

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3076	5/2/2019	338	TMRS-ACH		001-0000-202.05-01	20190412	190,206.02		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		110-0000-202.05-01	20190412	1,369.92		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		116-0000-202.05-01	20190412	6,720.43		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		401-0000-202.05-01	20190412	10,489.03		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		402-0000-202.05-01	20190412	6,491.18		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		501-0000-202.05-01	20190412	1,008.37		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		504-0000-202.05-01	20190412	6,571.48		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		001-0000-202.05-01	20190416	161,307.09		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		110-0000-202.05-01	20190426	1,369.92		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		116-0000-202.05-01	20190426	6,892.74		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		401-0000-202.05-01	20190426	10,398.11		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		402-0000-202.05-01	20190426	6,386.21		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		501-0000-202.05-01	20190426	923.81		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		504-0000-202.05-01	20190426	6,571.48		PAYROLL SUMMARY
	5/2/2019	338	TMRS-ACH		001-0000-383.10-00	CORR TMRS APR	-1.58		CORR TMRS FOR APRIL
3076	5/2/2019					Check Total	416,704.21		
3077	5/2/2019	10	AFLAC **88**		001-0000-202.04-05	20190412	408.21		PAYROLL SUMMARY
	5/2/2019	10	AFLAC **88**		116-0000-202.04-05	20190412	17.94		PAYROLL SUMMARY
	5/2/2019	10	AFLAC **88**		401-0000-202.04-05	20190412	90.43		PAYROLL SUMMARY
	5/2/2019	10	AFLAC **88**		001-0000-202.04-05	20190426	408.21		PAYROLL SUMMARY
	5/2/2019	10	AFLAC **88**		116-0000-202.04-05	20190426	17.94		PAYROLL SUMMARY
	5/2/2019	10	AFLAC **88**		401-0000-202.04-05	20190426	90.43		PAYROLL SUMMARY
3077	5/2/2019					Check Total	1,033.16		
3078	5/2/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20190412	210.40		PAYROLL SUMMARY
	5/2/2019	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20190412	7.98		PAYROLL SUMMARY
	5/2/2019	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20190412	9.48		PAYROLL SUMMARY
	5/2/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20190426	210.40		PAYROLL SUMMARY
	5/2/2019	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20190426	7.98		PAYROLL SUMMARY
	5/2/2019	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20190426	9.48		PAYROLL SUMMARY
3078	5/2/2019					Check Total	455.72		
136481	5/2/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1158008549	52.72	221027	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136481	5/2/2019					Check Total	52.72		
136482	5/2/2019	4075	AT&T		001-1099-419.63-01	6095387403	983.96		IP FLEX APRIL
136482	5/2/2019					Check Total	983.96		
136483	5/2/2019	4075	AT&T		001-1099-419.63-01	775 0 04/19	47.91		HUGLEY BUILDING
136483	5/2/2019					Check Total	47.91		
136484	5/2/2019	4075	AT&T		001-1099-419.63-01	8987437403	1,763.64		50MBPS APRIL
136484	5/2/2019					Check Total	1,763.64		
136485	5/2/2019	4075	AT&T		116-6019-453.63-01	638 8 04/19	119.36		RUSSELL FARMS APRIL
136485	5/2/2019					Check Total	119.36		
136486	5/2/2019	4075	AT&T		001-3011-421.53-01	440 4 04/19	83.95		PD LINES APRIL
136486	5/2/2019					Check Total	83.95		
136487	5/2/2019	1479	AT&T MOBILITY		001-4514-434.53-01	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4514-434.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-5012-436.53-02	14859302	38.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	38.59		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-1017-412.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		501-4051-543.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-5012-436.53-02	14859302	37.99		Aircard/Cell Srv 04/19

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136487...	5/2/2019	1479	AT&T MOBILITY		401-2041-512.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-2041-512.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-2041-512.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4017-432.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4017-432.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4017-432.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4017-432.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4019-432.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4019-432.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-01	14859302	32.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-01	14859302	32.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4019-432.