

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3063	4/25/2019	6377	BARTON, LINDA K **ACH**		001-0000-202.04-07	20190426	300.00		PAYROLL SUMMARY
<b>3063</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>300.00</b>		
3064	4/25/2019	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20190426	885.82		PAYROLL SUMMARY
	4/25/2019	6176	FLORES & ASSOCIATES **ACH**		116-0000-202.04-19	20190426	208.33		PAYROLL SUMMARY
	4/25/2019	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20190426	62.50		PAYROLL SUMMARY
	4/25/2019	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20190426	268.75		PAYROLL SUMMARY
<b>3064</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>1,425.40</b>		
3065	4/25/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20190426	13,126.48		PAYROLL SUMMARY
	4/25/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20190426	31.25		PAYROLL SUMMARY
	4/25/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20190426	235.41		PAYROLL SUMMARY
	4/25/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-28	20190426	750.00		PAYROLL SUMMARY
	4/25/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20190426	327.50		PAYROLL SUMMARY
	4/25/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-28	20190426	750.00		PAYROLL SUMMARY
	4/25/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20190426	187.50		PAYROLL SUMMARY
	4/25/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20190426	37.50		PAYROLL SUMMARY
	4/25/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20190426	758.33		PAYROLL SUMMARY
<b>3065</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>16,203.97</b>		
3066	4/25/2019	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20190426	104.17		PAYROLL SUMMARY
<b>3066</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>104.17</b>		
3067	4/25/2019	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20190426	208.33		PAYROLL SUMMARY
<b>3067</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>208.33</b>		
3068	4/25/2019	6188	HSA EFT-OPTUM EMP#1171		001-0000-202.04-25	20190426	66.67		PAYROLL SUMMARY
<b>3068</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>66.67</b>		
3069	4/25/2019	6784	HSA EFT-OPTUM EMP#1261		001-0000-202.04-25	20190426	83.33		PAYROLL SUMMARY
<b>3069</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>83.33</b>		
3070	4/25/2019	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20190426	208.33		PAYROLL SUMMARY
<b>3070</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>208.33</b>		

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3071	4/25/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20190426	600.00		PAYROLL SUMMARY
	4/25/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20190416	8,008.92		PAYROLL SUMMARY
	4/25/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20190426	100.00		PAYROLL SUMMARY
	4/25/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20190426	125.00		PAYROLL SUMMARY
	4/25/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20190426	184.87		PAYROLL SUMMARY
	4/25/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20190426	66.45		PAYROLL SUMMARY
	4/25/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20190426	325.00		PAYROLL SUMMARY
	4/25/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20190426	350.00		PAYROLL SUMMARY
<b>3071</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>9,760.24</b>		
3072	4/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-13	CCQTR2 2019	7,063.04		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-17	CCQTR2 2019	20,126.52		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-18	CCQTR2 2019	48,794.57		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-19	CCQTR2 2019	4,895.64		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-20	CCQTR2 2019	7,348.57		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-21	CCQTR2 2019	2,449.55		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-02	CCQTR2 2019	-7,362.56		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-22	CCQTR2 2019	73.94		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		102-0000-228.01-61	CCQTR2 2019	-706.30		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-02	CCQTR2 2019	-2,825.22		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-24	CCQTR2 2019	2,445.38		MUNI COURT TAXES 2ND QTR
