERS
<b>2834</b>	<b>10/18/2018</b>						<b>3,000.00</b>		<b>Check Total</b>
2835	10/18/2018	3599	ATMOS ENERGY**88**		001-6015-459.63-03	4403266	49.64		SENIOR CENTER AUG
<b>2835</b>	<b>10/18/2018</b>						<b>49.64</b>		<b>Check Total</b>
2836	10/18/2018	486	EFT-STATE COMPTROLLER**88**		404-0000-208.01-01	31826500	22,837.97		SALES TAX SEPT 2018
	10/18/2018	486	EFT-STATE COMPTROLLER**88**		402-0000-208.01-03	31826500	2,409.88		SALES TAX SEPT 2018
	10/18/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-01	31826500	-95.73		SALES TAX SEPT 2018
	10/18/2018	486	EFT-STATE COMPTROLLER**88**		106-0000-312.20-00	31826500	-1,531.52		SALES TAX SEPT 2018
	10/18/2018	486	EFT-STATE COMPTROLLER**88**		110-0000-312.30-00	31826500	-1,531.52		SALES TAX SEPT 2018
	10/18/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-312.10-00	31826500	-3,063.56		SALES TAX SEPT 2018
	10/18/2018	486	EFT-STATE COMPTROLLER**88**		116-0000-208.01-03	31826500	22.28		SALES TAX SEPT 2018
	10/18/2018	486	EFT-STATE COMPTROLLER**88**		354-0000-208.01-03	31826500	2.23		SALES TAX SEPT 2018
<b>2836</b>	<b>10/18/2018</b>						<b>19,050.03</b>		<b>Check Total</b>
2837	10/18/2018	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	31823935	812.96	F55653	MIXED BEV SALES TAX SEPT
<b>2837</b>	<b>10/18/2018</b>						<b>812.96</b>		<b>Check Total</b>
2838	10/18/2018	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	31823872	660.22	F55654	MIXED BEV GROSS RECPT TAX
<b>2838</b>	<b>10/18/2018</b>						<b>660.22</b>		<b>Check Total</b>
2839	10/18/2018	5861	PAYMENTUS CORPORATION **88**		401-2041-512.55-02	US18090045	3,033.40	220093	PURCHASE ORDER
<b>2839</b>	<b>10/18/2018</b>						<b>3,033.40</b>		<b>Check Total</b>
134039	10/18/2018	9999993	MISC VENDOR - UTILITY BILLING	ALEDO ENVIRONMENTAL SERVICES	401-0000-275.30-00	000069119	1,593.38		FINAL BILL REFUND
<b>134039</b>	<b>10/18/2018</b>						<b>1,593.38</b>		<b>Check Total</b>
134040	10/18/2018	6150	ALLIANCE WORK PARTNERS		001-1015-412.55-08	68008	642.00	220083	PURCHASE ORDERS
<b>134040</b>	<b>10/18/2018</b>						<b>642.00</b>		<b>Check Total</b>
134041	10/18/2018	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	27496	33,988.15	220027	PURCHASE ORDERS

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<b>134041</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>33,988.15</b>		
134042	10/18/2018	4557	ARAMARK		402-8012-521.60-02	1157694802	48.00	221043	PURCHASE ORDERS
<b>134042</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>48.00</b>		
134043	10/18/2018	6633	ATOSC GROUP LLC		001-3011-421.35-05	18/0080	6,610.83	F55633	SEPT. 2018
<b>134043</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>6,610.83</b>		
134044	10/18/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18257996	1,740.50	221164	PURCHASE ORDERS
	10/18/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18269181	192.30	221164	PURCHASE ORDERS
	10/18/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18271903	761.84	221164	PURCHASE ORDERS
	10/18/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18271897	539.58	221164	PURCHASE ORDERS
<b>134044</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>3,234.22</b>		
134045	10/18/2018	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SI0045049-US	228.96		LICENSES PURCHASED
<b>134045</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>228.96</b>		
134046	10/18/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-3011-421.50-03	101018BC	414.15		INTL ASSC OF CHIEF REIMB
<b>134046</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>414.15</b>		
134047	10/18/2018	1744	BRODART CO		001-1611-451.69-01	B5406531	20.75	220147	PURCHASE ORDERS
	10/18/2018	1744	BRODART CO		001-1611-451.69-01	B5435249	15.98	220147	PURCHASE ORDERS
<b>134047</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>36.73</b>		
134048	10/18/2018	9999999	MISC VENDOR - GMBA	City of Keller	001-1611-345.20-00	3974	2.35		MAY-AUG2018 METROPAC FINE
<b>134048</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>2.35</b>		
134049	10/18/2018	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2269	341.25		VET BILL
	10/18/2018	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2269	-341.25		VET BILL
