

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1145	5/9/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	AMER050713	89.02	214330	PURCHASE ORDERS
	5/9/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	050713AMEF	642.20	F46311	PERSONAL TRAINING SESSION
1145	5/9/2013					Check Total	731.22		
1146	5/9/2013	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	15765692	1,481.76	F46299	MIXED BEVERAGE TAX APRIL
1146	5/9/2013					Check Total	1,481.76		
1147	5/9/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20130503	59.16		PAYROLL SUMMARY
	5/9/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20130503	121.44		PAYROLL SUMMARY
	5/9/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20130503	28.40		PAYROLL SUMMARY
1147	5/9/2013					Check Total	209.00		
1148	5/9/2013	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	2048	1,700.00	214296	FINANCIAL SERVICES
1148	5/9/2013					Check Total	1,700.00		
101024	5/6/2013	3432	OFFICE OF THE ATTORNEY GENERAL		001-1099-419.81-06	050613-OBLIG	6,780.00	F46293	COB TX COMBIN TAX&REV CER
101024	5/6/2013					Check Total	6,780.00		
101025	5/9/2013	8	ABC CLEANERS		001-3011-421.62-01	1678	9.75	214165	PURCHASE ORDERS
	5/9/2013	8	ABC CLEANERS		001-3011-421.62-01	1750	22.75	214165	PURCHASE ORDERS
101025	5/9/2013					Check Total	32.50		
101026	5/9/2013	1875	ALLIED WASTE SERVICES		116-6018-453.55-08	794-007693713	630.57	214250	PURCHASE ORDERS
101026	5/9/2013					Check Total	630.57		
101027	5/9/2013	5590	ALSCO		402-8012-521.60-02	LSHR596310	17.99	214530	PURCHASE ORDERS
	5/9/2013	5590	ALSCO		402-8015-521.55-13	LSHR596310	36.54	214530	PURCHASE ORDERS
101027	5/9/2013					Check Total	54.53		
101028	5/9/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038787	483.97	214183	EQUIP. MAINT. AUTO,TRUCK
	5/9/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038729	89.95	214183	EQUIP. MAINT. AUTO,TRUCK
	5/9/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038741	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
	5/9/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038778	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
101028	5/9/2013					Check Total	653.42		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101029	5/9/2013	4205	AMERICAN TOWER LP		504-1511-412.40-12	1448638	999.00	214308	PURCHASE ORDERS
101029	5/9/2013					Check Total	999.00		
101030	5/9/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200233553	3,312.67	214288	ROAD/HWY MATERIALS ASPHLT
101030	5/9/2013					Check Total	3,312.67		
101031	5/9/2013	5125	APEX ROOFING INC		001-4016-435.41-01	12116	1,750.00	215012	BUILDING MAINT&REPAIR SER
101031	5/9/2013					Check Total	1,750.00		
101032	5/9/2013	4557	ARAMARK		001-4016-435.60-02	551-4296566	239.40	214292	PURCHASE ORDERS
101032	5/9/2013					Check Total	239.40		
101033	5/9/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	04761346	1,150.74	214178	PURCHASE ORDERS
101033	5/9/2013					Check Total	1,150.74		
101034	5/9/2013	9999993	MISC VENDOR - UTILITY BILLING	BING, KAREN & CHARLIE	401-0000-275.30-00	000008269	89.21		FINAL BILL-REISSUE
101034	5/9/2013					Check Total	89.21		
101035	5/9/2013	5667	BIRDWELL CLEANING PRODUCTS INC		113-0000-415.80-29	2012	6,477.70	F46307	2012 380 AGREEMENT-ECON D
101035	5/9/2013					Check Total	6,477.70		
101036	5/9/2013	9999996	MISC VENDOR - BLDG PERMIT	BLOOMFIELD HOMES	401-0000-201.06-01	12-00004564 BON	131.00		
101036	5/9/2013					Check Total	131.00		
101037	5/9/2013	1744	BRODART CO		104-0000-564.69-01	B2801297	26.09	214231	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		104-0000-564.69-01	B2804937	18.37	214231	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		104-0000-564.69-01	B2812352	20.80	214231	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		104-0000-564.69-01	B2812426	43.36	214231	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		104-0000-564.69-01	B2816259	27.10	214231	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2801296	145.98	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2804876	37.68	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2804936	14.11	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2806448	44.88	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2806452	30.85	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2806517	54.65	214232	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101037...	