

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4890	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4016-435.41-01	1JR4-YXNH-1JG6	142.77	223692	PURCHASE ORDER
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3011-421.60-01	197Y-XJJP-4WR1	234.94	223737	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.80-13	1TQQ-LNNW-DNV9	26.99	223745	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-2011-413.60-01	1PPR-9HV9-1466	29.90	223809	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3012-422.60-11	1FNF-3D67-4NN7	88.96	223869	HAND TOOLS ,POW&NON POWER
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3012-422.74-02	1Y3M-VQ3-19FN	335.94	223869	SALE SURPLUS/OBSOLETE
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3012-422.60-14	1XYC-199X-7VFK	699.90	223869	CLOTHING & APPAREL
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4018-432.60-01	1QVG-97RV-3MND	56.92	223929	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		501-4051-542.42-08	1Y3M-VQ93-3VWV	133.95	223929	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.80-13	1HW6-KKVY-CLHM	189.27	224043	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-02	1GM3-NKPD-J74P	24.99	224043	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		105-1021-564.55-20	1F9C-RT9X-1KDC	51.38	224045	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		105-1021-564.55-20	1P9X-P4DP-4LP9	269.98	224045	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	11RW-RY4Y-3FTX	107.81	224649	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1412-411.80-13	1QPG-WQ3Q-33DL	184.94	224807	PURCHASE ORDERS
	8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1412-411.80-13	11CK-7W3T-1KQY	51.50	224807	PURCHASE ORDERS
8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1412-411.80-13	1PTQ-WDXK-7G3R	40.89	224807	PURCHASE ORDERS	
8/19/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-02	1WF1-DQWV-773Y	46.00	224043	PURCHASE ORDERS	
4890	8/19/2022					Check Total	2,717.03		
4891	8/19/2022	7364	BTX OLD TOWN LLC **ACH**		351-7415-439.72-98	BTX02	324,472.50	224460	PW CONSTRUCTION & RELATED
	8/19/2022	7364	BTX OLD TOWN LLC **ACH**		363-7415-439.72-98	BTX02	207,662.40	224460	PW CONSTRUCTION & RELATED
	8/19/2022	7364	BTX OLD TOWN LLC **ACH**		450-7415-439.78-98	BTX02	116,810.10	224460	PW CONSTRUCTION & RELATED
4891	8/19/2022					Check Total	648,945.00		
4892	8/19/2022	7404	GTS TECHNOLOGY SOLUTIONS INC *ACH*		504-1511-412.74-31	0060916	2,672.49	224721	PURCHASE ORDERS
4892	8/19/2022					Check Total	2,672.49		
4893	8/19/2022	7409	KAITLIN KENT ENTERPRISES INC **ACH*		001-4017-432.41-03	56	4,930.00	224778	ENGINEERING SERVICES
4893	8/19/2022					Check Total	4,930.00		
4894	8/19/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		364-7500-439.32-02	061166084-0622	14,929.01	224184	PURCHASE ORDERS
	8/19/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		470-7500-439.32-02	061166084-0622	11,729.93	224184	PURCHASE ORDERS
	8/19/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		001-5512-437.32-02	061166086-0622	583.00	224243	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4894	8/19/2022					Check Total	27,241.94		
4895	8/19/2022	6806	MUNICIPAL INC-ACH		150-0000-417.32-08	072022-292	625.00	224413	PURCHASE ORDERS
