

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4839	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-2041-512.60-11	1PTW-7YKM-MCKH	18.69	223820	PURCHASE ORDER
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-4041-511.60-01	1F31-N44M-MYN1	56.25	223929	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4016-435.60-11	16LX-FDWH-XX3T	330.06	223929	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-5511-437.60-01	16LX-FDWH-XX3T	62.06	223929	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		501-4051-543.60-11	16LX-FDWH-XX3T	330.07	223929	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4016-435.60-01	1H6Y-VN43-LTMQ	114.49	223929	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-4041-511.60-01	1H6Y-VN43-LTMQ	114.50	223929	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		501-4051-543.60-01	1H6Y-VN43-LTMQ	114.49	223929	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4011-431.60-01	1M99-J9YN-G9K4	10.99	223929	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-5511-437.60-01	1QXP-XMGV-GLJK	39.15	223929	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-4041-511.60-01	1QXP-XMGV-GLJK	39.15	223929	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-02	1FNC-6QCC-H949	54.68	224043	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-02	1XPY-RPYK-KMN7	292.29	224043	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-02	1HKC-G3LG-4RWD	379.00	224043	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1412-411.80-13	1CPG-6PL9-6LVC	278.23	224069	PURCHASE ORDER
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1412-411.80-13	16XT-M3FJ-GVPW	795.21	224069	PURCHASE ORDER
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	1YQP-PX64-RK61	57.99	224649	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	1JYT-4JG7-FF7X	7.69	224649	PURCHASE ORDERS
	7/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	19XQ-D6M9-PTFC	59.99	224649	PURCHASE ORDERS
<b>4839</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>3,154.98</b>		
4840	7/28/2022	7368	CANON SOLUTIONS AMERICA INC **ACH**		001-2014-413.42-10	28896365	4,813.42	224509	EQUIP MAINT & REPAIR SERV
<b>4840</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>4,813.42</b>		
4841	7/28/2022	216	FORT WORTH WATER DEPARTMENT**ACH		401-4041-511.90-01	W 06/22	638,903.74		WHOLESALE WATER JUN
<b>4841</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>638,903.74</b>		
4842	7/28/2022	216	FORT WORTH WATER DEPARTMENT**ACH		401-4042-511.90-02	WW 06/22	239,060.07		WHOLESALE WASTEWATER JUN
<b>4842</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>239,060.07</b>		
4843	7/28/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20220729	5,104.12		PAYROLL SUMMARY
	7/28/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-28	20220729	500.00		PAYROLL SUMMARY
<b>4843</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>5,604.12</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4844	7/28/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0075738 07/22	57.36		CITY HALL 0075738 JULY
<b>4844</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>57.36</b>		
4845	7/28/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0281575 07/22	96.72		CITY HALL 00281575 JULY
<b>4845</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>96.72</b>		
4846	7/28/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0147750 07/22	75.39		CHISENHALL FIELDS JULY
<b>4846</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>75.39</b>		
4847	7/28/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0310002 07/22	889.10		SENIOR CTR FIBER JULY
<b>4847</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>889.10</b>		
4848	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-13	CCQTR3 2022	190.00		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-17	CCQTR3 2022	43,095.54		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-18	CCQTR3 2022	80,441.55		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-19	CCQTR3 2022	201.81		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-20	CCQTR3 2022	302.75		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-21	CCQTR3 2022	100.91		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-02	CCQTR3 2022	-9,839.82		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-22	CCQTR3 2022	0.99		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-3015-351.12-00	CCQTR3 2022	-19.00		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-02	CCQTR3 2022	-76.00		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-3015-351.12-00	CCQTR3 2022	223.97		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-24	CCQTR3 2022	100.90		MUIN COURT TAXES QTR 3
