

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|-------|----------------------------------|------------------|--------------------|--------------------|-------------------|--------|---------------------------|
| 2909 | 12/13/2018 | 216 | FORT WORTH WATER DEPARTMENT**ACH | | 401-4042-511.90-02 | WW 10/18 | 483,023.81 | | WHOLESALE WASTEWATER OCT |
| 2909 | 12/13/2018 | | | | | Check Total | 483,023.81 | | |
| 2910 | 12/13/2018 | 5861 | PAYMENTUS CORPORATION **88** | | 401-2041-512.55-02 | US18110031 | 3,201.30 | 221134 | PURCHASE ORDER |
| 2910 | 12/13/2018 | | | | | Check Total | 3,201.30 | | |
| 134747 | 12/13/2018 | 1400 | AARON, CINDY | | 001-1098-419.52-33 | 12072018 | 984.00 | F55794 | DENTAL PREMIUM REIMBURSEM |
| 134747 | 12/13/2018 | | | | | Check Total | 984.00 | | |
| 134748 | 12/13/2018 | 6202 | ACCESS INFORMATION HOLDING LLC | | 001-1413-412.40-07 | 2966895 | 523.58 | 221169 | PURCHASE ORDERS |
| | 12/13/2018 | 6202 | ACCESS INFORMATION HOLDING LLC | | 001-1413-412.40-07 | 2967250 | 70.89 | 221169 | PURCHASE ORDERS |
| 134748 | 12/13/2018 | | | | | Check Total | 594.47 | | |
| 134749 | 12/13/2018 | 4117 | ALAN GLAZNER & ASSOCIATES LLC | | 110-1014-415.50-05 | 2516 | 85.00 | 221325 | PURCHASE ORDERS |
| 134749 | 12/13/2018 | | | | | Check Total | 85.00 | | |
| 134750 | 12/13/2018 | 2365 | ALLEN, GINGER | | 001-1098-419.52-33 | 12072018 | 984.00 | F55789 | DENTAL PREMIUM REIMBURSEM |
| 134750 | 12/13/2018 | | | | | Check Total | 984.00 | | |
| 134751 | 12/13/2018 | 27 | AQUA-REC INC | | 116-6017-453.65-03 | 35172 | 2,035.00 | 221056 | PURCHASE ORDERS |
| 134751 | 12/13/2018 | | | | | Check Total | 2,035.00 | | |
| 134752 | 12/13/2018 | 4557 | ARAMARK | | 402-8012-521.60-02 | 1157784506 | 44.64 | 221043 | PURCHASE ORDERS |
| | 12/13/2018 | 4557 | ARAMARK | | 402-8015-521.55-13 | 1157795750 | 44.64 | 221027 | PURCHASE ORDERS |
| 134752 | 12/13/2018 | | | | | Check Total | 89.28 | | |
| 134753 | 12/13/2018 | 4075 | AT&T | | 001-1099-419.63-01 | 775 0 11/18 | 45.21 | | PHONE HUGLEY BUILDING |
| 134753 | 12/13/2018 | | | | | Check Total | 45.21 | | |
| 134754 | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-1016-416.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-1016-416.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-1016-416.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-1016-416.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-1017-412.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-1017-412.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |

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| 134754... | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 38.19 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 33.97 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 95.15 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 40.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 40.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 39.39 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 38.19 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 39.19 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 39.19 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 38.39 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 38.59 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 39.79 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14095990 | 38.19 | | Aircard/Cell Srv 09/18 |

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| 134754... | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 94.41 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 41.19 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 40.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 40.79 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 30.39 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 38.19 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 40.79 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 39.19 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 39.59 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 42.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 39.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 38.19 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 38.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 38.59 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 38.39 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 38.19 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3011-421.53-02 | 14308913 | 38.19 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3012-422.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |

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|-----------|------------|-------|---------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 134754... | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3012-422.53-02 | 14308913 | 20.26 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3012-422.53-02 | 14308913 | 20.26 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3012-422.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3012-422.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3012-422.53-02 | 14308913 | 38.39 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3012-422.53-02 | 14308913 | 38.59 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 13991585 | 38.39 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14095990 | 40.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3013-422.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3016-423.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3016-423.53-02 | 13991585 | 38.59 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3016-423.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |