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		116-6018-453.53-01	14859302	32.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	38.59		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-1016-416.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-01	14859302	32.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		504-1511-412.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	32.07		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-6013-453.53-01	14859302	32.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4017-432.53-01	14859302	32.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4514-434.53-01	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3016-423.53-02	14859302	37.99		Aircard/Cell Srv 04/19

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136487...	5/2/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	94.07		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	41.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	41.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4515-434.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-5013-436.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-5013-436.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-01	14859302	32.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4016-435.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4016-435.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-5013-436.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4514-434.53-01	14859302	51.82		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4016-435.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4515-434.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-4016-435.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3013-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19

City of Burleson Check Register

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136487...	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	38.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	39.39		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	38.59		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	38.19		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	22.20		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	38.19		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	38.19		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3012-422.53-02	14859302	38.19		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4041-511.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-5012-436.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		402-8011-521.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		402-8011-521.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		401-4042-511.66-04	14859302	29.60		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		504-1511-412.53-02	14859302	37.99		Aircard/Cell Srv 04/19
	5/2/2019	1479	AT&T MOBILITY		001-3011-421.53-02	14859302	-21.45		Aircard/Cell Srv 04/19
136487	5/2/2019					Check Total	3,965.66		

City of Burleson Check Register

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136488	5/2/2019	6535	AUSIEJUS, AUDRA		116-6019-453.55-08	04302019AUAU	280.00		KIDS ART CLASS 4/30
	5/2/2019	6535	AUSIEJUS, AUDRA		116-6019-453.55-08	04302019DAKE	136.50		WATERCOLORING 04/30
136488	5/2/2019					Check Total	416.50		
136489	5/2/2019	5014	BEAN ELECTRICAL INC		321-7399-432.72-98	1967-19-1	12,481.20	221543	CONSULTING SERVICES
	5/2/2019	5014	BEAN ELECTRICAL INC		347-7399-439.72-98	1967-19-1	19,388.84	221543	CONSULTING SERVICES
136489	5/2/2019					Check Total	31,870.04		
136490	5/2/2019	5539	BEGGERLY, ADRIEN		116-6017-453.55-08	04302019ADBE	41.60		Music w/Muchkins
136490	5/2/2019					Check Total	41.60		
136491	5/2/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18655363	1,196.78	221164	PURCHASE ORDERS
136491	5/2/2019					Check Total	1,196.78		
136492	5/2/2019	6837	BENITEK, INC.		504-1511-412.42-04	553	12,822.00	221609	PURCHASE ORDERS
136492	5/2/2019					Check Total	12,822.00		
136493	5/2/2019	5606	BERMUDA SAND APPAREL LLC		402-8012-521.90-05	B0043943	587.87	221222	PURCHASE ORDERS
136493	5/2/2019					Check Total	587.87		
136494	5/2/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-3011-421.50-03	042619BC	184.68		IACP MID-YEAR CONF
	5/2/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-3011-421.50-03	041819BC	466.20		TX CHIEFS ASSOC CONF
136494	5/2/2019					Check Total	650.88		
136495	5/2/2019	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	104669	165.00	220976	PURCHASE ORDERS
136495	5/2/2019					Check Total	165.00		
136496	5/2/2019	1744	BRODART CO		001-1611-451.69-01	B5598794	58.49	221155	PURCHASE ORDERS
	5/2/2019	1744	BRODART CO		001-1611-451.69-01	B5600998	473.56	221155	PURCHASE ORDERS
