

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3189	8/1/2019	6831	AGILE CAPITAL INC ACH		001-2011-413.32-09	1117	1,700.00	221605	FINANCIAL SERVICES
3189	8/1/2019					Check Total	1,700.00		
3190	8/1/2019	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20190802	1,239.99		PAYROLL SUMMARY
	8/1/2019	6176	FLORES & ASSOCIATES **ACH**		116-0000-202.04-19	20190802	208.33		PAYROLL SUMMARY
	8/1/2019	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20190802	62.50		PAYROLL SUMMARY
	8/1/2019	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20190802	268.75		PAYROLL SUMMARY
3190	8/1/2019					Check Total	1,779.57		
3191	8/1/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20190802	13,211.52		PAYROLL SUMMARY
	8/1/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-28	20190802	833.40		PAYROLL SUMMARY
	8/1/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20190802	31.25		PAYROLL SUMMARY
	8/1/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20190802	127.08		PAYROLL SUMMARY
	8/1/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20190802	327.50		PAYROLL SUMMARY
	8/1/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20190802	187.50		PAYROLL SUMMARY
	8/1/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20190802	37.50		PAYROLL SUMMARY
	8/1/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20190802	758.33		PAYROLL SUMMARY
3191	8/1/2019					Check Total	15,514.08		
3192	8/1/2019	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20190802	104.17		PAYROLL SUMMARY
3192	8/1/2019					Check Total	104.17		
3193	8/1/2019	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20190802	208.33		PAYROLL SUMMARY
3193	8/1/2019					Check Total	208.33		
3194	8/1/2019	6188	HSA EFT-OPTUM EMP#1171		001-0000-202.04-25	20190802	66.67		PAYROLL SUMMARY
3194	8/1/2019					Check Total	66.67		
3195	8/1/2019	6784	HSA EFT-OPTUM EMP#1261		001-0000-202.04-25	20190802	83.33		PAYROLL SUMMARY
3195	8/1/2019					Check Total	83.33		
3196	8/1/2019	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20190802	208.33		PAYROLL SUMMARY
3196	8/1/2019					Check Total	208.33		
3197	8/1/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20190802	500.00		PAYROLL SUMMARY

City of Burleson Check Register

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3197...	8/1/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20190802	9,213.61		PAYROLL SUMMARY
	8/1/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20190802	100.00		PAYROLL SUMMARY
	8/1/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20190802	125.00		PAYROLL SUMMARY
	8/1/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20190802	188.87		PAYROLL SUMMARY
	8/1/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20190802	111.50		PAYROLL SUMMARY
	8/1/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20190802	250.00		PAYROLL SUMMARY
	8/1/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20190802	350.00		PAYROLL SUMMARY
3197	8/1/2019					Check Total	10,838.98		
3198	8/1/2019	10	AFLAC **88**		001-0000-202.04-05	20190705	420.50		PAYROLL SUMMARY
	8/1/2019	10	AFLAC **88**		116-0000-202.04-05	20190705	17.94		PAYROLL SUMMARY
	8/1/2019	10	AFLAC **88**		401-0000-202.04-05	20190705	90.43		PAYROLL SUMMARY
	8/1/2019	10	AFLAC **88**		001-0000-202.04-05	20190719	420.50		PAYROLL SUMMARY
	8/1/2019	10	AFLAC **88**		116-0000-202.04-05	20190719	17.94		PAYROLL SUMMARY
	8/1/2019	10	AFLAC **88**		401-0000-202.04-05	20190719	90.43		PAYROLL SUMMARY
3198	8/1/2019					Check Total	1,057.74		
3199	8/1/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20190802	70,702.73		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20190802	86,209.06		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20190802	20,161.74		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20190802	363.37		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20190802	729.10		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20190802	170.52		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20190802	4,326.34		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20190802	8,552.24		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20190802	2,000.18		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20190802	3,659.01		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20190802	5,440.06		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20190802	1,272.28		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20190802	3,057.17		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20190802	4,260.72		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20190802	996.42		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-01	20190802	33.50		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-02	20190802	59.66		PAYROLL SUMMARY

