

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4743	6/9/2022	7231	AMAZON.COM SERVICES LLC **ACH**		501-4051-541.50-05	1VGJ-VQ7P-7HW1	37.30	223929	PURCHASE ORDERS
	6/9/2022	7231	AMAZON.COM SERVICES LLC **ACH**		501-4051-541.50-05	171Y-66YD-NLDV	30.99	223929	PURCHASE ORDERS
	6/9/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-5512-437.66-01	1VKD-3G1L-JCKN	-411.99	223929	PURCHASE ORDERS
	6/9/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4018-432.60-14	16V4-YNP4-NNL1	254.85	223929	PURCHASE ORDERS
	6/9/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3015-423.60-01	17ND-7PHT-K3GT	69.94	224112	PURCHASE ORDERS
	6/9/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1015-412.60-01	1CTF-4DDR-LNNY	140.90	224232	PURCHASE ORDERS
<b>4743</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>121.99</b>		
4744	6/9/2022	2286	GARCIA, JOE F **ACH**		001-3017-421.51-01	BPSC22-0501	800.00	224604	PURCHASE ORDER
<b>4744</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>800.00</b>		
4745	6/9/2022	6731	HUB INTERNATIONAL TEXAS INC ACH		505-1098-419.32-08	2544258	3,283.33	224279	PURCHASE ORDER
<b>4745</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>3,283.33</b>		
4746	6/9/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		360-7405-439.32-02	061166068-0422	3,440.00	222658	ENGINEERING SERVICES
	6/9/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		360-7508-439.32-02	061166067-0422	4,350.00	222685	PURCHASE ORDER
	6/9/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		364-7500-439.32-02	061166084-0422	10,068.92	224184	PURCHASE ORDERS
	6/9/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		470-7500-439.32-02	061166084-0422	7,911.30	224184	PURCHASE ORDERS
	6/9/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		001-5512-437.32-02	061166086-0422	1,643.00	224243	PURCHASE ORDERS
<b>4746</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>27,413.22</b>		
4747	6/9/2022	7361	NATHAN MAIER CONSULTING ENG**ACH**		362-6020-456.32-02	22022-2	22,820.00	224472	PURCHASE ORDERS
<b>4747</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>22,820.00</b>		
4748	6/9/2022	338	TMRS-ACH		001-0000-202.05-01	20220506	228,015.91		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		106-0000-202.05-01	20220506	1,191.93		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		110-0000-202.05-01	20220506	1,891.69		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		114-0000-202.05-01	20220506	660.67		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		116-0000-202.05-01	20220506	10,962.90		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		401-0000-202.05-01	20220506	13,172.70		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		402-0000-202.05-01	20220506	5,597.50		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		501-0000-202.05-01	20220428	2,518.06		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		504-0000-202.05-01	20220506	9,422.22		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		001-0000-202.05-01	20220506	368.78		PAYROLL SUMMARY

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4748...	6/9/2022	338	TMRS-ACH		402-0000-202.05-01	20220506	1,020.60		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		504-0000-202.05-01	20220506	2,670.88		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		001-0000-202.05-01	20220520	235,386.00		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		106-0000-202.05-01	20220520	1,128.04		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		110-0000-202.05-01	20220520	1,891.69		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		114-0000-202.05-01	20220520	660.67		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		116-0000-202.05-01	20220520	11,016.41		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		401-0000-202.05-01	20220520	12,763.93		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		402-0000-202.05-01	20220520	5,606.68		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		501-0000-202.05-01	20220520	2,292.87		PAYROLL SUMMARY
	6/9/2022	338	TMRS-ACH		504-0000-202.05-01	20220520	9,422.22		PAYROLL SUMMARY
<b>4748</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>557,662.35</b>		
4749	6/9/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0323740 06/22	715.21		ETHERNET FRM FS16 TO CH
<b>4749</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>715.21</b>		
4750	6/9/2022	6979	GDI TMS **88**		501-4051-542.42-08	220511951	4.29	224053	EQUIP. MAINT. AUTO,TRUCK
<b>4750</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>4.29</b>		