	5/2/2019	1744	BRODART CO		001-1611-451.69-01	B5601436	103.89	221155	PURCHASE ORDERS
	5/2/2019	1744	BRODART CO		001-1611-451.69-01	B5602568	129.76	221155	PURCHASE ORDERS
	5/2/2019	1744	BRODART CO		001-1611-451.69-01	B5604034	12.58	221155	PURCHASE ORDERS
	5/2/2019	1744	BRODART CO		001-1611-451.69-01	B5604209	74.96	221155	PURCHASE ORDERS
	5/2/2019	1744	BRODART CO		104-0000-564.69-01	B5600997	219.52	221256	PURCHASE ORDERS
	5/2/2019	1744	BRODART CO		104-0000-564.69-01	B5601437	22.98	221256	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136496...	5/2/2019	1744	BRODART CO		104-0000-564.69-01	B5602569	23.87	221256	PURCHASE ORDERS
	5/2/2019	1744	BRODART CO		104-0000-228.01-73	B5600997	266.37		PURCHASE ORDERS
	5/2/2019	1744	BRODART CO		104-0000-381.01-73	B5600997	-266.37		PURCHASE ORDERS
136496	5/2/2019						Check Total	1,119.61	
136497	5/2/2019	5168	BURLESON AREA MIDDAY ROTARY CLUB		001-1099-419.50-01	2804	170.00	F56059	FLAG PROGRAM @ PD
	5/2/2019	5168	BURLESON AREA MIDDAY ROTARY CLUB		401-1041-512.50-01	2804	30.00	F56059	4 FLAGS
136497	5/2/2019						Check Total	200.00	
136498	5/2/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA042019	1,500.00		VARIOUS SPAY/RABIES VAC
136498	5/2/2019						Check Total	1,500.00	
136499	5/2/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930323490	417.48	221161	PURCHASE ORDERS
	5/2/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930323491	166.66	221161	PURCHASE ORDERS
	5/2/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930323494	748.25	221161	PURCHASE ORDERS
	5/2/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930328311	1,224.72	221161	PURCHASE ORDERS
	5/2/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930334511	417.48	221161	PURCHASE ORDERS
	5/2/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930323493	-856.05	F56075	CREDIT MEMO
136499	5/2/2019						Check Total	2,118.54	
136500	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	CAMERON, BRIAN	401-0000-275.30-00	000047799	3.62		FINAL BILL REFUND
136500	5/2/2019						Check Total	3.62	
136501	5/2/2019	6632	CAMPBELL, ROBERT JOSEPH		116-6017-453.55-08	04302019ROCA	435.50		Tae Kwon Do Orange
136501	5/2/2019						Check Total	435.50	
136502	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	CERBERUS SFR HOLDINGS, LP	401-0000-275.30-00	000071775	102.57		OVERPAID-321 OXFORD
136502	5/2/2019						Check Total	102.57	
136503	5/2/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	CHARLES HIGHT	504-1511-412.50-03	041919CH	113.00		TAGITM ANNUAL CONF
136503	5/2/2019						Check Total	113.00	
136505	5/2/2019	6823	CINEMARK USA, INC.		116-6017-453.61-06	C050119	1,309.00	221547	PURCHASE ORDERS
136505	5/2/2019						Check Total	1,309.00	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136506	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	CLINKSCALE, TIM	401-0000-275.30-00	000065813	91.03		FINAL BILL REFUND
136506	5/2/2019					Check Total	91.03		
136507	5/2/2019	4174	COBAN RESEARCH & TECH		504-1511-412.42-03	21690	21,660.87	221613	PURCHASE ORDERS
136507	5/2/2019					Check Total	21,660.87		
136508	5/2/2019	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	207612	305.72	221090	PURCHASE ORDERS
136508	5/2/2019					Check Total	305.72		
136509	5/2/2019	1051	CORE & MAIN LP		401-4041-511.78-02	K391966	3,256.00	221576	PURCHASE ORDERS
136509	5/2/2019					Check Total	3,256.00		
136510	5/2/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID BUTLER	001-3013-422.50-03	032219DB	289.00		IAAI Arson CONF
136510	5/2/2019					Check Total	289.00		
136511	5/2/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DEIDRE HALL	001-1015-412.50-03	042619DH	284.75		BENTEK SUMMIT
136511	5/2/2019					Check Total	284.75		
136512	5/2/2019	5185	DIRECT TV		116-6017-453.53-02	36199384719	225.29	221081	PURCHASE ORDERS
	5/2/2019	5185	DIRECT TV		116-6017-453.53-02	36200595066	130.23	221081	PURCHASE ORDERS
136512	5/2/2019					Check Total	355.52		
136513	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	EDMONDS, SUMMER	401-0000-275.30-00	000074055	88.82		MANUAL CHECK(OVERPAID)
136513	5/2/2019					Check Total	88.82		
136514	5/2/2019	6699	EICHEL WAYNE G.		001-3011-421.51-01	004-BUR-2019	400.00	F56053	BACKGROUND C.TARNER
136514	5/2/2019					Check Total	400.00		
136515	5/2/2019	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	1085673	15.00	221477	PURCHASE ORDERS
	5/2/2019	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	1085945	2,153.09	221477	PURCHASE ORDERS
136515	5/2/2019					Check Total	2,168.09		
136516	5/2/2019	2234	FIRST BAPTIST CHURCH		101-0000-228.01-98	PCM042019	500.00		BE HEALTHY DONATION
	5/2/2019	2234	FIRST BAPTIST CHURCH		101-0000-381.01-98	PCM042019	-500.00		BE HEALTHY DONATION