	4/25/2019	486	EFT-STATE COMPTROLLER**88**		102-0000-228.07-05	CCQTR2 2019	-1,222.69		MUNI COURT TAXES 2ND QTR
<b>3072</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>81,080.44</b>		
3073	4/25/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20190416	69,441.17		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20190426	85,738.64		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20190426	20,051.82		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20190426	362.05		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20190426	727.64		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20190426	170.18		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20190412	2,887.75		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20190412	5,882.56		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20190412	1,375.68		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20190426	3,591.60		PAYROLL SUMMARY

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3073...	4/25/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20190426	5,416.32		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20190426	1,266.74		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20190426	2,890.75		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20190426	3,915.66		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20190426	915.80		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-01	20190426	61.85		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-02	20190426	112.94		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-03	20190426	26.40		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20190426	254.69		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20190426	462.08		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20190426	108.06		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20190426	2,995.95		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20190426	3,432.98		PAYROLL SUMMARY
	4/25/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20190426	802.86		PAYROLL SUMMARY
<b>3073</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>212,892.17</b>		
3074	4/25/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20190426	3,986.20		PAYROLL SUMMARY
	4/25/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		116-0000-202.04-07	20190426	209.87		PAYROLL SUMMARY
	4/25/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20190426	597.70		PAYROLL SUMMARY
<b>3074</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>4,793.77</b>		
3075	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-1011-412.20-03	998802830 0319	36.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		110-1014-415.20-03	998802830 0319	18.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-1015-412.20-03	998802830 0319	36.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-1016-414.20-03	998802830 0319	9.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-1017-412.20-03	998802830 0319	23.10	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-1411-412.20-03	998802830 0319	31.33	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-1413-412.20-03	998802830 0319	9.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		504-1511-412.20-03	998802830 0319	81.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		504-1513-412.20-03	998802830 0319	9.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-1611-451.20-03	998802830 0319	88.32	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-2011-413.20-03	998802830 0319	72.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-2013-413.20-03	998802830 0319	9.35	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-2014-413.20-03	998802830 0319	9.00	F56049	1ST QUARTER UNEMPLOYMENT