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| 134754... | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3016-423.53-02 | 14095990 | 35.45 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3016-423.53-02 | 14095990 | 35.45 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3016-423.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3016-423.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-3016-423.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4016-435.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-01 | 13991585 | 32.32 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-01 | 14095990 | 32.32 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-01 | 14201801 | 32.48 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-01 | 14308913 | 32.48 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|-----------|------------|-------|---------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 134754... | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4017-432.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4019-432.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 13991585 | 51.77 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 14095990 | 51.77 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 14201801 | 51.89 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 14308913 | 38.59 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-01 | 14308913 | 51.89 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|-----------|------------|-------|---------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 134754... | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4514-434.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4515-434.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4515-434.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4515-434.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4515-434.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4515-434.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4515-434.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4515-434.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-4515-434.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 14095990 | 21.53 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 14201801 | 38.79 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5012-436.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|-----------|------------|-------|---------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 134754... | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-5013-436.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-6013-453.53-01 | 13991585 | 32.32 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-6013-453.53-01 | 14095990 | 32.32 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-6013-453.53-01 | 14201801 | 32.48 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 001-6013-453.53-01 | 14308913 | 32.48 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 116-6018-453.53-01 | 13991585 | 32.32 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 116-6018-453.53-01 | 14095990 | 32.32 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 116-6018-453.53-01 | 14201801 | 32.48 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 116-6018-453.53-01 | 14308913 | 32.48 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-2041-512.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 13991585 | 32.32 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 13991585 | 32.32 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 13991585 | 32.32 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 14095990 | 32.32 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 14095990 | 32.32 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 14095990 | 32.32 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 14095990 | 32.32 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 14095990 | 32.32 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-01 | 14201801 | 32.48 | | Aircard/Cell Srv 10/18 |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|-----------|------------|-------|---------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 134754... | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14201801 | 39.59 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 401-4041-511.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 402-8011-521.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 402-8011-521.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 402-8011-521.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 402-8011-521.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 501-4051-543.53-02 | 13991585 | 22.20 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 501-4051-543.53-02 | 14095990 | 22.20 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 501-4051-543.53-02 | 14201801 | 22.20 | | Aircard/Cell Srv 10/18 |

City of Burluson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-----------------------------------|--------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 134754... | 12/13/2018 | 1479 | AT&T MOBILITY | | 501-4051-543.53-02 | 14308913 | 22.20 | | Aircard/Cell Srv 11/30 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 504-1511-412.53-02 | 13991585 | 37.99 | | Aircard/Cell Srv 08/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 504-1511-412.53-02 | 14095990 | 37.99 | | Aircard/Cell Srv 09/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 504-1511-412.53-02 | 14201801 | 37.99 | | Aircard/Cell Srv 10/18 |