	5/2/2019	2234	FIRST BAPTIST CHURCH		101-0000-561.80-13	PCM042019	500.00	F56070	BE HEALTHY DONATION

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136516	5/2/2019					Check Total	500.00		
136517	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	FLEMING SIGNATURE HOMES	401-0000-275.30-00	000055547	67.46		OVERPD-1208 YOSEMITE
136517	5/2/2019					Check Total	67.46		
136518	5/2/2019	5519	FLINN, JUANITA I		116-6019-453.43-01	JF043019	150.00	221065	PURCHASE ORDERS
136518	5/2/2019					Check Total	150.00		
136519	5/2/2019	220	FREESE & NICHOLS INC		401-1041-512.32-08	1295167	1,918.81	220406	PURCHASE ORDERS
	5/2/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1295318	2,131.76	220453	PURCHASE ORDERS
	5/2/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1295319	81.83	219056	PURCHASE ORDERS
	5/2/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1295320	8,766.04	219056	PURCHASE ORDERS
136519	5/2/2019					Check Total	12,898.44		
136520	5/2/2019	6758	GALLOWAY, MICHAEL B.		116-6017-453.55-08	04302019MIGA	75.00		Spin, Pilates, Fun/Fit su
136520	5/2/2019					Check Total	75.00		
136521	5/2/2019	257	GRANT-TATUM, PAM		116-6017-453.55-08	04302019PATA	4,317.30		Girls Tap & Dance 4/1 - 4
136521	5/2/2019					Check Total	4,317.30		
136522	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	GREG GRAHAM, LLC	401-0000-275.30-00	000073897	135.00		FINAL BILL REFUND
136522	5/2/2019					Check Total	135.00		
136523	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	HAIRRELL, BETHANY	401-0000-275.30-00	000071381	25.12		FINAL BILL REFUND
136523	5/2/2019					Check Total	25.12		
136524	5/2/2019	6840	HARVEST HOUSE		101-0000-228.01-98	042019	500.00		BE HEALTHY DONATION
	5/2/2019	6840	HARVEST HOUSE		101-0000-381.01-98	042019	-500.00		BE HEALTHY DONATION
	5/2/2019	6840	HARVEST HOUSE		101-0000-561.80-13	042019	500.00	F56071	BE HEALTHY DONATION
136524	5/2/2019					Check Total	500.00		
136525	5/2/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	HEATHER HUSE	001-1612-451.50-03	4042	437.50		ASSOC OF TALENT DEVELOPMT
136525	5/2/2019					Check Total	437.50		
136526	5/2/2019	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	TAX	-6.60		REMOVE TAX FROM 18356
	5/2/2019	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	18337	350.00	221104	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136526...	5/2/2019	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	18356	86.60	221104	PURCHASE ORDER
136526	5/2/2019					Check Total	430.00		
136527	5/2/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	042919	900.00	F56064	ASSOC JUDGE HUNTER PAYCHE
136527	5/2/2019					Check Total	900.00		
136528	5/2/2019	287	ICMA	ICMA Membership Renewals	001-1011-412.50-01	2019-APR	1,400.00	F56061	RENEWAL: #444097 BRYAN LA
136528	5/2/2019					Check Total	1,400.00		
136529	5/2/2019	2338	J. DAVIS TREE CARE SOLUTIONS		001-6013-453.41-02	6845513	2,900.00	221578	PURCHASE ORDERS
136529	5/2/2019					Check Total	2,900.00		
136530	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	JACKSON, KIM	401-0000-275.30-00	000073559	79.00		MANUAL CHECK(OVERPAID)
136530	5/2/2019					Check Total	79.00		
136531	5/2/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JAY HUTCHISON	501-4051-541.50-03	041919JH	376.08		NAFA CERT AUTO FLEET MGMT
136531	5/2/2019					Check Total	376.08		
136532	5/2/2019	305	JOHNSON COUNTY TREASURER		001-3013-422.53-04	1033	6,269.40	F56060	FIRE MARSHAL RADIOS
	5/2/2019	305	JOHNSON COUNTY TREASURER		001-1011-412.53-04	1033	464.40	F56060	CITY MANAGER RADIOS
	5/2/2019	305	JOHNSON COUNTY TREASURER		001-1017-412.53-04	1033	232.20	F56060	COMMUNICATIONS RADIOS - P
	5/2/2019	305	JOHNSON COUNTY TREASURER		001-3011-421.53-04	1033	27,167.40	F56060	POLICE RADIOS
	5/2/2019	305	JOHNSON COUNTY TREASURER		001-3012-422.53-04	1033	16,950.60	F56060	FIRE RADIOS
	5/2/2019	305	JOHNSON COUNTY TREASURER		001-3014-425.53-04	1033	2,322.00	F56060	EMERGENCY MANAGEMENT RADI
	5/2/2019	305	JOHNSON COUNTY TREASURER		001-3016-423.53-04	1033	1,857.60	F56060	CITY MARSHALS/COURTS RADI
	5/2/2019	305	JOHNSON COUNTY TREASURER		001-4017-432.53-04	1033	1,161.00	F56060	STREETS - PAVEMENT RADIOS
	5/2/2019	305	JOHNSON COUNTY TREASURER		401-4041-511.53-04	1033	1,161.00	F56060	WATER/UTILITY BILLING RAD
	5/2/2019	305	JOHNSON COUNTY TREASURER		001-4514-434.53-04	1033	928.80	F56060	ANIMAL CONTROL RADIOS
	5/2/2019	305	JOHNSON COUNTY TREASURER		001-5013-436.53-04	1033	928.80	F56060	CODE ENFORCEMENT RADIOS
	5/2/2019	305	JOHNSON COUNTY TREASURER		001-6013-453.53-04	1033	696.60	F56060	PARKS MAINT RADIOS
136532	5/2/2019					Check Total	60,139.80		
136533	5/2/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	04222019JCU	222.00		Adult League 4/22, 4/24,