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3075...	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		401-2041-512.20-03	998802830 0319	72.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-3011-421.20-03	998802830 0319	796.94	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-3012-422.20-03	998802830 0319	440.61	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-3013-422.20-03	998802830 0319	27.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-3014-425.20-03	998802830 0319	9.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-3015-423.20-03	998802830 0319	35.54	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-3016-423.20-03	998802830 0319	24.17	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-4011-431.20-03	998802830 0319	54.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		404-4013-441.20-03	998802830 0319	4.80	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-4016-435.20-03	998802830 0319	45.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-4017-432.20-03	998802830 0319	98.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-4018-432.20-03	998802830 0319	36.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-4019-432.20-03	998802830 0319	18.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		401-4041-511.20-03	998802830 0319	139.33	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		401-4042-511.20-03	998802830 0319	34.73	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		501-4051-541.20-03	998802830 0319	26.27	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-4511-419.20-03	998802830 0319	18.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-4514-434.20-03	998802830 0319	48.91	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-4515-434.20-03	998802830 0319	18.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-5010-417.20-03	998802830 0319	36.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-5011-417.20-03	998802830 0319	27.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-5012-436.20-03	998802830 0319	63.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-5013-436.20-03	998802830 0319	27.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-5511-437.20-03	998802830 0319	74.43	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-5513-437.20-03	998802830 0319	24.57	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-6011-452.20-03	998802830 0319	18.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-6012-453.20-03	998802830 0319	9.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-6013-453.20-03	998802830 0319	121.01	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		001-6015-459.20-03	998802830 0319	19.86	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		116-6017-453.20-03	998802830 0319	208.00	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		116-6018-453.20-03	998802830 0319	58.78	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		116-6019-453.20-03	998802830 0319	13.63	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		402-8011-521.20-03	998802830 0319	18.00	F56049	1ST QUARTER UNEMPLOYMENT

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3075...	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		402-8012-521.20-03	998802830 0319	48.52	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		402-8013-521.20-03	998802830 0319	58.34	F56049	1ST QUARTER UNEMPLOYMENT
	4/25/2019	524	TEXAS WORKFORCE COMMISSION-***88**		402-8015-521.20-03	998802830 0319	30.68	F56049	1ST QUARTER UNEMPLOYMENT
<b>3075</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>3,233.22</b>		
136402	4/25/2019	626	AMERICAN PUBLIC WORKS ASSOC		001-4011-431.50-01	000119448	200.00	F56029	AARON RUSSELL
	4/25/2019	626	AMERICAN PUBLIC WORKS ASSOC		501-4051-541.50-01	000119448	200.00	F56029	JAY HUTCHISON
