

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1103	3/14/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	AMER031313	63.76	214330	PURCHASE ORDERS
	3/14/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	030513AMEPT	778.70	F46038	PERSONAL TRAINING SESSION
1103	3/14/2013					Check Total	842.46		
1104	3/14/2013	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	1985	1,700.00	214296	FINANCIAL SERVICES
1104	3/14/2013					Check Total	1,700.00		
100119	3/14/2013	8	ABC CLEANERS		001-3011-421.62-01	0134	52.00	214165	PURCHASE ORDERS
	3/14/2013	8	ABC CLEANERS		001-3011-421.62-01	2035	32.50	214165	PURCHASE ORDERS
	3/14/2013	8	ABC CLEANERS		001-3011-421.62-01	0286	26.00	214165	PURCHASE ORDERS
100119	3/14/2013					Check Total	110.50		
100120	3/14/2013	3903	ACCURINT		001-3015-423.53-02	20130228	130.00	F46027	TRACKING SERVICES AGENCY
100120	3/14/2013					Check Total	130.00		
100121	3/14/2013	4050	AIR CONDITIONING SUPPLY		001-3011-421.60-11	860206	101.22	F46019	HAND SCRUBB TOWELS
100121	3/14/2013					Check Total	101.22		
100122	3/14/2013	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	7228503	10.00		WILLIAM CASSIDY-RABIES VA
100122	3/14/2013					Check Total	10.00		
100123	3/14/2013	5590	ALSCO		402-8012-521.60-02	LSHR579178	18.21	214530	PURCHASE ORDERS
	3/14/2013	5590	ALSCO		402-8015-521.55-13	LSHR579178	36.97	214530	PURCHASE ORDERS
100123	3/14/2013					Check Total	55.18		
100124	3/14/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038383	14.50	214183	EQUIP. MAINT. AUTO,TRUCK
	3/14/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038340	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
	3/14/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038412	14.50	214183	EQUIP. MAINT. AUTO,TRUCK
100124	3/14/2013					Check Total	68.75		
100125	3/14/2013	4205	AMERICAN TOWER LP		504-1511-412.40-12	1414914	999.00	214308	PURCHASE ORDERS
100125	3/14/2013					Check Total	999.00		
100126	3/14/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200221237	1,600.00	214371	ROAD/HWY MATERIALS ASPHLT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100126	3/14/2013					Check Total	1,600.00		
100127	3/14/2013	5125	APEX ROOFING INC		001-4016-435.41-01	12098	785.00	214207	PURCHASE ORDERS
	3/14/2013	5125	APEX ROOFING INC		001-4016-435.41-01	12097	1,485.00	214836	PURCHASE ORDERS
100127	3/14/2013					Check Total	2,270.00		
100128	3/14/2013	4557	ARAMARK		001-4016-435.60-02	551-4196149	196.43	214292	PURCHASE ORDERS
100128	3/14/2013					Check Total	196.43		
100129	3/14/2013	37	AWARDS BY MASTERCRAFT		001-3011-421.62-05	44517	388.00	214775	PURCHASE ORDERS
	3/14/2013	37	AWARDS BY MASTERCRAFT		001-3011-421.62-05	44518	661.20	214775	PURCHASE ORDERS
100129	3/14/2013					Check Total	1,049.20		
100130	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	BELL, JUSTIN	401-0000-275.30-00	000055343	55.75		FINAL BILL REFUND
100130	3/14/2013					Check Total	55.75		
100131	3/14/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	04659034	478.05	214178	PURCHASE ORDERS
	3/14/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	04665008	118.31	214178	PURCHASE ORDERS
	3/14/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	04666435	101.21	214178	PURCHASE ORDERS
100131	3/14/2013					Check Total	697.57		
100132	3/14/2013	55	BENNETT PRINTING & OFFICE SPLY		001-3015-423.54-01	987978-0	973.00	214797	PURCHASE ORDERS
100132	3/14/2013					Check Total	973.00		
100133	3/14/2013	5259	BILLINGSLY AND ASSOCIATES		001-4017-432.41-05	1279	446.50	214862	ENGINEERING SERVICES
100133	3/14/2013					Check Total	446.50		
100134	3/14/2013	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		459-7308-516.32-02	9091	758.50	213983	ENGINEERING SERVICES
100134	3/14/2013					Check Total	758.50		
100135	3/14/2013	1207	BOB BARKER		001-3011-421.62-01	UT000268977	135.19	214846	PURCHASE ORDERS
	3/14/2013	1207	BOB BARKER		001-3011-421.62-01	UT1000268904	345.25	214846	PURCHASE ORDERS
100135	3/14/2013					Check Total	480.44		