149452	6/7/2022	6370	MCKNIGHT TITLE		360-7364-439.70-02	MT060722	10,000.00	224641	CONSULTING SERVICES
<b>149452</b>	<b>6/7/2022</b>					<b>Check Total</b>	<b>10,000.00</b>		
149453	6/9/2022	9999995	MISC VENDOR - PARKS & REC	Amanda Moore	116-0000-227.02-00	MOO060722	50.00		AMANDA MOORE DEPOSIT REFU
<b>149453</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>50.00</b>		
149454	6/9/2022	9999995	MISC VENDOR - PARKS & REC	Amy Slover	116-0000-227.02-00	SLO060622	50.00		AMY SLOVER RENTAL DEPOSIT
<b>149454</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>50.00</b>		
149455	6/9/2022	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	9442103	965.57	224012	PURCHASE ORDER
<b>149455</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>965.57</b>		
149456	6/9/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	74582205270723	356.48	223927	PURCHASE ORDERS
	6/9/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	966562205271500	34.99	223927	PURCHASE ORDERS
<b>149456</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>391.47</b>		

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149457	6/9/2022	4681	ALPHA TESTING INC		352-6020-456.72-05	142989	498.75	224440	PURCHASE ORDERS
<b>149457</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>498.75</b>		
149458	6/9/2022	2714	AMERICAN UNDERWATER SRVS INC		402-8013-521.41-02	5298	2,800.00	224642	PURCHASE ORDERS
<b>149458</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>2,800.00</b>		
149459	6/9/2022	4075	AT&T		001-1099-419.63-01	775 0 05/22	52.43		HUGLEY BUILDING MAY
<b>149459</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>52.43</b>		
149460	6/9/2022	1479	AT&T MOBILITY		001-4514-434.53-02	19593900	23.45		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4514-434.53-02	19593900	23.45		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.64		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.64		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.64		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.84		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3012-422.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3017-421.53-01	19593900	78.99		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		402-8011-521.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		402-8011-521.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-5012-436.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-5012-436.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		116-6018-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3017-421.53-01	19593900	53.48		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22

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149460...	6/9/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-1015-412.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		116-6018-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		116-6018-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		116-6017-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		116-6017-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		116-6017-453.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3012-422.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-1015-412.66-08	19593900	282.47		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-1017-412.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	29.60		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-5012-436.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4011-431.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4016-435.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4017-432.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4017-432.53-02	19593900	23.45		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4018-432.53-02	19593900	23.45		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		402-8011-521.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		402-8011-521.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		501-4051-543.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		501-4051-543.53-02	19593900	39.24		Aircard/Cell Srv 5/22