	4/25/2019	626	AMERICAN PUBLIC WORKS ASSOC		401-4041-511.50-01	000119448	200.00	F56029	KEVIN NORTH
	4/25/2019	626	AMERICAN PUBLIC WORKS ASSOC		401-4041-511.50-01	000119448	200.00	F56029	DOUG MCCULLOUGH
	4/25/2019	626	AMERICAN PUBLIC WORKS ASSOC		001-4017-432.50-01	000119448	200.00	F56029	REY GONZALES
	4/25/2019	626	AMERICAN PUBLIC WORKS ASSOC		001-4016-435.50-01	000119448	200.00	F56029	DARIN PARLE
	4/25/2019	626	AMERICAN PUBLIC WORKS ASSOC		001-4017-432.50-01	000119448	200.00	F56029	BRAD RUSSELL
	4/25/2019	626	AMERICAN PUBLIC WORKS ASSOC		001-4017-432.50-01	119448 04/19	400.00	F56044	KENNY SANDERS & ALTON FOR
	4/25/2019	626	AMERICAN PUBLIC WORKS ASSOC		001-4018-432.50-01	119448 04/19	200.00	F56044	DUSTY ARNOLD
<b>136402</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>2,000.00</b>		
136403	4/25/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ANDREA HUNTER	001-1415-416.50-03	4041	264.50		ATTORNEY JUDGES SEMINAR
<b>136403</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>264.50</b>		
136404	4/25/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1157997298	52.72	221027	PURCHASE ORDERS
<b>136404</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>52.72</b>		
136405	4/25/2019	4075	AT&T		001-1099-419.63-01	155 0 04/19	1,339.77		LINES APR
	4/25/2019	4075	AT&T		401-1041-512.63-01	155 0 04/19	1,200.00		LINES APR
	4/25/2019	4075	AT&T		105-1021-564.63-01	155 0 04/19	25.00		LINES APR
	4/25/2019	4075	AT&T		402-8012-521.63-01	155 0 04/19	208.00		LINES APR
	4/25/2019	4075	AT&T		501-4051-543.63-01	155 0 04/19	5.00		LINES APR
<b>136405</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>2,777.77</b>		
136406	4/25/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18642013	1,204.56	221164	PURCHASE ORDERS
<b>136406</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>1,204.56</b>		
136407	4/25/2019	5277	BIRKHOFF HENDRICKS & CARTER LLP		401-4041-511.32-02	15141	3,722.94	221308	PURCHASE ORDERS
<b>136407</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>3,722.94</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136408	4/25/2019	3812	BRSERVICES		001-3011-421.55-08	2008529	500.00	220987	PURCHASE ORDERS
<b>136408</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>500.00</b>		
136409	4/25/2019	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2298	597.00		VET BILL
	4/25/2019	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2298	-597.00		VET BILL
	4/25/2019	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2298	597.00	F56032	VET BILL
	4/25/2019	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2297	1,121.04		SHELTER INVENTORY MEDS
	4/25/2019	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2297	-1,121.04		SHELTER INVENTORY MEDS
	4/25/2019	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2297	1,121.04	F56033	SHELTER INVENTORY MEDS
<b>136409</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>1,718.04</b>		
136410	4/25/2019	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W041559	428.55	221097	PURCHASE ORDERS
<b>136410</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>428.55</b>		
136411	4/25/2019	6786	CANO, RIEANHA		116-6017-453.55-08	04242019RICA	529.00		YOUTH PROGRAMMING/PREP
<b>136411</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>529.00</b>		
136412	4/25/2019	95	CEN-TEX UNIFORMS		001-6013-453.60-13	56026	82.55	221517	PURCHASE ORDERS
<b>136412</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>82.55</b>		
136413	4/25/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0281575 04/19	71.50		ACCESS FEES CITY HALL (2)
<b>136413</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>71.50</b>		
136414	4/25/2019	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 04/19	149.52	220986	PURCHASE ORDERS
<b>136414</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>149.52</b>		
136415	4/25/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 04/19	37.50		ACCESS FEES CITY HALL (1)