City of Burleson Check Register

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3199...	8/1/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-03	20190802	13.96		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20190802	255.32		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20190802	462.76		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20190802	108.22		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20190802	2,998.34		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20190802	3,435.42		PAYROLL SUMMARY
	8/1/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20190802	803.42		PAYROLL SUMMARY
3199	8/1/2019					Check Total	220,071.54		
3200	8/1/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20190705	219.88		PAYROLL SUMMARY
	8/1/2019	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20190705	7.98		PAYROLL SUMMARY
	8/1/2019	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20190705	9.48		PAYROLL SUMMARY
	8/1/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20190719	219.88		PAYROLL SUMMARY
	8/1/2019	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20190719	7.98		PAYROLL SUMMARY
	8/1/2019	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20190719	9.48		PAYROLL SUMMARY
3200	8/1/2019					Check Total	474.68		
3201	8/1/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20190802	4,463.54		PAYROLL SUMMARY
	8/1/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20190802	571.72		PAYROLL SUMMARY
3201	8/1/2019					Check Total	5,035.26		
137702	8/1/2019	4732	AHEAD INC		402-8012-521.90-05	INV0404071	958.39	221028	PURCHASE ORDERS
137702	8/1/2019					Check Total	958.39		
137703	8/1/2019	631	AMERICAN COMMUNICATIONS		001-3014-425.41-09	60190	11,541.00	221640	POLICE EQUIPMENT & SUPPLY
137703	8/1/2019					Check Total	11,541.00		
137704	8/1/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1158165701	59.90	221027	PURCHASE ORDERS
137704	8/1/2019					Check Total	59.90		
137705	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	ASHBROOK, ALICE	401-0000-275.30-00	000059387	72.40		FINAL BILL REFUND
137705	8/1/2019					Check Total	72.40		
137706	8/1/2019	4075	AT&T		001-1099-419.63-01	6690709408	1,763.64		50Mbps JULY

City of Burleson Check Register

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137706	8/1/2019					Check Total	1,763.64		
137707	8/1/2019	4075	AT&T		001-3011-421.53-01	440 4 07/19	62.78		PD LINE JULY
137707	8/1/2019					Check Total	62.78		
137708	8/1/2019	4075	AT&T		116-6019-453.63-01	638 8 07/19	129.43		RUSSELL FARMS JULY
137708	8/1/2019					Check Total	129.43		
137709	8/1/2019	4075	AT&T		001-1099-419.63-01	6601709405	1,012.17		IP FLEX JULY
137709	8/1/2019					Check Total	1,012.17		
137710	8/1/2019	4075	AT&T		001-1099-419.63-01	775 0 07/19	48.94		HUGLEY BUILDING
137710	8/1/2019					Check Total	48.94		
137711	8/1/2019	1479	AT&T MOBILITY		001-4514-434.53-01	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4514-434.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	39.19		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	38.19		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	38.39		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3012-422.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-1017-412.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		501-4051-543.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-2041-512.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-2041-512.53-02	15200929	22.20		Aircard/Cell Srv 07/19

City of Burleson Check Register

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137711...	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-2041-512.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4017-432.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4017-432.53-02	15200929	38.19		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4017-432.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4017-432.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4018-432.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4018-432.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-01	15200929	32.87		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-01	15200929	32.87		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4017-432.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		116-6018-453.53-01	15200929	32.87		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	38.39		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-1016-416.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-01	15200929	32.87		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		504-1511-412.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	32.64		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-6013-453.53-01	15200929	32.87		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4017-432.53-01	15200929	32.87		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4514-434.53-01	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3016-423.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19

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137711...	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	94.37		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	41.39		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	40.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4515-434.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-5013-436.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-5013-436.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-01	15200929	32.87		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4016-435.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4016-435.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-5013-436.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4514-434.53-01	15200929	52.21		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4016-435.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4515-434.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-4016-435.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	38.59		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3012-422.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	38.39		Aircard/Cell Srv 07/19

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137711...	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	38.39		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	38.79		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3012-422.53-02	15200929	38.39		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	38.39		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	41.59		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	38.59		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	22.20		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15200929	38.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15200929	38.19		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		402-8011-521.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		402-8011-521.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		401-4042-511.66-04	15200929	29.60		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		504-1511-412.53-02	15200929	37.99		Aircard/Cell Srv 07/19
	8/1/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15200929	19.00		Aircard/Cell Srv 07/19
137711	8/1/2019					Check Total	3,863.57		
137712	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY19	37.00		First Net 07/19

