

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4445	1/20/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		364-7500-439.32-02	061166084-1121	7,758.34	224184	PURCHASE ORDERS
	1/20/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		470-7500-439.32-02	061166084-1121	6,095.83	224184	PURCHASE ORDERS
<b>4445</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>13,854.17</b>		
4446	1/20/2022	5404	NORTHSTAR CONSTRUCTION INC **ACH		360-7381-439.72-98	202005-13	100,833.51	223098	PW CONSTRUCTION & RELATED
<b>4446</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>100,833.51</b>		
4447	1/20/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0215110 01/22	142.34		SMALL PD 0215110 JAN
<b>4447</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>142.34</b>		
4448	1/20/2022	486	EFT-STATE COMPTROLLER**88**		404-0000-208.01-01	04840971	24,898.62		SALES TAX DEC
	1/20/2022	486	EFT-STATE COMPTROLLER**88**		402-0000-208.01-03	04840971	3,118.66		SALES TAX DEC
	1/20/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-01	04840971	-106.13		SALES TAX DEC
	1/20/2022	486	EFT-STATE COMPTROLLER**88**		106-0000-312.20-00	04840971	-1,698.07		SALES TAX DEC
	1/20/2022	486	EFT-STATE COMPTROLLER**88**		110-0000-312.30-00	04840971	-1,698.07		SALES TAX DEC
	1/20/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-312.10-00	04840971	-3,396.12		SALES TAX DEC
	1/20/2022	486	EFT-STATE COMPTROLLER**88**		116-0000-208.01-03	04840971	0.73		SALES TAX DEC
<b>4448</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>21,119.62</b>		
4449	1/20/2022	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	04768719	986.31	F57792	MIXED BEV GROSS REC'T TAX
<b>4449</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>986.31</b>		
4450	1/20/2022	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	04768782	1,214.48	F57793	MIXED BEV SALES TAX DEC
<b>4450</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>1,214.48</b>		
147833	1/20/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	966562201060908	728.80	223927	AUTO & TRUCK MAINT. ITEMS
	1/20/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	69652112021014	1,104.82	223927	AUTO & TRUCK MAINT. ITEMS
	1/20/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	69652112151439	341.30	223927	AUTO & TRUCK MAINT. ITEMS
<b>147833</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>2,174.92</b>		
147834	1/20/2022	4732	AHEAD INC		402-8012-521.90-05	0505070	774.54	223864	PURCHASE ORDERS
	1/20/2022	4732	AHEAD INC		402-8012-521.90-05	0505779	653.25	223864	PURCHASE ORDERS
<b>147834</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>1,427.79</b>		
147835	1/20/2022	6150	ALLIANCE WORK PARTNERS		505-1098-419.52-17	81660	732.00	223764	PURCHASE ORDER

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<b>147835</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>732.00</b>		
147836	1/20/2022	7231	AMAZON.COM SERVICES LLC		001-3011-421.60-13	16KM-KRP6-JJC4	40.95	223737	PURCHASE ORDERS
	1/20/2022	7231	AMAZON.COM SERVICES LLC		001-3011-421.60-01	1TNV-93V7-41LJ	1,141.00	223737	PURCHASE ORDERS
	1/20/2022	7231	AMAZON.COM SERVICES LLC		001-5512-437.80-13	1GH3-Q4GQ-NMJY	35.98	223929	PURCHASE ORDERS
	1/20/2022	7231	AMAZON.COM SERVICES LLC		001-5512-437.60-11	1MPX-4XWM-DWDM	177.69	223929	PURCHASE ORDERS
	1/20/2022	7231	AMAZON.COM SERVICES LLC		001-1411-412.60-09	1NHT-KDT1-93FP	61.96	224014	PURCHASE ORDER
	1/20/2022	7231	AMAZON.COM SERVICES LLC		116-6017-453.60-01	1XY-39WW-GNF7	234.18	224043	PURCHASE ORDERS
<b>147836</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>1,691.76</b>		
147837	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210331	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210439	750.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210452	245.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210467	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210468	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210473	260.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210488	635.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210492	115.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210493	115.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210494	115.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210537	315.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210575	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	210601	390.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208583	1,935.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208584	115.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208585	260.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208586	260.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208587	260.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208654	240.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	209584	260.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	209585	345.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	209712	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	209713	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207769	115.00	223714	PURCHASE ORDERS