100136	3/14/2013	1744	BRODART CO		104-0000-564.69-01	B2747001	9.73	214231	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100136...	3/14/2013	1744	BRODART CO		104-0000-564.69-01	B2747141	97.62	214231	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		104-0000-564.69-01	B2749939	14.11	214231	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		104-0000-564.69-01	B2750181	58.91	214231	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2745037	19.44	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2745109	22.12	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2745218	9.29	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2745323	39.79	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2746719	16.69	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2747000	34.73	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2747140	168.34	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2747223	53.18	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2749056	52.44	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2749938	14.81	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2750016	17.99	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2750030	10.93	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2750177	59.72	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2750180	55.05	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2750266	6.86	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		001-1611-451.69-01	B2750271	43.72	214232	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		104-0000-564.69-01	B2743596	19.46	214231	PURCHASE ORDERS
	3/14/2013	1744	BRODART CO		104-0000-381.01-73	B2747001	-180.37		RSRF 104
	3/14/2013	1744	BRODART CO		104-0000-228.01-73	B2747001	180.37		RSRF 104
	3/14/2013	1744	BRODART CO		104-0000-381.01-73	B2743596	-19.46		RSRF 104
	3/14/2013	1744	BRODART CO		104-0000-228.01-73	B2743596	19.46		RSRF 104
100136	3/14/2013					Check Total	824.93		
100137	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	BROWN, ERIKA GAMBLE & JASON	401-0000-275.30-00	000049795	213.78		FINAL BILL REFUND
100137	3/14/2013					Check Total	213.78		
100138	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	BURLESON ATHLETIC CLUB	401-0000-275.30-00	000002653	27.16		212 NE WILSHIRE-OVERPAID
100138	3/14/2013					Check Total	27.16		
100139	3/14/2013	1092	BURLESON CAR WASH		501-0000-141.01-00	691198	11.95		AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	5536-5540	25.00	214168	AUTO & TRUCK MAINT. ITEMS

City of Burleson Check Register

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100139...	3/14/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	5552-5563	40.00	214168	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	5542-5551	40.00	214168	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	5564-5575	40.00	214168	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	5576-5584	40.00	214168	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	5586-5591	15.00	214168	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	5586-5591	5.00	214168	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	5531-5535	15.00	214168	AUTO & TRUCK MAINT. ITEMS
100139	3/14/2013					Check Total	231.95		
100140	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	BURTON, KELLY B. & KAREN	401-0000-275.30-00	000036619	71.19		FINAL BILL REFUND
100140	3/14/2013					Check Total	71.19		
100141	3/14/2013	9999995	MISC VENDOR - PARKS & REC	Chelsea Lenamon	116-0000-201.08-03	000000124892	130.00		
100141	3/14/2013					Check Total	130.00		
100142	3/14/2013	3170	CACTUS JACK'S		001-6013-453.60-14	120926	109.95	F45998	BOOTS FOR ISMAEL CERVANTE
100142	3/14/2013					Check Total	109.95		
100143	3/14/2013	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2038	82.53		VET BILL
	3/14/2013	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2038	-82.53		VET BILL
	3/14/2013	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2038	82.53		VET BILL
100143	3/14/2013					Check Total	82.53		
100144	3/14/2013	1435	CAMPBELL PAPER COMPANY		001-4016-435.41-01	412471	88.65	214783	PURCHASE ORDERS
100144	3/14/2013					Check Total	88.65		
100145	3/14/2013	5505	CANARD, JANNA FRANZWA		001-1099-419.35-01	FP030813	106.25	214265	PURCHASE ORDERS
	3/14/2013	5505	CANARD, JANNA FRANZWA		401-1041-512.35-01	FP030813	18.75	214265	PURCHASE ORDERS
100145	3/14/2013					Check Total	125.00		
100146	3/14/2013	728	CANTWELL EQUIPMENT CO.		501-4051-543.65-01	76906	683.71	214216	AUTO & TRUCK MAINT. ITEMS
100146	3/14/2013					Check Total	683.71		
100147	3/14/2013	1406	CARSON PEST CONTROL		001-4016-435.41-01	48911	534.69	214212	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100147	3/14/2013						534.69		Check Total
100148	3/14/2013	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2013-2	42,124.54	214643	PURCHASE ORDERS