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137712...	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3011-421.53-01	57559505 JULY19	45.80		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY19	37.00		First Net 07/19
	8/1/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY19	37.00		First Net 07/19
137712	8/1/2019					Check Total	859.80		
137713	8/1/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18837856	699.78	221164	PURCHASE ORDERS
	8/1/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18851537	718.85	221164	PURCHASE ORDERS
137713	8/1/2019					Check Total	1,418.63		
137714	8/1/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 07/19	21.59		HCGC LANDSCAPING
	8/1/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 07/19	21.59		HCGC IRRIGATION
137714	8/1/2019					Check Total	43.18		
137715	8/1/2019	6854	BINKLEY, HEATHER		116-6017-453.55-08	07302019HEBI	60.00		Yoga in the park 7/8, 7/1
137715	8/1/2019					Check Total	60.00		
137716	8/1/2019	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	106716	165.00	220976	PURCHASE ORDERS
137716	8/1/2019					Check Total	165.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137717	8/1/2019	1744	BRODART CO		001-1611-451.69-01	B5684041	19.15	221155	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		001-1611-451.69-01	B5684396	12.96	221155	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		001-1611-451.69-01	B5684597	369.99	221155	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		001-1611-451.69-01	B5684598	121.17	221155	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		001-1611-451.69-01	B5685281	418.98	221155	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		001-1611-451.69-01	B5685883	27.88	221155	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		001-1611-451.69-01	B5687129	11.94	221155	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		001-1611-451.69-01	B5687579	137.78	221155	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		001-1611-451.69-01	B5690899	1,251.41	221155	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		104-0000-564.69-01	B5685280	63.30	221256	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		104-0000-564.69-01	B5687578	137.67	221256	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		104-0000-564.69-01	B5690900	88.55	221256	PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		104-0000-228.01-73	B5685280	289.52		PURCHASE ORDERS
	8/1/2019	1744	BRODART CO		104-0000-381.01-73	B5685280	-289.52		PURCHASE ORDERS
137717	8/1/2019					Check Total	2,660.78		
137718	8/1/2019	6839	BROYLES, TAMERA DAWN		116-6017-453.55-08	07302019TABR	30.00		Piyo sub 7/16, 7/20/19
137718	8/1/2019					Check Total	30.00		
137719	8/1/2019	3812	BRSERVICES		001-3011-421.55-08	2008533	1,000.00	220987	PURCHASE ORDERS
137719	8/1/2019					Check Total	1,000.00		
137720	8/1/2019	6352	C&P PUMP SERVICES INC		116-6017-453.41-08	46935	7,012.00	221793	PURCHASE ORDERS
137720	8/1/2019					Check Total	7,012.00		
137721	8/1/2019	6632	CAMPBELL, ROBERT JOSEPH		116-6017-453.55-08	07302019ROJO	245.56		TKD White / Orange belts
137721	8/1/2019					Check Total	245.56		
137722	8/1/2019	229	CENGAGE LEARNING, INC		001-1611-451.69-01	67424918	84.72	221015	PURCHASE ORDERS
137722	8/1/2019					Check Total	84.72		
137723	8/1/2019	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 07/19	149.52	220986	PURCHASE ORDERS
137723	8/1/2019					Check Total	149.52		
137724	8/1/2019	1241	CITY OF FORT WORTH ENVIRN MGMT		001-4515-434.90-04	0201	10,150.00	221188	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137724	8/1/2019					Check Total	10,150.00		
137725	8/1/2019	4770	CITY OF RICHLAND HILLS		001-1611-345.20-00	0705219	44.20		METROPAC FINES-FEES RICHL
137725	8/1/2019					Check Total	44.20		
137726	8/1/2019	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1788310	84.43	221031	PURCHASE ORDERS
137726	8/1/2019					Check Total	84.43		
137727	8/1/2019	5974	COMM-FIT LP		001-1098-419.55-19	27229	32.40	221363	PURCHASE ORDERS
	8/1/2019	5974	COMM-FIT LP		001-1098-419.55-19	27231	1,950.00	221363	PURCHASE ORDERS
	8/1/2019	5974	COMM-FIT LP		116-6017-453.42-10	21314	302.50	221079	PURCHASE ORDERS
	8/1/2019	5974	COMM-FIT LP		116-6017-453.42-10	20526	1,831.20	221079	PURCHASE ORDERS
137727	8/1/2019					Check Total	4,116.10		
137728	8/1/2019	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	212600	113.49	221090	PURCHASE ORDERS
137728	8/1/2019					Check Total	113.49		
137729	8/1/2019	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	1014745843	1,000.00	F56215	6492834
	8/1/2019	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	1015192884	1,000.00	F56216	6560064
	8/1/2019	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	1015499577	1,000.00	F56217	6600627
	8/1/2019	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	1014311710	1,000.00	F56218	6435555
137729	8/1/2019					Check Total	4,000.00		