<b>136415</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>37.50</b>		
136416	4/25/2019	1241	CITY OF FORT WORTH ENVIRN MGMT		001-4515-434.90-04	03377 04/19	2,400.00	221188	PURCHASE ORDER
<b>136416</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>2,400.00</b>		
136417	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	CLEMMER, CODY & LACEY	401-0000-275.30-00	000058193	75.46		FINAL BILL REFUND
<b>136417</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>75.46</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136418	4/25/2019	5974	COMM-FIT LP		502-8211-559.74-54	27219	118,361.59	221298	PURCHASE ORDERS
<b>136418</b>	<b>4/25/2019</b>						<b>118,361.59</b>		<b>Check Total</b>
136419	4/25/2019	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	19030641N	350.87		T1 RADIO MAR
<b>136419</b>	<b>4/25/2019</b>						<b>350.87</b>		<b>Check Total</b>
136420	4/25/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DOUGLAS MCCULLOUGH	401-4041-511.50-03	040519DM	995.19		TX WATER CONFERENCE
<b>136420</b>	<b>4/25/2019</b>						<b>995.19</b>		<b>Check Total</b>
136421	4/25/2019	4745	DURABLE SPECIALTIES INC		001-4019-432.41-06	19M011-1	1,425.00	F56050	EMERGENCY SIGNAL REPAIR
<b>136421</b>	<b>4/25/2019</b>						<b>1,425.00</b>		<b>Check Total</b>
136422	4/25/2019	6699	EICHEL WAYNE G.		001-3011-421.51-01	003	400.00	F56038	BACKGROUND REPORT
<b>136422</b>	<b>4/25/2019</b>						<b>400.00</b>		<b>Check Total</b>
136423	4/25/2019	6036	ENER-TEL SERVICES INC		116-6017-453.74-03	186066	22,340.00	221357	PURCHASE ORDERS
<b>136423</b>	<b>4/25/2019</b>						<b>22,340.00</b>		<b>Check Total</b>
136424	4/25/2019	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	6-525-97135	20.63		SHIPPING MAR
<b>136424</b>	<b>4/25/2019</b>						<b>20.63</b>		<b>Check Total</b>
136425	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	GARCIA, JESSE	401-0000-275.30-00	000074333	21.27		FINAL BILL REFUND
<b>136425</b>	<b>4/25/2019</b>						<b>21.27</b>		<b>Check Total</b>
136426	4/25/2019	2286	GARCIA, JOE F		001-3011-421.51-01	BPD19-0402	150.00	221243	PURCHASE ORDERS
<b>136426</b>	<b>4/25/2019</b>						<b>150.00</b>		<b>Check Total</b>
136427	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	GENTRY, JORDAN	401-0000-275.30-00	000047743	55.29		FINAL BILL REFUND
<b>136427</b>	<b>4/25/2019</b>						<b>55.29</b>		<b>Check Total</b>
136428	4/25/2019	6830	GEOSHACK, INC.		001-4019-432.41-06	22-20942	2,890.00	221568	ELECTRICAL EQUIP & SUPPLY
<b>136428</b>	<b>4/25/2019</b>						<b>2,890.00</b>		<b>Check Total</b>
136429	4/25/2019	6378	GOODMAN, AMANDA MICHELLE		116-6017-453.55-08	04242019AMGO	17.30		BUNNY DAZE 4/19
<b>136429</b>	<b>4/25/2019</b>						<b>17.30</b>		<b>Check Total</b>

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136430	4/25/2019	3000	GOT YOU COVERED		001-3011-421.60-13	41276	46.29	F56048	UNIFORM OHEREN
<b>136430</b>	<b>4/25/2019</b>						<b>46.29</b>		<b>Check Total</b>
136431	4/25/2019	257	GRANT-TATUM, PAM		116-6017-453.55-08	04242019PATA	116.25		GIRLS COMBO GC WEEK
<b>136431</b>	<b>4/25/2019</b>						<b>116.25</b>		<b>Check Total</b>
136432	4/25/2019	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20190426	33.00		PAYROLL SUMMARY
<b>136432</b>	<b>4/25/2019</b>						<b>33.00</b>		<b>Check Total</b>
136433	4/25/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JAMES REED	504-1511-412.50-03	041919JR	335.72		TAGITM CONFERENCE 2019
<b>136433</b>	<b>4/25/2019</b>						<b>335.72</b>		<b>Check Total</b>
136434	4/25/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	04152019JCU	222.00		ADULT LEAGUE 4/15,17,18
<b>136434</b>	<b>4/25/2019</b>						<b>222.00</b>		<b>Check Total</b>
136435	4/25/2019	6785	JOHNSON, RHONDA LEIGH		116-6017-453.55-08	04242019RHJO	80.00		SR WATER AEROBICS
<b>136435</b>	<b>4/25/2019</b>						<b>80.00</b>		<b>Check Total</b>