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149460...	6/9/2022	1479	AT&T MOBILITY		501-4051-543.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4514-434.53-01	19593900	51.32		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-01	19593900	30.08		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-01	19593900	29.01		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4019-432.53-02	19593900	39.44		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-1016-416.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-01	19593900	34.13		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		504-1511-412.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-01	19593900	28.78		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4017-432.53-01	19593900	40.88		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3017-421.53-01	19593900	51.32		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4514-434.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		131-3016-423.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4016-435.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	23.45		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-5012-436.53-02	19593900	51.23		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-01	19593900	90.39		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	42.24		Aircard/Cell Srv 5/22

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149460...	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	42.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	23.45		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-5013-436.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-5013-436.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4016-435.53-02	19593900	23.45		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-5013-436.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-4515-434.53-02	19593900	23.45		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3012-422.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	40.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	6/9/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19593900	39.24		Aircard/Cell Srv 5/22
	<b>149460</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>4,893.80</b>	
149461	6/9/2022	2572	AUSTIN TURF & TRACTOR		402-8013-521.42-10	144624	1,067.85	224645	PURCHASE ORDERS
	6/9/2022	2572	AUSTIN TURF & TRACTOR		402-8013-521.42-10	144929	63.11	224645	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>149461</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>1,130.96</b>		
149462	6/9/2022	41	B & W WRECKER		501-4051-542.42-08	22-0530-15088	85.00	223931	PURCHASE ORDERS
<b>149462</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>85.00</b>		
149463	6/9/2022	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 05/22	303.50		BUSINESS PARK
	6/9/2022	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 05/22	161.75		BUSINESS PARK
	6/9/2022	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 05/22	151.74		BUSINESS PARK 4A
	6/9/2022	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 05/22	204.48		RUSSELL FARMS
	6/9/2022	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	86677349 05/22	78.87		RUSSELL FARMS
<b>149463</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>900.34</b>		
149464	6/9/2022	1744	BRODART CO		001-1611-451.69-01	B6436070	10.00	223880	PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		001-1611-451.69-01	B6427770	1,035.10	223880	PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		001-1611-451.69-01	B6428930	15.80	223880	PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		001-1611-451.69-01	B6432096	79.45	223880	PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		001-1611-451.69-01	B6433233	317.53	223880	PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		104-0000-564.69-01	B6427771	159.41	224129	PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		104-0000-564.69-01	B6433234	28.11	224129	PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		001-1611-451.69-01	B6389791	49.48	223880	PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		104-0000-228.01-73	B6427771	159.41		PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		104-0000-381.01-73	B6427771	-159.41		PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		104-0000-228.01-73	B6433234	28.11		PURCHASE ORDERS
	6/9/2022	1744	BRODART CO		104-0000-381.01-73	B6433234	-28.11		PURCHASE ORDERS
<b>149464</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>1,694.88</b>		
149465	6/9/2022	1510	BURLESON HERITAGE FOUNDATION		001-0000-201.08-04	2012	65.00		BALANCE DUE-CALENDAR SALE
<b>149465</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>65.00</b>		
149466	6/9/2022	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	934963026	160.00	223891	PURCHASE ORDERS
	6/9/2022	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	934963027	700.92	223891	PURCHASE ORDERS
	6/9/2022	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	934922756	94.16	223891	PURCHASE ORDERS