137730	8/1/2019	6621	CRYE PRECISION		001-3011-421.60-14	IN00181986	5,708.80	221565	PURCHASE ORDERS
	8/1/2019	6621	CRYE PRECISION		001-3011-421.60-14	IN00178450	609.70	221565	PURCHASE ORDERS
137730	8/1/2019					Check Total	6,318.50		
137731	8/1/2019	5969	CUTTING EDGE FENCING LLC		116-6017-453.55-08	07302019CUED	805.35		4 day fencing camp July 2
137731	8/1/2019					Check Total	805.35		
137732	8/1/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DANIEL SHAFER	116-6017-453.50-08	072819DS	187.92		MILEAGE REIMB TAAF
137732	8/1/2019					Check Total	187.92		
137733	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	DANIEL, ROBERT & AMANDA	401-0000-275.30-00	000075269	4.49		FINAL BILL REFUND
137733	8/1/2019					Check Total	4.49		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137734	8/1/2019	5482	DIPERT TRAVEL TRANSPORTATION LTD		116-6017-453.61-06	23483	1,445.00	221624	PURCHASE ORDERS
137734	8/1/2019					Check Total	1,445.00		
137735	8/1/2019	5185	DIRECT TV		116-6017-453.53-02	36526547236	125.98	221081	PURCHASE ORDERS
	8/1/2019	5185	DIRECT TV		116-6017-453.53-02	36525578549	171.98	221081	PURCHASE ORDERS
137735	8/1/2019					Check Total	297.96		
137736	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	DOMINGUE, BRANDON & JODI	401-0000-275.30-00	000073963	27.44		FINAL BILL REFUND
137736	8/1/2019					Check Total	27.44		
137737	8/1/2019	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	91728994	248.93	221042	PURCHASE ORDERS
137737	8/1/2019					Check Total	248.93		
137738	8/1/2019	186	ELLERBEE WALCZAK INC		001-4017-432.41-03	24007-0719	2,700.50	221786	TESTING APP/NOT ELECTRIC
137738	8/1/2019					Check Total	2,700.50		
137739	8/1/2019	6893	FISHER, GARY D.		104-0000-564.60-15	GF073119	300.00	221813	PURCHASE ORDERS
	8/1/2019	6893	FISHER, GARY D.		104-0000-228.01-15	GF073119	300.00		PURCHASE ORDERS
	8/1/2019	6893	FISHER, GARY D.		104-0000-381.01-15	GF073119	-300.00		PURCHASE ORDERS
137739	8/1/2019					Check Total	300.00		
137740	8/1/2019	6891	FITABILITY TX		116-6017-453.55-08	07302019FIAB	341.25		PT July Smith, Terry, Tal
137740	8/1/2019					Check Total	341.25		
137741	8/1/2019	5519	FLINN, JUANITA I		116-6019-453.43-01	JF072519	150.00	221065	PURCHASE ORDERS
137741	8/1/2019					Check Total	150.00		
137742	8/1/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1298115	4,885.41	219056	PURCHASE ORDERS
137742	8/1/2019					Check Total	4,885.41		
137743	8/1/2019	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0718473	1,687.68	221659	PURCHASE ORDERS
	8/1/2019	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0719694	11,604.87	221755	PURCHASE ORDERS
137743	8/1/2019					Check Total	13,292.55		
137744	8/1/2019	5053	G.L. SEAMAN & COMPANY		001-4011-431.66-01	18349	573.15	221592	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137744...	8/1/2019	5053	G.L. SEAMAN & COMPANY		401-4041-511.60-01	18349	573.15	221592	PURCHASE ORDER
137744	8/1/2019					Check Total	1,146.30		
137745	8/1/2019	9999995	MISC VENDOR - PARKS & REC	Ginny Vann	116-0000-201.08-03	000000752677	100.00		BRICK REFUND
137745	8/1/2019					Check Total	100.00		
137746	8/1/2019	6758	GALLOWAY, MICHAEL B.		116-6017-453.55-08	07302019MIGA	195.00		Spin, Yoga, Total Body, Y
137746	8/1/2019					Check Total	195.00		
137747	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	GONZALES, ROSIE	401-0000-275.30-00	000053839	35.98		FINAL BILL REFUND
137747	8/1/2019					Check Total	35.98		
137748	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	HAYNIE, WILLIAM A.	401-0000-275.30-00	000075673	135.00		MANUAL DEPOSIT REFUND
137748	8/1/2019					Check Total	135.00		
137749	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	HERMAN BOSWELL PROPERTY MGMT	401-0000-275.30-00	000047669	110.89		REFUND-913 WALNUT
137749	8/1/2019					Check Total	110.89		
137750	8/1/2019	6393	HILLTOP SECURITIES INC		001-2011-413.32-09	R17128	1,355.00	F56232	ARBITRAGE CALCULATIONS FE
137750	8/1/2019					Check Total	1,355.00		
137751	8/1/2019	5032	HOOT'S LAWN CARE, LLC		001-6013-453.41-15	18934	13,027.85	221020	PURCHASE ORDERS
	8/1/2019	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	18954	275.00	221104	PURCHASE ORDER
	8/1/2019	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	18955	275.00	221104	PURCHASE ORDER
137751	8/1/2019					Check Total	13,577.85		
137752	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	HUNT, JAMES T.	401-0000-275.30-00	000070135	177.25		FINAL BILL REFUND
137752	8/1/2019					Check Total	177.25		
137753	8/1/2019	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20190802	33.00		PAYROLL SUMMARY
137753	8/1/2019					Check Total	33.00		
137754	8/1/2019	9999995	MISC VENDOR - PARKS & REC	Joel Villarreal	116-0000-201.08-03	000000752778	150.00		BRICK REFUND
137754	8/1/2019					Check Total	150.00		
137755	8/1/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21641	11,760.00	221590	PW CONSTRUCTION & RELATED