4895	8/19/2022					Check Total	625.00		
4896	8/19/2022	6210	PITNEY BOWES - ACH		001-2014-413.60-07	1021243146	251.96	223830	OFFICE MACHINES & ACCESS
4896	8/19/2022					Check Total	251.96		
4897	8/19/2022	6517	SUPERION, LLC **ACH**		504-1511-412.42-04	340821	871.00	224805	PURCHASE ORDERS
	8/19/2022	6517	SUPERION, LLC **ACH**		504-1511-412.42-04	34861	390.00	224805	PURCHASE ORDERS
	8/19/2022	6517	SUPERION, LLC **ACH**		504-1511-412.42-04	344230	6,500.00	224809	PURCHASE ORDERS
4897	8/19/2022					Check Total	7,761.00		
4898	8/19/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0000061 08/22	6,457.40		ACCESS FEES 8/1-8/31
4898	8/19/2022					Check Total	6,457.40		
4899	8/19/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0215110 08/22	164.72		ACCESS FEES 8/9-9/8
4899	8/19/2022					Check Total	164.72		
4900	8/19/2022	486	EFT-STATE COMPTROLLER**88**		404-0000-208.01-01	07036828	23,472.49		SALES TAX JULY
	8/19/2022	486	EFT-STATE COMPTROLLER**88**		402-0000-208.01-03	07036828	4,407.66		SALES TAX JULY
	8/19/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-01	07036828	-105.61		SALES TAX JULY
	8/19/2022	486	EFT-STATE COMPTROLLER**88**		106-0000-312.20-00	07036828	-1,689.71		SALES TAX JULY
	8/19/2022	486	EFT-STATE COMPTROLLER**88**		110-0000-312.30-00	07036828	-1,689.71		SALES TAX JULY
	8/19/2022	486	EFT-STATE COMPTROLLER**88**		001-0000-312.10-00	07036828	-3,379.41		SALES TAX JULY
4900	8/19/2022					Check Total	21,015.71		
4901	8/19/2022	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	07036397	1,405.46	F58185	MIXED BEV GROSS REC'T TAX
4901	8/19/2022					Check Total	1,405.46		
4902	8/19/2022	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	07036473	1,730.60	F58186	MIXED BEV SALES TAX JULY
4902	8/19/2022					Check Total	1,730.60		
150354	8/19/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	966562208081544	94.06	223927	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150354	8/19/2022					Check Total	94.06		
150355	8/19/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	83008	1,344.00	224169	PURCHASE ORDER
	8/19/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	83033	184.00	224169	PURCHASE ORDER
150355	8/19/2022					Check Total	1,528.00		
150356	8/19/2022	6150	ALLIANCE WORK PARTNERS		505-1098-419.52-17	4425	1,093.35	223764	PURCHASE ORDER
150356	8/19/2022					Check Total	1,093.35		
150357	8/19/2022	7333	ASSUREHIRE, INC.		001-1015-412.51-01	39701	442.95	224297	PURCHASE ORDERS
	8/19/2022	7333	ASSUREHIRE, INC.		001-1015-412.53-02	39701	413.00	224297	PURCHASE ORDERS
150357	8/19/2022					Check Total	855.95		
150358	8/19/2022	41	B & W WRECKER		501-4051-542.42-08	22-0815-16004	618.50	223931	PURCHASE ORDERS
	8/19/2022	41	B & W WRECKER		501-4051-542.42-08	22-0816-16015	88.00	223931	PURCHASE ORDERS
150358	8/19/2022					Check Total	706.50		
150359	8/19/2022	2729	BAIRD HAMPTON & BROWN INC		352-6020-456.32-02	2020.735.001-09	11,819.13	224143	PURCHASE ORDERS
150359	8/19/2022					Check Total	11,819.13		
150360	8/19/2022	1744	BRODART CO		001-1611-451.69-01	B6474188	1,148.36	223880	PURCHASE ORDERS
	8/19/2022	1744	BRODART CO		001-1611-451.69-01	B6474823	94.78	223880	PURCHASE ORDERS
	8/19/2022	1744	BRODART CO		104-0000-564.69-01	B6474269	59.49	224129	PURCHASE ORDERS