| | 12/13/2018 | 1479 | AT&T MOBILITY | | 504-1511-412.53-02 | 14308913 | 37.99 | | Aircard/Cell Srv 11/30 |
| 134754 | 12/13/2018 | | | | | Check Total | 14,874.27 | | |
| 134755 | 12/13/2018 | 41 | B & W WRECKER | | 001-3011-421.55-08 | 211194 | 233.50 | F55799 | EVIDENCE 18/3872 |
| 134755 | 12/13/2018 | | | | | Check Total | 233.50 | | |
| 134756 | 12/13/2018 | 2502 | BEN E KEITH FOODS - #2502 | | 402-8015-521.90-06 | 18387592 | 385.96 | 221164 | PURCHASE ORDERS |
| 134756 | 12/13/2018 | | | | | Check Total | 385.96 | | |
| 134757 | 12/13/2018 | 3606 | BETHESDA WATER SUPPLY CORPORATION | | 110-1014-415.63-04 | 85987211 11/18 | 807.38 | | WATER CIRRUS DR |
| | 12/13/2018 | 3606 | BETHESDA WATER SUPPLY CORPORATION | | 110-1014-415.63-04 | 85987304 11/18 | 151.74 | | WATER CIRRUS DR |
| | 12/13/2018 | 3606 | BETHESDA WATER SUPPLY CORPORATION | | 110-1014-415.63-04 | 81246033 11/18 | 907.44 | | WATER BUSINESS PARK |
| | 12/13/2018 | 3606 | BETHESDA WATER SUPPLY CORPORATION | | 116-6019-453.63-04 | 86677349 11/18 | 27.55 | | WATER CR RUSSELL FARMS |
| | 12/13/2018 | 3606 | BETHESDA WATER SUPPLY CORPORATION | | 116-6019-453.63-04 | 85069832 11/18 | 76.69 | | WATER CR RUSSELL FARMS |
| 134757 | 12/13/2018 | | | | | Check Total | 1,970.80 | | |
| 134758 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | BOYD, JERRY | 401-0000-275.30-00 | 000006855 | 29.80 | | FINAL BILL REFUND |
| 134758 | 12/13/2018 | | | | | Check Total | 29.80 | | |
| 134759 | 12/13/2018 | 9999994 | MISC VENDOR - MUNICIPAL COURT | BRENT ALLEN BEEDLE | 001-0000-229.01-00 | 18-07390 | 25.37 | | BAIL REFUND BEEDLE |
| 134759 | 12/13/2018 | | | | | Check Total | 25.37 | | |
| 134760 | 12/13/2018 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5489830 | 53.88 | 221155 | PURCHASE ORDERS |
| | 12/13/2018 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5483350 | 25.51 | 221155 | PURCHASE ORDERS |
| | 12/13/2018 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5487598 | 9.99 | 221155 | PURCHASE ORDERS |
| 134760 | 12/13/2018 | | | | | Check Total | 89.38 | | |
| 134761 | 12/13/2018 | 3812 | BRSERVICES | | 001-3011-421.55-08 | 2008520 | 500.00 | 220987 | PURCHASE ORDERS |
| 134761 | 12/13/2018 | | | | | Check Total | 500.00 | | |
| 134762 | 12/13/2018 | 84 | BURLESON SMALL ANIMAL HOSPITAL | | 001-4514-323.10-00 | BSA113018 | 2,410.00 | | VARIOUS SPAY/RABIES VAC R |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-----------------------------------|---------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 134762 | 12/13/2018 | | | | | Check Total | 2,410.00 | | |
| 134763 | 12/13/2018 | 9999995 | MISC VENDOR - PARKS & REC | Courtney Davis | 116-0000-201.08-03 | 000000464500 | 100.00 | | BRICK REFUND |
| 134763 | 12/13/2018 | | | | | Check Total | 100.00 | | |
| 134764 | 12/13/2018 | 9999995 | MISC VENDOR - PARKS & REC | Crowley ISD School | 116-0000-201.08-03 | 000000480347 | 100.00 | | BRICK REFUND |
| 134764 | 12/13/2018 | | | | | Check Total | 100.00 | | |
| 134765 | 12/13/2018 | 6735 | CALLAWAY, CASS ROBERT | | 001-1415-416.31-02 | 1212181 | 1,125.00 | F55813 | ASSOC JUDGE CALLAWAY PAYC |
| 134765 | 12/13/2018 | | | | | Check Total | 1,125.00 | | |
| 134766 | 12/13/2018 | 9999999 | MISC VENDOR - GMBA | CAROLYN PENNINGTON | 001-1098-419.52-33 | 12072018 CP | 1,083.38 | F55796 | DENTAL PREMIUM REIMBURSEM |
| 134766 | 12/13/2018 | | | | | Check Total | 1,083.38 | | |
| 134767 | 12/13/2018 | 95 | CEN-TEX UNIFORMS | | 001-4017-432.60-13 | 54992 | 984.50 | 221139 | CLOTHING & APPAREL |
| | 12/13/2018 | 95 | CEN-TEX UNIFORMS | | 001-4017-432.60-14 | 54992 | 1,569.96 | 221139 | CLOTHING & APPAREL |
| | 12/13/2018 | 95 | CEN-TEX UNIFORMS | | 001-4018-432.60-13 | 54992 | 602.40 | 221139 | CLOTHING & APPAREL |
| | 12/13/2018 | 95 | CEN-TEX UNIFORMS | | 001-4018-432.60-14 | 54992 | 335.42 | 221139 | CLOTHING & APPAREL |
| | 12/13/2018 | 95 | CEN-TEX UNIFORMS | | 001-4019-432.60-13 | 54992 | 326.30 | 221139 | CLOTHING & APPAREL |
| 134767 | 12/13/2018 | | | | | Check Total | 3,818.58 | | |
| 134768 | 12/13/2018 | 2503 | CHARTER COMMUNICATIONS | | 001-1099-419.53-02 | 0075738 12/18 | 139.26 | | ACCESS FEE CITY HALL |
| 134768 | 12/13/2018 | | | | | Check Total | 139.26 | | |
| 134769 | 12/13/2018 | 2503 | CHARTER COMMUNICATIONS | | 001-3011-421.53-02 | 0215110 12/18 | 141.92 | 220986 | PURCHASE ORDERS |
| 134769 | 12/13/2018 | | | | | Check Total | 141.92 | | |
| 134770 | 12/13/2018 | 112 | CITY OF ARLINGTON MUNICIPAL COURT | | 001-0000-229.02-00 | 000789589-01 | 633.00 | | CASH ESCROW |
| 134770 | 12/13/2018 | | | | | Check Total | 633.00 | | |
| 134773 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | COLDWELL BANKER RES | 401-0000-275.30-00 | 000072739 | 7.32 | | REFUND-830 GREENWOOD |
| 134773 | 12/13/2018 | | | | | Check Total | 7.32 | | |
| 134774 | 12/13/2018 | 134 | COLES PORTABLE SANITATION | | 001-6012-453.80-13 | 62846 | 125.00 | 221205 | PURCHASE ORDERS |
| | 12/13/2018 | 134 | COLES PORTABLE SANITATION | | 001-6013-453.55-08 | 62879 | 90.00 | 220972 | PURCHASE ORDERS |
| | 12/13/2018 | 134 | COLES PORTABLE SANITATION | | 116-6018-453.55-08 | 62878 | 180.00 | 220959 | PURCHASE ORDERS |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|----------------------------------|-------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 134774 | 12/13/2018 | | | | | Check Total | 395.00 | | |
