

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3985	3/18/2021	3693	KIMLEY-HORN AND ASSOCIATES INC		351-5020-417.32-08	061166060-0221	1,082.50	221449	PURCHASE ORDERS
<b>3985</b>	<b>3/18/2021</b>						<b>1,082.50</b>		<b>Check Total</b>
3986	3/18/2021	6517	SUPERION, LLC		401-2041-512.55-02	307270	374.28	223059	PURCHASE ORDER
<b>3986</b>	<b>3/18/2021</b>						<b>374.28</b>		<b>Check Total</b>
3987	3/18/2021	5861	PAYMENTUS CORPORATION **88**		401-2041-512.55-02	109083	2,573.09	223158	PURCHASE ORDER
<b>3987</b>	<b>3/18/2021</b>						<b>2,573.09</b>		<b>Check Total</b>
144334	3/18/2021	5725	ALAN PLUMMER & ASSOCIATES INC		470-7389-516.32-02	48350	15,437.70	221737	PW CONSTRUCTION & RELATED
<b>144334</b>	<b>3/18/2021</b>						<b>15,437.70</b>		<b>Check Total</b>
144335	3/18/2021	6620	ATKORE INTERNATIONAL, INC		001-4019-432.60-12	1159587	2,065.00	223249	MARKERS, PLAQUES,SIGNS
<b>144335</b>	<b>3/18/2021</b>						<b>2,065.00</b>		<b>Check Total</b>
144336	3/18/2021	7190	AYOS AIR		340-7381-439.72-98	AA031521	2,300.00	223304	PW CONSTRUCTION & RELATED
<b>144336</b>	<b>3/18/2021</b>						<b>2,300.00</b>		<b>Check Total</b>
144337	3/18/2021	9999995	MISC VENDOR - PARKS & REC	Bruce Binkley	116-0000-201.08-03	000001109017	9.60		BRICK REFUND
<b>144337</b>	<b>3/18/2021</b>						<b>9.60</b>		<b>Check Total</b>
144338	3/18/2021	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	117009	373.56	222928	PURCHASE ORDERS
<b>144338</b>	<b>3/18/2021</b>						<b>373.56</b>		<b>Check Total</b>
144339	3/18/2021	1744	BRODART CO		001-1611-451.69-01	B6103680	190.15	222961	PURCHASE ORDERS
	3/18/2021	1744	BRODART CO		001-1611-451.69-01	B6105336	164.96	222961	PURCHASE ORDERS
	3/18/2021	1744	BRODART CO		001-1611-451.69-01	B6108189	6.54	222961	PURCHASE ORDERS
<b>144339</b>	<b>3/18/2021</b>						<b>361.65</b>		<b>Check Total</b>
144340	3/18/2021	78	BURLESON CHAMBER OF COMMERCE		110-1014-415.55-01	9997008	900.00	223307	PURCHASE ORDERS
	3/18/2021	78	BURLESON CHAMBER OF COMMERCE		110-1014-415.55-01	9996932	3,200.00	223307	PURCHASE ORDERS
<b>144340</b>	<b>3/18/2021</b>						<b>4,100.00</b>		<b>Check Total</b>
144341	3/18/2021	657	BURLESON INSTANT PRINTING		001-2013-413.42-10	BIP031121	355.00	223246	PRINTING EQUIP & SUPPLIES
<b>144341</b>	<b>3/18/2021</b>						<b>355.00</b>		<b>Check Total</b>

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144342	3/18/2021	2198	CLEBURNE VETERINARY HOSPITAL		001-4514-323.10-00	63918	10.00		RABIES VAC REIMB CARPER
<b>144342</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>10.00</b>		
144343	3/18/2021	134	COLES PORTABLE SANITATION		001-6013-453.55-08	68064	90.00	222874	PURCHASE ORDERS
	3/18/2021	134	COLES PORTABLE SANITATION		116-6018-453.55-08	68063	180.00	222896	PURCHASE ORDERS
<b>144343</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>270.00</b>		
144344	3/18/2021	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	254074	80.86	222900	PURCHASE ORDERS
<b>144344</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>80.86</b>		
144345	3/18/2021	1051	CORE & MAIN LP		401-4041-511.78-02	N791182	186.50	223005	PURCHASE ORDERS
<b>144345</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>186.50</b>		
144346	3/18/2021	6569	CP&Y,INC		470-7340-516.32-02	1700872.00-21	1,252.50	220219	ENGINEERING SERVICES
	3/18/2021	6569	CP&Y,INC		470-7340-516.32-02	1700872.00-23	240.00	220219	ENGINEERING SERVICES
	3/18/2021	6569	CP&Y,INC		470-7340-516.32-02	1700872.00-24	175.00	220219	ENGINEERING SERVICES
<b>144346</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>1,667.50</b>		
144347	3/18/2021	4840	DFW GEODESY INC		110-1014-415.55-08	21053	3,400.00	223279	PURCHASE ORDERS
<b>144347</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>3,400.00</b>		
144348	3/18/2021	9999995	MISC VENDOR - PARKS & REC	Eddie Bolyn	116-0000-201.08-03	000001108906	7.40		BRICK REFUNDS