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2806611	20.52	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2806939	203.44	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2806957	65.35	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2808238	110.47	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2809277	148.28	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2809982	16.64	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2810939	15.69	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2812425	60.06	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2812757	7.77	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2812780	14.97	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2812822	19.17	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2814424	14.91	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2814903	14.64	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2816258	58.03	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2817967	140.72	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		104-0000-228.01-73	B2801297	135.72		RSRF 104
	5/9/2013	1744	BRODART CO		104-0000-381.01-73	B2801297	-135.72		RSRF 104
	5/9/2013	1744	BRODART CO		104-0000-564.69-01	B2824457	56.07	214231	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2824337	4.33	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2824456	29.06	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2826676	9.11	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2826976	15.10	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2828321	14.62	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2808076	261.70	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2818286	32.99	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2818520	19.31	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2818557	9.43	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2818577	53.71	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2818665	133.89	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2818756	63.82	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2820266	33.43	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2820286	7.77	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2820363	225.61	214232	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101037...	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B2820900	26.88	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		001-1611-451.69-01	B28219758	17.99	214232	PURCHASE ORDERS
	5/9/2013	1744	BRODART CO		104-0000-228.01-73	B2824457	56.07		RSRF 104
	5/9/2013	1744	BRODART CO		104-0000-381.01-73	B2824457	-56.07		RSRF 104
101037	5/9/2013					Check Total	2,389.35		
101038	5/9/2013	5665	BROWN, JERRY		104-0000-564.60-15	050813BRJE	300.00	F46309	BAND PERFORMANCE 5/10/13
	5/9/2013	5665	BROWN, JERRY		104-0000-381.01-15	050813BRJE	-300.00		BAND PERFORMANCE 5/10/13
	5/9/2013	5665	BROWN, JERRY		104-0000-228.01-15	050813BRJE	300.00		BAND PERFORMANCE 5/10/13
101038	5/9/2013					Check Total	300.00		
101039	5/9/2013	5149	BURLESON OPPORTUNITY FUND		110-0000-566.82-11	13-03-001	60,000.00	215070	PURCHASE ORDERS
101039	5/9/2013					Check Total	60,000.00		
101040	5/9/2013	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	11831617	1,136.90	215018	PURCHASE ORDERS
	5/9/2013	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	11831618	1,490.00	215018	PURCHASE ORDERS
	5/9/2013	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	11833576	130.12	215018	PURCHASE ORDERS
101040	5/9/2013					Check Total	2,757.02		
101041	5/9/2013	9999995	MISC VENDOR - PARKS & REC	Carrie Williams	116-0000-201.08-03	000000132932	20.00		
101041	5/9/2013					Check Total	20.00		
101042	5/9/2013	863	TEXAS DEPT OF PUBLIC SAFETY	Crime records service	001-3011-421.60-01	CRS201303010508	1.00	F46297	CCH CHECK