| 134775 | 12/13/2018 | 6772 | CORNETT PUBLISHING COMPANY, INC. | | 110-1014-415.55-01 | 23343 | 5,000.00 | 221327 | PURCHASE ORDERS |
| 134775 | 12/13/2018 | | | | | Check Total | 5,000.00 | | |
| 134776 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | COX, CHARLOTTE | 401-0000-275.30-00 | 000055839 | 41.41 | | FINAL BILL REFUND |
| 134776 | 12/13/2018 | | | | | Check Total | 41.41 | | |
| 134777 | 12/13/2018 | 3169 | DATAPROSE INC | | 001-1017-412.54-01 | DP1803752 | 630.36 | 221259 | PURCHASE ORDER |
| | 12/13/2018 | 3169 | DATAPROSE INC | | 401-2041-512.55-15 | DP1803752 | 1,607.17 | 221137 | PURCHASE ORDER |
| | 12/13/2018 | 3169 | DATAPROSE INC | | 401-2041-512.60-07 | DP1803752 | 5,011.40 | 221137 | PURCHASE ORDER |
| 134777 | 12/13/2018 | | | | | Check Total | 7,248.93 | | |
| 134778 | 12/13/2018 | 5971 | DESTINY SOFTWARE INC | | 504-1511-412.42-04 | 4137 | 6,200.00 | 221341 | PURCHASE ORDERS |
| 134778 | 12/13/2018 | | | | | Check Total | 6,200.00 | | |
| 134779 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | DONATH, BILLIE JO | 401-0000-275.30-00 | 000058673 | 15.77 | | FINAL BILL REFUND |
| 134779 | 12/13/2018 | | | | | Check Total | 15.77 | | |
| 134780 | 12/13/2018 | 9999999 | MISC VENDOR - GMBA | DOROTHY ESTEP | 001-1098-419.52-33 | 12072018DE | 962.74 | F55792 | DENTAL PREMIUM REIMBURSEM |
| 134780 | 12/13/2018 | | | | | Check Total | 962.74 | | |
| 134781 | 12/13/2018 | 2052 | DUNAWAY & ASSOCIATES | | 110-1014-415.55-08 | 38789 | 3,500.00 | 221321 | PURCHASE ORDERS |
| | 12/13/2018 | 2052 | DUNAWAY & ASSOCIATES | | 352-5020-417.32-08 | 38790 | 315.00 | 219371 | PURCHASE ORDERS |
| | 12/13/2018 | 2052 | DUNAWAY & ASSOCIATES | | 464-7375-516.32-02 | 38834 | 2,880.74 | 219569 | PW CONSTRUCTION & RELATED |
| 134781 | 12/13/2018 | | | | | Check Total | 6,695.74 | | |
| 134782 | 12/13/2018 | 6699 | EICHEL WAYNE G. | | 001-3011-421.51-01 | 006 | 400.00 | F55778 | BACK GROUND HENLEY |
| 134782 | 12/13/2018 | | | | | Check Total | 400.00 | | |
| 134783 | 12/13/2018 | 9999999 | MISC VENDOR - GMBA | ELAINE CHERRY | 001-1098-419.52-33 | 12072018 | 888.00 | F55790 | DENTAL PREMIUM REIMBURSEM |
| 134783 | 12/13/2018 | | | | | Check Total | 888.00 | | |
| 134784 | 12/13/2018 | 188 | ENTENMANN ROVIN COMPANY | | 001-3011-421.60-13 | 040350-IN | 283.50 | 221201 | PURCHASE ORDERS |
| 134784 | 12/13/2018 | | | | | Check Total | 283.50 | | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|-------|-------------------------------|------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 134785 | 12/13/2018 | 906 | FERGUSON ENTERPRISES INC | | 401-4041-511.41-10 | 0988742 | 80.10 | 221270 | PURCHASE ORDERS |
| | 12/13/2018 | 906 | FERGUSON ENTERPRISES INC | | 401-4042-511.41-11 | 0988741 | 1,650.00 | 221330 | PURCHASE ORDERS |
| 134785 | 12/13/2018 | | | | | Check Total | 1,730.10 | | |
| 134786 | 12/13/2018 | 2204 | FEUCHT, DAVID | | 001-1098-419.52-33 | 12072018 | 422.40 | F55798 | DENTAL PREMIUM REIMBURSEM |
| 134786 | 12/13/2018 | | | | | Check Total | 422.40 | | |
| 134787 | 12/13/2018 | 5519 | FLINN, JUANITA I | | 116-6019-453.43-01 | JF121118 | 150.00 | 221065 | PURCHASE ORDERS |
| | 12/13/2018 | 5519 | FLINN, JUANITA I | | 116-6019-453.43-01 | JF113018 | 150.00 | 221065 | PURCHASE ORDERS |
| 134787 | 12/13/2018 | | | | | Check Total | 300.00 | | |
| 134788 | 12/13/2018 | 6151 | FLORES AND ASSOCIATES LLC | | 001-1098-419.55-08 | 199448 | 285.25 | 221053 | PURCHASE ORDERS |
| 134788 | 12/13/2018 | | | | | Check Total | 285.25 | | |
| 134789 | 12/13/2018 | 4841 | FORD AUDIO-VIDEO SYSTEMS, INC | | 504-1511-412.42-03 | 303006011 | 178.62 | 221333 | PURCHASE ORDERS |
| 134789 | 12/13/2018 | | | | | Check Total | 178.62 | | |
| 134790 | 12/13/2018 | 220 | FREESE & NICHOLS INC | | 001-5011-417.32-05 | 1290678 | 412.00 | 218602 | PURCHASE ORDERS |
| | 12/13/2018 | 220 | FREESE & NICHOLS INC | | 001-5011-417.32-05 | 1290409 | 12,338.20 | 220453 | PURCHASE ORDERS |
| | 12/13/2018 | 220 | FREESE & NICHOLS INC | | 001-5011-417.32-05 | 1290667 | 1,852.15 | 219056 | PURCHASE ORDERS |
| | 12/13/2018 | 220 | FREESE & NICHOLS INC | | 352-7364-439.32-02 | 1290668 | 1,725.44 | 218675 | ENGINEERING SERVICES |
| 134790 | 12/13/2018 | | | | | Check Total | 16,327.79 | | |
| 134791 | 12/13/2018 | 6760 | FUN WITH SANTA, LLC | | 105-1021-564.55-01 | FWS121218 | 850.00 | 221245 | PURCHASE ORDERS |
| 134791 | 12/13/2018 | | | | | Check Total | 850.00 | | |
| 134792 | 12/13/2018 | 226 | G F O A | | 001-2011-413.50-01 | 0125001/19 | 125.00 | F55809 | GFOA RENEWAL R.CLARK |
| | 12/13/2018 | 226 | G F O A | | 001-2011-413.50-01 | 0125001/19 | 125.00 | F55809 | GFOA RENEWAL S.JOHNSON |
| 134792 | 12/13/2018 | | | | | Check Total | 250.00 | | |
| 134793 | 12/13/2018 | 6062 | GALLS-RED THE UNIFORM TAILOR | | 001-3011-421.60-13 | 011386115 | 452.15 | 220968 | PURCHASE ORDERS |
| | 12/13/2018 | 6062 | GALLS-RED THE UNIFORM TAILOR | | 001-3011-421.60-13 | 011266267 | 89.96 | 221219 | PURCHASE ORDERS |
| 134793 | 12/13/2018 | | | | | Check Total | 542.11 | | |
| 134794 | 12/13/2018 | 2286 | GARCIA, JOE F | | 001-3011-421.51-01 | BPD18-1201 | 150.00 | 221243 | PURCHASE ORDERS |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-------------------------------|-----------------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 134794 | 12/13/2018 | | | | | Check Total | 150.00 | | |