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137755	8/1/2019					Check Total	11,760.00		
137756	8/1/2019	5693	JLB CONTRACTING, LLC		347-7362-439.72-98	10-1256-3	108,447.92	220921	PW CONSTRUCTION & RELATED
137756	8/1/2019					Check Total	108,447.92		
137757	8/1/2019	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	07242019	30.00	F56230	2100 LONE COTTONWOOD - RA
	8/1/2019	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	072919	30.00	F56234	1101 SWEETWATER DR - SWH
	8/1/2019	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	072919	30.00	F56234	404 NW WINTERCREST - REYN
137757	8/1/2019					Check Total	90.00		
137758	8/1/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	07292019JCU	629.00		Umpire- Adult League 7/8
137758	8/1/2019					Check Total	629.00		
137759	8/1/2019	6785	JOHNSON, RHONDA LEIGH		116-6017-453.55-08	07302019RHJO	100.00		Senior water aerobics 7/1
137759	8/1/2019					Check Total	100.00		
137760	8/1/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JOSEPH BYROM	001-3011-421.50-03	071919JB	184.00		TX CRIME PREVENTION ASSOC
137760	8/1/2019					Check Total	184.00		
137761	8/1/2019	6631	JTS		352-7378-439.72-05	4242	6,287.24	220424	PURCHASE ORDER
137761	8/1/2019					Check Total	6,287.24		
137762	8/1/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5011-417.32-05	061166045-0619	1,272.00	219213	PURCHASE ORDERS
	8/1/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		351-5020-417.32-08	061166060-0419	3,600.00	221449	PURCHASE ORDERS
137762	8/1/2019					Check Total	4,872.00		
137763	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	KIRST, SILAS	401-0000-275.30-00	000064947	24.99		FINAL BILL REFUND
137763	8/1/2019					Check Total	24.99		
137764	8/1/2019	6715	KISER, TARA		116-6017-453.55-08	07302019TAKI	95.15		Full body fit, sub - kick
137764	8/1/2019					Check Total	95.15		
137765	8/1/2019	6817	LIBERTY SAND & GRAVEL, INC.		401-4041-511.41-10	176096	375.60	221557	PURCHASE ORDERS
	8/1/2019	6817	LIBERTY SAND & GRAVEL, INC.		401-4042-511.41-11	176096	375.60	221557	PURCHASE ORDERS
137765	8/1/2019					Check Total	751.20		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137766	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	LOUIS ELLIOTT HOMES	401-0000-275.30-00	000073785	13.42		REFUND-923 WHITE MARLIN
137766	8/1/2019					Check Total	13.42		
137767	8/1/2019	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57526	81.72	221047	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57318	61.11	221047	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57475	36.32	221047	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57195	32.98	221094	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57668	16.53	221094	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57733	35.32	221094	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57794	9.21	221094	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57794	25.99	221094	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57599	17.56	221094	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57220	2.94	221094	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57656	82.56	221094	PURCHASE ORDERS
	8/1/2019	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57528	15.19	221094	PURCHASE ORDERS
137767	8/1/2019					Check Total	417.43		
137768	8/1/2019	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	26424627	616.00	221195	SALE SURPLUS/OBSOLETE
	8/1/2019	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	26424629	336.00	221195	SALE SURPLUS/OBSOLETE
137768	8/1/2019					Check Total	952.00		
137769	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	MEADOR, JEFFREY	401-0000-275.30-00	000067461	15.67		FINAL BILL REFUND
137769	8/1/2019					Check Total	15.67		
137770	8/1/2019	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1906BUR	7,791.66	221630	PURCHASE ORDER
137770	8/1/2019					Check Total	7,791.66		
137771	8/1/2019	6067	MEYERS, KARLEE		116-6017-453.55-08	07302019KAME	659.75		PT July Powell, Body fat
	8/1/2019	6067	MEYERS, KARLEE		116-6017-453.55-08	07302019KAME	201.00		AB blast / boot camp/ hit
137771	8/1/2019					Check Total	860.75		
137772	8/1/2019	6885	MIA OROSCO, LLC		104-0000-564.80-13	MO073119	240.00	221815	PURCHASE ORDERS