101042	5/9/2013					Check Total	1.00		
101043	5/9/2013	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-55	DF205328	23,257.00	214777	AUTO MAJOR TRANSPORTATION
	5/9/2013	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-55	DF205698	23,257.00	214777	AUTO MAJOR TRANSPORTATION
	5/9/2013	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-55	DZ318257	21,218.00	214777	AUTO MAJOR TRANSPORTATION
	5/9/2013	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-53	DZ318278	23,312.00	214777	AUTO MAJOR TRANSPORTATION
	5/9/2013	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-45	DZ319009	21,218.00	214777	AUTO MAJOR TRANSPORTATION
	5/9/2013	4017	CALDWELL COUNTRY CHEVROLET		503-8211-559.74-56	DZ321884	26,042.00	214777	AUTO MAJOR TRANSPORTATION
101043	5/9/2013					Check Total	138,304.00		
101044	5/9/2013	5505	CANARD, JANNA FRANZWA		001-1099-419.35-01	FP050713	106.25	214265	PURCHASE ORDERS
	5/9/2013	5505	CANARD, JANNA FRANZWA		401-1041-512.35-01	FP050713	18.75	214265	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101044	5/9/2013					Check Total	125.00		
101045	5/9/2013	4297	CDW GOVERNMENT INC		001-3011-421.60-11	BW19905	489.20	215024	PURCHASE ORDERS
101045	5/9/2013					Check Total	489.20		
101046	5/9/2013	95	GEN TEX UNIFORMS		001-6013-453.60-13	42806	159.60	214351	PURCHASE ORDERS
101046	5/9/2013					Check Total	159.60		
101047	5/9/2013	112	CITY OF ARLINGTON		001-0000-229.02-00	008218919-01	788.20		CASH ESCROW 008218919-1,
101047	5/9/2013					Check Total	788.20		
101048	5/9/2013	118	CITY OF CROWLEY		001-0000-229.02-00	59999-01	488.00		CASH ESCROW 59999-01,5999
101048	5/9/2013					Check Total	488.00		
101049	5/9/2013	4647	CITY OF HALTOM CITY		001-1611-345.20-00	1995	76.60		OCT 2012-MAR 2013 FINES
101049	5/9/2013					Check Total	76.60		
101050	5/9/2013	1891	CLEBURNE FORD		501-4051-543.65-01	5032497	324.94	214186	AUTO & TRUCK MAINT. ITEMS
101050	5/9/2013					Check Total	324.94		
101051	5/9/2013	134	COLES PORTABLE TOILET SERVICE		116-6018-453.55-08	50753	160.00	214249	PURCHASE ORDERS
	5/9/2013	134	COLES PORTABLE TOILET SERVICE		001-6012-453.80-13	50701	150.00	214642	PURCHASE ORDERS
101051	5/9/2013					Check Total	310.00		
101052	5/9/2013	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	406254R	30,300.00	214281	PURCHASE ORDER
101052	5/9/2013					Check Total	30,300.00		
101053	5/9/2013	1416	COMPTROLLER OF PUBLIC ACCOUNTS		001-1412-411.50-11	00795493	265.00	F46303	BAR CARD: 00795493 MARKIE
101053	5/9/2013					Check Total	265.00		
101054	5/9/2013	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	13/0609	700.00	F46274	SEXUAL ASSAULT EXAM 13/06
	5/9/2013	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	13-1364	700.00	F46279	SEXUAL ASSAULT EXAM 13-13
	5/9/2013	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	13-1225	700.00	F46280	SEXUAL ASSAULT EXAM 13-1
101054	5/9/2013					Check Total	2,100.00		
101055	5/9/2013	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1810293-IN	176.00	214236	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101055	5/9/2013					Check Total	176.00		
101056	5/9/2013	5668	DALTON'S CORNER LLC		113-0000-415.80-29	2012	2,104.22	F46308	2012 380 AGREEMENT-ECON D
101056	5/9/2013					Check Total	2,104.22		
101057	5/9/2013	4840	DFW GEODESY, INC		001-5512-437.32-02	2013011-01	600.00	215039	PURCHASE ORDERS
101057	5/9/2013					Check Total	600.00		
101058	5/9/2013	5185	DIRECT TV		402-8012-521.63-06	20351130805	149.98	214464	PURCHASE ORDERS
101058	5/9/2013					Check Total	149.98		
101059	5/9/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2020-0413	301.00	214969	ENGINEERING SERVICES
	5/9/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2047-0413	837.00	214969	ENGINEERING SERVICES
	5/9/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2063-0413	3,504.00	214969	ENGINEERING SERVICES
	5/9/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2109-0413	864.00	214969	ENGINEERING SERVICES
	5/9/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2116-0413	562.00	214969	ENGINEERING SERVICES