	6/9/2022	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	934948393	417.14	223891	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>149466</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>1,372.22</b>		
149467	6/9/2022	5610	CAMP, RYAN PERRY		103-0000-228.01-18	1867	1,085.72		INVANTORY
	6/9/2022	5610	CAMP, RYAN PERRY		103-0000-381.01-18	1867	-1,085.72		INVANTORY
	6/9/2022	5610	CAMP, RYAN PERRY		103-0000-563.60-06	1867	1,085.72	F58030	INVANTORY
	6/9/2022	5610	CAMP, RYAN PERRY		103-0000-228.01-18	1850	183.75		VET BILL
	6/9/2022	5610	CAMP, RYAN PERRY		103-0000-381.01-18	1850	-183.75		VET BILL
	6/9/2022	5610	CAMP, RYAN PERRY		103-0000-563.60-06	1850	183.75	F58031	VET BILL
	6/9/2022	5610	CAMP, RYAN PERRY		103-0000-228.01-18	1849	227.37		VET BILL
	6/9/2022	5610	CAMP, RYAN PERRY		103-0000-381.01-18	1849	-227.37		VET BILL
	6/9/2022	5610	CAMP, RYAN PERRY		103-0000-563.60-06	1849	227.37	F58034	VET BILL
<b>149467</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>1,496.84</b>		
149468	6/9/2022	1376	CITY OF ARLINGTON		001-1016-414.30-02	22-19	4,968.60	F58050	2022 MEMBERSHIP ASSESSMEN
<b>149468</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>4,968.60</b>		
149469	6/9/2022	5181	CIVICPLUS		504-1511-412.42-04	MC371053	11,500.00	224635	PURCHASE ORDERS
<b>149469</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>11,500.00</b>		
149470	6/9/2022	3169	DATAPROSE INC		401-2041-512.55-15	DP2202098	1,571.15	223886	PURCHASE ORDER
	6/9/2022	3169	DATAPROSE INC		401-2041-512.60-07	DP2202098	4,787.25	223886	PURCHASE ORDER
<b>149470</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>6,358.40</b>		
149471	6/9/2022	5482	DIPERT TRAVEL TRANSPORTATION LTD		116-6017-453.61-06	25778	575.00	224451	PURCHASE ORDERS
<b>149471</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>575.00</b>		
149472	6/9/2022	5185	DIRECT TV		001-3012-422.53-02	039123504 05/22	186.89	224039	COMMUNICATIONS/MEDIA SERV
<b>149472</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>186.89</b>		
149473	6/9/2022	5751	DSG ARMS		001-3011-421.60-14	30573356	801.04	224290	PURCHASE ORDERS
<b>149473</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>801.04</b>		
149474	6/9/2022	7395	DUO-SAFETY LADDER CORPORATION		001-3012-422.42-10	483769-000	59.97	224636	POLICE EQUIPMENT & SUPPLY
<b>149474</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>59.97</b>		



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149475	6/9/2022	9999995	MISC VENDOR - PARKS & REC	Erin Norris	116-6017-344.10-01	NOR060622	4.72		ERIN NORRIS-MBRSHIP TYPE
<b>149475</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>4.72</b>		
149476	6/9/2022	6151	FLORES AND ASSOCIATES LLC		505-1098-419.52-18	346771	406.57	223771	PURCHASE ORDER
	6/9/2022	6151	FLORES AND ASSOCIATES LLC		505-1098-419.52-19	346771	206.50	223771	PURCHASE ORDER
<b>149476</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>613.07</b>		
149477	6/9/2022	220	FREESE & NICHOLS INC		001-5512-437.32-02	1336410	2,901.47	222487	PURCHASE ORDER
	6/9/2022	220	FREESE & NICHOLS INC		470-7508-439.32-02	1336898	7,828.96	222604	PURCHASE ORDER
	6/9/2022	220	FREESE & NICHOLS INC		001-5512-437.32-02	1336411	724.37	222754	PURCHASE ORDERS
	6/9/2022	220	FREESE & NICHOLS INC		352-5020-417.32-05	1336881	14,278.00	223504	PURCHASE ORDERS
	6/9/2022	220	FREESE & NICHOLS INC		001-5512-437.32-02	1337006	19,723.71	224286	PURCHASE ORDERS
<b>149477</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>45,456.51</b>		
149478	6/9/2022	6853	HANSEN, TIMOTHY L.		430-8111-533.72-98	TH060122	1,520.10	223360	PURCHASE ORDERS
	6/9/2022	6853	HANSEN, TIMOTHY L.		430-8111-533.72-98	TH110121	1,595.52	223360	PURCHASE ORDERS
<b>149478</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>3,115.62</b>		
149479	6/9/2022	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	27842	51.00	224091	WATER SEWAGE TREATMENT EQ
<b>149479</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>51.00</b>		
149480	6/9/2022	5032	HOOT'S LAWN CARE, LLC		106-0000-565.41-15	23037	3,975.25	224042	PURCHASE ORDERS
	6/9/2022	5032	HOOT'S LAWN CARE, LLC		106-0000-565.41-15	23038	7,411.00	224042	PURCHASE ORDERS
<b>149480</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>11,386.25</b>		
149481	6/9/2022	5481	HSA BANK		505-1098-419.52-18	W390446	277.50	223749	PURCHASE ORDER
<b>149481</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>277.50</b>		
149482	6/9/2022	7237	HUGHES, LOGAN DYLAN		105-1021-564.55-08	060522	500.00	223819	PURCHASE ORDERS
	6/9/2022	7237	HUGHES, LOGAN DYLAN		105-1021-564.55-08	060622	500.00	223819	PURCHASE ORDERS
<b>149482</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>1,000.00</b>		