137772	8/1/2019					Check Total	240.00		
137773	8/1/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97663254	43.22	221016	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137773	8/1/2019					Check Total	43.22		
137774	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	MOSSBURG, DAVID	401-0000-275.30-00	000073843	33.13		FINAL BILL REFUND
137774	8/1/2019					Check Total	33.13		
137775	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	18.25		REFUND-636 OZARK
137775	8/1/2019					Check Total	18.25		
137776	8/1/2019	6671	NEXLINK		116-6019-453.53-02	N125129237-8	112.00	221426	PURCHASE ORDERS
137776	8/1/2019					Check Total	112.00		
137777	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	NILES, BRADLEY	401-0000-275.30-00	000070531	6.78		FINAL BILL REFUND
137777	8/1/2019					Check Total	6.78		
137778	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	NORTHEASTERN PAVERS, INC	401-0000-275.30-00	000073297	1,668.68		FINAL BILL REFUND
137778	8/1/2019					Check Total	1,668.68		
137779	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	OFFERPAD, LLC	401-0000-275.30-00	000074311	7.82		REFUND-1301 ANNA LEA
137779	8/1/2019					Check Total	7.82		
137780	8/1/2019	368	OFFICE DEPOT		001-2011-413.60-01	344348680001	160.86	221103	PURCHASE ORDERS
	8/1/2019	368	OFFICE DEPOT		001-3015-423.60-01	342690769001	64.45	221170	PURCHASE ORDERS
	8/1/2019	368	OFFICE DEPOT		001-5511-437.60-01	339099445001	7.49	221230	OFFICE SUPPLIES, GENERAL
	8/1/2019	368	OFFICE DEPOT		001-5511-437.60-01	343730025001	173.87	221230	OFFICE SUPPLIES, GENERAL
	8/1/2019	368	OFFICE DEPOT		001-5511-437.60-01	343738266001	35.54	221230	OFFICE SUPPLIES, GENERAL
	8/1/2019	368	OFFICE DEPOT		001-3011-421.60-01	340123369001	50.50	221716	PURCHASE ORDERS
	8/1/2019	368	OFFICE DEPOT		001-3011-421.60-01	340122074001	171.36	221794	PURCHASE ORDERS
	8/1/2019	368	OFFICE DEPOT		001-3011-421.60-01	343537605001	50.50	221794	PURCHASE ORDERS
	8/1/2019	368	OFFICE DEPOT		001-3011-421.60-01	343538421001	131.94	221794	PURCHASE ORDERS
137780	8/1/2019					Check Total	846.51		
137781	8/1/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197590086	340.00	221130	PURCHASE ORDER
137781	8/1/2019					Check Total	340.00		
137782	8/1/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	50680816	467.48	221041	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137782	8/1/2019					Check Total	467.48		
137783	8/1/2019	3974	PRINT TEAM CO. INC		001-1017-412.54-01	M6135	1,310.00	221267	PURCHASE ORDER
137783	8/1/2019					Check Total	1,310.00		
137784	8/1/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203593449	59.40	220984	PURCHASE ORDERS
	8/1/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203593449	99.09	221809	PURCHASE ORDERS
137784	8/1/2019					Check Total	158.49		
137785	8/1/2019	6200	PSYCHSCREENING		001-3011-421.51-01	513	225.00	221671	PURCHASE ORDERS
137785	8/1/2019					Check Total	225.00		
137786	8/1/2019	653	PYRO SHOWS OF TEXAS INC		001-6012-453.80-13	1811	14,500.00	221384	PURCHASE ORDERS
137786	8/1/2019					Check Total	14,500.00		
137787	8/1/2019	6308	REAMS, JESSICA VALLEY		116-6017-453.55-08	07302019JERE	817.00		Spin, Boot camp, Joy of Y
137787	8/1/2019					Check Total	817.00		
137788	8/1/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76453053	87.20	221186	PURCHASE ORDERS
137788	8/1/2019					Check Total	87.20		
137789	8/1/2019	591	REDDY ICE - 311		001-4017-432.60-14	3100265836	86.25	221123	PURCHASE ORDER
	8/1/2019	591	REDDY ICE - 311		401-4041-511.60-14	3100265836	86.25	221123	PURCHASE ORDER
137789	8/1/2019					Check Total	172.50		
137790	8/1/2019	3992	REVIS, JOANNA		116-6017-453.55-08	07302019JORE	260.00		PT July Shannon B., Fann,
	8/1/2019	3992	REVIS, JOANNA		116-6017-453.55-08	07292019JORE	738.00		Body Works, Spin, Yoga Pi
137790	8/1/2019					Check Total	998.00		
137791	8/1/2019	6895	ROBERTS, RIDGE		104-0000-564.80-13	RR073119	240.00	221814	PURCHASE ORDERS
	8/1/2019	6895	ROBERTS, RIDGE		104-0000-228.01-99	RR073119	480.00		PURCHASE ORDERS
	8/1/2019	6895	ROBERTS, RIDGE		104-0000-381.01-99	RR073119	-480.00		PURCHASE ORDERS
137791	8/1/2019					Check Total	240.00		
137792	8/1/2019	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	07302019SHRO	146.25		PT July York, Jim/ Julia