	7/28/2022	486	EFT-STATE COMPTROLLER**88**		130-3015-351.12-00	CCQTR3 2022	-50.45		MUIN COURT TAXES QTR 3
<b>4848</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>114,673.15</b>		
4849	7/28/2022	486	EFT-STATE COMPTROLLER**88**		001-3015-423.55-12	3RD QTR2022	18.00		JUROR DONATIONS 3RD QTR
<b>4849</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>18.00</b>		
4850	7/28/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20220729	116,265.62		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20220729	126,844.80		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20220729	30,004.28		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		106-0000-202.02-01	20220729	239.48		PAYROLL SUMMARY

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4850...	7/28/2022	4878	IRS-PAYROLL TAXES **88**		106-0000-202.02-02	20220729	576.54		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		106-0000-202.02-03	20220729	134.82		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20220729	684.75		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20220729	998.46		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20220729	233.52		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-01	20220729	205.08		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-02	20220729	424.98		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-03	20220729	99.38		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20220729	4,996.33		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20220729	13,224.46		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20220729	3,092.78		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20220729	5,119.30		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20220729	7,363.38		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20220729	1,722.06		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20220729	1,803.00		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20220729	4,505.24		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20220729	1,053.58		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20220729	741.13		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20220729	1,190.80		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20220729	278.48		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20220729	5,157.32		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20220729	4,637.70		PAYROLL SUMMARY
	7/28/2022	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20220729	1,084.60		PAYROLL SUMMARY
<b>4850</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>332,681.87</b>		
4851	7/28/2022	6370	MCKNIGHT TITLE **88**		110-1014-415.70-01	AXN-22-1977	343,631.01	F58143	LAND PURCHASE 2441 SW HUL
<b>4851</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>343,631.01</b>		
4852	7/28/2022	5861	PAYMENTUS CORPORATION **88**		401-2041-512.55-02	15-124460	17,724.32	223816	PURCHASE ORDER
<b>4852</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>17,724.32</b>		
4853	7/28/2022	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20220729	2,502.15		PAYROLL SUMMARY
	7/28/2022	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20220729	388.16		PAYROLL SUMMARY

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<b>4853</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>2,890.31</b>	
150081	7/28/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	80255	15,824.00	224626	PURCHASE ORDER
<b>150081</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>15,824.00</b>	
150082	7/28/2022	4681	ALPHA TESTING INC		470-7500-439.79-98	146171	1,596.00	224183	PURCHASE ORDERS
<b>150082</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>1,596.00</b>	
150083	7/28/2022	41	B & W WRECKER		501-4051-542.42-08	22-0716-15647	66.00	223931	PURCHASE ORDERS