100148	3/14/2013						42,124.54		Check Total
100149	3/14/2013	664	CERTIFIED LABORATORIES		501-0000-141.01-00	1020298	700.85		FUEL,OIL,GREASE, & LUBES
100149	3/14/2013						700.85		Check Total
100150	3/14/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 03/13	54.99		CHRGs ACCESS FEE DEC 2012
100150	3/14/2013						54.99		Check Total
100151	3/14/2013	1041	CINTAS		501-4051-543.60-02	492763475	44.13	214169	LAUNDRY/DRY CLEANING SERV
	3/14/2013	1041	CINTAS		501-4051-543.60-02	492766439	44.13	214169	LAUNDRY/DRY CLEANING SERV
100151	3/14/2013						88.26		Check Total
100152	3/14/2013	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	395696	30,165.60	214281	PURCHASE ORDER
100152	3/14/2013						30,165.60		Check Total
100153	3/14/2013	1346	CONCRETE TO GO		001-4017-432.41-05	1118	81.00	214654	ENGINEERING SERVICES
	3/14/2013	1346	CONCRETE TO GO		001-4017-432.41-05	1107	130.00	214861	ENGINEERING SERVICES
	3/14/2013	1346	CONCRETE TO GO		001-4017-432.41-05	CTG022813	130.00	214654	ENGINEERING SERVICES
	3/14/2013	1346	CONCRETE TO GO		001-4017-432.41-05	1131	130.00	214861	ENGINEERING SERVICES
100153	3/14/2013						471.00		Check Total
100154	3/14/2013	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1817575-IN	120.00	214236	PURCHASE ORDERS
	3/14/2013	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1817579-IN	160.00	214350	PURCHASE ORDERS
	3/14/2013	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1817580-IN	160.00	214350	PURCHASE ORDERS
100154	3/14/2013						440.00		Check Total
100155	3/14/2013	1354	COUNTESS & COUNTESS		501-4051-543.65-01	678081	62.00	214309	EQUIP. MAINT. AUTO,TRUCK
100155	3/14/2013						62.00		Check Total
100156	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	129.48	F46036	30% OF 431.62 C FOSTER CS
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	50.97	F46036	30% OF 169.89 W HOLMAN CS
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	102.47	F46036	30% OF 341.55 J KING CSII

City of Burleson Check Register

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100156...	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	12.64	F46036	30% OF 42.13 B SHAW CSII
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	12.51	F46036	30% OF 41.69 J THIBODEAUX
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	75.28	F46036	40% OF 188.19 C ALDRIDGE
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	8.00	F46036	40% OF 20.00 T UPTON CITY
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	32.54	F46036	30% OF 108.48 J AGEE CITY
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	6.68	F46036	30% OF 22.28 Z CHAMBERS C
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	37.04	F46036	30% OF 123.46 S LANCASTER
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	48.25	F46036	30% OF 160.82 L&J MCMULLE
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	32.06	F46036	30% OF 106.88 M PACK CITY
	3/14/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	5968	27.25	F46036	30% OF 90.84 D STRICKLAND
100156	3/14/2013					Check Total	575.17		
100157	3/14/2013	863	TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORDS SERVICE	001-1015-412.53-02	CRS201301000927	16.00	F46015	SECURE SITE CCH NAME SEAR
100157	3/14/2013					Check Total	16.00		
100158	3/14/2013	3062	CURLY'S PLUMBING		402-8012-521.41-01	61979	119.63	214896	PURCHASE ORDERS
100158	3/14/2013					Check Total	119.63		
100159	3/14/2013	5540	CUTTERS EDGE		001-2013-413.60-30	45418	25.00	214891	PURCHASE ORDERS
100159	3/14/2013					Check Total	25.00		
100160	3/14/2013	9999995	MISC VENDOR - PARKS & REC	Donald Russell	116-0000-201.08-03	000000125328	396.17		
100160	3/14/2013					Check Total	396.17		
100161	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	DAVID MELVILLE EXCAVATING INC	401-0000-275.30-00	000032597	1,491.66		FINAL BILL REFUND
100161	3/14/2013					Check Total	1,491.66		
100162	3/14/2013	1537	DELL COMPUTER CORP		504-1511-412.42-04	XJ3K3PTF6	1,174.24	214820	PURCHASE ORDERS
100162	3/14/2013					Check Total	1,174.24		
100163	3/14/2013	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	13110644N	25.74		LONG DISTANCE SRV DEC 12
100163	3/14/2013					Check Total	25.74		
100164	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	EADS, JEANE'	401-0000-275.30-00	000048171	92.17		FINAL BILL REFUND

City of Burleson Check Register