	5/9/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2120-0413	610.00	214969	ENGINEERING SERVICES
	5/9/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2121-0413	610.00	214969	ENGINEERING SERVICES
	5/9/2013	186	ELLERBEE WALCZAK INC		316-7324-439.72-98	2127-0413	320.00	214969	ENGINEERING SERVICES
101059	5/9/2013					Check Total	7,608.00		
101060	5/9/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-00188-01	25.11	214172	ELECTRICAL EQUIP & SUPPLY
	5/9/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-00326-01	19.09	214172	ELECTRICAL EQUIP & SUPPLY
	5/9/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-3012-422.68-01	050313	-21.62	F46276	ELECTRICAL WIRING FOR STA
101060	5/9/2013					Check Total	22.58		
101061	5/9/2013	188	ENTENMANN ROVIN COMPANY		001-3011-421.60-13	0088196-IN	419.25	214826	PURCHASE ORDERS
101061	5/9/2013					Check Total	419.25		
101062	5/9/2013	5347	FIREWERKS FIRE APPARATUS REPAIR INC		501-4051-543.65-01	4005	5,992.28	214291	AUTO & TRUCK MAINT. ITEMS
101062	5/9/2013					Check Total	5,992.28		
101063	5/9/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		116-6017-453.50-08	PC 050813	15.82		PETTY CASH 05/08/13
	5/9/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1611-451.50-01	PC 050813	30.00		PETTY CASH 05/08/13
	5/9/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.80-03	PC 050813	36.00		PETTY CASH 05/08/13

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101063...	5/9/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		116-6017-453.90-05	PC 050813	20.00		PETTY CASH 05/08/13
101063	5/9/2013					Check Total	101.82		
101064	5/9/2013	5519	FLINN, JUANITA I		116-6019-453.43-01	384760	150.00	214509	PURCHASE ORDERS
101064	5/9/2013					Check Total	150.00		
101065	5/9/2013	4757	FM SUPPLY COMPANY		501-4051-543.65-01	4796	59.28	214189	AUTO & TRUCK MAINT. ITEMS
101065	5/9/2013					Check Total	59.28		
101066	5/9/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	FRANK BIANCHINI	504-1511-412.50-03	043013FB	254.25		TRAVEL REIMB 04/30-05/03
101066	5/9/2013					Check Total	254.25		
101067	5/9/2013	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0446255	849.95	214927	PURCHASE ORDERS
	5/9/2013	224	G T DISTRIBUTORS INC		001-3011-421.66-04	INV0446353	848.00	215007	PURCHASE ORDERS
101067	5/9/2013					Check Total	1,697.95		
101068	5/9/2013	229	GALE GROUP INC		001-1611-451.69-01	99140552	120.70	214258	PURCHASE ORDERS
	5/9/2013	229	GALE GROUP INC		001-1611-451.69-01	99199744	106.46	214258	PURCHASE ORDERS
101068	5/9/2013					Check Total	227.16		
101069	5/9/2013	2810	GOODSPEED SAND COMPANY		116-6017-453.41-02	10418	55.00	215029	PURCHASE ORDERS
101069	5/9/2013					Check Total	55.00		
101070	5/9/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142266	538.16	214190	TIRES AND TUBES
	5/9/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142294	691.20	214190	TIRES AND TUBES
	5/9/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142295	498.40	214190	TIRES AND TUBES
101070	5/9/2013					Check Total	1,727.76		
101071	5/9/2013	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	3306177	27.60	214304	PURCHASE ORDERS
101071	5/9/2013					Check Total	27.60		
101072	5/9/2013	4428	GSBS BATENHORST INC		353-6020-456.32-05	9724	3,920.00	205592	PURCHASE ORDER
	5/9/2013	4428	GSBS BATENHORST INC		450-7322-516.70-01	9696	900.00	215048	ARCHITECT&OTHER DESIGN
101072	5/9/2013					Check Total	4,820.00		

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101073	5/9/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-010484	223.60	214950	PURCHASE ORDERS
	5/9/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-010179	77.80	214999	PURCHASE ORDERS
	5/9/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-010264	45.90	214999	PURCHASE ORDERS
	5/9/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-010174	51.85	215000	PURCHASE ORDERS
	5/9/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-010266	45.90	215000	PURCHASE ORDERS
101073	5/9/2013					Check Total	445.05		
101074	5/9/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	7610054	76,273.75	214223	PURCHASE ORDERS