<b>150083</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>66.00</b>	
150084	7/28/2022	9999993	MISC VENDOR - UTILITY BILLING	BEDDER MANAGEMENT AUSTIN, LLC	401-0000-275.30-00	000083741	53.98		REFUND-608 BRETT'S
<b>150084</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>53.98</b>	
150085	7/28/2022	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	11108664	1,371.11	223849	PURCHASE ORDERS
<b>150085</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>1,371.11</b>	
150086	7/28/2022	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	126143	194.33	223759	PURCHASE ORDERS
	7/28/2022	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	125767	250.00	223759	PURCHASE ORDERS
<b>150086</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>444.33</b>	
150087	7/28/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDI RENDON	401-2041-512.50-08	072722BR	73.61		MILEAGE/PARKING REIMB
<b>150087</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>73.61</b>	
150088	7/28/2022	1744	BRODART CO		001-1611-451.69-01	B6462092	356.41	223880	PURCHASE ORDERS
<b>150088</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>356.41</b>	
150089	7/28/2022	7389	BURLESON EXPRESS WASH & AUTO		501-4051-542.42-08	BEW072722	235.00	224614	PURCHASE ORDER
<b>150089</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>235.00</b>	
150090	7/28/2022	657	BURLESON INSTANT PRINTING		001-3015-423.54-01	BIP072022	454.00	224110	PURCHASE ORDERS
<b>150090</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>454.00</b>	
150091	7/28/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	128081	957.40	223932	PURCHASE ORDERS
	7/28/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	128394	1,013.20	223932	PURCHASE ORDERS

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<b>150091</b>	<b>7/28/2022</b>	<b>Check Total</b>							<b>1,970.60</b>	
150092	7/28/2022	5610	CAMP, RYAN PERRY		103-0000-228.01-18	777-2182	210.00		VET BILL	
	7/28/2022	5610	CAMP, RYAN PERRY		103-0000-228.07-99	777-2182	-210.00		VET BILL	
	7/28/2022	5610	CAMP, RYAN PERRY		103-0000-563.60-06	777-2182	210.00	F58112	VET BILL	
	7/28/2022	5610	CAMP, RYAN PERRY		103-0000-228.01-18	777-2195	431.34		INVENTORY DRUGS	
	7/28/2022	5610	CAMP, RYAN PERRY		103-0000-228.07-99	777-2195	-431.34		INVENTORY DRUGS	
	7/28/2022	5610	CAMP, RYAN PERRY		103-0000-563.60-06	777-2195	431.34	F58113	INVENTORY DRUGS	
	7/28/2022	5610	CAMP, RYAN PERRY		103-0000-228.01-18	777-2194	335.00		VET BILL	
	7/28/2022	5610	CAMP, RYAN PERRY		103-0000-228.07-99	777-2194	-335.00		VET BILL	
	7/28/2022	5610	CAMP, RYAN PERRY		103-0000-563.60-06	777-2194	335.00	F58114	VET BILL	
<b>150092</b>	<b>7/28/2022</b>	<b>Check Total</b>							<b>976.34</b>	
150093	7/28/2022	4297	CDW GOVERNMENT INC		504-1511-412.42-04	BK21398	3,947.53	224692	PURCHASE ORDERS	
	7/28/2022	4297	CDW GOVERNMENT INC		504-1511-412.66-08	BN81871	1,745.29	224748	PURCHASE ORDERS	
	7/28/2022	4297	CDW GOVERNMENT INC		504-1511-412.66-08	BM56263	67.99	224756	PURCHASE ORDERS	
	7/28/2022	4297	CDW GOVERNMENT INC		504-1511-412.66-08	BN21736	204.92	224756	PURCHASE ORDERS	
<b>150093</b>	<b>7/28/2022</b>	<b>Check Total</b>							<b>5,965.73</b>	
150094	7/28/2022	95	CEN-TEX UNIFORMS		001-4017-432.60-13	60171	127.08	223933	PURCHASE ORDERS	
	7/28/2022	95	CEN-TEX UNIFORMS		001-4018-432.60-13	60171	127.08	223933	PURCHASE ORDERS	
	7/28/2022	95	CEN-TEX UNIFORMS		001-4018-432.60-14	59706	31.95	223933	PURCHASE ORDERS	
	7/28/2022	95	CEN-TEX UNIFORMS		401-4041-511.60-13	59951	55.98	223933	PURCHASE ORDERS	
	7/28/2022	95	CEN-TEX UNIFORMS		401-4042-511.60-13	59972	20.00	223933	PURCHASE ORDERS	
	7/28/2022	95	CEN-TEX UNIFORMS		001-4019-432.60-13	59884	5.00	223933	PURCHASE ORDERS	
	7/28/2022	95	CEN-TEX UNIFORMS		001-4016-435.60-13	58709	20.56	223933	PURCHASE ORDERS	
<b>150094</b>	<b>7/28/2022</b>	<b>Check Total</b>							<b>387.65</b>	
150095	7/28/2022	664	CHEMSEARCHFE DIV		501-4051-542.42-08	7869595	507.43	224337	PURCHASE ORDERS	
<b>150095</b>	<b>7/28/2022</b>	<b>Check Total</b>							<b>507.43</b>	
150096	7/28/2022	7282	CHISHOLM TRAIL REDI MIX, LLC.		001-4017-432.41-03	22538	596.00	223818	ENGINEERING SERVICES	
	7/28/2022	7282	CHISHOLM TRAIL REDI MIX, LLC.		001-4017-432.41-03	22551	596.00	223818	ENGINEERING SERVICES	