	3/18/2021	9999995	MISC VENDOR - PARKS & REC	Eddie Bolyn	116-0000-201.08-03	000001108906	103.76		BRICK REFUND
<b>144348</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>111.16</b>		
144349	3/18/2021	6699	EICHEL WAYNE G.		001-3011-421.51-01	003-BUR-2021	400.00	222833	PURCHASE ORDERS
<b>144349</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>400.00</b>		
144350	3/18/2021	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	7-302-80856	6.72		FEDEX MAR
<b>144350</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>6.72</b>		
144351	3/18/2021	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	1177371	119.40	223010	PURCHASE ORDERS
<b>144351</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>119.40</b>		
144352	3/18/2021	6997	FIXED		116-6017-453.42-10	3584	600.00	222931	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>144352</b>	<b>3/18/2021</b>						<b>600.00</b>		
<b>Check Total</b>							<b>600.00</b>		
144353	3/18/2021	5053	G.L. SEAMAN & COMPANY		001-4011-431.66-01	27535	610.46	223253	PURCHASE ORDER
<b>144353</b>	<b>3/18/2021</b>						<b>610.46</b>		
<b>Check Total</b>							<b>610.46</b>		
144354	3/18/2021	6963	INSPECT2GO, INC.		001-4515-434.74-32	211011	18,000.00	223306	PURCHASE ORDER
<b>144354</b>	<b>3/18/2021</b>						<b>18,000.00</b>		
<b>Check Total</b>							<b>18,000.00</b>		
144355	3/18/2021	9999995	MISC VENDOR - PARKS & REC	Joshua Ward	116-0000-201.08-03	000001110273	100.00		BRICK REFUND
<b>144355</b>	<b>3/18/2021</b>						<b>100.00</b>		
<b>Check Total</b>							<b>100.00</b>		
144356	3/18/2021	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	22629	4,500.00	223083	PW CONSTRUCTION & RELATED
<b>144356</b>	<b>3/18/2021</b>						<b>4,500.00</b>		
<b>Check Total</b>							<b>4,500.00</b>		
144357	3/18/2021	309	JOHNSON CSO		001-0000-229.02-00	21/800	1,000.00		21-800 DWI 03/12/21
<b>144357</b>	<b>3/18/2021</b>						<b>1,000.00</b>		
<b>Check Total</b>							<b>1,000.00</b>		
144358	3/18/2021	309	JOHNSON CSO		001-0000-229.02-00	21-697	1,500.00		21/697, DWI 2ND. 03/04/20
<b>144358</b>	<b>3/18/2021</b>						<b>1,500.00</b>		
<b>Check Total</b>							<b>1,500.00</b>		
144359	3/18/2021	9999995	MISC VENDOR - PARKS & REC	Keith Ramon	116-0000-201.08-03	000001109833	37.50		BRICK REFUND
<b>144359</b>	<b>3/18/2021</b>						<b>37.50</b>		
<b>Check Total</b>							<b>37.50</b>		
144360	3/18/2021	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD2102BREC	3,135.22	223095	PURCHASE ORDERS
<b>144360</b>	<b>3/18/2021</b>						<b>3,135.22</b>		
<b>Check Total</b>							<b>3,135.22</b>		
144361	3/18/2021	2189	MIDWEST TAPE		001-1611-451.69-03	500114039	217.45	222984	PURCHASE ORDERS
<b>144361</b>	<b>3/18/2021</b>						<b>217.45</b>		
<b>Check Total</b>							<b>217.45</b>		
144362	3/18/2021	7121	MYCOSKIE & ASSOCIATES		110-1014-415.32-08	16718	3,250.00	223254	PURCHASE ORDERS
	3/18/2021	7121	MYCOSKIE & ASSOCIATES		110-1014-415.55-08	16718	3,425.00	223309	PURCHASE ORDERS
<b>144362</b>	<b>3/18/2021</b>						<b>6,675.00</b>		
<b>Check Total</b>							<b>6,675.00</b>		
144363	3/18/2021	6671	NEXTLINK		001-1099-419.53-02	N125123454-30	352.63		HCGC ACCESS FEES MAR
<b>144363</b>	<b>3/18/2021</b>						<b>352.63</b>		
<b>Check Total</b>							<b>352.63</b>		

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144364	3/18/2021	6203	NMS LABS		001-3011-421.55-08	1135653	4,318.00	222971	PURCHASE ORDERS
<b>144364</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>4,318.00</b>		
144365	3/18/2021	368	OFFICE DEPOT		001-2011-413.66-12	159603147001	46.59		OFFICE SUPPLIES FINANCE
	3/18/2021	368	OFFICE DEPOT		001-3011-421.60-01	158244418001	174.42	222832	PURCHASE ORDERS
	3/18/2021	368	OFFICE DEPOT		001-3011-421.60-01	160966620001	109.58	222832	PURCHASE ORDERS