| 134795 | 12/13/2018 | 241 | GOLEMAN, JACK | | 001-1098-419.52-33 | 12072018 | 1,119.34 | F55791 | DENTAL PREMIUM REIMBURSEM |
| 134795 | 12/13/2018 | | | | | Check Total | 1,119.34 | | |
| 134796 | 12/13/2018 | 6378 | GOODMAN, AMANDA MICHELLE | | 116-6017-453.55-08 | 121118AMGO | 34.60 | | SAMTA'S BREAKFAST |
| 134796 | 12/13/2018 | | | | | Check Total | 34.60 | | |
| 134797 | 12/13/2018 | 257 | GRANT-TATUM, PAM | | 116-6017-453.55-08 | 121118PAGR | 461.25 | | TAP TOTS, MOMMY TUMBLING |
| 134797 | 12/13/2018 | | | | | Check Total | 461.25 | | |
| 134798 | 12/13/2018 | 3672 | GREYHOUND PACKAGE EXPRESS | | 001-4514-434.55-10 | 6038658 | 36.00 | 220998 | PURCHASE ORDER |
| 134798 | 12/13/2018 | | | | | Check Total | 36.00 | | |
| 134799 | 12/13/2018 | 6204 | GROLL, WILLIAM K | | 504-1511-412.42-04 | E-1266 | 60.00 | 221334 | PURCHASE ORDERS |
| 134799 | 12/13/2018 | | | | | Check Total | 60.00 | | |
| 134800 | 12/13/2018 | 262 | HALFF ASSOCIATES INC | | 464-7356-516.32-02 | 18806 | 3,328.32 | 220146 | CONSULTING SERVICES |
| 134800 | 12/13/2018 | | | | | Check Total | 3,328.32 | | |
| 134801 | 12/13/2018 | 2305 | HARRIS OCCUPATIONAL HEALTH | | 001-3011-421.51-01 | 242411 | 590.00 | F55783 | PRE EMPLOYMENT PHYSICAL |
| 134801 | 12/13/2018 | | | | | Check Total | 590.00 | | |
| 134802 | 12/13/2018 | 5032 | HOOT'S LAWN CARE, LLC | | 001-6013-453.41-15 | 17868 | 13,027.85 | 221020 | PURCHASE ORDERS |
| 134802 | 12/13/2018 | | | | | Check Total | 13,027.85 | | |
| 134803 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | HORIZON GENERAL CONTRACTORS | 401-0000-275.30-00 | 000019601 | 1,646.48 | | FINAL BILL REFUND |
| 134803 | 12/13/2018 | | | | | Check Total | 1,646.48 | | |
| 134804 | 12/13/2018 | 5481 | HSA BANK | | 001-1098-419.55-08 | W129490 | 472.00 | 221054 | PURCHASE ORDERS |
| 134804 | 12/13/2018 | | | | | Check Total | 472.00 | | |
| 134805 | 12/13/2018 | 2338 | J. DAVIS TREE CARE SOLUTIONS | | 001-6013-453.41-02 | 6845340 | 2,800.00 | 221317 | PURCHASE ORDERS |
| 134805 | 12/13/2018 | | | | | Check Total | 2,800.00 | | |
| 134806 | 12/13/2018 | 2468 | JACKSON CONSTRUCTION LTD | | 465-7353-516.41-11 | 258 | 12,558.30 | 221301 | PW CONSTRUCTION & RELATED |

City of Burluson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|----------------------------------|-----------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 134806 | 12/13/2018 | | | | | Check Total | 12,558.30 | | |
| 134807 | 12/13/2018 | 1955 | JOHNSON COUNTY CLERK - RECORDING | | 001-5013-436.80-03 | 12/07/18 | 24.00 | F55787 | 120 NW SUZANNE TERR - CHA |
| 134807 | 12/13/2018 | | | | | Check Total | 24.00 | | |
| 134808 | 12/13/2018 | 308 | JOHNSON COUNTY UMPIRES ASSOC | | 116-6017-453.55-08 | 120318JCU | 222.00 | | ADULT LEAGUE 12/3-12/9 |
| 134808 | 12/13/2018 | | | | | Check Total | 222.00 | | |
| 134809 | 12/13/2018 | 3950 | KANSAS STATE BANK | | 001-3012-422.74-63 | 3341521-1018 | 63,536.24 | F55681 | CLP-VIN 70918 2009 PUMPER |
| | 12/13/2018 | 3950 | KANSAS STATE BANK | | 001-3012-422.80-04 | 3341521-1018 | 3,290.79 | F55681 | CLP-VIN 70918 2009 PUMPER |
| 134809 | 12/13/2018 | | | | | Check Total | 66,827.03 | | |
| 134810 | 12/13/2018 | 6536 | KERBS, LORIE DAWN | | 116-6019-453.55-08 | 121218DAKE | 78.00 | | WATERCOLORING DEC 2018 |
| 134810 | 12/13/2018 | | | | | Check Total | 78.00 | | |
| 134811 | 12/13/2018 | 3693 | KIMLEY-HORN AND ASSOCIATES INC | | 347-7393-439.32-02 | 061166053-1118 | 11,287.00 | 220605 | ENGINEERING SERVICES |
| 134811 | 12/13/2018 | | | | | Check Total | 11,287.00 | | |
| 134812 | 12/13/2018 | 6715 | KISER, TARA | | 116-6017-453.55-08 | 112818TAKI | 60.55 | | Full Body Fit 10/30 - 11/ |
| 134812 | 12/13/2018 | | | | | Check Total | 60.55 | | |
| 134813 | 12/13/2018 | 9999995 | MISC VENDOR - PARKS & REC | Michelle Holms | 116-0000-201.08-03 | 000000480367 | 90.00 | | BRICK REFUND |
| 134813 | 12/13/2018 | | | | | Check Total | 90.00 | | |
| 134814 | 12/13/2018 | 5251 | MANSFIELD OIL COMPANY | | 501-0000-141.01-00 | 265149 | 3,143.46 | | FUEL,OIL,GREASE, & LUBES |
| | 12/13/2018 | 5251 | MANSFIELD OIL COMPANY | | 501-0000-141.01-00 | 265150 | 10,928.15 | | FUEL,OIL,GREASE, & LUBES |
| 134814 | 12/13/2018 | | | | | Check Total | 14,071.61 | | |
| 134815 | 12/13/2018 | 2189 | MIDWEST TAPE | | 001-1611-451.60-29 | 96679468 | 244.75 | 221012 | PURCHASE ORDERS |
| | 12/13/2018 | 2189 | MIDWEST TAPE | | 001-1611-451.69-03 | 96672792 | 863.57 | 221016 | PURCHASE ORDERS |
| | 12/13/2018 | 2189 | MIDWEST TAPE | | 001-1611-451.69-03 | 96675145 | 44.77 | 221016 | PURCHASE ORDERS |
| | 12/13/2018 | 2189 | MIDWEST TAPE | | 001-1611-451.69-03 | 96671190 | 34.48 | 221016 | PURCHASE ORDERS |
| 134815 | 12/13/2018 | | | | | Check Total | 1,187.57 | | |
| 134816 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | NELSON, MORGAN & TROY | 401-0000-275.30-00 | 000067483 | 114.93 | | FINAL BILL REFUND |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-----------------------------------|------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 134816 | 12/13/2018 | | | | | Check Total | 114.93 | | |
| 134817 | 12/13/2018 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 237774618001 | 181.89 | 220962 | PURCHASE ORDERS |
| | 12/13/2018 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 237774617001 | 136.00 | 220962 | PURCHASE ORDERS |
| | 12/13/2018 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 237774263001 | 59.98 | 220962 | PURCHASE ORDERS |
| | 12/13/2018 | 368 | OFFICE DEPOT | | 001-3015-423.60-01 | 239310363001 | 34.80 | 221170 | PURCHASE ORDERS |