149483	6/9/2022	7334	IG 360		001-1011-412.80-13	1206068	2,100.00	224634	PURCHASE ORDERS
<b>149483</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>2,100.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149484	6/9/2022	6321	JASCO CONSTRUCTION LLC		430-8111-533.72-98	3110	3,299.50	224412	PURCHASE ORDERS
<b>149484</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>3,299.50</b>		
149485	6/9/2022	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0057938	427.84	223742	PURCHASE ORDERS
<b>149485</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>427.84</b>		
149486	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	101008-2	103.68	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	102257-1	53.06	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	105361	1,029.72	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	104650	660.22	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	105574	13.00	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	105633	590.64	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	106261	29.48	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	105250-2	65.06	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	105633-1	345.05	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	105753	56.16	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	105956	56.16	224000	PURCHASE ORDERS
	6/9/2022	6433	M-PAK INC		001-3011-421.60-13	106684	46.79	224000	PURCHASE ORDERS
<b>149486</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>3,049.02</b>		
149487	6/9/2022	2189	MIDWEST TAPE		001-1611-451.53-02	502191650	1,691.33	223724	PURCHASE ORDERS
	6/9/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502157185	48.73	223726	PURCHASE ORDERS
	6/9/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502157187	62.73	223726	PURCHASE ORDERS
	6/9/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502188625	130.47	223726	PURCHASE ORDERS
	6/9/2022	2189	MIDWEST TAPE		001-1611-451.60-29	502190358	37.08	223726	PURCHASE ORDERS
<b>149487</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>1,970.34</b>		
149488	6/9/2022	2437	MIRANDA'S MEXICAN FOOD		105-1021-564.82-13	MMF060722	10,000.00	223765	PURCHASE ORDERS
<b>149488</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>10,000.00</b>		
149489	6/9/2022	9999993	MISC VENDOR - UTILITY BILLING	MY FLOORS DFW, LLC	401-0000-275.30-00	000080385	52.99		FINAL BILL REFUND
<b>149489</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>52.99</b>		
149490	6/9/2022	9999995	MISC VENDOR - PARKS & REC	Norma Gonzalez	116-6017-344.10-00	GON060722	275.00		NORMA GONZALEZ SUMMER CAM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
<b>149490</b>							<b>6/9/2022</b>		<b>Check Total 275.00</b>	
149491	6/9/2022	4057	NORTEX CONCRETE LIFT		001-4018-432.41-07	COB060222	1,850.00	224535	ENGINEERING SERVICES	
	6/9/2022	4057	NORTEX CONCRETE LIFT		001-4017-432.41-03	COB060122	2,600.00	224590	BUILDER'S SUPPLIES	
<b>149491</b>							<b>6/9/2022</b>		<b>Check Total 4,450.00</b>	
149492	6/9/2022	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	323363041	144.00	223852	PURCHASE ORDER	
<b>149492</b>							<b>6/9/2022</b>		<b>Check Total 144.00</b>	
149493	6/9/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	244176459001	162.08	224571	PURCHASE ORDERS	
	6/9/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	239267324003	6.59	224571	PURCHASE ORDERS	
	6/9/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	239267324002	13.69	224571	PURCHASE ORDERS	
<b>149493</b>							<b>6/9/2022</b>		<b>Check Total 182.36</b>	
149494	6/9/2022	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	22751495618	22.00	224191	PURCHASE ORDERS	
<b>149494</b>							<b>6/9/2022</b>		<b>Check Total 22.00</b>	
149495	6/9/2022	9999994	MISC VENDOR - MUNICIPAL COURT	PAUL WILLIAM ECHOLS	001-3015-351.12-00	22-02431	145.00		CASE REFUND E0027910-1	
<b>149495</b>							<b>6/9/2022</b>		<b>Check Total 145.00</b>	
149496	6/9/2022	6994	PERRY WEATHER CONSULTING, INC.		116-6018-453.74-05	3599	13,400.00	224280	PURCHASE ORDERS	
<b>149496</b>							<b>6/9/2022</b>		<b>Check Total 13,400.00</b>	
149497	6/9/2022	5910	PETTY CASH		001-1611-451.50-08	PC060822	8.54		CADENHEAD MILEAGE REIMB	
	6/9/2022	5910	PETTY CASH		001-1611-451.80-13	PC060822	22.32		CADENHEAD EVENT REIMB	
	6/9/2022	5910	PETTY CASH		001-2011-413.50-08	PC060822	11.35		GLOVER MILEAGE REIMB	
	6/9/2022	5910	PETTY CASH		001-1611-451.50-08	PC060822	31.59		CADENHEAD MILEAGE REIMB	
	6/9/2022	5910	PETTY CASH		001-3011-421.50-03	PC060822	25.00		MARTIN PD PARKING REIMB	
	6/9/2022	5910	PETTY CASH		001-1412-411.80-13	PC060822	26.25		COUNCIL MEETING FOOD	