	10/18/2018	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2269	341.25	F55636	VET BILL
<b>134049</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>341.25</b>		
134050	10/18/2018	6421	CAROUSEL INDUSTRIES OF		504-1511-412.42-04	0911181534M	12,341.00	221125	PURCHASE ORDERS
<b>134050</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>12,341.00</b>		
134051	10/18/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 10/18	74.99		CHISENHALL FIELDS OCT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>134051</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>74.99</b>		
134052	10/18/2018	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 10/18	145.74	220986	PURCHASE ORDERS
<b>134052</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>145.74</b>		
134053	10/18/2018	1241	CITY OF FORT WORTH ENVIRN MGMT		001-4515-434.90-04	03377	2,750.00	220010	PURCHASE ORDER
<b>134053</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>2,750.00</b>		
134054	10/18/2018	4647	CITY OF HALTOM CITY		001-1611-345.20-00	2768	75.45		NOV2018-APR18 METROPAC FI
<b>134054</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>75.45</b>		
134055	10/18/2018	778	CITY OF NORTH RICHLAND HILLS		001-0000-229.02-00	B058119501	481.00		CASH ESCROW
<b>134055</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>481.00</b>		
134056	10/18/2018	5181	CIVICPLUS		504-1511-412.42-04	175675	10,190.68	221124	PURCHASE ORDERS
<b>134056</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>10,190.68</b>		
134057	10/18/2018	9999993	MISC VENDOR - UTILITY BILLING	CLASSIC PROPERTY MGMT	401-0000-275.30-00	000029405	22.83		REFUND-912 CATHY
<b>134057</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>22.83</b>		
134058	10/18/2018	134	COLES PORTABLE SANITATION		116-6018-453.55-08	62508	180.00	220959	PURCHASE ORDERS
	10/18/2018	134	COLES PORTABLE SANITATION		001-6013-453.55-08	62509	90.00	220972	PURCHASE ORDERS
<b>134058</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>270.00</b>		
134059	10/18/2018	9999993	MISC VENDOR - UTILITY BILLING	COLLINS, HEATH INGRAM & VALORI	401-0000-275.30-00	000053485	51.60		FINAL BILL REFUND
<b>134059</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>51.60</b>		
134060	10/18/2018	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	1011474651	1,000.00		EXAM M002693084
<b>134060</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>1,000.00</b>		
134061	10/18/2018	9999993	MISC VENDOR - UTILITY BILLING	COOK, MICHAEL J.	401-0000-275.30-00	000038039	40.51		FINAL BILL REFUND
<b>134061</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>40.51</b>		
134062	10/18/2018	3169	DATAPROSE INC		001-4514-434.54-01	DP1802992	205.76	F55659	MAILING INSERT IN WATER B
	10/18/2018	3169	DATAPROSE INC		401-2041-512.55-15	DP1802992	1,480.92	220110	PURCHASE ORDER
	10/18/2018	3169	DATAPROSE INC		401-2041-512.60-07	DP1802992	5,066.99	220110	PURCHASE ORDER

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<b>134062</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>6,753.67</b>		
134063	10/18/2018	3569	DEL CARMEN CONSULTING LLC		001-3011-421.55-08	58689989979763	10,450.00	221100	PURCHASE ORDERS
<b>134063</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>10,450.00</b>		
134064	10/18/2018	2052	DUNAWAY & ASSOCIATES		456-7375-516.32-02	38086	5,059.50	219569	PW CONSTRUCTION & RELATED
	10/18/2018	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	38086	3,266.25	219569	PW CONSTRUCTION & RELATED
<b>134064</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>8,325.75</b>		
134065	10/18/2018	5732	ECONET COM INC		504-1511-412.34-02	31871	1,197.00	221126	PURCHASE ORDERS
<b>134065</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>1,197.00</b>		
134066	10/18/2018	220	FREESE & NICHOLS INC		001-5011-417.32-05	1289500	1,770.33	219056	PURCHASE ORDERS
	10/18/2018	220	FREESE & NICHOLS INC		001-5011-417.32-05	1289502	18,774.15	220453	PURCHASE ORDERS
<b>134066</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>20,544.48</b>		
134067	10/18/2018	4341	FRIENDS OF THE BURLESON LIBRARY		104-0000-228.01-32	093018	487.67		FOL-03QTR2018 DONATIONS