| 134817 | 12/13/2018 | | | | | Check Total | 412.67 | | |
| 134818 | 12/13/2018 | 6104 | PACE ANALYTICAL SERVICES INC | | 401-4041-511.55-07 | 187579902 | 320.00 | 221130 | PURCHASE ORDER |
| 134818 | 12/13/2018 | | | | | Check Total | 320.00 | | |
| 134819 | 12/13/2018 | 9999999 | MISC VENDOR - GMBA | PAUL LANCASTER | 001-1098-419.52-33 | 12072018 PL | 1,101.36 | F55793 | DENTAL PREMIUM REIMBURSEM |
| 134819 | 12/13/2018 | | | | | Check Total | 1,101.36 | | |
| 134820 | 12/13/2018 | 4983 | PEAK AUDIO | | 001-6012-453.80-13 | 2227 | 300.00 | 221200 | PURCHASE ORDERS |
| 134820 | 12/13/2018 | | | | | Check Total | 300.00 | | |
| 134821 | 12/13/2018 | 9999999 | MISC VENDOR - GMBA | PETER KRAUSE | 001-1098-419.52-33 | 12072018 PK | 544.00 | F55795 | DENTAL PREMIUM REIMBURSEM |
| 134821 | 12/13/2018 | | | | | Check Total | 544.00 | | |
| 134822 | 12/13/2018 | 2514 | PING | | 402-8012-521.90-05 | 14477482 | 126.00 | 221212 | PURCHASE ORDERS |
| 134822 | 12/13/2018 | | | | | Check Total | 126.00 | | |
| 134823 | 12/13/2018 | 396 | PITNEY BOWES | | 001-2013-413.42-01 | 3307619767 | 498.00 | 221144 | PURCHASE ORDERS |
| 134823 | 12/13/2018 | | | | | Check Total | 498.00 | | |
| 134824 | 12/13/2018 | 1703 | PRODUCTIVITY CENTER INC | | 001-3011-421.53-02 | BPD000113018 | 705.00 | F55807 | TRAINING ACCESS TCOLE JAN |
| 134824 | 12/13/2018 | | | | | Check Total | 705.00 | | |
| 134825 | 12/13/2018 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 001-4017-432.63-05 | 1203383022 | 81.31 | 221187 | PURCHASE ORDER |
| 134825 | 12/13/2018 | | | | | Check Total | 81.31 | | |
| 134826 | 12/13/2018 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 001-3011-421.63-05 | 1203380145 | 94.15 | 220984 | PURCHASE ORDERS |
| 134826 | 12/13/2018 | | | | | Check Total | 94.15 | | |
| 134827 | 12/13/2018 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 116-6017-453.63-05 | 1203381607 | 274.10 | 221095 | PURCHASE ORDERS |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-----------------------------------|-----------------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 134827 | 12/13/2018 | | | | | Check Total | 274.10 | | |
| 134828 | 12/13/2018 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 401-4041-511.63-05 | 1203380118 | 174.14 | 221187 | PURCHASE ORDER |
| 134828 | 12/13/2018 | | | | | Check Total | 174.14 | | |
| 134829 | 12/13/2018 | 6200 | PSYCHSCREENING | | 001-3011-421.51-01 | 468 | 675.00 | 221244 | PURCHASE ORDERS |
| 134829 | 12/13/2018 | | | | | Check Total | 675.00 | | |
| 134830 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | R & D BURNS BROTHERS INC | 401-0000-275.30-00 | 000072261 | 1,676.66 | | FINAL BILL REFUND |
| 134830 | 12/13/2018 | | | | | Check Total | 1,676.66 | | |
| 134831 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | R & M PROPERTY MANAGEMENT | 401-0000-275.30-00 | 000059247 | 40.42 | | REFUND-1036 IRENE |
| 134831 | 12/13/2018 | | | | | Check Total | 40.42 | | |
| 134832 | 12/13/2018 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | Robert Clarkin | 001-3012-422.50-03 | 120518 | 338.14 | F55782 | R CLARKING - TCFP CERT & |
| 134832 | 12/13/2018 | | | | | Check Total | 338.14 | | |
| 134833 | 12/13/2018 | 6694 | RACHEL CROSBY | | 001-1612-451.50-06 | 17 | 200.00 | 221018 | PURCHASE ORDERS |
| 134833 | 12/13/2018 | | | | | Check Total | 200.00 | | |
| 134834 | 12/13/2018 | 1875 | REPUBLIC SERVICES #794 | | 105-1021-564.55-20 | 0794-013228415 | 330.50 | 221108 | PURCHASE ORDERS |
| 134834 | 12/13/2018 | | | | | Check Total | 330.50 | | |
| 134835 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | REVOLUTION HOME BUYERS, LLC | 401-0000-275.30-00 | 000072879 | 11.56 | | REFUND-604 JUDITH |
| 134835 | 12/13/2018 | | | | | Check Total | 11.56 | | |
| 134836 | 12/13/2018 | 6664 | ROBBY HEFFNER PHOTOGRAPHY | | 001-1017-412.35-02 | RH113018 | 75.00 | 221340 | PURCHASE ORDERS |
| 134836 | 12/13/2018 | | | | | Check Total | 75.00 | | |
| 134837 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | ROBERTS, AMBER | 401-0000-275.30-00 | 000055875 | 134.82 | | FINAL BILL REFUND |
| 134837 | 12/13/2018 | | | | | Check Total | 134.82 | | |
| 134838 | 12/13/2018 | 9999995 | MISC VENDOR - PARKS & REC | Shonette Lavergne | 116-0000-201.08-03 | 000000480335 | 20.00 | | BRICK REFUND |
| 134838 | 12/13/2018 | | | | | Check Total | 20.00 | | |
| 134839 | 12/13/2018 | 798 | SAND & GRAVEL TO GO | | 001-4017-432.41-03 | S&GNOV18 | 177.00 | 221063 | ROAD/HWY MAT NONASPHALTIC |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-------------------------------------|-----------------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 134839 | 12/13/2018 | | | | | Check Total | 177.00 | | |
| 134840 | 12/13/2018 | 4251 | SCOTT PORTER TAX A/C | | 110-1014-415.80-09 | 126-2668-00010 | 45,872.38 | 221328 | PURCHASE ORDERS |
| 134840 | 12/13/2018 | | | | | Check Total | 45,872.38 | | |
| 134841 | 12/13/2018 | 6132 | SELECT PERSONNEL INVESTIGATIONS LLF | | 001-1015-412.51-01 | XXCOB1120318-1 | 296.50 | 220991 | PURCHASE ORDERS |
| | 12/13/2018 | 6132 | SELECT PERSONNEL INVESTIGATIONS LLF | | 001-1015-412.53-02 | XXCOB2120318-1 | 167.50 | 220990 | PURCHASE ORDERS |
| 134841 | 12/13/2018 | | | | | Check Total | 464.00 | | |
| 134842 | 12/13/2018 | 9999999 | MISC VENDOR - GMBA | SHAFFER VETERINARY SERVICES | 001-4514-323.10-00 | 38034 | 10.00 | | RABIES VAC REIMB DANNER, |
| 134842 | 12/13/2018 | | | | | Check Total | 10.00 | | |