	6/9/2022	5910	PETTY CASH		001-1611-451.50-08	PC060822	18.37		CADENHEAD MILEAGE REIMB	
	6/9/2022	5910	PETTY CASH		116-6017-453.50-08	PC060822	13.44		RUDD MILEAGE REIMB	
	6/9/2022	5910	PETTY CASH		001-1611-451.50-08	PC060822	13.81		CADENHEAD MILEAGE REIMB	
	6/9/2022	5910	PETTY CASH		001-1611-451.50-08	PC060822	6.38		SKUNDBERG MILEAGE REIMB	
	6/9/2022	5910	PETTY CASH		401-2041-512.60-11	PC060822	19.92		SANDOVAL WATER FOR TECHS	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149497...	6/9/2022	5910	PETTY CASH		001-2011-413.50-08	PC060822	5.97		L.GAY MILEAGE REIMB
	6/9/2022	5910	PETTY CASH		001-1413-412.50-08	PC060822	37.79		K.GOODMAN MILEAGE REIMB
	6/9/2022	5910	PETTY CASH		001-3012-422.50-08	PC060822	35.98		MENCHACA MILEAGE REIMB
	6/9/2022	5910	PETTY CASH		401-4041-511.50-01	PC060822	25.00		RODRIGUEZ TCEQ FEE REIMB
	6/9/2022	5910	PETTY CASH		001-1011-412.50-05	PC060822	35.08		LANGLEY LUNCH MEETING
	6/9/2022	5910	PETTY CASH		001-1611-451.50-08	PC060822	24.10		CADENHEAD MILEAGE REIMB
	6/9/2022	5910	PETTY CASH		001-1611-451.50-08	PC060822	4.45		SKUNDBERG MILEAGE REIMB
	6/9/2022	5910	PETTY CASH		001-3011-421.62-05	PC060822	30.53		O'HERN CERT DINNER
	6/9/2022	5910	PETTY CASH		001-3011-421.64-03	PC060822	42.84		PILGRIM FUEL CITY CAR
	6/9/2022	5910	PETTY CASH		001-3012-422.50-08	PC060822	25.16		MENCHACA MILEAGE REIMB
	6/9/2022	5910	PETTY CASH		001-1611-451.50-08	PC060822	7.14		CADENHEAD MILEAGE REIMB
<b>149497</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>471.01</b>		
149498	6/9/2022	5910	PETTY CASH		401-4041-511.50-01	WATER PC060822	25.00		LICENSE TEST FEE BLACK
	6/9/2022	5910	PETTY CASH		401-4041-511.50-01	WATER PC060822	25.00		LICENSE TEST LANCASTER
	6/9/2022	5910	PETTY CASH		401-4041-511.50-01	WATER PC060822	25.00		LICENSE TEST FEE JACOBS
	6/9/2022	5910	PETTY CASH		401-4041-511.50-01	WATER PC060822	25.00		LICENSE TEST FEE HOLDER
	6/9/2022	5910	PETTY CASH		401-4041-511.50-01	WATER PC060822	25.00		LICENSE TEST FEE GOMES
	6/9/2022	5910	PETTY CASH		401-4041-511.50-01	WATER PC060822	25.00		LICENSE TEST FEE RAMENO
	6/9/2022	5910	PETTY CASH		401-4041-511.50-01	WATER PC060822	25.00		LICENSE TEST FEE BLACK
	6/9/2022	5910	PETTY CASH		401-4041-511.50-01	WATER PC060822	11.00		TANKER ENDORSEMENT JACOBS
<b>149498</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>186.00</b>		
149499	6/9/2022	396	PITNEY BOWES		001-2014-413.42-01	3315737683	503.82	223842	OFFICE MACHINES & ACCESS
<b>149499</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>503.82</b>		
149500	6/9/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	1571359-00	49.92	224644	PURCHASE ORDERS
	6/9/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	1571967-00	472.86	224644	PURCHASE ORDERS
	6/9/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	602877-00	711.51	224644	PURCHASE ORDERS
<b>149500</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>1,234.29</b>		
149501	6/9/2022	653	PYRO SHOWS OF TEXAS INC		001-6012-453.80-13	22TX99	17,500.00	224630	PURCHASE ORDERS
<b>149501</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>17,500.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149502	6/9/2022	7297	RAM TOOL CONSTRUCTION SUPPLY CO.		001-4017-432.41-03	9503577639	741.85	224611	ROAD/HIGHWAY EQUIPMENT
	6/9/2022	7297	RAM TOOL CONSTRUCTION SUPPLY CO.		001-4017-432.41-03	9503589108	808.13	224611	ROAD/HIGHWAY EQUIPMENT
<b>149502</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>1,549.98</b>		
149503	6/9/2022	591	REDDY ICE - 311		001-4017-432.60-14	3101488265	101.10	223840	PURCHASE ORDERS
	6/9/2022	591	REDDY ICE - 311		401-4041-511.60-14	3101488265	101.10	223840	PURCHASE ORDERS
<b>149503</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>202.20</b>		
149504	6/9/2022	798	SAND & GRAVEL TO GO		001-4017-432.41-03	S&GMAY22	1,700.00	223687	ENGINEERING SERVICES
<b>149504</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>1,700.00</b>		
149505	6/9/2022	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3508715220	118.33	224229	PURCHASE ORDERS
<b>149505</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>118.33</b>		
149506	6/9/2022	6385	STEALTH PARTNER GROUP		505-1098-419.52-12	SG060722	60,498.62	224160	PURCHASE ORDER
<b>149506</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>60,498.62</b>		
149507	6/9/2022	7101	STEVEN N. MARTIN, M.D., P.A.		001-3012-422.35-02	SM053122	4,000.00	223899	HEALTH RELATED SERVICES
<b>149507</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>4,000.00</b>		