<b>134067</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>487.67</b>		
134068	10/18/2018	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0679229	494.22	221022	PURCHASE ORDERS
<b>134068</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>494.22</b>		
134069	10/18/2018	4428	GSBS BATENHORST INC		353-6020-456.32-05	11039	10,613.98	220584	PURCHASE ORDERS
<b>134069</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>10,613.98</b>		
134070	10/18/2018	5481	HSA BANK		001-1015-412.55-08	W118088	460.00	220078	PURCHASE ORDERS
<b>134070</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>460.00</b>		
134071	10/18/2018	789	INTERNATIONAL PUBLIC MGMT		001-1015-412.50-06	39516-Y1L8T0	10.75		CORRECT CR TAKEN TWICE
	10/18/2018	789	INTERNATIONAL PUBLIC MGMT		001-1015-412.50-06	39911-C6J5H8	347.75	220932	PURCHASE ORDERS
<b>134071</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>358.50</b>		
134072	10/18/2018	9999999	MISC VENDOR - GMBA	Justin Bond	001-5011-383.30-00	101218	1,230.00		REFUND FOR CASE 18 129 TR
<b>134072</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>1,230.00</b>		
134073	10/18/2018	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21052	21,553.37		BLDG CONSTRUC. SERVICES-

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134073...	10/18/2018	6321	JASCO CONSTRUCTION LLC		344-7205-439.41-02	21052	3,446.63		PW CONSTRUCTION & RELATED
<b>134073</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>25,000.00</b>		
134074	10/18/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JOHN BRACKETT	001-3011-421.50-03	4016	247.50		AUTO THEFT TAST FORCE ADV
<b>134074</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>247.50</b>		
134075	10/18/2018	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	10/15/2018	26.00	F55656	275 SE JOHN JONES - SE JO
<b>134075</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>26.00</b>		
134076	10/18/2018	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	100818JCU	370.00		ADULT LEAGUE 10/8-10/12
<b>134076</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>370.00</b>		
134077	10/18/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		340-7358-439.32-02	061166050-0918	1,290.55	219805	ENGINEERING SERVICES
	10/18/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		348-7362-439.32-02	061166049-0918	1,078.55	219844	ENGINEERING SERVICES
	10/18/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		347-7393-439.32-02	061166053-0918	12,175.29	220605	ENGINEERING SERVICES
	10/18/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		347-7398-439.32-02	061166055-0918	28,800.00	220734	ENGINEERING SERVICES
	10/18/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166057-0918	1,629.66	220902	ENGINEERING SERVICES
	10/18/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		348-7362-439.32-02	061166049-0818	1,163.35	219844	ENGINEERING SERVICES
	10/18/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		347-7398-439.32-02	061166055-0818	105,435.00	220734	ENGINEERING SERVICES
<b>134077</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>151,572.40</b>		
134078	10/18/2018	6342	LINKEDIN CORPORATION		001-1611-451.53-02	10110585509	6,440.00	221030	PURCHASE ORDERS
<b>134078</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>6,440.00</b>		
134079	10/18/2018	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	850230	1,697.05	219994	PURCHASE ORDERS
<b>134079</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>1,697.05</b>		
134080	10/18/2018	2189	MIDWEST TAPE		001-1611-451.60-29	96482151	26.20	221012	PURCHASE ORDERS
<b>134080</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>26.20</b>		
134081	10/18/2018	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	55.97		REFUND-520 BOND
<b>134081</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>55.97</b>		
134082	10/18/2018	5556	MUNICIPAL MOSQUITO		001-4515-434.43-02	401009	5,154.20	221114	PURCHASE ORDER
	10/18/2018	5556	MUNICIPAL MOSQUITO		001-4515-434.43-02	401017	487.60	221114	PURCHASE ORDER

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<b>134082</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>5,641.80</b>		
134083	10/18/2018	6145	MYGOV LLC		001-5013-436.53-02	3918	1,000.00	221149	PURCHASE ORDER