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100164	3/14/2013					Check Total	92.17		
100165	3/14/2013	1981	EAGLE POSTAL CENTER #25		501-4051-543.65-01	VM155243	13.82	214171	PURCHASE ORDERS
100165	3/14/2013					Check Total	13.82		
100166	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	ECORD, ESMERALDA	401-0000-275.30-00	000050923	29.88		FINAL BILL REFUND
100166	3/14/2013					Check Total	29.88		
100167	3/14/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-86651-01	111.75	214172	ELECTRICAL EQUIP & SUPPLY
	3/14/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-87297-01	79.69	214172	ELECTRICAL EQUIP & SUPPLY
	3/14/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-87525-01	100.50	214172	ELECTRICAL EQUIP & SUPPLY
	3/14/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-87686-01	3.67	214172	ELECTRICAL EQUIP & SUPPLY
100167	3/14/2013					Check Total	295.61		
100168	3/14/2013	5549	EMPIRE MATERIALS & RECYCLING		001-3011-421.62-02	73769	100.00	F46029	DRUG BURN 3/5/13
100168	3/14/2013					Check Total	100.00		
100169	3/14/2013	4523	FACILITEC SOUTHWEST		402-8015-521.42-10	16168271	285.55	214898	PURCHASE ORDERS
100169	3/14/2013					Check Total	285.55		
100170	3/14/2013	3755	FERGUSON WATERWORKS #1232		401-4041-511.41-13	0581209	514.89	214746	PURCHASE ORDERS
	3/14/2013	3755	FERGUSON WATERWORKS #1232		401-4041-511.41-10	0579960-01	48.32	214748	PURCHASE ORDERS
100170	3/14/2013					Check Total	563.21		
100171	3/14/2013	203	FIRST SOUTHWEST ASSET MGMT INC		001-2011-413.32-09	R12843	20,285.00	F46017	ARBITRAGE REBATABLE CALCU
100171	3/14/2013					Check Total	20,285.00		
100172	3/14/2013	4757	FM SUPPLY COMPANY		501-4051-543.65-01	4686	105.03	214189	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	4757	FM SUPPLY COMPANY		501-4051-543.65-01	4690	70.68	214189	AUTO & TRUCK MAINT. ITEMS
100172	3/14/2013					Check Total	175.71		
100173	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	FRANKLIN, SHIRLEY R	401-0000-275.30-00	000040287	111.96		FINAL BILL REFUND
100173	3/14/2013					Check Total	111.96		
100174	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	GIANNOLA, ANTHONY	401-0000-275.30-00	000053501	1.09		FINAL BILL REFUND

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100174	3/14/2013					Check Total	1.09		
100175	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	GILLUM, LEAH	401-0000-275.30-00	000024243	55.09		FINAL BILL REFUND
100175	3/14/2013					Check Total	55.09		
100176	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	GLOVER, TERRY	401-0000-275.30-00	000035111	34.70		FINAL BILL REFUND
100176	3/14/2013					Check Total	34.70		
100177	3/14/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	141940	355.40	214190	TIRES AND TUBES
	3/14/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	141913	911.60	214190	TIRES AND TUBES
100177	3/14/2013					Check Total	1,267.00		
100178	3/14/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-003784	260.88	214492	CLOTHING & APPAREL
	3/14/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-003788	84.97	214492	CLOTHING & APPAREL
	3/14/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-003791	169.94	214492	CLOTHING & APPAREL
	3/14/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-004835	51.95	214821	PURCHASE ORDERS
	3/14/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-003648	48.00	214771	PURCHASE ORDERS
100178	3/14/2013					Check Total	615.74		
100179	3/14/2013	4026	HARRIS PERMIT		402-8015-521.50-01	RM 575570	3,319.00	214880	PURCHASE ORDERS
100179	3/14/2013					Check Total	3,319.00		
100180	3/14/2013	5635	HIBU, INC.		402-8012-521.55-01	A030H0	46.50	214878	PURCHASE ORDERS
100180	3/14/2013					Check Total	46.50		
100181	3/14/2013	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1003072	3,013.19	214224	PURCHASE ORDERS
100181	3/14/2013					Check Total	3,013.19		
100182	3/14/2013	9999995	MISC VENDOR - PARKS & REC	Joe Luttrell	116-0000-201.08-03	000000125190	75.00		
100182	3/14/2013					Check Total	75.00		
100183	3/14/2013	4137	JACK IN THE BOX		001-3011-421.62-01	JB030313	336.36	214244	PURCHASE ORDERS
100183	3/14/2013					Check Total	336.36		
100184	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	JACKSON CONSTRUCTION	401-0000-275.30-00	000026937	1,690.00		FINAL BILL REFUND

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100184	3/14/2013					Check Total	1,690.00		
100185	3/14/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	031213	16.00	F46031	325 NW JAYELLEN AVE - 04/