	8/19/2022	1744	BRODART CO		104-0000-228.01-73	B6474269	59.49		PURCHASE ORDERS
	8/19/2022	1744	BRODART CO		104-0000-228.07-99	B6474269	-59.49		PURCHASE ORDERS
150360	8/19/2022					Check Total	1,302.63		
150361	8/19/2022	7309	BST MOWING		106-0000-565.41-15	1002290	5,304.23		PURCHASE ORDERS
150361	8/19/2022					Check Total	5,304.23		
150362	8/19/2022	9999993	MISC VENDOR - UTILITY BILLING	BTX OLD TOWN	401-0000-275.30-00	000082717	1,644.11		FINAL BILL REFUND
150362	8/19/2022					Check Total	1,644.11		
150363	8/19/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	Carl Dechert	116-6017-344.10-09	DEC081622	1,501.71		CARL DECHERT 22 TRACK EXP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
150363	8/19/2022	Check Total							1,501.71	
150364	8/19/2022	5610	CAMP, RYAN PERRY		103-0000-228.01-18	777-2405	431.34		SHELTER MEDICATION	
	8/19/2022	5610	CAMP, RYAN PERRY		103-0000-563.60-06	777-2405	431.34	F58172	SHELTER MEDICATION	
	8/19/2022	5610	CAMP, RYAN PERRY		103-0000-228.07-99	777-2405	-431.34		SHELTER MEDICATION	
150364	8/19/2022	Check Total							431.34	
150365	8/19/2022	7413	CCP-CHALOS CONCRETE AND PATIOS		116-6019-453.67-05	0033	1,000.00	224799	PURCHASE ORDERS	
150365	8/19/2022	Check Total							1,000.00	
150366	8/19/2022	7282	CHISHOLM TRAIL REDI MIX, LLC.		001-4017-432.41-03	22744	1,238.00	223818	ENGINEERING SERVICES	
150366	8/19/2022	Check Total							1,238.00	
150367	8/19/2022	134	COLES PORTABLE SANITATION		001-6013-453.55-08	71557	125.00	223763	PURCHASE ORDERS	
150367	8/19/2022	Check Total							125.00	
150368	8/19/2022	9999993	MISC VENDOR - UTILITY BILLING	COMMON GROUND CAPITAL, LLC	401-0000-275.30-00	000082809	109.16		REFUND: 815 HICKORY	
150368	8/19/2022	Check Total							109.16	
150369	8/19/2022	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	293168	600.76	223791	PURCHASE ORDERS	
150369	8/19/2022	Check Total							600.76	
150370	8/19/2022	1051	CORE & MAIN LP		401-4041-511.41-10	R332744	540.00	223934	PURCHASE ORDERS	
	8/19/2022	1051	CORE & MAIN LP		401-4041-511.41-10	R056796	3,372.06	223934	PURCHASE ORDERS	
150370	8/19/2022	Check Total							3,912.06	
150371	8/19/2022	3169	DATAPROSE INC		401-2041-512.55-15	DP2202958	1,197.86	223886	PURCHASE ORDER	
	8/19/2022	3169	DATAPROSE INC		401-2041-512.60-07	DP2202958	3,833.66	223886	PURCHASE ORDER	
150371	8/19/2022	Check Total							5,031.52	
150372	8/19/2022	1537	DELL COMPUTER CORP		504-1511-412.66-08	10594825553	3,598.83	224640	PURCHASE ORDERS	
	8/19/2022	1537	DELL COMPUTER CORP		001-3011-421.66-01	10595378211	1,407.54	224689	PURCHASE ORDERS	
150372	8/19/2022	Check Total							5,006.37	
150373	8/19/2022	5128	DELL MARKETING LP		504-1511-412.66-08	10605615630	2,841.48	224787	PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150373	8/19/2022	Check Total 2,841.48							
150374	8/19/2022	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.41-01	DD081222	1,250.00	223699	PURCHASE ORDER
150374	8/19/2022	Check Total 1,250.00							
150375	8/19/2022	4745	DURABLE SPECIALTIES INC		001-4019-432.41-06	DSI01	8,220.00	224810	PURCHASE ORDER
150375	8/19/2022	Check Total 8,220.00							
150376	8/19/2022	7417	FAGAN, MICHAEL L.		001-1016-414.30-02	081222	5,000.00	F58181	SETTLEMENT AGREEMENT