	3/18/2021	368	OFFICE DEPOT		001-3011-421.60-01	161057273001	223.94	222832	PURCHASE ORDERS
	3/18/2021	368	OFFICE DEPOT		001-1015-412.60-01	155552315001	25.00	222836	PURCHASE ORDERS
	3/18/2021	368	OFFICE DEPOT		001-3011-421.60-01	153984973001	149.98	222832	PURCHASE ORDERS
	3/18/2021	368	OFFICE DEPOT		001-1015-412.60-01	148772154001	66.32	222836	PURCHASE ORDERS
<b>144365</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>795.83</b>		
144366	3/18/2021	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR LABS INC	401-0000-275.30-00	000074289	13.39		REFUND-2620 BRIARCREST
<b>144366</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>13.39</b>		
144367	3/18/2021	4908	PATTILLO, BROWN & HILL, L.L.P		001-2011-413.32-01	431928	6,200.00	223014	FINANCIAL SERVICES
<b>144367</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>6,200.00</b>		
144368	3/18/2021	9999995	MISC VENDOR - PARKS & REC	Rosemary Wilkerson	116-0000-201.08-03	000001108384	145.48		BRICK REFUND
<b>144368</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>145.48</b>		
144369	3/18/2021	1875	REPUBLIC SERVICES #794		114-1014-415.41-02	0794-014499987	483.90	223110	PURCHASE ORDERS
<b>144369</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>483.90</b>		
144370	3/18/2021	448	SECRETARY OF STATE		001-1099-419.55-03	031121	21.00	F57226	NOTARY RENEWAL PEGGY FISH
<b>144370</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>21.00</b>		
144371	3/18/2021	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 2019-1 BORROWER LLC	401-0000-275.30-00	000077065	31.67		REFUND-817 SHERYN
<b>144371</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>31.67</b>		
144372	3/18/2021	1805	SHI GOVERNMENT SOLUTIONS INC		504-1511-412.42-04	GB00346892	1,925.32	223312	PURCHASE ORDERS
<b>144372</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>1,925.32</b>		
144373	3/18/2021	6276	SHIELD ENGINEERING GROUP, PLLC		344-7381-439.32-02	2016033.02-12	1,072.50	219682	ENGINEERING SERVICES

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<b>144373</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>1,072.50</b>		
144374	3/18/2021	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3471887999	215.44	222816	PURCHASE ORDERS
<b>144374</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>215.44</b>		
144375	3/18/2021	7101	STEVEN N. MARTIN, M.D., P.A.		001-3012-422.35-02	SM022821	6,300.00	222627	HEALTH RELATED SERVICES
<b>144375</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>6,300.00</b>		
144376	3/18/2021	9999995	MISC VENDOR - PARKS & REC	Taunja Fisher	116-0000-201.08-03	000001110159	170.00		BRICK REFUND
<b>144376</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>170.00</b>		
144377	3/18/2021	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	247/31	30,050.26		ATTORNEY FEES JAN
<b>144377</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>30,050.26</b>		
144378	3/18/2021	539	U S POST OFFICE		001-2013-413.60-07	03092021	245.00	F57220	POST OFFICE FEE
<b>144378</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>245.00</b>		
144379	3/18/2021	5029	WASTE CONNECTIONS		404-4013-441.90-04	686092	37,875.00	223004	MISCELLANEOUS SERVICES
<b>144379</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>37,875.00</b>		
144380	3/18/2021	5029	WASTE CONNECTIONS		404-4013-441.90-08	868091	205,980.69	223003	BUILDING MAINT&REPAIR SER
<b>144380</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>205,980.69</b>		
144381	3/18/2021	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	8113	17,193.36	223160	PURCHASE ORDERS
<b>144381</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>17,193.36</b>		
144382	3/18/2021	3053	WESTERN-BRW		001-2013-413.60-30	20040051501	59.60	222977	PAPER (OFFICE,PRINT SHOP)
<b>144382</b>	<b>3/18/2021</b>					<b>Check Total</b>	<b>59.60</b>		
						<b>Grand Total</b>	<b>385,109.22</b>		