| 134843 | 12/13/2018 | 475 | SPI SYSTEMS | | 402-8013-521.42-08 | 18-26245 | 3,121.50 | 220833 | PURCHASE ORDERS |
| | 12/13/2018 | 475 | SPI SYSTEMS | | 402-8013-521.42-08 | 18-26302 | 3,497.00 | 220833 | PURCHASE ORDERS |
| | 12/13/2018 | 475 | SPI SYSTEMS | | 402-8013-521.42-08 | 18-26303 | 2,286.00 | 220833 | PURCHASE ORDERS |
| | 12/13/2018 | 475 | SPI SYSTEMS | | 402-8013-521.42-08 | 18-26304 | 4,202.95 | 220833 | PURCHASE ORDERS |
| | 12/13/2018 | 475 | SPI SYSTEMS | | 402-8013-521.42-08 | 18-26305 | 31,771.57 | 220833 | PURCHASE ORDERS |
| | 12/13/2018 | 475 | SPI SYSTEMS | | 402-8013-521.42-08 | 18-26366 | 11,506.83 | 220833 | PURCHASE ORDERS |
| 134843 | 12/13/2018 | | | | | Check Total | 56,385.85 | | |
| 134844 | 12/13/2018 | 2652 | STAPLES ADVANTAGE - IN STORE | | 001-5011-417.60-01 | 3398562750 | 26.28 | 220966 | PURCHASE ORDERS |
| | 12/13/2018 | 2652 | STAPLES ADVANTAGE - IN STORE | | 001-5011-417.60-01 | 3397175739 | 1.91 | 220966 | PURCHASE ORDERS |
| | 12/13/2018 | 2652 | STAPLES ADVANTAGE - IN STORE | | 001-5011-417.60-01 | 3397175740 | 6.83 | 220966 | PURCHASE ORDERS |
| | 12/13/2018 | 2652 | STAPLES ADVANTAGE - IN STORE | | 001-5011-417.60-01 | 3398418019 | 47.20 | 220966 | PURCHASE ORDERS |
| | 12/13/2018 | 2652 | STAPLES ADVANTAGE - IN STORE | | 001-5011-417.60-01 | 3397490775 | 1.86 | 220966 | PURCHASE ORDERS |
| 134844 | 12/13/2018 | | | | | Check Total | 84.08 | | |
| 134845 | 12/13/2018 | 6529 | STAR-TELEGRAM, INC | | 001-1411-412.80-38 | 0003841166 | 434.92 | 221167 | PURCHASE ORDERS |
| 134845 | 12/13/2018 | | | | | Check Total | 434.92 | | |
| 134846 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | STEPHENS, MICHAEL | 401-0000-275.30-00 | 000072829 | 71.02 | | FINAL BILL REFUND |
| 134846 | 12/13/2018 | | | | | Check Total | 71.02 | | |
| 134847 | 12/13/2018 | 9999999 | MISC VENDOR - GMBA | STEVE BELL | 001-1098-419.52-33 | 12072018 SB | 768.00 | F55797 | DENTAL PREMIUM REIMBURSEM |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|----------------------------------|--------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 134847 | 12/13/2018 | | | | | Check Total | 768.00 | | |
| 134848 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | STURDEVANT, BRYANT | 401-0000-275.30-00 | 000067419 | 64.39 | | FINAL BILL REFUND |
| 134848 | 12/13/2018 | | | | | Check Total | 64.39 | | |
| 134849 | 12/13/2018 | 6517 | SUPERION, LLC | | 504-1511-412.42-04 | 219262 | 3,239.00 | 221342 | PURCHASE ORDERS |
| | 12/13/2018 | 6517 | SUPERION, LLC | | 504-1511-412.42-04 | 219381 | 3,360.00 | 221342 | PURCHASE ORDERS |
| 134849 | 12/13/2018 | | | | | Check Total | 6,599.00 | | |
| 134850 | 12/13/2018 | 5113 | SWAGIT PRODUCTIONS LLC | | 001-1412-411.34-01 | 11935 | 1,595.00 | 221168 | PURCHASE ORDERS |
| 134850 | 12/13/2018 | | | | | Check Total | 1,595.00 | | |
| 134851 | 12/13/2018 | 863 | TEXAS DEPT OF PUBLIC SAFETY | Texas DPS | 001-3011-421.66-01 | 157000 | 1.00 | F55777 | CCH REPORT |
| 134851 | 12/13/2018 | | | | | Check Total | 1.00 | | |
| 134852 | 12/13/2018 | 501 | TARRANT COUNTY CLERK MARY GARCIA | | 001-5013-436.80-03 | 12/04/18 | 16.00 | F55776 | 241 NE BRUSHY MOUND - RIL |
| 134852 | 12/13/2018 | | | | | Check Total | 16.00 | | |
| 134853 | 12/13/2018 | 517 | TCEQ | | 401-4041-511.55-08 | PHS0182062 | 38,866.80 | F55750 | FY19 TCEQ WATER SYSTEM FE |
| 134853 | 12/13/2018 | | | | | Check Total | 38,866.80 | | |
| 134854 | 12/13/2018 | 4905 | TEES, JERRY | | 001-1015-412.60-09 | 609 | 550.00 | F55788 | 11 - 5 YR AWARD |
| | 12/13/2018 | 4905 | TEES, JERRY | | 001-1015-412.60-09 | 609 | 600.00 | F55788 | 8 - 10 YR AWARD |
| | 12/13/2018 | 4905 | TEES, JERRY | | 001-1015-412.60-09 | 609 | 1,100.00 | F55788 | 11 - 15 YR AWARD |
| | 12/13/2018 | 4905 | TEES, JERRY | | 001-1015-412.60-09 | 609 | 600.00 | F55788 | 4 - 20 YR AWARD |
| | 12/13/2018 | 4905 | TEES, JERRY | | 001-1015-412.60-09 | 609 | 200.00 | F55788 | 1 - 25 YR AWARD |
| | 12/13/2018 | 4905 | TEES, JERRY | | 001-1015-412.60-09 | 609 | 500.00 | F55788 | 1 - 30 YR AWARD |
| 134854 | 12/13/2018 | | | | | Check Total | 3,550.00 | | |
| 134855 | 12/13/2018 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | TCA121018 | 20.00 | | RABIES VAC REIMB |
| 134855 | 12/13/2018 | | | | | Check Total | 20.00 | | |
| 134856 | 12/13/2018 | 1342 | TEXAS PARKS & WILDLIFE | | 001-6013-453.41-02 | 2018-013 | 1,120.00 | 221008 | PURCHASE ORDERS |
| 134856 | 12/13/2018 | | | | | Check Total | 1,120.00 | | |
| 134857 | 12/13/2018 | 518 | TEXAS POLICE CHIEF'S ASSOCIATION | | 001-3011-421.50-01 | 120418 | 50.00 | F55779 | DUES TPCA |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description | |
|---------------|------------|-------|----------------------------|------------------|--------------------|----------------|-------------------|--------|------------------------------|--|
| 134857 | | | | | | | 12/13/2018 | | Check Total 50.00 | |
| 134858 | 12/13/2018 | 26 | TEXASBIT | | 001-4017-432.41-03 | 200724113 | 563.00 | 221286 | ROAD/HWY MATERIALS ASPHLT | |
| 134858 | | | | | | | 12/13/2018 | | Check Total 563.00 | |
| 134859 | 12/13/2018 | 6030 | THOMPSON, CODI | | 116-6017-453.55-08 | 121118COTH | 234.00 | | ZUMBA 11/27-12/9 | |
| 134859 | | | | | | | 12/13/2018 | | Check Total 234.00 | |
| 134860 | 12/13/2018 | 2498 | TITLEIST | | 402-8012-521.90-05 | 906642651 | 317.09 | 221162 | PURCHASE ORDERS | |
| | 12/13/2018 | 2498 | TITLEIST | | 402-8012-521.90-05 | 300200475 | -318.00 | F55706 | CREDIT MEMO | |