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137794...	8/1/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	2143	312.44	221045	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9042	109.98	221045	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	0054	252.92	221045	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	4613	83.00	221045	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		001-4017-432.41-03	3928	100.44	221730	FOODS: PERISHABLE
	8/1/2019	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	8487	118.08	221064	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	6549	60.52	221045	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3804	401.64	221045	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	8564	29.58	221045	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5460	292.90	221045	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		401-4041-511.60-02	0041	13.48	221089	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		401-4042-511.60-11	0041	58.14	221089	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		401-4042-511.60-14	0041	39.92	221089	PURCHASE ORDERS
	8/1/2019	3349	SAM'S CLUB DIRECT		401-4042-511.60-14	0309	122.66	221089	PURCHASE ORDERS
137794	8/1/2019					Check Total	2,711.07		
137795	8/1/2019	6873	SAYLAW LLC		104-0000-564.80-13	SL072919	500.00	221800	PURCHASE ORDERS
	8/1/2019	6873	SAYLAW LLC		105-1021-564.55-20	SL072919	500.00	221805	PURCHASE ORDERS
	8/1/2019	6873	SAYLAW LLC		104-0000-228.01-16	SL072919	500.00		PURCHASE ORDERS
	8/1/2019	6873	SAYLAW LLC		104-0000-381.01-16	SL072919	-500.00		PURCHASE ORDERS
137795	8/1/2019					Check Total	1,000.00		
137796	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	SIBILA, JEAN	401-0000-275.30-00	000075559	109.01		FINAL BILL REFUND
137796	8/1/2019					Check Total	109.01		
137797	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	SIDDENS, DOUGLAS	401-0000-275.30-00	000074561	68.85		REFUND-404 JONI
137797	8/1/2019					Check Total	68.85		
137798	8/1/2019	6732	SMITH, KIMBERLY DAWN		116-6017-453.55-08	07302019KISM	30.00		Yoga 7/15, 7/18
137798	8/1/2019					Check Total	30.00		
137799	8/1/2019	6745	SOCCOUR, LLC		504-1511-412.42-03	50899	2,500.00	221559	PURCHASE ORDERS
137799	8/1/2019					Check Total	2,500.00		
137800	8/1/2019	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 072019	37.01	221021	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137800	8/1/2019					Check Total	37.01		
137801	8/1/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3420185250	148.47	221087	PURCHASE ORDERS
	8/1/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3420259409	66.91	221087	PURCHASE ORDERS
	8/1/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3419696402	129.99	221674	PURCHASE ORDERS
	8/1/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3419696403	2.88	221674	PURCHASE ORDERS
	8/1/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.55-09	3416002238	105.22	221086	PURCHASE ORDERS
	8/1/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3416002238	26.18	221087	PURCHASE ORDERS
	8/1/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3416070823	232.96	221087	PURCHASE ORDERS
137801	8/1/2019					Check Total	712.61		
137802	8/1/2019	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	07302019CAST	189.00		Pure yoga, Joy of yoga
137802	8/1/2019					Check Total	189.00		
137803	8/1/2019	6358	STRIPE-A-ZONE INC		001-4019-432.60-12	2167	995.00	221675	PW CONSTRUCTION & RELATED
	8/1/2019	6358	STRIPE-A-ZONE INC		001-4019-432.60-12	2168	995.00	221675	PW CONSTRUCTION & RELATED
137803	8/1/2019					Check Total	1,990.00		
137804	8/1/2019	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	12282	1,595.00	221168	PURCHASE ORDERS
137804	8/1/2019					Check Total	1,595.00		
137805	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-18	8012019	1,044.03		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-18	8012019	5.16		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-18	8012019	42.78		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-18	8012019	64.86		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-18	8012019	41.52		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-18	8012019	6.42		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-18	8012019	44.22		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-30	8012019	586.00		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-30	8012019	4.00		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-30	8012019	32.00		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-30	8012019	48.00		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-30	8012019	20.00		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-30	8012019	8.00		SYMETRA- AUG