150376	8/19/2022	Check Total 5,000.00							
150377	8/19/2022	7307	FAST GENERAL CONTRACTING, LLC.		430-8111-533.72-98	2021-021 BM	97,718.92	224077	PURCHASE ORDERS
150377	8/19/2022	Check Total 97,718.92							
150378	8/19/2022	195	FEDERAL EXPRESS CORP		001-2014-413.60-07	7-848-04184	16.32		
150378	8/19/2022	Check Total 16.32							
150379	8/19/2022	6151	FLORES AND ASSOCIATES LLC		505-1098-419.52-18	359848	433.80	223771	PURCHASE ORDER
	8/19/2022	6151	FLORES AND ASSOCIATES LLC		505-1098-419.52-19	359848	182.77	223771	PURCHASE ORDER
150379	8/19/2022	Check Total 616.57							
150380	8/19/2022	220	FREESE & NICHOLS INC		001-5512-437.32-02	1339563R1	1,461.86	222487	PURCHASE ORDER
	8/19/2022	220	FREESE & NICHOLS INC		001-5512-437.32-02	1339564R1	306.16	222754	PURCHASE ORDERS
	8/19/2022	220	FREESE & NICHOLS INC		353-6020-456.72-05	1340078	4,117.05	223415	PURCHASE ORDERS
150380	8/19/2022	Check Total 5,885.07							
150381	8/19/2022	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.66-02	021792190	1,011.50	224693	PURCHASE ORDERS
	8/19/2022	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.66-02	021822194	2,745.50	224693	PURCHASE ORDERS
	8/19/2022	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.66-02	021765567	867.00	224693	PURCHASE ORDERS
150381	8/19/2022	Check Total 4,624.00							
150382	8/19/2022	3666	GREENLANDER LLC		001-4018-432.41-07	3301	11,500.00	224525	ENGINEERING SERVICES
150382	8/19/2022	Check Total 11,500.00							
150383	8/19/2022	6053	HARRIS FINLEY & BOGLE PC		354-7357-419.30-02	152300	255.00	F58177	EMAILS WITH C. RUCKER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150383	8/19/2022					Check Total	255.00		
150384	8/19/2022	283	HUNDLEY HYDRAULIC SALES & SERVICE		401-4042-511.42-10	52289	4.89	223937	PURCHASE ORDERS
	8/19/2022	283	HUNDLEY HYDRAULIC SALES & SERVICE		401-4042-511.42-10	52318	13.05	223937	PURCHASE ORDERS
150384	8/19/2022					Check Total	17.94		
150385	8/19/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	Justin Scharnhorst	001-1099-419.50-07	JS081122	1,231.26	F58180	SCHARNHORST TUITION REIMB
150385	8/19/2022					Check Total	1,231.26		
150386	8/19/2022	309	JOHNSON CSO		001-0000-229.02-00	22/2926	1,000.00		DWI 08/11/22 22/2916
150386	8/19/2022					Check Total	1,000.00		
150387	8/19/2022	7247	LAGNIAPPE PRODUCTIONS, LLC.		104-0000-564.60-15	5586	1,725.00	224812	PURCHASE ORDERS
	8/19/2022	7247	LAGNIAPPE PRODUCTIONS, LLC.		104-0000-228.01-15	5586	1,725.00		PURCHASE ORDERS
	8/19/2022	7247	LAGNIAPPE PRODUCTIONS, LLC.		104-0000-228.07-99	5586	-1,725.00		PURCHASE ORDERS
150387	8/19/2022					Check Total	1,725.00		
150388	8/19/2022	6101	LOCAL LIFE		105-1021-564.82-13	LL081622	5,000.00	223770	PURCHASE ORDERS
150388	8/19/2022					Check Total	5,000.00		
150389	8/19/2022	1027	LYNN PEAVY COMPANY		001-3011-421.62-02	392450	52.86	224102	PURCHASE ORDERS
150389	8/19/2022					Check Total	52.86		