149508	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-18	6012022	3,627.97		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-22	6012022	3,793.78		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-30	6012022	612.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-33	6012022	4,342.15		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-34	6012022	1,110.10		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-35	6012022	1,327.34		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-37	6012022	5,302.65		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-18	6012022	19.03		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-22	6012022	20.28		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-30	6012022	8.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-33	6012022	38.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-34	6012022	30.30		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-35	6012022	6.96		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-37	6012022	28.07		Symetra-June

### City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149508...	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-18	6012022	32.96		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-22	6012022	34.22		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-30	6012022	8.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-33	6012022	25.50		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-34	6012022	2.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-35	6012022	12.06		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-37	6012022	48.60		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-18	6012022	11.56		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-22	6012022	12.26		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-35	6012022	4.23		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-37	6012022	16.98		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-18	6012022	183.57		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-22	6012022	195.15		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-30	6012022	32.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-33	6012022	214.80		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-34	6012022	35.75		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-35	6012022	67.17		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-37	6012022	270.18		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-18	6012022	212.04		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-22	6012022	225.17		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-30	6012022	48.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-33	6012022	116.60		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-34	6012022	42.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-35	6012022	77.58		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-37	6012022	311.79		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-18	6012022	87.26		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-22	6012022	98.64		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-30	6012022	18.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-33	6012022	27.35		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-34	6012022	7.70		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-35	6012022	31.92		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-37	6012022	136.56		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-18	6012022	40.01		Symetra-June

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149508...	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-22	6012022	42.66		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-30	6012022	14.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-33	6012022	55.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-34	6012022	5.25		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-35	6012022	14.64		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-37	6012022	59.05		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-18	6012022	155.19		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-22	6012022	162.74		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-30	6012022	14.00		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-33	6012022	105.30		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-35	6012022	56.78		Symetra-June
	6/9/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-37	6012022	228.99		Symetra-June
<b>149508</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>23,867.84</b>		
149509	6/9/2022	9999995	MISC VENDOR - PARKS & REC	Teresa McLaurine	116-6017-344.10-00	MCL060622	15.00		TERESA MCLAURINE OVERPAID
<b>149509</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>15.00</b>		