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147837...	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207770	115.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207771	865.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207772	115.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207773	315.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207774	260.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207775	260.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207783	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207784	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207785	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207786	260.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	207787	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208016	260.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208074	245.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208075	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208076	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208363	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208364	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208396	130.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208454	505.00	223714	PURCHASE ORDERS
	1/20/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	208518	575.00	223714	PURCHASE ORDERS
<b>147837</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>12,455.00</b>		
147838	1/20/2022	4075	AT&T		001-1099-419.63-01	4404537601	3,093.18		IP FLEX SIP TRUNK PROJECT
<b>147838</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>3,093.18</b>		
147839	1/20/2022	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	10656865	316.60	223849	PURCHASE ORDERS
<b>147839</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>316.60</b>		
147840	1/20/2022	5763	BIBLIOTHECALLC		001-1611-451.69-01	50730	2,753.23	223894	PURCHASE ORDERS
<b>147840</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>2,753.23</b>		
147841	1/20/2022	9999993	MISC VENDOR - UTILITY BILLING	C & C RESIDENTIAL PROPERTIES	401-0000-275.30-00	000058189	67.92		REFUND-640 OZARK
<b>147841</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>67.92</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147842	1/20/2022	9999995	MISC VENDOR - PARKS & REC	Cal Renick	116-6017-344.10-01	REN011822	20.00		OVERCHARGED DEC MEM-REFUN
<b>147842</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>20.00</b>		
147843	1/20/2022	9999995	MISC VENDOR - PARKS & REC	Candice Oster	116-6017-344.10-01	OST011822	20.00		OVERCHARGED DEC MEMBERSHI
<b>147843</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>20.00</b>		
147844	1/20/2022	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	934145291	467.28	223891	PURCHASE ORDERS
<b>147844</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>467.28</b>		
147845	1/20/2022	95	CEN-TEX UNIFORMS		001-5012-436.60-13	58896	121.96	224241	PURCHASE ORDER
<b>147845</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>121.96</b>		
147846	1/20/2022	9999993	MISC VENDOR - UTILITY BILLING	CHOI, JANGMI CHUNG & JAIHO	401-0000-275.30-00	000068859	494.41		REFUND-844 GRANT
<b>147846</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>494.41</b>		
147847	1/20/2022	1041	CINTAS		402-8015-521.60-02	4107701475	35.00	223986	PURCHASE ORDERS
	1/20/2022	1041	CINTAS		402-8012-521.60-02	4107701598	113.78	223986	PURCHASE ORDERS
<b>147847</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>148.78</b>		
147848	1/20/2022	4174	COBAN RESEARCH & TECH		504-1511-412.42-03	44467	16,855.00	224133	PURCHASE ORDERS
<b>147848</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>16,855.00</b>		
147849	1/20/2022	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	277334	443.11	223791	PURCHASE ORDERS
<b>147849</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>443.11</b>		
147850	1/20/2022	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	53356	2,500.00	223690	PW CONSTRUCTION & RELATED
<b>147850</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>2,500.00</b>		
147851	1/20/2022	161	DARR EQUIPMENT CO		001-4017-432.74-02	ESA005593-1	25,000.00		AUTO SHOP EQUIPMENT & SUP
	1/20/2022	161	DARR EQUIPMENT CO		001-4017-432.74-02	ESA005593-1	1,251.00		MATERIAL HNDLING&STOR EQP
<b>147851</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>26,251.00</b>		
147852	1/20/2022	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	DD013122	645.00	223699	PURCHASE ORDER
<b>147852</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>645.00</b>		
147853	1/20/2022	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082305478	199.40	223856	PURCHASE ORDERS