136436	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	JOHNSON, ROBERT A	401-0000-275.30-00	000074221	14.84		FINAL BILL REFUND
<b>136436</b>	<b>4/25/2019</b>						<b>14.84</b>		<b>Check Total</b>
136437	4/25/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	KASSAUNDRA LAUGHLIN	001-3014-425.50-03	041819KL	691.96		TX EMERGENCY MGRS CONF
<b>136437</b>	<b>4/25/2019</b>						<b>691.96</b>		<b>Check Total</b>
136438	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	KISOR, BRANDON	401-0000-275.30-00	000073803	77.27		FINAL BILL REFUND
<b>136438</b>	<b>4/25/2019</b>						<b>77.27</b>		<b>Check Total</b>
136439	4/25/2019	2673	KMP GRAPHICS		001-3011-421.60-01	312014	26.00	F56047	ID CARDS
<b>136439</b>	<b>4/25/2019</b>						<b>26.00</b>		<b>Check Total</b>
136440	4/25/2019	9999995	MISC VENDOR - PARKS & REC	Lazandra Jackson	116-0000-201.08-03	000000624139	50.00		BRICK REFUND
<b>136440</b>	<b>4/25/2019</b>						<b>50.00</b>		<b>Check Total</b>
136441	4/25/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MARK EDER	504-1511-412.50-03	041919ME	335.72		TAGITM CONFERENCE 2019
<b>136441</b>	<b>4/25/2019</b>						<b>335.72</b>		<b>Check Total</b>



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136442	4/25/2019	6695	MASTER'S TOUCH PAINTING		001-1611-451.41-01	001	1,300.00	221538	PURCHASE ORDERS
<b>136442</b>	<b>4/25/2019</b>						<b>1,300.00</b>		<b>Check Total</b>
136443	4/25/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MITCHELL CARPENTER	001-4515-434.50-03	041219MC	440.73		TEEX ON SITE SEWAGE CONF
<b>136443</b>	<b>4/25/2019</b>						<b>440.73</b>		<b>Check Total</b>
136444	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	NELON, BEVERLY	401-0000-275.30-00	000004985	24.48		FINAL BILL REFUND
<b>136444</b>	<b>4/25/2019</b>						<b>24.48</b>		<b>Check Total</b>
136445	4/25/2019	6671	NEXTLINK		504-1513-412.53-02	N125099794-9	550.00	221118	PURCHASE ORDERS
<b>136445</b>	<b>4/25/2019</b>						<b>550.00</b>		<b>Check Total</b>
136446	4/25/2019	6203	NMS LABS		001-3011-421.55-08	1079375	3,025.00	220982	PURCHASE ORDERS
<b>136446</b>	<b>4/25/2019</b>						<b>3,025.00</b>		<b>Check Total</b>
136447	4/25/2019	5910	NORTHSTAR-PETTY CASH		001-4515-434.50-08	BUPC 042419	40.72		M.CARPENTER MILEAGE
	4/25/2019	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	BUPC 042419	8.50		L.EDWARDS MILEAGE
	4/25/2019	5910	NORTHSTAR-PETTY CASH		001-4515-434.50-08	BUPC 042419	25.06		J.TATE MILEAGE
	4/25/2019	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	BUPC 042419	5.67		M.ALLEN MILEAGE
	4/25/2019	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	BUPC 042419	8.50		M.ALLEN MILEAGE
	4/25/2019	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	BUPC 042419	8.50		L.EDWARDS MILEAGE
	4/25/2019	5910	NORTHSTAR-PETTY CASH		001-3011-421.50-03	BUPC 042419	16.23		N.THOANE PARKIN
	4/25/2019	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	BUPC 042419	9.76		LIB SUPPLIES YOUTH
	4/25/2019	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-09	BUPC 042419	14.98		L.CAUTHERN FOOD FOR RECEP
	4/25/2019	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-03	BUPC 042419	35.00		K.BROWN FMLA TRAINING
	4/25/2019	5910	NORTHSTAR-PETTY CASH		116-6017-453.61-02	BUPC 042419	5.00		BRICK REIMB FOR KIDS
	4/25/2019	5910	NORTHSTAR-PETTY CASH		001-1611-451.60-01	BUPC 042419	22.40		PLASTIC BOXES FOR LIB
<b>136447</b>	<b>4/25/2019</b>						<b>200.32</b>		<b>Check Total</b>
136448	4/25/2019	368	OFFICE DEPOT		001-3011-421.60-01	296832426001	44.99	221489	PURCHASE ORDERS
	4/25/2019	368	OFFICE DEPOT		001-3011-421.60-01	296832427001	49.98	221489	PURCHASE ORDERS
	4/25/2019	368	OFFICE DEPOT		001-3011-421.60-01	297913379001	5.49	221489	PURCHASE ORDERS
	4/25/2019	368	OFFICE DEPOT		001-3011-421.60-01	297919955001	34.39	221489	PURCHASE ORDERS
	4/25/2019	368	OFFICE DEPOT		001-3011-421.60-01	300510178001	211.24	221489	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136448	4/25/2019						<b>346.09</b>		<b>Check Total</b>