	7/28/2022	7282	CHISHOLM TRAIL REDI MIX, LLC.		001-4017-432.41-03	22612	485.00	223818	ENGINEERING SERVICES	

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150096	7/28/2022						<b>1,677.00</b>		<b>Check Total</b>
150097	7/28/2022	7128	CHRISTIAN IRRIGATION		350-6020-456.72-05	072522	7,800.00	224744	PURCHASE ORDERS
150097	7/28/2022						<b>7,800.00</b>		<b>Check Total</b>
150098	7/28/2022	9999993	MISC VENDOR - UTILITY BILLING	CITYWIDE RE & PROPERTY MGMT	401-0000-275.30-00	000043709	94.34		REFUND-804 WALNUT
150098	7/28/2022						<b>94.34</b>		<b>Check Total</b>
150099	7/28/2022	5870	COOL DOG GRAPHICS LLC		110-1014-415.80-13	4937	2,223.00	224762	PURCHASE ORDERS
150099	7/28/2022						<b>2,223.00</b>		<b>Check Total</b>
150100	7/28/2022	1537	DELL COMPUTER CORP		504-1511-412.66-08	10591395054	1,243.18	224624	PURCHASE ORDERS
150100	7/28/2022						<b>1,243.18</b>		<b>Check Total</b>
150101	7/28/2022	5482	DIPERT TRAVEL TRANSPORTATION LTD		116-6017-453.61-06	25785	2,070.00	224451	PURCHASE ORDERS
150101	7/28/2022						<b>2,070.00</b>		<b>Check Total</b>
150102	7/28/2022	5185	DIRECT TV		001-3012-422.53-02	039123504 07/22	186.89	224039	COMMUNICATIONS/MEDIA SERV
150102	7/28/2022						<b>186.89</b>		<b>Check Total</b>
150103	7/28/2022	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	93092265	236.92	223892	PURCHASE ORDERS
150103	7/28/2022						<b>236.92</b>		<b>Check Total</b>
150104	7/28/2022	9999993	MISC VENDOR - UTILITY BILLING	ERNST, RYAN & LINDSEE	401-0000-275.30-00	000078527	26.70		FINAL BILL REFUND
150104	7/28/2022						<b>26.70</b>		<b>Check Total</b>
150105	7/28/2022	4841	FORD AUDIO-VIDEO SYSTEMS, INC		352-7415-439.72-98	2203163E01	5,000.00	224423	PURCHASE ORDERS
150105	7/28/2022						<b>5,000.00</b>		<b>Check Total</b>
150106	7/28/2022	6016	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	IMPACT063022	502,398.10		IMPACT FEES 06/30/22
150106	7/28/2022						<b>502,398.10</b>		<b>Check Total</b>
150107	7/28/2022	220	FREESE & NICHOLS INC		352-5020-417.32-05	1339584	849.75	223504	PURCHASE ORDERS
150107	7/28/2022						<b>849.75</b>		<b>Check Total</b>
150108	7/28/2022	7375	GLOBAL BUILDING MAINTENANCE, INC.		001-4016-435.43-01	3200622	9,841.67	224522	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>150108</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>9,841.67</b>		
150109	7/28/2022	9999993	MISC VENDOR - UTILITY BILLING	GRAHAM, RACHEL	401-0000-275.30-00	000073423	29.52		FINAL BILL REFUND
<b>150109</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>29.52</b>		
150110	7/28/2022	255	GRAINGER		001-4017-432.60-14	9367204162	80.88	223936	PURCHASE ORDERS
	7/28/2022	255	GRAINGER		001-4018-432.60-14	9368543386	72.25	223936	PURCHASE ORDERS
<b>150110</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>153.13</b>		
150111	7/28/2022	9999993	MISC VENDOR - UTILITY BILLING	HELTON, TAMMI	401-0000-275.30-00	000036705	53.40		FINAL BILL REFUND
<b>150111</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>53.40</b>		
150112	7/28/2022	9999993	MISC VENDOR - UTILITY BILLING	HOLLIS, JOYCE ANN	401-0000-275.30-00	000079827	20.84		FINAL BILL REFUND
<b>150112</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>20.84</b>		
150113	7/28/2022	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	27945	54.00	224091	WATER SEWAGE TREATMENT EQ
	7/28/2022	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	27912	63.00	224091	WATER SEWAGE TREATMENT EQ
<b>150113</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>117.00</b>		
150114	7/28/2022	283	HUNDLEY HYDRAULIC SALES & SERVICE		501-4051-542.42-08	52939	438.15	223937	PURCHASE ORDERS
<b>150114</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>438.15</b>		
150115	7/28/2022	6321	JASCO CONSTRUCTION LLC		352-6020-456.72-05	3581	7,492.32	224700	PURCHASE ORDERS
<b>150115</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>7,492.32</b>		
150116	7/28/2022	7358	JOE GODDARD ENTERPRISES, LLC.		001-3014-425.41-09	7132-22-208	1,425.00	224774	POLICE EQUIPMENT & SUPPLY
<b>150116</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>1,425.00</b>		
150117	7/28/2022	636	JOHNSON COUNTY CHILD WELFARE BOARD		001-3015-423.55-12	3QTR2022	54.00	F58131	JUROR DONATIONS 3RD QTR