150390	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	109034-1	369.19	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	109257	316.36	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	105633-4	69.43	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	108437	44.16	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	108514-1	130.11	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	108769	251.93	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	108891	280.72	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	108952	117.81	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	105633-3	81.87	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	107592-1	136.08	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	107828-1	58.89	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	108117	13.50	224000	PURCHASE ORDERS

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150390...	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	108251-1	179.06	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	108892	214.88	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	108765	376.60	224000	PURCHASE ORDERS
	8/19/2022	6433	M-PAK INC		001-3011-421.60-13	109034	67.49	224000	PURCHASE ORDERS
150390	8/19/2022					Check Total	2,708.08		
150391	8/19/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	23509589	19,933.04	224414	PURCHASE ORDERS
	8/19/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	23465289	7,077.01	224414	PURCHASE ORDERS
	8/19/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	23465290	25,614.95	224414	PURCHASE ORDERS
150391	8/19/2022					Check Total	52,625.00		
150392	8/19/2022	9999993	MISC VENDOR - UTILITY BILLING	MCNEELY, CHRISTINA COLEMAN	401-0000-275.30-00	000026235	145.44		MANUAL CHECK(OVERPAID)
150392	8/19/2022					Check Total	145.44		
150393	8/19/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502504519	97.72	223726	PURCHASE ORDERS
	8/19/2022	2189	MIDWEST TAPE		001-1611-451.60-29	502505171	1.99	223726	PURCHASE ORDERS
	8/19/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502505171	60.74	223726	PURCHASE ORDERS
150393	8/19/2022					Check Total	160.45		
150394	8/19/2022	5680	MISSION RESTAURANT SUPPLY		001-4016-435.41-01	174329	7,318.03	224784	PURCHASE ORDER
150394	8/19/2022					Check Total	7,318.03		
150395	8/19/2022	6145	MYGOV LLC		001-5013-436.53-02	7497	1,290.00	223695	PURCHASE ORDER
150395	8/19/2022					Check Total	1,290.00		
150396	8/19/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	257660085001	21.99	224571	PURCHASE ORDERS
	8/19/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	257593332001	44.06	224571	PURCHASE ORDERS
	8/19/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	254767209001	211.98	224571	PURCHASE ORDERS
	8/19/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	254756387001	51.19	224571	PURCHASE ORDERS
	8/19/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	258806129001	112.94	224571	PURCHASE ORDERS
	8/19/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-1015-412.60-01	256890792001	-45.09	F58182	CREDIT 253405546001
150396	8/19/2022					Check Total	397.07		
150397	8/19/2022	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR LABS INC	401-0000-275.30-00	000074289	36.97		REFUND:101 NE BRUSHY MND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150397	8/19/2022					Check Total	36.97		
150398	8/19/2022	9999993	MISC VENDOR - UTILITY BILLING	OWEN, CHRISTOPHER B. & SHERRY	401-0000-275.30-00	000084377	113.24		FINAL BILL REFUND
150398	8/19/2022					Check Total	113.24		