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<b>147853</b>	<b>1/20/2022</b>						<b>199.40</b>		<b>Check Total</b>
147854	1/20/2022	7069	ELEMENTS OF ARCHITECTURE, INC.		360-4024-439.72-98	7843	2,720.00	222581	ENGINEERING SERVICES
<b>147854</b>	<b>1/20/2022</b>						<b>2,720.00</b>		<b>Check Total</b>
147855	1/20/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2306	635.00	224038	PURCHASE ORDERS
	1/20/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2328	2,798.00	224038	PURCHASE ORDERS
	1/20/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2338	1,540.00	224038	PURCHASE ORDERS
<b>147855</b>	<b>1/20/2022</b>						<b>4,973.00</b>		<b>Check Total</b>
147856	1/20/2022	6016	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	IMPACT123121	103,907.64		IMPACT FEES QTR
<b>147856</b>	<b>1/20/2022</b>						<b>103,907.64</b>		<b>Check Total</b>
147857	1/20/2022	9999991	MISC VENDOR - ACCOUNTS REC	GILCO CONTRACTING CO, INC.	001-0000-115.00-00	GILCO REFUND	772.00		GILCO CONTRACTING CO, INC
<b>147857</b>	<b>1/20/2022</b>						<b>772.00</b>		<b>Check Total</b>
147858	1/20/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	22566	125.00	224003	PURCHASE ORDER
	1/20/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	22507	125.00	224003	PURCHASE ORDER
	1/20/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	22508	125.00	224003	PURCHASE ORDER
	1/20/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	22509	2,125.00	224003	PURCHASE ORDER
	1/20/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	22510	450.00	224003	PURCHASE ORDER
	1/20/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	22511	125.00	224003	PURCHASE ORDER
<b>147858</b>	<b>1/20/2022</b>						<b>3,075.00</b>		<b>Check Total</b>
147859	1/20/2022	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	3550	13,640.00	224242	HEALTH RELATED SERVICES
<b>147859</b>	<b>1/20/2022</b>						<b>13,640.00</b>		<b>Check Total</b>
147860	1/20/2022	7293	INTERNATIONAL E-Z UP, INC.		001-6013-453.60-01	386276	238.00	223993	PURCHASE ORDERS
	1/20/2022	7293	INTERNATIONAL E-Z UP, INC.		116-6017-453.61-02	386276	238.00	223993	PURCHASE ORDERS
<b>147860</b>	<b>1/20/2022</b>						<b>476.00</b>		<b>Check Total</b>
147861	1/20/2022	7291	J.R. STELZER CO.		470-7500-439.78-98	JR01	168,543.25	224071	PW CONSTRUCTION & RELATED
<b>147861</b>	<b>1/20/2022</b>						<b>168,543.25</b>		<b>Check Total</b>
147862	1/20/2022	309	JOHNSON CSO		001-0000-229.02-00	22/186	5,000.00		22/186.01/15/22, ASSAULT

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<b>147862</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>5,000.00</b>		
147863	1/20/2022	1642	KNOX COMPANY		001-3012-422.60-11	44559	4,811.00	224093	RADIO & TELECOMMUNICATION
<b>147863</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>4,811.00</b>		
147864	1/20/2022	9999995	MISC VENDOR - PARKS & REC	Lexi Solis	116-0000-227.06-00	SOL011822	100.00		RF RENTAL REFUND DUE TO I
<b>147864</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>100.00</b>		
147865	1/20/2022	1027	LYNN PEAVY COMPANY		001-3011-421.62-02	385834	135.59	224102	PURCHASE ORDERS
	1/20/2022	1027	LYNN PEAVY COMPANY		001-3011-421.62-02	386163	59.35	224102	PURCHASE ORDERS
	1/20/2022	1027	LYNN PEAVY COMPANY		001-3011-421.62-02	386224	117.03	224102	PURCHASE ORDERS
<b>147865</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>311.97</b>		
147866	1/20/2022	9999995	MISC VENDOR - PARKS & REC	Michelle Perez	116-6017-344.10-01	PER011822	20.00		OVERCHARGED DEC MEMBERSHI
<b>147866</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>20.00</b>		
147867	1/20/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0056377	549.82	224010	PURCHASE ORDER
	1/20/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0053734	429.28	224010	PURCHASE ORDER
	1/20/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0054245	844.56	224010	PURCHASE ORDER
	1/20/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0042544	1,689.60	224010	PURCHASE ORDER
<b>147867</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>3,513.26</b>		
147868	1/20/2022	7120	MOXXIE CONCEPTS, LLC.		110-1014-415.80-13	0988	2,500.00	224159	PURCHASE ORDERS
<b>147868</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>2,500.00</b>		
147869	1/20/2022	9999995	MISC VENDOR - PARKS & REC	Natalie Mullin	116-6017-344.30-00	MUL011822	190.00		POOL PARTY FEE REFUND-POO
<b>147869</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>190.00</b>		
147870	1/20/2022	6671	NEXTLINK		001-1099-419.53-02	N125123454-40	357.67		HCGC ACCESS FEES JAN
<b>147870</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>357.67</b>		
147871	1/20/2022	363	NORTH CENTRAL TEXAS COG		504-1511-412.42-04	51315	9,250.00	224227	PURCHASE ORDERS
<b>147871</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>9,250.00</b>		
147872	1/20/2022	368	OFFICE DEPOT		001-3011-421.60-01	219323085001	26.86	223709	PURCHASE ORDERS