136533	5/2/2019					Check Total	222.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136534	5/2/2019	6330	JOHNSON, PATRICIA		116-6017-453.55-08	04302019PADA	75.00		Ballet Barre 3/27-4/24/19
136534	5/2/2019					Check Total	75.00		
136535	5/2/2019	9999995	MISC VENDOR - PARKS & REC	Kirenia Degaetano	116-0000-201.08-03	000000634432	13.16		BRICK REFUND
136535	5/2/2019					Check Total	13.16		
136536	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	KENNEDY, ASHLEY	401-0000-275.30-00	000074475	11.91		FINAL BILL REFUND
136536	5/2/2019					Check Total	11.91		
136537	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	79.49		MANUAL CHECK(OVERPAID)
136537	5/2/2019					Check Total	79.49		
136538	5/2/2019	6715	KISER, TARA		116-6017-453.55-08	04302019TAKI	77.85		Full Body Fit 3/26 - 4/25
136538	5/2/2019					Check Total	77.85		
136539	5/2/2019	9999995	MISC VENDOR - PARKS & REC	Lazandra Jackson	116-0000-201.08-03	000000624139	50.00		BRICK REFUND
136539	5/2/2019					Check Total	50.00		
136540	5/2/2019	6817	LIBERTY SAND & GRAVEL, INC.		001-4017-432.41-03	174614	486.79	221557	PURCHASE ORDERS
	5/2/2019	6817	LIBERTY SAND & GRAVEL, INC.		401-4041-511.41-10	174614	674.60	221557	PURCHASE ORDERS
	5/2/2019	6817	LIBERTY SAND & GRAVEL, INC.		401-4042-511.41-11	174614	187.81	221557	PURCHASE ORDERS
136540	5/2/2019					Check Total	1,349.20		
136541	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	LIGHTFOOT, DALEY	401-0000-275.30-00	000074207	8.77		FINAL BILL REFUND
136541	5/2/2019					Check Total	8.77		
136542	5/2/2019	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57768	43.35	221047	PURCHASE ORDERS
	5/2/2019	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57426	45.36	221047	PURCHASE ORDERS
	5/2/2019	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	65867	96.84	221047	PURCHASE ORDERS
	5/2/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.66-04	57047	27.12	221094	PURCHASE ORDERS
136542	5/2/2019					Check Total	212.67		
136543	5/2/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	426327	3,639.60		FUEL,OIL,GREASE, & LUBES
	5/2/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	426328	11,540.95		FUEL,OIL,GREASE, & LUBES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136543	5/2/2019					Check Total	15,180.55		
136544	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	MART, INC.	401-0000-275.30-00	000066885	386.00		MANUAL CHECK(OVERPAID)
136544	5/2/2019					Check Total	386.00		
136545	5/2/2019	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD1903BREC	1,882.38	221332	PURCHASE ORDERS
136545	5/2/2019					Check Total	1,882.38		
136546	5/2/2019	6067	MEYERS, KARLEE		116-6017-453.55-08	04302019KAME	300.00		AB Blast/ Boot Camp/ HITT
	5/2/2019	6067	MEYERS, KARLEE		116-6017-453.55-08	04292019KAME	893.75		PT Pope, Ratino, Williams
136546	5/2/2019					Check Total	1,193.75		
136547	5/2/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97267297	186.95	221016	PURCHASE ORDERS
136547	5/2/2019					Check Total	186.95		
136548	5/2/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MITCHELL CARPENTER	001-4515-434.50-03	042519MC	62.18		WORKSHOP STORM SEWER SYST
136548	5/2/2019					Check Total	62.18		
136549	5/2/2019	4391	MOTOROLA		001-1011-412.53-04	16045373	57.52	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		001-1017-412.53-04	16045373	27.92	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		001-3011-421.53-04	16045373	3,364.92	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		001-3012-422.53-04	16045373	2,099.48	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		001-3013-422.53-04	16045373	776.52	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		001-3014-425.53-04	16045373	287.60	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		001-3016-423.53-04	16045373	230.08	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		001-4017-432.53-04	16045373	143.80	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		001-4514-434.53-04	16045373	115.04	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		001-5013-436.53-04	16045373	115.04	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		001-6013-453.53-04	16045373	86.28	221496	PURCHASE ORDER
	5/2/2019	4391	MOTOROLA		401-4041-511.53-04	16045373	143.80	221496	PURCHASE ORDER
136549	5/2/2019					Check Total	7,448.00		
136550	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	71.14		OVERPD-520 BOND
136550	5/2/2019					Check Total	71.14		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136551	5/2/2019	6801	MURRAY, SHANNON A		116-6017-453.55-08	04302019SHMU	230.75		Massage Therapy 4/1,4/15/
136551	5/2/2019					Check Total	230.75		
136552	5/2/2019	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1057953	4,541.50	219233	ENGINEERING SERVICES
136552	5/2/2019					Check Total	4,541.50		