<b>150117</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>54.00</b>		
150118	7/28/2022	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	071822	30.00	F58118	105 NE CINDY LANE
	7/28/2022	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	071822	30.00	F58118	200 BOWDEN CIRCLE
	7/28/2022	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	071822	30.00	F58118	152 BOWDEN CIRCLE
<b>150118</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>90.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
150119	7/28/2022	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	JCU072522	330.00	223786	PURCHASE ORDERS	
<b>150119</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>330.00</b>		
150120	7/28/2022	309	JOHNSON CSO		001-0000-229.02-00	22/1883	2,000.00		2022230JC,2000031JC 0/26/	
<b>150120</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>2,000.00</b>		
150121	7/28/2022	309	JOHNSON CSO		001-0000-229.02-00	22/2665	500.00		DWI 07/23/22 22/2665	
<b>150121</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>500.00</b>		
150122	7/28/2022	7407	KID MANIA FORT WORTH		116-6017-453.61-06	25885	1,440.00	224761	PURCHASE ORDERS	
<b>150122</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>1,440.00</b>		
150123	7/28/2022	2619	LASER SAVER		001-2011-413.60-01	45394	79.95	224768	PURCHASE ORDERS	
<b>150123</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>79.95</b>		
150124	7/28/2022	9999993	MISC VENDOR - UTILITY BILLING	MAIN STREET RENEWAL	401-0000-275.30-00	000070671	58.90		REFUND-1037 ROCK SPRINGS	
<b>150124</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>58.90</b>		
150125	7/28/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	23447151	16,456.45	224414	PURCHASE ORDERS	
	7/28/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	23447152	10,234.35	224414	PURCHASE ORDERS	
	7/28/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	MBINV-7270653	35.00	224180	PURCHASE ORDERS	
<b>150125</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>26,725.80</b>		
150126	7/28/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0079052	434.20	224010	PURCHASE ORDER	
	7/28/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0080517	385.72	224010	PURCHASE ORDER	
	7/28/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0080572	349.36	224010	PURCHASE ORDER	
	7/28/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0081047	155.44	224010	PURCHASE ORDER	
<b>150126</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>1,324.72</b>		
150127	7/28/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	192536-1	25.23	223971	PURCHASE ORDERS	
	7/28/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-12153	72.94	223971	PURCHASE ORDERS	
	7/28/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-12213	448.18	223971	PURCHASE ORDERS	
<b>150127</b>	<b>7/28/2022</b>						<b>Check Total</b>	<b>546.35</b>		
150128	7/28/2022	7103	MISSION CRITICAL PARTNERS, LLC.		504-1511-412.34-02	15449	9,994.75	223901	PURCHASE ORDERS	



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
150128...	7/28/2022	7103	MISSION CRITICAL PARTNERS, LLC.		504-1511-412.34-02	15048	9,829.50	223901	PURCHASE ORDERS	
<b>150128</b>	<b>7/28/2022</b>	<b>Check Total</b>						<b>19,824.25</b>		
150129	7/28/2022	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	108.43		REFUND-520 BOND	
<b>150129</b>	<b>7/28/2022</b>	<b>Check Total</b>						<b>108.43</b>		
150130	7/28/2022	6145	MYGOV LLC		001-5013-436.53-02	7397	1,290.00	223695	PURCHASE ORDER	
<b>150130</b>	<b>7/28/2022</b>	<b>Check Total</b>						<b>1,290.00</b>		
150131	7/28/2022	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	20969	137.50	224740	PURCHASE ORDERS	
<b>150131</b>	<b>7/28/2022</b>	<b>Check Total</b>						<b>137.50</b>		
150132	7/28/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	256134703001	28.08	224571	PURCHASE ORDERS	
	7/28/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	256139694001	77.87	224571	PURCHASE ORDERS	
	7/28/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	256573135001	102.38	224571	PURCHASE ORDERS	
	7/28/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-1015-412.60-01	253400724001	53.99	224588	PURCHASE ORDERS	