	5/9/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	8118429	944.45	215028	PURCHASE ORDERS
101074	5/9/2013					Check Total	77,218.20		
101075	5/9/2013	9999996	MISC VENDOR - BLDG PERMIT	HOMES BY TOWNE	401-0000-201.06-01	12-00004565 BON	131.00		
101075	5/9/2013					Check Total	131.00		
101076	5/9/2013	287	ICMA	ICMA	001-1099-419.50-01	CPM19956413	4,717.00	F46242	CUSTOMER 199564
	5/9/2013	287	ICMA	ICMA	401-1041-512.50-01	CPM19956413	833.00	F46242	EXPIRES 7/31/2014
101076	5/9/2013					Check Total	5,550.00		
101077	5/9/2013	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2553539	49.25	F46291	MOTOR VEHICLE REPORTS (5)
	5/9/2013	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2553539	7.50	F46291	ACCESS FEE
101077	5/9/2013					Check Total	56.75		
101078	5/9/2013	9999995	MISC VENDOR - PARKS & REC	James Sherlock	116-0000-201.08-03	000000132931	20.00		
101078	5/9/2013					Check Total	20.00		
101079	5/9/2013	9999995	MISC VENDOR - PARKS & REC	John Bowman	116-0000-201.08-03	000000132927	30.00		
101079	5/9/2013					Check Total	30.00		
101080	5/9/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	050113	16.00	F46260	1043 VINEWOOD - KIM OLING
	5/9/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	050113	16.00	F46260	1112 BEN DR - MIKE & SAND
101080	5/9/2013					Check Total	32.00		
101081	5/9/2013	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	050313JCU	1,400.00	F46294	40 GAMES UMPIRE @ \$35 EAC
101081	5/9/2013					Check Total	1,400.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101082	5/9/2013	9999995	MISC VENDOR - PARKS & REC	Krista Gehlhausen	116-0000-201.08-03	000000132929	35.00		
101082	5/9/2013					Check Total	35.00		
101083	5/9/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	KELLYE CUNNINGHAM	001-1011-412.50-03	041113KC	210.94		TRAVEL REIMB 04/11-04/12
101083	5/9/2013					Check Total	210.94		
101084	5/9/2013	1980	KIMBERLING FURNITURE		001-3012-422.66-12	KF042613	1,439.00	215020	FURNITURE, OFFICE
101084	5/9/2013					Check Total	1,439.00		
101085	5/9/2013	2673	KMP GRAPHICS		501-4051-543.65-01	307321	306.16	214756	EQUIP. MAINT. AUTO,TRUCK
101085	5/9/2013					Check Total	306.16		
101086	5/9/2013	3648	LYNCH, JANA		001-1099-419.35-01	699	510.00	214240	PURCHASE ORDERS
	5/9/2013	3648	LYNCH, JANA		401-1041-512.35-01	699	90.00	214240	PURCHASE ORDERS
101086	5/9/2013					Check Total	600.00		
101087	5/9/2013	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00053345	1,104.85	214194	FUEL,OIL,GREASE, & LUBES
	5/9/2013	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00053345	898.37	214194	FUEL,OIL,GREASE, & LUBES
101087	5/9/2013					Check Total	2,003.22		
101088	5/9/2013	9999999	MISC VENDOR - GMBA	MATLOCK ROAD VETERINARY CLINIC	001-4514-323.10-00	7186340	10.00		45603-ROBIN BURNKEN RABIE
101088	5/9/2013					Check Total	10.00		
101089	5/9/2013	2687	METRO FIRE APPARATUS		001-3012-422.60-14	57270-1	25,472.00	214543	CLOTHING & APPAREL
	5/9/2013	2687	METRO FIRE APPARATUS		001-3012-422.60-14	57270-1	200.00	214543	SHIPPING AND HANDLING
101089	5/9/2013					Check Total	25,672.00		
101090	5/9/2013	5666	MOXIE CONSULTING, INC.		001-1015-412.50-06	COB041213	2,000.00	F46273	DEVELOPMENT/FACILITATION~
101090	5/9/2013					Check Total	2,000.00		
101091	5/9/2013	2966	NATW		001-3011-421.50-01	TX570	35.00	F46287	DUES 2013 WARDLAW
	5/9/2013	2966	NATW		001-3011-421.50-01	TX568	35.00	F46289	DUES 2013 GOLDMAN
101091	5/9/2013					Check Total	70.00		
101092	5/9/2013	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	7054	25.00	214499	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101092	5/9/2013					Check Total	25.00		