136553	5/2/2019	6671	NEXLINK		116-6019-453.53-02	N125129237-4	112.00	221426	PURCHASE ORDERS
136553	5/2/2019					Check Total	112.00		
136554	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	NORTH TEXAS CONTRACTING	401-0000-275.30-00	000073347	154.18		MANUAL CHECK(OVERPAID)
136554	5/2/2019					Check Total	154.18		
136555	5/2/2019	5448	NOW MAGAZINE		116-6017-453.55-01	116676	1,150.00	221596	PURCHASE ORDERS
136555	5/2/2019					Check Total	1,150.00		
136556	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	NYERGES, JAMES	401-0000-275.30-00	000071817	13.03		FINAL BILL REFUND
136556	5/2/2019					Check Total	13.03		
136557	5/2/2019	368	OFFICE DEPOT		001-3011-421.60-01	300512552001	3.82	221489	PURCHASE ORDERS
	5/2/2019	368	OFFICE DEPOT		001-3011-421.60-01	300512553001	102.98	221489	PURCHASE ORDERS
	5/2/2019	368	OFFICE DEPOT		001-3011-421.60-01	300512551001	61.61	221489	PURCHASE ORDERS
	5/2/2019	368	OFFICE DEPOT		001-3011-421.60-01	294694297001	118.39	221489	PURCHASE ORDERS
136557	5/2/2019					Check Total	286.80		
136558	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	79.49		OVERPAID-1513 QUEEN ANNES
	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	63.34		OVERPAID-1113 SIENNA
136558	5/2/2019					Check Total	142.83		
136559	5/2/2019	6087	OPENGOV INC		001-2011-413.55-08	003102	8,500.00	221598	PURCHASE ORDERS
136559	5/2/2019					Check Total	8,500.00		
136560	5/2/2019	9999999	MISC VENDOR - GMBA	Pamela B Watson	402-0000-201.07-00	5916	200.00		REFUND TO CUSTOMER FOR CA
136560	5/2/2019					Check Total	200.00		
136561	5/2/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197585627	360.00	221130	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136561	5/2/2019						360.00		Check Total
136562	5/2/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	28221907	280.94	221041	PURCHASE ORDERS
136562	5/2/2019						280.94		Check Total
136563	5/2/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1203485313	37,742.82	221116	MISCELLANEOUS SERVICES
136563	5/2/2019						37,742.82		Check Total
136564	5/2/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1203485304	205,000.68	221115	PW CONSTRUCTION & RELATED
136564	5/2/2019						205,000.68		Check Total
136565	5/2/2019	6694	RACHEL CROSBY		001-1612-451.50-06	28-B	140.00	221018	PURCHASE ORDERS
136565	5/2/2019						140.00		Check Total
136566	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	RANCE, BOBBIE BROWN & MELBA J.	401-0000-275.30-00	000016283	68.42		MANUAL CHECK(OVERPAID)
136566	5/2/2019						68.42		Check Total
136567	5/2/2019	6308	REAMS, JESSICA VALLEY		116-6017-453.55-08	04302019JERE	800.00		Spin 4/1 - 4/29, Brick St
	5/2/2019	6308	REAMS, JESSICA VALLEY		116-6017-453.55-08	04302019JERE	136.50		PT Rosholt, Talbott, Tayl
136567	5/2/2019						936.50		Check Total
136568	5/2/2019	591	REDDY ICE - 311		001-4017-432.60-14	3100200502	35.62	221123	PURCHASE ORDER
	5/2/2019	591	REDDY ICE - 311		401-4041-511.60-14	3100200502	35.63	221123	PURCHASE ORDER
136568	5/2/2019						71.25		Check Total
136569	5/2/2019	3992	REVIS, JOANNA		116-6017-453.55-08	04302019JORE	870.00		Spin 3/27 - 4/29, Body Wo
	5/2/2019	3992	REVIS, JOANNA		116-6017-453.55-08	04302019JORE	292.50		PT Shannon B, Nick/Denise
136569	5/2/2019						1,162.50		Check Total
136570	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	RIDING, MARJORIE M.	401-0000-275.30-00	000036837	79.98		MANUAL CHECK(OVERPAID)
136570	5/2/2019						79.98		Check Total
136571	5/2/2019	6152	RON CHOATE CUSTOM UPHOLSTERING		001-1611-451.66-12	RC032119B	876.15	221573	PURCHASE ORDERS
136571	5/2/2019						876.15		Check Total
136573	5/2/2019	6799	SAFE SLIDE RESTORATION		350-6020-456.41-08	1288	80,535.00	221513	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136573	5/2/2019					Check Total	80,535.00		
136574	5/2/2019	3349	SAM'S CLUB DIRECT		001-1015-412.60-09	8690	63.70	221080	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	4111	284.03	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	3142	14.00	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3142	462.79	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3708	113.96	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	1551	144.04	221064	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7480	228.88	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		001-5511-437.60-01	0426	81.66	221232	OFFICE SUPPLIES, GENERAL
	5/2/2019	3349	SAM'S CLUB DIRECT		001-5511-437.60-01	8557	57.72	221232	OFFICE SUPPLIES, GENERAL
	5/2/2019	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	0460	107.16	221092	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	0460	94.59	221096	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		116-6017-453.90-05	0460	33.56	221284	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		001-3011-421.66-09	4937	70.42	F56027	AWARD DINNER VOLUNTEER