| | 12/13/2018 | 2498 | TITLEIST | | 402-8012-521.90-05 | 906748712 | 679.04 | 221162 | PURCHASE ORDERS | |
| | 12/13/2018 | 2498 | TITLEIST | | 402-8012-521.90-05 | 906748821 | 432.49 | 221162 | PURCHASE ORDERS | |
| | 12/13/2018 | 2498 | TITLEIST | | 402-8012-521.90-05 | 906724679 | 168.34 | 221162 | PURCHASE ORDERS | |
| 134860 | | | | | | | 12/13/2018 | | Check Total 1,278.96 | |
| 134861 | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 001-0000-202.04-08 | NOV 2018 | 11,593.88 | | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 001-1611-451.22-01 | NOV 2018 | 0.33 | F55786 | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 001-3011-421.22-01 | NOV 2018 | 4.89 | F55786 | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 001-3013-422.22-01 | NOV 2018 | 0.38 | F55786 | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 001-4514-434.22-01 | NOV 2018 | 0.55 | F55786 | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 001-6013-453.22-01 | NOV 2018 | 0.93 | F55786 | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 001-6015-459.22-01 | NOV 2018 | 0.18 | F55786 | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 110-0000-202.04-08 | NOV 2018 | 8.81 | | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 116-0000-202.04-08 | NOV 2018 | 1,059.90 | | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 116-6017-453.22-01 | NOV 2018 | 1.77 | F55786 | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 116-6019-453.22-01 | NOV 2018 | 6.56 | F55786 | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 401-0000-202.04-08 | NOV 2018 | 1,108.36 | | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 402-0000-202.04-08 | NOV 2018 | 746.29 | | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 402-8012-521.22-01 | NOV 2018 | 53.32 | F55786 | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 404-0000-202.04-08 | NOV 2018 | 44.51 | | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 501-0000-202.04-08 | NOV 2018 | 132.11 | | NOVEMBER 2018 WORKERS COM | |
| | 12/13/2018 | 532 | TML INTERGOVERNMENTAL RISK | | 504-0000-202.04-08 | NOV 2018 | 70.23 | | NOVEMBER 2018 WORKERS COM | |
| 134861 | | | | | | | 12/13/2018 | | Check Total 14,833.00 | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-------------------------------------|---------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 134862 | 12/13/2018 | 5898 | TRANSUNION RISK AND ALTERNATIVE DAT | | 001-3011-421.53-02 | 113018 | 178.41 | 220964 | PURCHASE ORDERS |
| 134862 | 12/13/2018 | | | | | Check Total | 178.41 | | |
| 134863 | 12/13/2018 | 300 | TRANSYSTEMS CORPORATION | | 352-7361-439.32-02 | 3375134 | 8,753.04 | 218599 | ENGINEERING SERVICES |
| 134863 | 12/13/2018 | | | | | Check Total | 8,753.04 | | |
| 134864 | 12/13/2018 | 6778 | TRI-NOW ENDURANCE, LLC | | 001-1411-412.80-40 | 10072 | 1,500.00 | F55810 | TRI-NOW ENDURANCE |
| 134864 | 12/13/2018 | | | | | Check Total | 1,500.00 | | |
| 134865 | 12/13/2018 | 6348 | TYLER TECHNOLOGIES INC | | 504-1511-412.74-32 | 045-245736 | 480.00 | 220394 | PURCHASE ORDERS |
| | 12/13/2018 | 6348 | TYLER TECHNOLOGIES INC | | 504-1511-412.74-32 | 045-244808 | 160.00 | 220394 | PURCHASE ORDERS |
| 134865 | 12/13/2018 | | | | | Check Total | 640.00 | | |
| 134866 | 12/13/2018 | 4172 | UNION PACIFIC RAILROAD- REAL ESTATE | | 105-1021-564.40-08 | 1410-90 | 4,254.55 | 221338 | PURCHASE ORDERS |
| 134866 | 12/13/2018 | | | | | Check Total | 4,254.55 | | |
| 134867 | 12/13/2018 | 2849 | USGA | | 402-8012-521.50-01 | 43627074 | 150.00 | 221036 | PURCHASE ORDERS |
| 134867 | 12/13/2018 | | | | | Check Total | 150.00 | | |
| 134868 | 12/13/2018 | 2890 | VICTOR O. SCHINNERER & CO. INC | | 001-1099-419.55-03 | SI699903 | 50.00 | F55800 | NOTARY APPLICATION JENNIF |
| | 12/13/2018 | 2890 | VICTOR O. SCHINNERER & CO. INC | | 001-1099-419.55-03 | SI699901 | 50.00 | F55802 | NOTARY APPLICATION ELIZAB |
| | 12/13/2018 | 2890 | VICTOR O. SCHINNERER & CO. INC | | 001-1099-419.55-03 | SI699904 | 50.00 | F55803 | NOTARY APPLICATION ROSE M |
| | 12/13/2018 | 2890 | VICTOR O. SCHINNERER & CO. INC | | 001-1099-419.55-03 | SI699902 | 50.00 | F55804 | NOTARY APPLICATION ERICA |
| | 12/13/2018 | 2890 | VICTOR O. SCHINNERER & CO. INC | | 001-1099-419.55-03 | SI699905 | 50.00 | F55805 | NOTARY RENEWAL RACHEL COX |
| 134868 | 12/13/2018 | | | | | Check Total | 250.00 | | |
| 134869 | 12/13/2018 | 9999993 | MISC VENDOR - UTILITY BILLING | VILLALOBOS, GERARDO | 401-0000-275.30-00 | 000072779 | 57.35 | | FINAL BILL REFUND |
| 134869 | 12/13/2018 | | | | | Check Total | 57.35 | | |
| 134870 | 12/13/2018 | 5623 | WAGeworks INC | | 001-1098-419.55-08 | 1118-DR43502 | 165.00 | 221052 | PURCHASE ORDERS |
| 134870 | 12/13/2018 | | | | | Check Total | 165.00 | | |
| 134871 | 12/13/2018 | 560 | WEST PUBLISHING CORPORATION | | 001-3011-421.53-02 | 839373789 | 417.64 | 220989 | PURCHASE ORDERS |
| 134871 | 12/13/2018 | | | | | Check Total | 417.64 | | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|-------|-----------------------|------------------|--------------------|--------------------|-------------------|--------|----------------------|
| 134872 | 12/13/2018 | 565 | WIER & ASSOCIATES INC | | 337-7351-439.32-02 | 19055 | 1,691.44 | 218654 | ENGINEERING SERVICES |
| 134872 | 12/13/2018 | | | | | Check Total | 1,691.44 | | |
| 134873 | 12/13/2018 | 6052 | WOMACK, GWENDOLYN FAY | | 116-6017-453.55-08 | 12111GWWO | 260.00 | | DEEP TISSUE/ SWEDISH |
| 134873 | 12/13/2018 | | | | | Check Total | 260.00 | | |
| | | | | | | Grand Total | 897,482.46 | | |