	3/14/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	031213	16.00	F46031	325 NW JAYELLEN AVE - 06/
	3/14/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	031213	16.00	F46031	325 NW JAYELLEN AVE - 02/
	3/14/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	031213	16.00	F46031	325 NW JAYELLEN AVE - 04/
	3/14/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	031213	16.00	F46031	325 NW JAYELLEN AVE - 04/
100185	3/14/2013					Check Total	80.00		
100186	3/14/2013	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	2898804	365.03	F46023	ACCT# 00015027
100186	3/14/2013					Check Total	365.03		
100187	3/14/2013	309	JOHNSON CSO		001-0000-229.02-00	13/0851	500.00		CASH BOND ZUNIGA, JOHN 6/
100187	3/14/2013					Check Total	500.00		
100188	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	KIER, BRIAN	401-0000-275.30-00	000053243	8.30		FINAL BILL REFUND
100188	3/14/2013					Check Total	8.30		
100189	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	LACY, DOMINIC	401-0000-275.30-00	000047911	35.99		FINAL BILL REFUND
100189	3/14/2013					Check Total	35.99		
100190	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	LAMBERT, SHEENA	401-0000-275.30-00	000048447	56.72		FINAL BILL REFUND
100190	3/14/2013					Check Total	56.72		
100191	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	LESTER, ELIZABETH	401-0000-275.30-00	000042191	8.40		FINAL BILL REFUND
100191	3/14/2013					Check Total	8.40		
100192	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	LILLIAN CUSTOM HOMES	401-0000-275.30-00	000053661	90.71		620 JEFFDALE-FINAL REFUND
100192	3/14/2013					Check Total	90.71		
100193	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	LIPSET INVESTMENTS LLC	401-0000-275.30-00	000055773	67.26		805 EDGEHILL-FINAL REFUND
100193	3/14/2013					Check Total	67.26		
100194	3/14/2013	9999995	MISC VENDOR - PARKS & REC	Michael Tallent	116-0000-201.08-03	000000125198	75.00		
100194	3/14/2013					Check Total	75.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100195	3/14/2013	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	643557	1,208.55	214195	PURCHASE ORDERS
100195	3/14/2013					Check Total	1,208.55		
100196	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	MAYO, CAROLYN	401-0000-275.30-00	000054331	71.04		FINAL BILL REFUND
100196	3/14/2013					Check Total	71.04		
100197	3/14/2013	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	60201	615.95		COLLECTION AGENCY FEE
100197	3/14/2013					Check Total	615.95		
100198	3/14/2013	1577	METROPLEX CONTROL SYSTEMS INC		501-4051-543.65-01	169803	1,445.00	214554	PURCHASE ORDERS
100198	3/14/2013					Check Total	1,445.00		
100199	3/14/2013	3003	MILLICAN WELL SERVICE LLC		420-8020-526.42-10	4511	35,450.80	214901	PURCHASE ORDERS
100199	3/14/2013					Check Total	35,450.80		
100200	3/14/2013	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	6811	125.00	214499	PURCHASE ORDERS
	3/14/2013	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	6812	550.00	214499	PURCHASE ORDERS
	3/14/2013	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	6829	100.00	214499	PURCHASE ORDERS
100200	3/14/2013					Check Total	775.00		
100201	3/14/2013	2658	NIKE GOLF		402-8012-521.90-05	948500042	8.21	214268	PURCHASE ORDERS
	3/14/2013	2658	NIKE GOLF		402-8012-521.90-05	948500043	402.01	214268	PURCHASE ORDERS
	3/14/2013	2658	NIKE GOLF		402-8012-521.90-05	948500044	193.27	214268	PURCHASE ORDERS
100201	3/14/2013					Check Total	603.49		
100202	3/14/2013	5448	NOW MAGAZINE		402-8012-521.55-01	56839	360.00	214897	PURCHASE ORDERS
100202	3/14/2013					Check Total	360.00		
100203	3/14/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-363656	32.20		AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-363743	728.71		AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-364457	10.78		AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-365336	259.08		AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-366680	33.94		AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-365074	92.00	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-06	0643-365210	89.06	214197	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100203...	