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3135	46.32	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	1605	9.38	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	1605	314.15	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.66-04	3135	249.98	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3135	380.65	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8012-521.66-04	7340	79.96	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.66-04	7340	79.96	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7340	34.82	221045	PURCHASE ORDERS
	5/2/2019	3349	SAM'S CLUB DIRECT		116-6019-453.80-13	3824	-12.66		CREDIT FOR 3824
	5/2/2019	3349	SAM'S CLUB DIRECT		401-4041-511.60-02	7504	69.43	221089	PURCHASE ORDERS
136574	5/2/2019					Check Total	3,008.50		
136575	5/2/2019	4204	SANDERS PLUMBING		116-6017-453.41-01	25423BRICK	285.00	221597	PURCHASE ORDERS
136575	5/2/2019					Check Total	285.00		
136576	5/2/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	SARA MILLER	001-1611-451.50-03	041819SM	419.00		2019 TLA ANNUAL CONF
136576	5/2/2019					Check Total	419.00		
136577	5/2/2019	9999994	MISC VENDOR - MUNICIPAL COURT	SARA SEGOVIA PATNODE	001-0000-229.01-00	18-08944	4.00		BAIL REFUND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136577	5/2/2019					Check Total	4.00		
136578	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	82.93		OVERPD-1008 PEBBLE CREEK
136578	5/2/2019					Check Total	82.93		
136579	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	SHENANDOAH TOWNHOMES	401-0000-275.30-00	000017099	114.09		OVERPD-1054 REMINGTON
136579	5/2/2019					Check Total	114.09		
136580	5/2/2019	6732	SMITH, KIMBERLY DAWN		116-6017-453.55-08	04302019KISM	90.00		Yoga sub 4/1,4/8,4/10,4/1
136580	5/2/2019					Check Total	90.00		
136581	5/2/2019	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	04302019CAST	180.00		Joy of yoga 3/31 - 4/28/1
136581	5/2/2019					Check Total	180.00		
136582	5/2/2019	6517	SUPERION, LLC		401-2041-512.55-02	CORRECTION	-1.05		CHARGE SB TO MC 231845
	5/2/2019	6517	SUPERION, LLC		001-3015-351.12-00	CORRECTION	1.05		CORR WATER TO MC 231845
	5/2/2019	6517	SUPERION, LLC		401-2041-512.55-02	231845	352.77	221121	PURCHASE ORDER
136582	5/2/2019					Check Total	352.77		
136583	5/2/2019	6517	SUPERION, LLC		504-1511-412.42-04	233467	180.00	221614	PURCHASE ORDERS
136583	5/2/2019					Check Total	180.00		
136584	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	SWANSON, JAYME BOLDEN & MARK	401-0000-275.30-00	000042271	49.44		MANUAL CHECK(OVERPAID)
136584	5/2/2019					Check Total	49.44		
136585	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-18	5012019	1,034.01		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-18	5012019	5.16		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-18	5012019	42.78		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-18	5012019	66.66		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-18	5012019	41.52		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-18	5012019	6.42		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-18	5012019	44.22		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-30	5012019	578.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-30	5012019	4.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-30	5012019	32.00		Symetra-May

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136585...	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-30	5012019	46.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-30	5012019	20.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-30	5012019	8.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-30	5012019	26.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-35	5012019	517.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-35	5012019	2.58		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-35	5012019	21.39		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-35	5012019	33.33		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-35	5012019	20.76		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-35	5012019	3.21		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-35	5012019	22.11		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-33	5012019	3,826.45		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-33	5012019	17.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-33	5012019	144.70		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-33	5012019	77.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-33	5012019	77.60		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-33	5012019	22.50		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-33	5012019	115.