101093	5/9/2013	1736	O'REILLY AUTO PARTS		001-3012-422.60-11	0643-380452	17.37	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		001-3012-422.60-11	0643-380539	23.16	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-379792	102.36		AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-380834	68.56		AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-380979	42.59		AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-381026	313.48		AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-381522	15.69		AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-382810	3.82		AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-380980	61.75	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-381276	24.99	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-381326	169.99	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		402-8012-521.42-08	0643-382212	51.64	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-383019	3.38	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-383548	54.99	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-383549	38.99	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-383550	7.99	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-383563	35.34	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-379956	128.33	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		001-4016-435.41-01	0643-383858	14.56	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-383871	3.09	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		001-4016-435.41-01	0643-385248	107.88	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-385252	55.92	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		001-3011-421.60-11	0643-385380	10.38	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-381544	18.63	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-385201	100.44	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-385807	29.51		AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-386071	372.59		AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		001-4016-435.41-01	0643-384800	14.56	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-385545	2.27	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-385691	44.99	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-386097	48.38	214197	AUTO & TRUCK MAINT. ITEMS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101093...	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-386819	126.28	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-387175	30.59	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-387311	89.80	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-387347	130.72	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-387392	15.98	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-386955	-15.00	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-387356	132.59	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-387389	-36.00	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-387904	19.95	214197	AUTO & TRUCK MAINT. ITEMS
	5/9/2013	1736	O'REILLY AUTO PARTS		001-3012-422.60-11	0643-380452	-17.37	214197	PURCHASE ORDERS
	5/9/2013	1736	O'REILLY AUTO PARTS		501-0000-383.90-00	EB4213133	-9.14		EARNBACK 1ST CALL FOR MAR
101093	5/9/2013					Check Total	2,456.02		
101094	5/9/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314199921	264.00	214363	PURCHASE ORDERS
101094	5/9/2013					Check Total	264.00		
101095	5/9/2013	4931	ORKIN PEST CONTROL		402-8012-521.43-02	83264449	63.80	214521	PURCHASE ORDERS
101095	5/9/2013					Check Total	63.80		
101096	5/9/2013	5077	PATHWAY COM-TEL, INC.		001-3012-422.53-02	050313	106.26	F46290	ACCT# 09517280
101096	5/9/2013					Check Total	106.26		
101097	5/9/2013	962	PHOENIX FABRICATORS		457-7273-516.78-98	077273	71,478.00	214922	PW CONSTRUCTION & RELATED
101097	5/9/2013					Check Total	71,478.00		
101098	5/9/2013	5618	POLLOCK PAPER DISTRIBUTORS		116-6018-453.60-02	9003936629	204.40	214782	PURCHASE ORDERS
101098	5/9/2013					Check Total	204.40		
101099	5/9/2013	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-123146	300.00	214345	AUTO & TRUCK MAINT. ITEMS
101099	5/9/2013					Check Total	300.00		
101100	5/9/2013	2730	RANGE SERVANT AMERICA INC		402-8012-521.61-04	60929	3,695.00	214279	PURCHASE ORDERS
101100	5/9/2013					Check Total	3,695.00		
101101	5/9/2013	5282	REMOTE MONITORING TECHNOLOGIES		504-1511-412.42-04	2797	2,800.00	215045	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101101	5/9/2013					Check Total	2,800.00		
101102	5/9/2013	3671	RENTAL ONE		501-4051-543.65-01	386969-0001	248.36	214175	AUTO & TRUCK MAINT. ITEMS