<b>134083</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>1,000.00</b>		
134084	10/18/2018	774	NEMA 3 ELECTRIC INC		352-6020-456.72-05	1810-710	428.00	220836	PURCHASE ORDERS
	10/18/2018	774	NEMA 3 ELECTRIC INC		353-6020-456.72-05	1810-710	779.87	220836	PURCHASE ORDERS
<b>134084</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>1,207.87</b>		
134085	10/18/2018	6671	NEXTLINK		504-1513-412.53-02	125099794-2	550.00	221118	PURCHASE ORDERS
<b>134085</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>550.00</b>		
134086	10/18/2018	6203	NMS LABS		001-3011-421.55-08	1065470	1,991.13	F55655	SEPT BILLING LAB SERVICE
	10/18/2018	6203	NMS LABS		001-3011-421.55-08	1065470	884.95	220799	PURCHASE ORDERS
<b>134086</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>2,876.08</b>		
134087	10/18/2018	368	OFFICE DEPOT		001-3011-421.60-01	211886080001	223.58	220962	PURCHASE ORDERS
<b>134087</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>223.58</b>		
134088	10/18/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187577071	340.00	221130	PURCHASE ORDER
<b>134088</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>340.00</b>		
134089	10/18/2018	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	28144265	389.80	221041	PURCHASE ORDERS
<b>134089</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>389.80</b>		
134090	10/18/2018	396	PITNEY BOWES		001-2013-413.60-07	5684 09/18	520.99		POSTAGE REFILL SEPT
<b>134090</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>520.99</b>		
134091	10/18/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203324759	81.31	221187	PURCHASE ORDER
<b>134091</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>81.31</b>		
134092	10/18/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203321806	94.15	220984	PURCHASE ORDERS
<b>134092</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>94.15</b>		
134093	10/18/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203321778	174.14	221187	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>134093</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>174.14</b>		
134094	10/18/2018	2894	R.A. DEVELOPMENT INC		110-1014-415.80-29	RA101618	1,000,000.00	221173	PURCHASE ORDERS
<b>134094</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>1,000,000.00</b>		
134095	10/18/2018	6694	RACHEL CROSBY		001-1612-451.50-06	14	160.00	221018	PURCHASE ORDERS
<b>134095</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>160.00</b>		
134096	10/18/2018	4499	RAILROAD COMMISSION OF TEXAS		401-4041-511.41-10	RRC101218	500.00	221101	PURCHASE ORDER
<b>134096</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>500.00</b>		
134097	10/18/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	RANDY CRUM	504-1511-412.50-06	060818RC	170.75		SPARK CONF REIMBURSEMNT
<b>134097</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>170.75</b>		
134098	10/18/2018	3794	REECE SUPPLY CO OF DALLAS		001-4019-432.60-12	S3846313.001	370.75	221059	TAPE(NOT DP,SOUND,VIDEO)
	10/18/2018	3794	REECE SUPPLY CO OF DALLAS		001-4019-432.60-12	S3846313.002	163.13	221059	TAPE(NOT DP,SOUND,VIDEO)
<b>134098</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>533.88</b>		
134099	10/18/2018	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-013129551	319.00	220974	PURCHASE ORDERS
<b>134099</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>319.00</b>		
134100	10/18/2018	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-013129561	319.00	220973	PURCHASE ORDERS
<b>134100</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>319.00</b>		
134101	10/18/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	2280735	4,443.59	221176	PURCHASE ORDERS
	10/18/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	2280735	4,274.20	220097	PURCHASE ORDERS
<b>134101</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>8,717.79</b>		
134102	10/18/2018	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-1015-412.50-02	2018-100446	10,875.00	221066	PURCHASE ORDERS
<b>134102</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>10,875.00</b>		
134103	10/18/2018	6517	SUPERION, LLC		504-1511-412.42-03	3216557	2,800.00	219846	PURCHASE ORDERS