	7/28/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-1015-412.60-01	253405546001	61.09	224588	PURCHASE ORDERS	
<b>150132</b>	<b>7/28/2022</b>	<b>Check Total</b>						<b>323.41</b>		
150133	7/28/2022	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR LABS INC	401-0000-275.30-00	000074289	47.77		REFUND-201 LAURA	
<b>150133</b>	<b>7/28/2022</b>	<b>Check Total</b>						<b>47.77</b>		
150134	7/28/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751510976	434.40	224191	PURCHASE ORDERS	
<b>150134</b>	<b>7/28/2022</b>	<b>Check Total</b>						<b>434.40</b>		
150135	7/28/2022	753	PAMLICO CARTEGRAPH SYSTEMS HOLDING		504-1511-412.42-04	INV1363	1,579.16	224764	PURCHASE ORDERS	
	7/28/2022	753	PAMLICO CARTEGRAPH SYSTEMS HOLDING		504-1511-412.42-04	INV481	1,169.98	224764	PURCHASE ORDERS	
<b>150135</b>	<b>7/28/2022</b>	<b>Check Total</b>						<b>2,749.14</b>		
150136	7/28/2022	5618	POLLOCK PAPER DISTRIBUTORS		001-6013-453.60-02	9008475362	780.08	223773	PURCHASE ORDERS	
	7/28/2022	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9008463737	1,350.43	224398	PURCHASE ORDER	
	7/28/2022	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9008463738	287.08	224398	PURCHASE ORDER	
<b>150136</b>	<b>7/28/2022</b>	<b>Check Total</b>						<b>2,417.59</b>		
150137	7/28/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	1577591-00	193.14	224644	PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150137...	7/28/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	1577795-00	1,956.14	224754	PURCHASE ORDERS
	7/28/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	1579223-00	1,407.16	224754	PURCHASE ORDERS
<b>150137</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>3,556.44</b>		
150138	7/28/2022	3206	R&R PRODUCTS INC		501-4051-542.42-08	CD2694875	22.35	224377	AGRICULTURAL EQUIP&IMPLEM
	7/28/2022	3206	R&R PRODUCTS INC		501-4051-542.42-08	CD2700257	995.00	224377	AGRICULTURAL EQUIP&IMPLEM
<b>150138</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>1,017.35</b>		
150139	7/28/2022	6694	RACHEL CROSBY		001-1015-412.50-03	RC51	240.00	224224	PURCHASE ORDER
<b>150139</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>240.00</b>		
150140	7/28/2022	6942	RICK ROBINSON, INC.		001-2011-413.80-05	RR424	3,200.00	224760	PURCHASE ORDER
<b>150140</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>3,200.00</b>		
150141	7/28/2022	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-2 PROPERTY LLC	401-0000-275.30-00	000081529	59.38		REFUND-1016 STOCKTON
<b>150141</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>59.38</b>		
150142	7/28/2022	1805	SHI GOVERNMENT SOLUTIONS INC		504-1511-412.66-09	GB00460310	1,915.86	224709	PURCHASE ORDERS
<b>150142</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>1,915.86</b>		
150143	7/28/2022	6607	SOLID BORDER, INC.		504-1511-412.74-31	766156	31,669.00	224725	PURCHASE ORDERS
<b>150143</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>31,669.00</b>		
150144	7/28/2022	5944	SOUTHERN COMPUTER WAREHOUSE INC		504-1511-412.66-08	00744746	805.41	224758	PURCHASE ORDERS
<b>150144</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>805.41</b>		
150145	7/28/2022	488	STEWART & STEVENSON		501-4051-542.42-08	60059645	987.41	224652	AUTO & TRUCK MAINT. ITEMS
<b>150145</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>987.41</b>		
150146	7/28/2022	6925	STOWE FENCE & CONCRETE LLC		001-4016-435.41-01	22-171BV	4,025.00	224685	PURCHASE ORDER
<b>150146</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>4,025.00</b>		
150147	7/28/2022	6358	STRIPE-A-ZONE INC		001-4019-432.60-12	010211-SAZ	9,951.40	224347	PURCHASE ORDER
<b>150147</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>9,951.40</b>		

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150148	7/28/2022	7305	SWAMP LAND SPORTS		116-6017-453.61-03	119	900.00	224221	PURCHASE ORDERS
<b>150148</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>900.00</b>		