101102	5/9/2013					Check Total	248.36		
101103	5/9/2013	5521	RJN GROUP, INC.		459-7310-516.32-02	260611	21,592.31	213774	ENGINEERING SERVICES
101103	5/9/2013					Check Total	21,592.31		
101104	5/9/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1413-412.60-01	SI00042952	79.46	214156	PURCHASE ORDERS
	5/9/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		116-6017-453.55-09	SI00042161	47.36	214156	PURCHASE ORDERS
	5/9/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		116-6017-453.60-01	SI00042161	45.74	214156	PURCHASE ORDERS
	5/9/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		116-6017-453.60-02	SI00042161	606.45	214156	PURCHASE ORDERS
101104	5/9/2013					Check Total	779.01		
101105	5/9/2013	9999999	MISC VENDOR - GMBA	SARA D CATE	001-1611-451.69-01	163172	12.99	F46281	REFUND FOR PURCHASED BOOK
101105	5/9/2013					Check Total	12.99		
101106	5/9/2013	9999999	MISC VENDOR - GMBA	SHAFFER VETERINARY SERVICES	001-4514-323.10-00	7542057	10.00		12306-WALLACE PRESTON RAB
101106	5/9/2013					Check Total	10.00		
101107	5/9/2013	3837	SIEMENS INDUSTRY, INC		001-4019-432.41-06	400102093	1,640.00	214959	PW CONSTRUCTION & RELATED
101107	5/9/2013					Check Total	1,640.00		
101108	5/9/2013	5647	SMITH, MICHEAL JOE		116-6017-453.55-08	043013MISM	532.35	F46310	TENNIS INSTRUCTOR SESSION
101108	5/9/2013					Check Total	532.35		
101109	5/9/2013	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	12275923 042713	67.24	214462	PURCHASE ORDERS
101109	5/9/2013					Check Total	67.24		
101110	5/9/2013	5513	STATE BAR OF TEXAS		001-1412-411.50-11	2013-2014	235.00	F46302	MARKIE HART MADDUX RENEWA
101110	5/9/2013					Check Total	235.00		
101111	5/9/2013	5490	STATE INDUSTRIAL PRODUCTS CORP		001-3012-422.65-03	96243278	333.30	214352	RENTAL/LEASE EQUIPMENT
101111	5/9/2013					Check Total	333.30		
101112	5/9/2013	5113	SWAGIT PRODUCTIONS, LLC		001-1412-411.34-01	3509	1,595.00	214237	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101112	5/9/2013					Check Total	1,595.00		
101113	5/9/2013	9999995	MISC VENDOR - PARKS & REC	Taylor Chavez	116-0000-201.08-03	000000132928	45.00		
101113	5/9/2013					Check Total	45.00		
101114	5/9/2013	9999995	MISC VENDOR - PARKS & REC	Timothy Jones	116-0000-201.08-03	000000132930	6.00		
101114	5/9/2013					Check Total	6.00		
101115	5/9/2013	1575	TEXAS DEPT OF TRANSPORTATION		336-7268-439.72-98	LTR DTD 18APR13	3,736.00	F46278	LPFAFM 3391 (TRAFFIC SI
101115	5/9/2013					Check Total	3,736.00		
101116	5/9/2013	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	19033	807.23	214966	PURCHASE ORDERS
101116	5/9/2013					Check Total	807.23		
101117	5/9/2013	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	08755658	249.18	214179	PURCHASE ORDERS
	5/9/2013	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	83079113	268.67	214179	PURCHASE ORDERS
101117	5/9/2013					Check Total	517.85		
101118	5/9/2013	1108	THE STAR GROUP		001-1411-412.80-38	117513-117566	1,762.90	214239	PURCHASE ORDERS
	5/9/2013	1108	THE STAR GROUP		001-1015-412.51-02	043013	134.55	F46292	STAFF DEV;GC EVENT;PARKS;
101118	5/9/2013					Check Total	1,897.45		
101119	5/9/2013	2379	TML IEBP		001-1098-419.52-12	04182013	31,304.50	F46288	STOPLOSS/AGGREGATE
	5/9/2013	2379	TML IEBP		001-0000-202.04-18	04182013	3,753.00		LIFE INS
	5/9/2013	2379	TML IEBP		110-0000-202.04-18	04182013	23.20		LIFE INS
	5/9/2013	2379	TML IEBP		116-0000-202.04-18	04182013	299.90		LIFE INS
	5/9/2013	2379	TML IEBP		401-0000-202.04-18	04182013	362.60		LIFE INS
	5/9/2013	2379	TML IEBP		402-0000-202.04-18	04182013	68.20		LIFE INS
	5/9/2013	2379	TML IEBP		501-0000-202.04-18	04182013	98.20		LIFE INS
	5/9/2013	2379	TML IEBP		504-0000-202.04-18	04182013	51.50		LIFE INS
	5/9/2013	2379	TML IEBP		001-0000-202.04-19	04182013	9,752.49		FLEXIBLE SPENDING
	5/9/2013	2379	TML IEBP		110-0000-202.04-19	04182013	166.67		FLEXIBLE SPENDING
	5/9/2013	2379	TML IEBP		116-0000-202.04-19	04182013	225.01		FLEXIBLE SPENDING
	5/9/2013	2379	TML IEBP		401-0000-202.04-19	04182013	1,247.53		FLEXIBLE SPENDING