149510	6/9/2022	495	TARRANT COUNTY COLLEGE		001-3012-422.50-03	NW121105	265.00	224638	EQUIP MAINT & REPAIR SERV
<b>149510</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>265.00</b>		
149511	6/9/2022	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	35979175	212.27	223890	PURCHASE ORDERS
<b>149511</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>212.27</b>		
149512	6/9/2022	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	262/174/11	14,410.21		1917-001M GENERAL APR
	6/9/2022	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	262/174/11	6,708.75		1917-065M FAGEN V HOMES
	6/9/2022	505	TAYLOR OLSON ADKINS SRALLA		001-3015-423.31-01	262/174/11	4,730.26		1917-028M MUNI COURT APR
<b>149512</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>25,849.22</b>		
149513	6/9/2022	5608	TEAGUE NALL AND PERKINS INC		470-7506-439.32-02	21325-06	2,562.12	223620	CONSULTING SERVICES
	6/9/2022	5608	TEAGUE NALL AND PERKINS INC		470-7500-439.79-98	21502-04	15,187.35	224185	PURCHASE ORDERS
<b>149513</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>17,749.47</b>		
149514	6/9/2022	26	TEXASBIT		001-4017-432.41-03	201077249	673.40	223752	ROAD/HWY MATERIALS ASPHLT
	6/9/2022	26	TEXASBIT		001-4017-432.41-03	201077668	480.35	223752	ROAD/HWY MATERIALS ASPHLT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>149514</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>1,153.75</b>		
149515	6/9/2022	2498	TITLEIST		402-8012-521.90-05	913364878	54.39	223990	PURCHASE ORDERS
	6/9/2022	2498	TITLEIST		402-8012-521.90-05	913376467	161.21	223990	PURCHASE ORDERS
	6/9/2022	2498	TITLEIST		402-8012-521.90-05	913376468	51.45	223990	PURCHASE ORDERS
	6/9/2022	2498	TITLEIST		402-8012-521.90-05	913377145	925.70	223990	PURCHASE ORDERS
	6/9/2022	2498	TITLEIST		402-8012-521.90-05	913389669	1,218.74	223990	PURCHASE ORDERS
	6/9/2022	2498	TITLEIST		402-8012-521.90-05	913400825	1,155.19	223990	PURCHASE ORDERS
	6/9/2022	2498	TITLEIST		402-8012-521.90-05	913405049	73.50	223990	PURCHASE ORDERS
	6/9/2022	2498	TITLEIST		402-8012-521.90-05	913406811	98.49	223990	PURCHASE ORDERS
	6/9/2022	2498	TITLEIST		402-8012-521.90-05	913417148	73.50	223990	PURCHASE ORDERS
<b>149515</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>3,812.17</b>		
149516	6/9/2022	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	219562 05/22	347.60	223733	PURCHASE ORDERS
<b>149516</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>347.60</b>		
149517	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	043192619566	118.35		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	043192619566	-78.90		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	043192619566	168.84		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	043192619566	2,791.80		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	043192619566	15.84		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	043192619566	23.22		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	043192619566	183.60		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	043192619566	223.74		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	043192619566	124.56		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	043192619566	46.44		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	043192619566	84.42		VISION
	6/9/2022	3793	UNITED HEALTHCARE INSURANCE CO		505-1098-419.52-13	043192619566	3,495.72	F58040	ADMIN FEES
<b>149517</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>7,197.63</b>		
149518	6/9/2022	2890	VICTOR INSURANCE MANAGERS, INC.		001-1099-419.55-03	6891	50.00	F58045	NOTARY BOND BRIAN O'HEREN
<b>149518</b>	<b>6/9/2022</b>					<b>Check Total</b>	<b>50.00</b>		
149519	6/9/2022	2890	VICTOR INSURANCE MANAGERS, INC.		001-1099-419.55-03	6893	50.00	F58046	NOTARY BOND CHAD DANIEL



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>149519</b>	<b>6/9/2022</b>						<b>50.00</b>		
<b>Check Total</b>							<b>50.00</b>		
149520	6/9/2022	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	846470723	571.56	223882	PURCHASE ORDERS
<b>149520</b>	<b>6/9/2022</b>						<b>571.56</b>		
<b>Check Total</b>							<b>571.56</b>		
149521	6/9/2022	5299	2L CONSTRUCTION LLC		353-6020-456.72-05	2LC03	63,877.50	224356	PURCHASE ORDERS
<b>149521</b>	<b>6/9/2022</b>						<b>63,877.50</b>		
<b>Check Total</b>							<b>63,877.50</b>		
149522	6/9/2022	7352	720 DESIGN INC.		001-1611-451.55-08	00187B1-03	6,672.00	224420	PURCHASE ORDERS
<b>149522</b>	<b>6/9/2022</b>						<b>6,672.00</b>		
<b>Check Total</b>							<b>6,672.00</b>		
<b>Grand Total</b>							<b>1,004,795.53</b>		