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-365359	241.07	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-365652	7.98	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-366806	167.28	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-367005	323.88	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-367017	2.49	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-362977	3.50	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-362989	16.62	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-363009	126.38	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-363045	32.02	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-363047	5.89	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-363077	3.59	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-363110	2.11	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-363176	39.26	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-363269	99.81	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-368777	16.04		AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-367615	29.99	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-368783	1.79	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-368798	1.79	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-369244	10.92		AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-370899	43.19		AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-369401	49.09	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-370502	63.96	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-370925	27.97	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		001-3012-422.60-11	0643-363393	15.98	214197	PURCHASE ORDERS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-369331	4.99	214197	FUEL,OIL,GREASE, & LUBES
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-371230	2.79	214197	AUTO & TRUCK MAINT. ITEMS
	3/14/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-370939	20.98	214197	AUTO & TRUCK MAINT. ITEMS
100203	3/14/2013					Check Total	2,607.13		
100204	3/14/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314040524	440.00	214363	PURCHASE ORDERS
100204	3/14/2013					Check Total	440.00		
100205	3/14/2013	368	OFFICE DEPOT		001-3011-421.60-01	647831886001	168.77	214155	PURCHASE ORDERS

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100205...	3/14/2013	368	OFFICE DEPOT		001-3011-421.60-01	647021286001	22.50	214155	PURCHASE ORDERS
	3/14/2013	368	OFFICE DEPOT		001-1412-411.80-34	1556212991	18.72	214155	PURCHASE ORDERS
	3/14/2013	368	OFFICE DEPOT		001-5011-417.60-01	647649496001	116.45	214155	PURCHASE ORDERS
	3/14/2013	368	OFFICE DEPOT		001-3011-421.60-01	647021358001	24.95	214155	PURCHASE ORDERS
100205	3/14/2013					Check Total	351.39		
100206	3/14/2013	5634	ONLINEYELLOWPAGESTODAY.COM, INC		402-8012-521.55-01	131190010	479.95	214877	PURCHASE ORDERS
100206	3/14/2013					Check Total	479.95		
100207	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	PALYU, CHRISTOPHER & LEAH	401-0000-275.30-00	000046249	74.35		MANUAL CHECK(OVERPAID)
100207	3/14/2013					Check Total	74.35		
100208	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	PARISH, CHANCE KING & MEGAN	401-0000-275.30-00	000053401	68.93		FINAL BILL REFUND
100208	3/14/2013					Check Total	68.93		
100209	3/14/2013	5621	PHOENIX RBT SOULTIONS LLC		001-3011-421.62-03	1756	1,443.86	214798	PURCHASE ORDERS
100209	3/14/2013					Check Total	1,443.86		
100210	3/14/2013	2514	PING		402-8012-521.90-05	11659787	295.34	214872	PURCHASE ORDERS
	3/14/2013	2514	PING		402-8012-521.90-05	11660971	1,608.97	214872	PURCHASE ORDERS
	3/14/2013	2514	PING		402-8012-521.90-05	11659793	632.05	214899	PURCHASE ORDERS
	3/14/2013	2514	PING		402-8012-521.90-05	11650014	455.27	214872	PURCHASE ORDERS
100210	3/14/2013					Check Total	2,991.63		
100211	3/14/2013	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.41-01	9003880162	992.40	214782	PURCHASE ORDERS
100211	3/14/2013					Check Total	992.40		
100212	3/14/2013	3716	PORTABLE COMPUTER SYSTEMS		502-8211-559.74-38	40554	754.00	214713	COMPUTERS,DP & WORD PROC.
100212	3/14/2013					Check Total	754.00		
100213	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	POWELL, KELLI & MATT	401-0000-275.30-00	000042747	85.89		FINAL BILL REFUND
100213	3/14/2013					Check Total	85.89		
100214	3/14/2013	5506	PRAIRIELANDS GROUNDWATER		403-8111-533.63-08	02282013	0.68	F46040	GROUNDWATER FEES JAN&FEB
	3/14/2013	5506	PRAIRIELANDS GROUNDWATER		402-8013-521.63-08	02282013	149.54	F46040	GROUNDWATER FEES JAN&FEB