	1/20/2022	368	OFFICE DEPOT		001-2011-413.60-01	219811289001	159.95	224218	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
147872...	1/20/2022	368	OFFICE DEPOT		001-1015-412.60-01	213547738001	126.14	224230	PURCHASE ORDERS	
<b>147872</b>	<b>1/20/2022</b>						<b>Check Total</b>	<b>312.95</b>		
147873	1/20/2022	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	22751450156	22.00	224191	PURCHASE ORDERS	
	1/20/2022	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	22751451202	22.00	224191	PURCHASE ORDERS	
	1/20/2022	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	22751451205	22.00	224191	PURCHASE ORDERS	
	1/20/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751451410	340.00	224191	PURCHASE ORDERS	
	1/20/2022	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	21751447607	20.00	224191	PURCHASE ORDERS	
<b>147873</b>	<b>1/20/2022</b>						<b>Check Total</b>	<b>426.00</b>		
147874	1/20/2022	4566	PACHECO KOCH CONSULTING ENGINEERS		001-5512-437.32-02	55711	500.00	223350	CONSULTING SERVICES	
<b>147874</b>	<b>1/20/2022</b>						<b>Check Total</b>	<b>500.00</b>		
147875	1/20/2022	7169	PREMIER LIGHTING ENTERPRISES		114-0000-415.80-23	10031408	6,990.00	224158	PURCHASE ORDERS	
<b>147875</b>	<b>1/20/2022</b>						<b>Check Total</b>	<b>6,990.00</b>		
147876	1/20/2022	7260	PULSE DESIGN, INC.		353-6020-456.72-05	010122	1,592.50	223611	PURCHASE ORDERS	
<b>147876</b>	<b>1/20/2022</b>						<b>Check Total</b>	<b>1,592.50</b>		
147877	1/20/2022	9999999	MISC VENDOR - GMBA	Raymond Blake	401-0000-201.06-01	011222	2,380.00		OVERCHARGE IMPACT FEE	
<b>147877</b>	<b>1/20/2022</b>						<b>Check Total</b>	<b>2,380.00</b>		
147878	1/20/2022	448	SECRETARY OF STATE		001-1099-419.55-03	010622	21.00	F57757	NOTARY RENEWAL MONICA SOL	
<b>147878</b>	<b>1/20/2022</b>						<b>Check Total</b>	<b>21.00</b>		
147879	1/20/2022	448	SECRETARY OF STATE		001-1099-419.55-03	011822	21.00	F57795	NOTARY RENEWAL CORTNEY BO	
<b>147879</b>	<b>1/20/2022</b>						<b>Check Total</b>	<b>21.00</b>		
147880	1/20/2022	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.51-01	COB1010722-1	681.12	223851	PURCHASE ORDER	
	1/20/2022	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.53-02	COB2010722-1	273.00	223851	PURCHASE ORDER	
<b>147880</b>	<b>1/20/2022</b>						<b>Check Total</b>	<b>954.12</b>		
147881	1/20/2022	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3497439926	31.30	223845	PURCHASE ORDERS	
	1/20/2022	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3495229807	34.64	224229	PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>147881</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>65.94</b>		
147882	1/20/2022	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V1932435	1,347.00	223853	PURCHASE ORDERS
<b>147882</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>1,347.00</b>		
147883	1/20/2022	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	63238	575.00	F57789	EVIDENCE TESTING
<b>147883</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>575.00</b>		
147884	1/20/2022	2498	TITLEIST		402-8012-521.90-05	912427309	919.69	223990	PURCHASE ORDERS
	1/20/2022	2498	TITLEIST		402-8012-521.90-05	912439642	167.52	223990	PURCHASE ORDERS
	1/20/2022	2498	TITLEIST		402-8012-521.90-05	912439643	367.50	223990	PURCHASE ORDERS
<b>147884</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>1,454.71</b>		
147885	1/20/2022	6525	TRAFFIC AND PARKING CONTROL CO, INC		001-4019-432.60-12	I716088	2,485.65	223913	EQUIP MAINT & REPAIR SERV
<b>147885</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>2,485.65</b>		
147886	1/20/2022	7165	TSIT ENGINEERING & CONSULTING, LLC.		360-7381-439.72-98	21-12-0007	1,217.00	223178	PW CONSTRUCTION & RELATED
<b>147886</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>1,217.00</b>		
147887	1/20/2022	5818	UNITED TECHNOLOGIES CORPORATION		001-4016-435.41-01	100400584900	3,464.52	223693	PURCHASE ORDER
<b>147887</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>3,464.52</b>		
147888	1/20/2022	5029	WASTE CONNECTIONS		404-4013-441.90-04	1288824	38,435.00	224079	PURCHASE ORDER
<b>147888</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>38,435.00</b>		
147889	1/20/2022	5029	WASTE CONNECTIONS		404-4013-441.90-08	1288823	209,117.50	224078	PURCHASE ORDER
<b>147889</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>209,117.50</b>		
147890	1/20/2022	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	845645985	571.56	223882	PURCHASE ORDERS
<b>147890</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>571.56</b>		
147891	1/20/2022	3053	WESTERN-BRW		001-3015-423.54-06	20042191701	264.00	224234	PURCHASE ORDERS
<b>147891</b>	<b>1/20/2022</b>					<b>Check Total</b>	<b>264.00</b>		
147892	1/20/2022	7290	ZOGICS, LLC.		116-6017-453.60-02	247683	799.75	223926	PURCHASE ORDERS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147892	1/20/2022								
<b>Check Total</b>							799.75		
<b>Grand Total</b>							808,184.76		