136449	4/25/2019	4566	PACHECO KOCH CONSULTING ENGINEERS		001-5011-417.32-05	45658	1,188.00	221546	PURCHASE ORDERS
136449	4/25/2019						<b>1,188.00</b>		<b>Check Total</b>
136450	4/25/2019	6717	PAYNE, JEREMIAH TAYLOR		116-6017-453.55-08	04242019JEPA	25.95		BUNNY DAZE 4/19
136450	4/25/2019						<b>25.95</b>		<b>Check Total</b>
136451	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	POWELL, MATT	401-0000-275.30-00	000031629	62.58		FINAL BILL REFUND
136451	4/25/2019						<b>62.58</b>		<b>Check Total</b>
136452	4/25/2019	3974	PRINT TEAM CO. INC		001-1017-412.54-01	M6002	1,310.00	221267	PURCHASE ORDER
136452	4/25/2019						<b>1,310.00</b>		<b>Check Total</b>
136453	4/25/2019	3680	PUKKA INC		402-8012-521.90-05	HO01519-IN	511.32	221035	PURCHASE ORDERS
136453	4/25/2019						<b>511.32</b>		<b>Check Total</b>
136454	4/25/2019	5958	RED HOUSE COFFEE ROASTERS LLC		110-1014-415.60-10	1170	375.00	221593	PURCHASE ORDERS
136454	4/25/2019						<b>375.00</b>		<b>Check Total</b>
136455	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	RIDING, MARJORIE M.	401-0000-275.30-00	000036837	58.89		FINAL BILL REFUND
136455	4/25/2019						<b>58.89</b>		<b>Check Total</b>
136456	4/25/2019	448	SECRETARY OF STATE		001-1099-419.55-03	042219	21.00	F56057	NOTARY APPLICATION HALEY
136456	4/25/2019						<b>21.00</b>		<b>Check Total</b>
136457	4/25/2019	448	SECRETARY OF STATE		001-1099-419.55-03	041919	21.00	F56051	NOTARY APPLICATION RAVEN
136457	4/25/2019						<b>21.00</b>		<b>Check Total</b>
136458	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	78.63		REFUND-325 OXFORD
136458	4/25/2019						<b>78.63</b>		<b>Check Total</b>
136459	4/25/2019	623	SOUTHWEST INTERNATIONAL TRUCKS INC		502-8211-559.74-43	30510A	14,250.00	220527	PURCHASE ORDERS
136459	4/25/2019	623	SOUTHWEST INTERNATIONAL TRUCKS INC		503-8211-559.74-56	30510A	26,050.00	220527	PURCHASE ORDERS
136459	4/25/2019						<b>40,300.00</b>		<b>Check Total</b>

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136460	4/25/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.22-08	041219	4,065.91	F56054	GAP PLAN
	4/25/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	041219	113.43	F56054	GAP PLAN
<b>136460</b>	<b>4/25/2019</b>						<b>4,179.34</b>		<b>Check Total</b>
136461	4/25/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3411413741	83.92	220966	PURCHASE ORDERS
	4/25/2019	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3410853336	73.02	220979	PURCHASE ORDERS
	4/25/2019	2652	STAPLES ADVANTAGE - IN STORE		001-6015-459.60-01	3411054912	53.16	221061	PURCHASE ORDERS
	4/25/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3410853337	208.51	221087	PURCHASE ORDERS
	4/25/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3411207128	18.39	221087	PURCHASE ORDERS
<b>136461</b>	<b>4/25/2019</b>						<b>437.00</b>		<b>Check Total</b>
136462	4/25/2019	6385	STEALTH PARTNER GROUP		001-1098-419.52-12	SG042019	44,128.98	221160	PURCHASE ORDERS
<b>136462</b>	<b>4/25/2019</b>						<b>44,128.98</b>		<b>Check Total</b>
136463	4/25/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	STORMY JOHNSON	001-2011-413.50-03	041619SJ	737.50		GFOAT SPRING CONFERENCE
<b>136463</b>	<b>4/25/2019</b>						<b>737.50</b>		<b>Check Total</b>
136464	4/25/2019	6222	STUART INDUSTRIES LTD		113-0000-415.80-29	SI042219	26,924.77	221591	PURCHASE ORDERS
<b>136464</b>	<b>4/25/2019</b>						<b>26,924.77</b>		<b>Check Total</b>
136465	4/25/2019	9999995	MISC VENDOR - PARKS & REC	Tomi Grover	116-0000-201.08-03	000000626711	15.00		BRICK REFUND
<b>136465</b>	<b>4/25/2019</b>						<b>15.00</b>		<b>Check Total</b>
136466	4/25/2019	26	TEXASBIT		001-4017-432.41-03	200762662	4,077.50	221286	ROAD/HWY MATERIALS ASPHLT
	4/25/2019	26	TEXASBIT		001-4017-432.41-03	200764112	856.50	221286	ROAD/HWY MATERIALS ASPHLT
	4/25/2019	26	TEXASBIT		001-4017-432.41-03	200764426	248.50	221286	ROAD/HWY MATERIALS ASPHLT
<b>136466</b>	<b>4/25/2019</b>						<b>5,182.50</b>		<b>Check Total</b>