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100214...	3/14/2013	5506	PRAIRIELANDS GROUNDWATER		116-6018-453.63-08	02282013	477.33	F46040	GROUNDWATER FEES JAN&FEB
100214	3/14/2013					Check Total	627.55		
100215	3/14/2013	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-122934	50.00	214345	EQUIP. MAINT. AUTO,TRUCK
100215	3/14/2013					Check Total	50.00		
100216	3/14/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1201129147	186.00	214483	PURCHASE ORDERS
	3/14/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1201119197	164,172.57	214278	PURCHASE ORDER
100216	3/14/2013					Check Total	164,358.57		
100217	3/14/2013	5239	PROSTAR SERVICES INC		001-3011-421.62-01	429587	77.83	214246	PURCHASE ORDERS
100217	3/14/2013					Check Total	77.83		
100218	3/14/2013	2211	QUARTERMASTER		001-3011-421.16-04	P680434400019	125.98	214866	PURCHASE ORDERS
100218	3/14/2013					Check Total	125.98		
100219	3/14/2013	5191	RED DOG STUDIOS		001-3015-423.60-13	49758	298.40	214768	PURCHASE ORDERS
100219	3/14/2013					Check Total	298.40		
100220	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	RICHARDSON, CLAY	401-0000-275.30-00	000050843	94.02		FINAL BILL REFUND
100220	3/14/2013					Check Total	94.02		
100221	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	ROSALEZ, ALEXIS PEREZ & ISACC	401-0000-275.30-00	000053599	9.42		FINAL BILL REFUND
100221	3/14/2013					Check Total	9.42		
100222	3/14/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		402-8012-521.60-01	SI00037631	79.10	214156	PURCHASE ORDERS
	3/14/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		402-8015-521.60-01	SI00037631	74.57	214156	PURCHASE ORDERS
	3/14/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1011-412.60-01	SI00037345	184.20	214156	PURCHASE ORDERS
100222	3/14/2013					Check Total	337.87		
100223	3/14/2013	4379	S & D ENTERPRISE		001-6013-453.41-15	SB031213	8,015.04	214230	PURCHASE ORDERS
100223	3/14/2013					Check Total	8,015.04		
100224	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	SCOTT BROWN PROPERTIES	401-0000-275.30-00	000054997	72.05		845 NW SUMMERCREST-FINAL
100224	3/14/2013					Check Total	72.05		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100225	3/14/2013	5439	SERVICE FIRST		116-6017-453.42-10	121123-6	96.00	214334	PURCHASE ORDERS
	3/14/2013	5439	SERVICE FIRST		116-6017-453.42-10	130215-20	138.00	214334	PURCHASE ORDERS
	3/14/2013	5439	SERVICE FIRST		116-6017-453.42-10	130220-20	80.00	214334	PURCHASE ORDERS
100225	3/14/2013					Check Total	314.00		
100226	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	SIREK, COLTEN	401-0000-275.30-00	000055915	31.88		FINAL BILL REFUND
100226	3/14/2013					Check Total	31.88		
100227	3/14/2013	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	12275923 030213	291.14	214462	PURCHASE ORDERS
100227	3/14/2013					Check Total	291.14		
100228	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	STEPHENS, CHRISTI	401-0000-275.30-00	000018979	87.11		FINAL BILL REFUND
100228	3/14/2013					Check Total	87.11		
100229	3/14/2013	491	STUART HOSE COMPANY		501-4051-543.65-01	SI000824580	30.58	214201	EQUIP. MAINT. AUTO,TRUCK
100229	3/14/2013					Check Total	30.58		
100230	3/14/2013	496	TAAF		116-6017-453.82-03	24984	814.27	F46024	BID FOR STATE BASKETBALL
	3/14/2013	496	TAAF		116-6017-453.82-03	25011	80.00	F46030	BASKETBALL OFFICIALS REGI
100230	3/14/2013					Check Total	894.27		
100231	3/14/2013	497	TALEM INC		401-4042-511.55-07	INV-53576	70.00	F46021	BOD-5 DAY X2
	3/14/2013	497	TALEM INC		401-4042-511.55-07	INV-53576	40.00	F46021	TSS SAMPLE TESTING X2
	3/14/2013	497	TALEM INC		401-4042-511.55-07	INV-53611	70.00	F46033	BOD-5 DAY X2
	3/14/2013	497	TALEM INC		401-4042-511.55-07	INV-53611	40.00	F46033	TSS SAMPLE TESTING X2
	3/14/2013	497	TALEM INC		401-4042-511.55-07	INV-53621	70.00	F46034	BOD-5 DAY
	3/14/2013	497	TALEM INC		401-4042-511.55-07	INV-53621	40.00	F46034	TSS SAMPLE TESTING
100231	3/14/2013					Check Total	330.00		
100232	3/14/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	19253568	81.93	214773	PURCHASE ORDERS
100232	3/14/2013					Check Total	81.93		
100233	3/14/2013	517	TCEQ		401-4041-511.55-08	20130151WQE	3,875.00	214876	PURCHASE ORDER
100233	3/14/2013					Check Total	3,875.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100234	3/14/2013	5503	TEAMSIDELINE.COM		116-6017-453.53-02	TS INV 1931	798.00	F46025	ACCESS TO TEAMSIDELINE WE
100234	3/14/2013					Check Total	798.00		