150149	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-18	7012022	3,670.82		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-22	7012022	3,835.74		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-30	7012022	600.00		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-33	7012022	4,305.75		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-34	7012022	1,356.95		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-35	7012022	1,343.01		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-37	7012022	5,360.71		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-18	7012022	19.03		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-22	7012022	20.28		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-30	7012022	8.00		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-33	7012022	38.00		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-34	7012022	30.30		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-35	7012022	6.96		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-37	7012022	28.07		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-18	7012022	32.96		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-22	7012022	34.22		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-30	7012022	8.00		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-33	7012022	25.50		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-34	7012022	4.80		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-35	7012022	12.06		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-37	7012022	48.60		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-18	7012022	11.56		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-22	7012022	12.26		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-35	7012022	4.23		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-37	7012022	16.98		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-18	7012022	183.57		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-22	7012022	195.15		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-30	7012022	32.00		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-33	7012022	214.80		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-34	7012022	44.15		Symetra-July

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150149...	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-35	7012022	67.17		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-37	7012022	270.18		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-18	7012022	231.41		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-22	7012022	245.73		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-30	7012022	54.00		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-33	7012022	116.60		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-34	7012022	50.40		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-35	7012022	84.66		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-37	7012022	340.26		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-18	7012022	87.51		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-22	7012022	98.88		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-30	7012022	18.00		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-33	7012022	27.35		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-34	7012022	10.50		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-35	7012022	32.01		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-37	7012022	136.89		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-18	7012022	40.01		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-22	7012022	42.66		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-30	7012022	14.00		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-33	7012022	55.00		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-34	7012022	8.05		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-35	7012022	14.64		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-37	7012022	59.05		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-18	7012022	137.48		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-22	7012022	143.88		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-30	7012022	14.00		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-33	7012022	80.30		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-35	7012022	50.30		Symetra-July
	7/28/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-37	7012022	202.88		Symetra-July
<b>150149</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>24,238.26</b>		