	10/18/2018	6517	SUPERION, LLC		504-1511-412.42-04	216511	15,664.60	221180	PURCHASE ORDERS
	10/18/2018	6517	SUPERION, LLC		504-1511-412.42-04	216238	733.33	221181	PURCHASE ORDERS
<b>134103</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>19,197.93</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134104	10/18/2018	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V1567299	590.61	221040	PURCHASE ORDERS
<b>134104</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>590.61</b>		
134105	10/18/2018	1620	TARRANT COUNTY HOSPITAL DISTRICT		001-3011-421.55-08	60006798506	589.00	F55650	511625960 MEDICAL EXAM
<b>134105</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>589.00</b>		
134106	10/18/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	218	17,342.15		ATTORNEY FEES AUG
	10/18/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	38	60.95		RED LIGHT CAMERA AUG
<b>134106</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>17,403.10</b>		
134107	10/18/2018	6483	TBG PARTNERS		352-5020-417.32-08	63958	22,210.00	220594	CONSULTING SERVICES
	10/18/2018	6483	TBG PARTNERS		358-5020-417.72-01	63958	2,500.00	220917	PURCHASE ORDERS
<b>134107</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>24,710.00</b>		
134108	10/18/2018	6251	TELADOC INC		001-1098-419.55-08	T0110954	737.00	221119	PURCHASE ORDERS
<b>134108</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>737.00</b>		
134109	10/18/2018	6376	THE BRANDT COMPANIES LLC		116-6017-453.41-01	SRV0132737	2,794.00	220955	PURCHASE ORDERS
<b>134109</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>2,794.00</b>		
134110	10/18/2018	6324	THINGTECH, INC.		501-4051-543.40-09	2017-10655	27,192.00	221153	PURCHASE ORDERS
	10/18/2018	6324	THINGTECH, INC.		501-4051-543.53-02	2017-10655	38,477.16	221153	PURCHASE ORDERS
<b>134110</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>65,669.16</b>		
134111	10/18/2018	6030	THOMPSON, CODI		116-6017-453.55-08	101618COTH	252.00		ZUMBA 10/3-10/16
<b>134111</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>252.00</b>		
134112	10/18/2018	2498	TITLEIST		402-8012-521.90-05	906531565	1,097.56	221162	PURCHASE ORDERS
	10/18/2018	2498	TITLEIST		402-8012-521.90-05	906531686	137.40	221162	PURCHASE ORDERS
<b>134112</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>1,234.96</b>		
134113	10/18/2018	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3351789	4,228.88	218599	ENGINEERING SERVICES
<b>134113</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>4,228.88</b>		
134114	10/18/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.42-04	025-233414	17,167.50	221117	PURCHASE ORDERS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>134114</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>17,167.50</b>		
134115	10/18/2018	5151	VERMONT SYSTEMS INC		504-1511-412.42-04	60258	7,671.37	221128	PURCHASE ORDERS
<b>134115</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>7,671.37</b>		
134116	10/18/2018	6413	VOLVIK USA INC		402-8012-521.90-05	71989	664.70	221039	PURCHASE ORDERS
<b>134116</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>664.70</b>		
134117	10/18/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	Wes O'banion	402-8012-521.50-03	OBANION	350.00	F55638	PGA REIMBURSEMENT FOR WES
<b>134117</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>350.00</b>		
134118	10/18/2018	9999995	MISC VENDOR - PARKS & REC	Whitney Seals	116-0000-201.08-03	000000424502	75.00		BRICK REFUND
<b>134118</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>75.00</b>		
134119	10/18/2018	5623	WAGEWORKS INC		001-1015-412.55-08	0918-DR43502	165.00	220441	PURCHASE ORDERS
<b>134119</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>165.00</b>		
134120	10/18/2018	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	839034298	417.64	F55649	ACCESS FEE
<b>134120</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>417.64</b>		
134121	10/18/2018	3053	WESTERN-BRW		001-3011-421.60-01	20033976701	194.40	220967	PURCHASE ORDERS
<b>134121</b>	<b>10/18/2018</b>					<b>Check Total</b>	<b>194.40</b>		
						<b>Grand Total</b>	<b>1,556,347.85</b>		