100235	3/14/2013	5432	TEXAS COALITION FOR		001-4514-323.10-00	7256614	10.00		3564-AMY THEURERE RABIES
100235	3/14/2013					Check Total	10.00		
100236	3/14/2013	2063	TEXAS DRINKING WATER INC		001-4016-435.41-01	2044104	21.00	214449	PURCHASE ORDERS
100236	3/14/2013					Check Total	21.00		
100237	3/14/2013	2850	TEXAS GOLF ASSOCIATION		402-8012-521.50-01	25067	150.00	214674	PURCHASE ORDERS
100237	3/14/2013					Check Total	150.00		
100238	3/14/2013	5428	TEXAS HEALTH HARRIS METHODIST		001-3011-421.55-08	7060598359	15.25	214845	PURCHASE ORDERS
100238	3/14/2013					Check Total	15.25		
100239	3/14/2013	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	18666	280.53	214226	PURCHASE ORDERS
100239	3/14/2013					Check Total	280.53		
100240	3/14/2013	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	85450013	321.47	214179	PURCHASE ORDERS
100240	3/14/2013					Check Total	321.47		
100241	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	THE PROPERTY SHOP	401-0000-275.30-00	000049679	66.26		415 MARYBETH-FINAL
100241	3/14/2013					Check Total	66.26		
100242	3/14/2013	1108	THE STAR GROUP		001-1411-412.80-38	420815-421232	1,374.10	214239	PURCHASE ORDERS
	3/14/2013	1108	THE STAR GROUP		001-3011-421.55-08	030513	68.00	F45993	SEX OFFENDER NOTICE
100242	3/14/2013					Check Total	1,442.10		
100243	3/14/2013	2498	TITLEIST		402-8012-521.90-05	1341097	184.80	214774	PURCHASE ORDERS
100243	3/14/2013					Check Total	184.80		
100244	3/14/2013	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	2 2013	1.68	F46020	FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	2 2013	0.53	F46020	FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	2 2013	0.91	F46020	FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	2 2013	2.04	F46020	FEBRUARY WORKERS COMP

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100244...	3/14/2013	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	2 2013	0.40	F46020	FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	2 2013	23.27	F46020	FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	2 2013	5,861.47		FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	2 2013	12.86		FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	2 2013	701.44		FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	2 2013	665.76		FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	2 2013	406.66		FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	2 2013	15.66		FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	2 2013	125.28		FEBRUARY WORKERS COMP
	3/14/2013	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	2 2013	56.04		FEBRUARY WORKERS COMP
100244	3/14/2013					Check Total	7,874.00		
100245	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	TUNNELL, SHELLY & ROGER	401-0000-275.30-00	000006907	135.00		FINAL BILL REFUND
100245	3/14/2013					Check Total	135.00		
100246	3/14/2013	5586	TYMCO INC		502-8211-559.74-44	180624	183,160.00	214511	AUTO MAJOR TRANSPORTATION
100246	3/14/2013					Check Total	183,160.00		
100247	3/14/2013	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	829 1694380	203.80	214331	PURCHASE ORDERS
100247	3/14/2013					Check Total	203.80		
100248	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	VENUS CONSTRUCTION CO.	401-0000-275.30-00	000038457	1,152.40		FINAL BILL REFUND
100248	3/14/2013					Check Total	1,152.40		
100249	3/14/2013	5638	VIA CHRISTI OCC MEDICINE		001-1015-412.51-01	441673	53.00	F46022	DRUG SCREEN 10 PANEL HERB
	3/14/2013	5638	VIA CHRISTI OCC MEDICINE		001-1015-412.51-01	441673	50.00	F46022	PHYSICAL EXAM HERBERT TAY
100249	3/14/2013					Check Total	103.00		
100250	3/14/2013	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110125586	50.00	F46032	NOTARY BOND STEVEN BASTIB
100250	3/14/2013					Check Total	50.00		
100251	3/14/2013	9999993	MISC VENDOR - UTILITY BILLING	WARD, ROY T MORRIS & WENDIE	401-0000-275.30-00	000050337	125.00		MANUAL CHECK(OVERPAID)
100251	3/14/2013					Check Total	125.00		
100252	3/14/2013	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	826761544	328.34	214245	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100252	3/14/2013					Check Total	328.34		
100253	3/14/2013	3053	WESTERN-BRW		001-2013-413.60-30	17004780101	467.79	214160	PURCHASE ORDERS
	3/14/2013	3053	WESTERN-BRW		001-3011-421.60-01	17004767901	116.80	214160	PURCHASE ORDERS
100253	3/14/2013					Check Total	584.59		
						Grand Total	555,120.42		