	5/9/2013	2379	TML IEBP		402-0000-202.04-19	04182013	250.00		FLEXIBLE SPENDING

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101119...	5/9/2013	2379	TML IEBP		504-0000-202.04-19	04182013	760.02		FLEXIBLE SPENDING
	5/9/2013	2379	TML IEBP		001-0000-202.04-22	04182013	1,604.46		EMPLOYEE LTD
	5/9/2013	2379	TML IEBP		116-0000-202.04-22	04182013	45.32		EMPLOYEE LTD
	5/9/2013	2379	TML IEBP		401-0000-202.04-22	04182013	112.52		EMPLOYEE LTD
	5/9/2013	2379	TML IEBP		402-0000-202.04-22	04182013	116.91		EMPLOYEE LTD
	5/9/2013	2379	TML IEBP		501-0000-202.04-22	04182013	27.48		EMPLOYEE LTD
	5/9/2013	2379	TML IEBP		504-0000-202.04-22	04182013	64.31		EMPLOYEE LTD
	5/9/2013	2379	TML IEBP		001-1098-419.52-13	04182013	8,278.51	F46288	TML ADMIN FEE
	5/9/2013	2379	TML IEBP		001-1015-412.55-08	04182013	377.40	F46288	FLEX SPENDING FEE
101119	5/9/2013					Check Total	58,989.73		
101120	5/9/2013	5645	TOM'S MECHANICAL INC		420-8020-526.41-01	2013034	27,870.00	215060	PURCHASE ORDERS
101120	5/9/2013					Check Total	27,870.00		
101121	5/9/2013	5664	TRINITY RIVER MITIGATION BANK LP		336-7268-439.72-98	CREDSALESAGRE	119,000.00	F46301	MITIGATION CREDITS
101121	5/9/2013					Check Total	119,000.00		
101122	5/9/2013	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	829 1716738	203.80	214331	PURCHASE ORDERS
101122	5/9/2013					Check Total	203.80		
101123	5/9/2013	1581	UNION PACIFIC RAILROAD COMPANY		105-1021-564.40-08	260658741	2,251.02	F46285	LEASE OF LAND FOR PUBLIC-
101123	5/9/2013					Check Total	2,251.02		
101124	5/9/2013	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243173	24.82	214424	PURCHASE ORDERS
101124	5/9/2013					Check Total	24.82		
101125	5/9/2013	3430	VSP		001-0000-202.04-17	05022013	1,915.52		MAY VSP
	5/9/2013	3430	VSP		116-0000-202.04-17	05022013	115.88		MAY VSP
	5/9/2013	3430	VSP		401-0000-202.04-17	05022013	123.88		MAY VSP
	5/9/2013	3430	VSP		402-0000-202.04-17	05022013	67.36		MAY VSP
	5/9/2013	3430	VSP		501-0000-202.04-17	05022013	39.10		MAY VSP
	5/9/2013	3430	VSP		504-0000-202.04-17	05022013	60.78		MAY VSP
	5/9/2013	3430	VSP		001-0000-202.04-17	05022013	18.84		MAY VSP
101125	5/9/2013					Check Total	2,341.36		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101126	5/9/2013	1463	WATER SAFETY PRODUCTS		116-6017-453.60-13	136302	732.50	214339	PURCHASE ORDERS
101126	5/9/2013					Check Total	732.50		
101127	5/9/2013	3053	WESTERN-BRW		001-2013-413.60-30	17005078401	88.00	214160	PURCHASE ORDERS
	5/9/2013	3053	WESTERN-BRW		001-2013-413.60-30	17005134901	200.20	214160	PURCHASE ORDERS
101127	5/9/2013					Check Total	288.20		
101128	5/9/2013	4347	WHITMORE AND SONS INC		001-6013-453.41-15	68459	5,666.20	214227	PURCHASE ORDERS
	5/9/2013	4347	WHITMORE AND SONS INC		110-1014-415.41-15	68459	450.00	214227	PURCHASE ORDERS
	5/9/2013	4347	WHITMORE AND SONS INC		401-4041-511.41-01	68459	600.00	214227	PURCHASE ORDERS
	5/9/2013	4347	WHITMORE AND SONS INC		116-6017-453.41-02	68461	731.30	214332	PURCHASE ORDERS
	5/9/2013	4347	WHITMORE AND SONS INC		116-6018-453.41-15	68460	1,800.00	214228	PURCHASE ORDERS
101128	5/9/2013					Check Total	9,247.50		
101129	5/9/2013	2519	XEROX CORP		402-8012-521.40-04	067794818	53.37	214364	PURCHASE ORDERS
101129	5/9/2013					Check Total	53.37		
101130	5/9/2013	95	CEN TEX UNIFORMS		401-2041-512.60-13	42774	31.92	F46295	6 TSHIRTS FOR METER TECHS
101130	5/9/2013					Check Total	31.92		
101131	5/9/2013	9999993	MISC VENDOR - UTILITY BILLING	JOHNSON, BENJAMIN	401-0000-275.30-00	000053643	122.62		MANUAL CHECK(OVERPAID)
101131	5/9/2013					Check Total	122.62		
101132	5/9/2013	9999993	MISC VENDOR - UTILITY BILLING	PRITCHARD, KOLLEEN	401-0000-275.30-00	000032949	39.61		MANUAL CHECK(OVERPAID)
101132	5/9/2013					Check Total	39.61		
101133	5/9/2013	9999993	MISC VENDOR - UTILITY BILLING	SLOVAK, DONNIE & LYNN	401-0000-275.30-00	000007861	1,001.90		MANUAL CHECK(OVERPAID)
101133	5/9/2013					Check Total	1,001.90		
101134	5/9/2013	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	13-04341	513.00	F46298	MESSAGE FEES FOR APRIL 20
101134	5/9/2013					Check Total	513.00		
						Grand Total	747,202.00		