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137805...	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-30	8012019	26.00		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-35	8012019	522.01		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-35	8012019	2.58		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-35	8012019	21.39		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-35	8012019	32.43		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-35	8012019	20.76		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-35	8012019	3.21		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-35	8012019	22.11		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-33	8012019	3,868.15		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-33	8012019	17.00		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-33	8012019	144.70		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-33	8012019	77.90		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-33	8012019	77.60		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-33	8012019	22.50		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-33	8012019	115.00		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-34	8012019	1,005.60		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-34	8012019	2.00		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-34	8012019	24.20		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-34	8012019	30.55		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-34	8012019	24.75		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-34	8012019	5.25		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-34	8012019	19.00		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-22	8012019	2,943.56		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-22	8012019	14.88		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-22	8012019	123.06		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-22	8012019	186.80		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-22	8012019	122.09		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-22	8012019	18.52		SYMETRA- AUG
	8/1/2019	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-22	8012019	126.41		SYMETRA- AUG
137805	8/1/2019					Check Total	11,567.00		
137806	8/1/2019	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	173673	14.00	F56236	CCH RECORDS
137806	8/1/2019					Check Total	14.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137807	8/1/2019	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.53-02	170749	2.00	F56219	CCH REPORT
137807	8/1/2019					Check Total	2.00		
137808	8/1/2019	9999993	MISC VENDOR - UTILITY BILLING	TAH 2017-2 BORROWER LLC	401-0000-275.30-00	000072429	37.04		REFUND-528 JEFFDALE
137808	8/1/2019					Check Total	37.04		
137809	8/1/2019	26	TEXASBIT		001-4017-432.41-03	200793049	366.00	221286	PURCHASE ORDERS
137809	8/1/2019					Check Total	366.00		
137810	8/1/2019	6030	THOMPSON, CODI		116-6017-453.55-08	07302019COTH	144.00		Shake it dance 7/22 - 7/2
137810	8/1/2019					Check Total	144.00		
137811	8/1/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	TIFFANY BAUEREISEN	001-3011-421.50-03	071919TB	184.00		TX CRIME PREVENTION ASSOC
137811	8/1/2019					Check Total	184.00		
137812	8/1/2019	340	UNITED WAY		001-0000-202.04-03	20190705	29.86		PAYROLL SUMMARY
	8/1/2019	340	UNITED WAY		116-0000-202.04-03	20190705	6.00		PAYROLL SUMMARY
	8/1/2019	340	UNITED WAY		401-0000-202.04-03	20190705	15.00		PAYROLL SUMMARY
	8/1/2019	340	UNITED WAY		402-0000-202.04-03	20190705	5.00		PAYROLL SUMMARY
	8/1/2019	340	UNITED WAY		001-0000-202.04-03	20190719	29.86		PAYROLL SUMMARY
	8/1/2019	340	UNITED WAY		116-0000-202.04-03	20190719	6.00		PAYROLL SUMMARY
	8/1/2019	340	UNITED WAY		401-0000-202.04-03	20190719	15.00		PAYROLL SUMMARY
	8/1/2019	340	UNITED WAY		402-0000-202.04-03	20190719	5.00		PAYROLL SUMMARY
137812	8/1/2019					Check Total	111.72		
137813	8/1/2019	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	07302019ANVA	184.00		Yoga for everybody 6/26 -
137813	8/1/2019					Check Total	184.00		
137814	8/1/2019	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	1492	50.00	F56228	NOTARY RENEWAL SHERRA HAW
	8/1/2019	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	14950	50.00	F56229	NOTARY RENEWAL ANGELIA ST
137814	8/1/2019					Check Total	100.00		
137815	8/1/2019	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	07302019AMWA	185.25		PT July Truitt, Lamon, Es
	8/1/2019	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	07292019AMWA	109.00		Ab blast, boot camp, hiit

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137815	8/1/2019					Check Total	294.25		
137816	8/1/2019	3053	WESTERN-BRW		001-2013-413.60-30	20036299301	531.17	221142	PURCHASE ORDERS
	8/1/2019	3053	WESTERN-BRW		001-3011-421.60-01	20036312001	280.00	221677	PURCHASE ORDERS
137816	8/1/2019					Check Total	811.17		
137817	8/1/2019	6398	WILDSTONE CONSTRUCTION, LLC		464-7346-516.79-98	1&FINAL	3,900.00	221487	PW CONSTRUCTION & RELATED
137817	8/1/2019					Check Total	3,900.00		
137818	8/1/2019	6855	YOUNG, JOSEPH CARTER		116-6017-453.55-08	07302019JOYO	225.00		Commit to fit 6/25 - 7/23
137818	8/1/2019					Check Total	225.00		
137819	8/1/2019	6051	ZAPATA, MONICA		116-6017-453.55-08	07302019MOZA	432.00		Turbo Kick, Piyo, P90X
137819	8/1/2019					Check Total	432.00		
						Grand Total	552,503.85		