150150	7/28/2022	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.55-08	241735	5.00	F58142	CCH REPORT

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>150150</b>	<b>7/28/2022</b>	<b>Check Total 5.00</b>							
150151	7/28/2022	503	TARRANT COUNTY CLERK		001-5013-436.80-03	071822	23.00	F58119	121 PHLOX LANE
	7/28/2022	503	TARRANT COUNTY CLERK		001-5013-436.80-03	071822	23.00	F58119	121 PHLOX LANE
<b>150151</b>	<b>7/28/2022</b>	<b>Check Total 46.00</b>							
150152	7/28/2022	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	36116489	428.95	223890	PURCHASE ORDERS
<b>150152</b>	<b>7/28/2022</b>	<b>Check Total 428.95</b>							
150153	7/28/2022	5608	TEAGUE NALL AND PERKINS INC		470-7500-439.79-98	21502-06	19,600.90	224185	PURCHASE ORDERS
<b>150153</b>	<b>7/28/2022</b>	<b>Check Total 19,600.90</b>							
150154	7/28/2022	5432	TEXAS COALITION FOR		001-4514-323.10-00	27288	120.00		SPAY/RABIES GOMEZ & WORTH
	7/28/2022	5432	TEXAS COALITION FOR		001-4514-323.10-00	27318	230.00		VARIOUS SPAY/RABIES VAC
<b>150154</b>	<b>7/28/2022</b>	<b>Check Total 350.00</b>							
150155	7/28/2022	6324	THINGTECH, INC.		501-4051-543.40-09	2090	6,798.00	224188	PURCHASE ORDER
	7/28/2022	6324	THINGTECH, INC.		501-4051-543.53-02	2090	10,037.49	224188	PURCHASE ORDER
	7/28/2022	6324	THINGTECH, INC.		501-4051-543.40-09	2051	6,798.00	224188	PURCHASE ORDER
	7/28/2022	6324	THINGTECH, INC.		501-4051-543.53-02	2051	10,037.49	224188	PURCHASE ORDER
<b>150155</b>	<b>7/28/2022</b>	<b>Check Total 33,670.98</b>							
150156	7/28/2022	2498	TITLEIST		402-8012-521.90-05	913742179	138.65	223990	PURCHASE ORDERS
	7/28/2022	2498	TITLEIST		402-8012-521.90-05	913742541	256.11	223990	PURCHASE ORDERS
	7/28/2022	2498	TITLEIST		402-8012-521.90-05	913754837	51.45	223990	PURCHASE ORDERS
	7/28/2022	2498	TITLEIST		402-8012-521.90-05	913755785	138.65	223990	PURCHASE ORDERS
	7/28/2022	2498	TITLEIST		402-8012-521.90-05	913765379	517.44	223990	PURCHASE ORDERS
	7/28/2022	2498	TITLEIST		402-8012-521.90-05	913765380	264.65	223990	PURCHASE ORDERS
	7/28/2022	2498	TITLEIST		402-8012-521.90-05	913784725	51.45	223990	PURCHASE ORDERS
	7/28/2022	2498	TITLEIST		402-8012-521.90-05	913794879	88.20	223990	PURCHASE ORDERS
	7/28/2022	2498	TITLEIST		402-8012-521.90-05	913804914	504.09	223990	PURCHASE ORDERS
<b>150156</b>	<b>7/28/2022</b>	<b>Check Total 2,010.69</b>							
150157	7/28/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-31	045-385962	2,252.50	224387	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150157...	7/28/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-31	045-382141	14,800.00	224387	PURCHASE ORDERS
	7/28/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.42-04	130-128402	1,428.00	224765	PURCHASE ORDERS
	7/28/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.42-04	045-381414	2,981.00	224766	PURCHASE ORDERS
<b>150157</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>21,461.50</b>		
150158	7/28/2022	4240	US BANK		401-2042-513.84-03	6565936	500.00	223854	FINANCIAL SERVICES
	7/28/2022	4240	US BANK		201-0000-471.84-03	6565937	245.00	223854	FINANCIAL SERVICES
	7/28/2022	4240	US BANK		202-0000-471.84-03	6565937	255.00	223854	FINANCIAL SERVICES
	7/28/2022	4240	US BANK		203-0000-471.84-03	6567034	340.00	223854	FINANCIAL SERVICES
	7/28/2022	4240	US BANK		401-2042-513.84-03	6567034	160.00	223854	FINANCIAL SERVICES
	7/28/2022	4240	US BANK		201-0000-471.84-03	6569226	309.75	223854	FINANCIAL SERVICES
	7/28/2022	4240	US BANK		401-2042-513.84-03	6569226	190.25	223854	FINANCIAL SERVICES
<b>150158</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>2,000.00</b>		
150159	7/28/2022	7377	US TOY CO / CONSTRUCTIVE PLAYTHINGS		001-1611-451.41-02	5189113401	587.00	224551	PURCHASE ORDERS
<b>150159</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>587.00</b>		
150160	7/28/2022	6275	VAI ARCHITECTS INC		363-7415-439.32-03	980333	3,602.50	224262	CONSULTING SERVICES
<b>150160</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>3,602.50</b>		
150161	7/28/2022	7349	WINTERGREEN SYNTHETIC GRASS, LLC.		114-1014-415.41-02	3817	1,650.00	224432	PURCHASE ORDERS
<b>150161</b>	<b>7/28/2022</b>					<b>Check Total</b>	<b>1,650.00</b>		
						<b>Grand Total</b>	<b>2,506,393.90</b>		