150399	8/19/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751520579	428.00	224191	PURCHASE ORDERS
150399	8/19/2022					Check Total	428.00		
150400	8/19/2022	4843	PARADIGM TRAFFIC SYSTEMS		001-4019-432.41-06	31829	4,000.00	224406	PURCHASE ORDER
150400	8/19/2022					Check Total	4,000.00		
150401	8/19/2022	9999993	MISC VENDOR - UTILITY BILLING	RAY, ANGELA	401-0000-275.30-00	000048335	33.71		FINAL BILL REFUND
150401	8/19/2022					Check Total	33.71		
150402	8/19/2022	591	REDDY ICE - 311		001-4017-432.60-14	3101662665	112.80	223840	PURCHASE ORDER
	8/19/2022	591	REDDY ICE - 311		401-4041-511.60-14	3101662665	112.80	223840	PURCHASE ORDER
	8/19/2022	591	REDDY ICE - 311		001-4017-432.60-14	3101678859	147.90	223840	PURCHASE ORDER
	8/19/2022	591	REDDY ICE - 311		401-4041-511.60-14	3101678859	147.90	223840	PURCHASE ORDER
	8/19/2022	591	REDDY ICE - 311		001-4017-432.60-14	9973680169	83.55	223840	PURCHASE ORDER
	8/19/2022	591	REDDY ICE - 311		401-4041-511.60-14	9973680169	83.55	223840	PURCHASE ORDER
150402	8/19/2022					Check Total	688.50		
150403	8/19/2022	430	ROYER COMMERCIAL INTERIORS		001-3012-422.66-12	109428	5,024.00	224596	EQUIP MAINT & REPAIR SERV
150403	8/19/2022					Check Total	5,024.00		
150404	8/19/2022	9999993	MISC VENDOR - UTILITY BILLING	SCOTT, DEBORAH & SHAWN	401-0000-275.30-00	000082969	34.62		FINAL BILL REFUND
150404	8/19/2022					Check Total	34.62		
150405	8/19/2022	7101	STEVEN N. MARTIN, M.D., P.A.		001-3012-422.35-02	SM081522	3,700.00	223899	HEALTH RELATED SERVICES
150405	8/19/2022					Check Total	3,700.00		
150406	8/19/2022	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	64843	2,710.00	224521	PURCHASE ORDERS
	8/19/2022	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	64843	615.00	224814	PURCHASE ORDERS
150406	8/19/2022					Check Total	3,325.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150407	8/19/2022	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	209738	225.00	224594	PURCHASE ORDER
150407	8/19/2022						Check Total		225.00
150408	8/19/2022	26	TEXASBIT		001-4017-432.41-03	201101823	235.30	223752	ROAD/HWY MATERIALS ASPHLT
	8/19/2022	26	TEXASBIT		001-4017-432.41-03	201102451	711.10	223752	ROAD/HWY MATERIALS ASPHLT
	8/19/2022	26	TEXASBIT		001-4017-432.41-03	201100000	801.45	223752	ROAD/HWY MATERIALS ASPHLT
150408	8/19/2022						Check Total		1,747.85
150409	8/19/2022	5192	TRIMBLE GREASE TRAP SERVICE INC		402-8015-521.90-04	20011217	150.00	223850	PURCHASE ORDERS
150409	8/19/2022						Check Total		150.00
150410	8/19/2022	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	10122	6,390.14	224073	PURCHASE ORDERS
	8/19/2022	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	10123	1,654.00	224073	PURCHASE ORDERS
150410	8/19/2022						Check Total		8,044.14
150411	8/19/2022	7290	ZOGICS, LLC.		116-6017-453.60-02	273730	930.91	223926	PURCHASE ORDERS
150411	8/19/2022						Check Total		930.91
150412	8/18/2022	9999999	MISC VENDOR - GMBA	ASHLEY MCDONALD	001-1015-412.51-01	08052022	533.20	F58184	AIRFARE
	8/18/2022	9999999	MISC VENDOR - GMBA	ASHLEY MCDONALD	001-1015-412.51-01	08052022	33.00	F58184	CAR RENTAL
	8/18/2022	9999999	MISC VENDOR - GMBA	ASHLEY MCDONALD	001-1015-412.51-01	08052022	110.74	F58184	HOTEL
150412	8/18/2022						Check Total		676.94
							Grand Total		1,009,979.56