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-34	5012019	993.85		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-34	5012019	2.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-34	5012019	24.20		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-34	5012019	30.55		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-34	5012019	24.75		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-34	5012019	5.25		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-34	5012019	19.00		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-22	5012019	2,914.34		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-22	5012019	14.88		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-22	5012019	123.06		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-22	5012019	191.96		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-22	5012019	122.09		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-22	5012019	18.52		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-22	5012019	126.41		Symetra-May
	5/2/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-1098-419.55-08	5012019	-5,649.06		Symetra-May

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136585	5/2/2019					Check Total	5,817.20		
136586	5/2/2019	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	043019	280.00	F56066	MENTAL HEALTH PO CERT
136586	5/2/2019					Check Total	280.00		
136587	5/2/2019	26	TEXASBIT		001-4017-432.41-03	200764565	594.71	221286	ROAD/HWY MATERIALS ASPHLT
136587	5/2/2019					Check Total	594.71		
136588	5/2/2019	9999993	MISC VENDOR - UTILITY BILLING	THE HOLBROOK COMPANY	401-0000-275.30-00	000072181	904.18		MANUAL CHECK(OVERPAID)
136588	5/2/2019					Check Total	904.18		
136589	5/2/2019	6778	TRI-NOW ENDURANCE, LLC		101-0000-228.01-98	10091	2,500.00		BE HEALTHY 5K/10K
	5/2/2019	6778	TRI-NOW ENDURANCE, LLC		101-0000-381.01-98	10091	-2,500.00		BE HEALTHY 5K/10K
	5/2/2019	6778	TRI-NOW ENDURANCE, LLC		101-0000-561.80-13	10091	2,500.00	F56073	BE HEALTHY 5K/10K
136589	5/2/2019					Check Total	2,500.00		
136590	5/2/2019	340	UNITED WAY		001-0000-202.04-03	20190412	21.11		PAYROLL SUMMARY
	5/2/2019	340	UNITED WAY		116-0000-202.04-03	20190412	6.00		PAYROLL SUMMARY
	5/2/2019	340	UNITED WAY		401-0000-202.04-03	20190412	16.00		PAYROLL SUMMARY
	5/2/2019	340	UNITED WAY		402-0000-202.04-03	20190412	5.00		PAYROLL SUMMARY
	5/2/2019	340	UNITED WAY		001-0000-202.04-03	20190426	21.11		PAYROLL SUMMARY
	5/2/2019	340	UNITED WAY		116-0000-202.04-03	20190426	6.00		PAYROLL SUMMARY
	5/2/2019	340	UNITED WAY		401-0000-202.04-03	20190426	16.00		PAYROLL SUMMARY
	5/2/2019	340	UNITED WAY		402-0000-202.04-03	20190426	5.00		PAYROLL SUMMARY
136590	5/2/2019					Check Total	96.22		
136591	5/2/2019	6351	VALLEY SOLVENT COMPANY INC		116-6017-453.65-03	40998	1,010.00	221055	PURCHASE ORDERS
136591	5/2/2019					Check Total	1,010.00		
136592	5/2/2019	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	04302019ANVA	180.00		Yoga for Everybody 3/27 -
136592	5/2/2019					Check Total	180.00		
136593	5/2/2019	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	04292019AMWA	120.00		AB Blast/ Boot Camp
	5/2/2019	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	04302019AMWA	299.00		PT Truitt, Hughes, Lamon,

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136593	5/2/2019					Check Total	419.00		
136594	5/2/2019	3053	WESTERN-BRW		001-3015-423.60-01	20035614001	275.00	221171	PURCHASE ORDERS
136594	5/2/2019					Check Total	275.00		
136595	5/2/2019	6051	ZAPATA, MONICA		116-6017-453.55-08	04302019MOZA	540.00		Piyo 3/28 - 4/30/19, Turb
136595	5/2/2019					Check Total	540.00		
136596	5/2/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 04/19	74.99		CHISENHALL FIELDS ACCESS
136596	5/2/2019					Check Total	74.99		
136597	5/2/2019	6671	NEXTLINK		001-1099-419.53-02	N125123454-6	350.00		HCGC ACCESS FEES APRIL
136597	5/2/2019					Check Total	350.00		
136598	5/2/2019	6838	SUCCESS APPAREL, INC.		101-0000-228.01-98	19831	5,557.25		SOUTHWEST SPORTSWEAR
	5/2/2019	6838	SUCCESS APPAREL, INC.		101-0000-381.01-98	19831	-5,557.25		SOUTHWEST SPORTSWEAR
	5/2/2019	6838	SUCCESS APPAREL, INC.		101-0000-561.80-13	19831	5,557.25		SOUTHWEST SPORTSWEAR
136598	5/2/2019					Check Total	5,557.25		
136599	5/2/2019	5832	AMERICAN CANCER SOCIETY INC		101-0000-228.01-98	042019	500.00		AMERICAN CANCER SOCIETY
	5/2/2019	5832	AMERICAN CANCER SOCIETY INC		101-0000-381.01-98	042019	-500.00		AMERICAN CANCER SOCIETY
	5/2/2019	5832	AMERICAN CANCER SOCIETY INC		101-0000-561.80-13	042019	500.00		AMERICAN CANCER SOCIETY
136599	5/2/2019					Check Total	500.00		
136600	5/2/2019	5832	AMERICAN CANCER SOCIETY INC		105-1021-564.55-20	ACS042619	1,000.00		PURCHASE ORDERS
136600	5/2/2019					Check Total	1,000.00		
Grand Total							990,053.91		