136467	4/25/2019	6030	THOMPSON, CODI		116-6017-453.55-08	04242019COTH	180.00		ZUMBA 4/10-4/20
<b>136467</b>	<b>4/25/2019</b>						<b>180.00</b>		<b>Check Total</b>
136468	4/25/2019	2498	TITLEIST		402-8012-521.90-05	907171039	116.67	221162	PURCHASE ORDERS
	4/25/2019	2498	TITLEIST		402-8012-521.90-05	300217735	-481.53	F56011	CREDIT MEMO
	4/25/2019	2498	TITLEIST		402-8012-521.90-05	300217832	-347.00	F56012	CREDIT MEMO
	4/25/2019	2498	TITLEIST		402-8012-521.90-05	300220828	-260.49	F56045	CREDIT MEMO

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136468...	4/25/2019	2498	TITLEIST		402-8012-521.90-05	300220596	-904.68	F56046	CREDIT MEMO
	4/25/2019	2498	TITLEIST		402-8012-521.90-05	907337172	2,193.84	221162	PURCHASE ORDERS
<b>136468</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>316.81</b>		
136469	4/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	C0046062762	128.77		VISION
	4/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0046062762	1,886.23		VISION
	4/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	C0046062762	13.15		VISION
	4/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	C0046062762	122.65		VISION
	4/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0046062762	158.46		VISION
	4/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	C0046062762	82.29		VISION
	4/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	C0046062762	25.39		VISION
	4/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	C0046062762	77.08		VISION
	4/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0046062762	6,567.44	F56052	ADMIN FEES
<b>136469</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>9,061.46</b>		
136470	4/25/2019	5151	VERMONT SYSTEMS INC		116-6017-453.66-01	62249	1,185.10	221577	PURCHASE ORDERS
<b>136470</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>1,185.10</b>		
136471	4/25/2019	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	042319	50.00	F56055	NOTARY BOND ROGER HALL
<b>136471</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>50.00</b>		
136472	4/25/2019	552	VULCAN SIGNS		001-4019-432.60-12	339288	1,134.50	221570	SIGNS, SIGN MATERIAL
<b>136472</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>1,134.50</b>		
136473	4/25/2019	6787	WALKER S. DANIEL		116-6017-453.55-08	04242019DAWA	517.50		YOUTH PROGRAMMING/PREP
<b>136473</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>517.50</b>		
136474	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	WARD, WILLIAM	401-0000-275.30-00	000055795	86.15		FINAL BILL REFUND
<b>136474</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>86.15</b>		
136475	4/25/2019	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	840023419	187.84	221172	PURCHASE ORDERS
	4/25/2019	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	840023419	187.84	221297	PURCHASE ORDER
<b>136475</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>375.68</b>		
136476	4/25/2019	9999993	MISC VENDOR - UTILITY BILLING	WEST, ANGIE	401-0000-275.30-00	000009627	56.33		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
<b>136476</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>56.33</b>		
136477	4/25/2019	3053	WESTERN-BRW		001-3011-421.60-01	20035544301	194.40	220967	PURCHASE ORDERS
	4/25/2019	3053	WESTERN-BRW		001-2013-413.60-30	20035564501	412.88	221142	PURCHASE ORDERS
	4/25/2019	3053	WESTERN-BRW		001-2013-413.60-30	20035564801	37.00	221142	PURCHASE ORDERS
<b>136477</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>644.28</b>		
136478	4/25/2019	4347	WHITMORE AND SONS INC		105-1021-564.55-01	85662	583.87	221105	PURCHASE ORDERS
<b>136478</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>583.87</b>		
136479	4/25/2019	1078	ZIMMERER KUBOTA AND EQUIPMENT INC		502-8211-559.74-55	14292	13,374.00	221574	PURCHASE ORDERS
<b>136479</b>	<b>4/25/2019</b>					<b>Check Total</b>	<b>13,374.00</b>		
						<b>Grand Total</b>	<b>654,440.60</b>		