

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1175	6/27/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	AMER062513	267.01	214330	PURCHASE ORDERS
	6/27/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	062513AMEPR	1,023.10	F46568	PERSONAL TRAINING SESSION
1175	6/27/2013					Check Total	1,290.11		
1176	6/27/2013	4717	EXPERT PAY		001-0000-202.04-07	20130628	6,351.09		PAYROLL SUMMARY
	6/27/2013	4717	EXPERT PAY		116-0000-202.04-07	20130628	218.77		PAYROLL SUMMARY
	6/27/2013	4717	EXPERT PAY		401-0000-202.04-07	20130628	414.00		PAYROLL SUMMARY
	6/27/2013	4717	EXPERT PAY		501-0000-202.04-07	20130628	369.20		PAYROLL SUMMARY
	6/27/2013	4717	EXPERT PAY		504-0000-202.04-07	20130628	138.46		PAYROLL SUMMARY
1176	6/27/2013					Check Total	7,491.52		
1177	6/27/2013	5613	HSA BANK-EFT		001-0000-202.04-25	20130628	240.00		PAYROLL SUMMARY
	6/27/2013	5613	HSA BANK-EFT		401-0000-202.04-25	20130628	108.34		PAYROLL SUMMARY
	6/27/2013	5613	HSA BANK-EFT		504-0000-202.04-25	20130628	50.00		PAYROLL SUMMARY
1177	6/27/2013					Check Total	398.34		
1178	6/27/2013	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20130628	4,280.24		PAYROLL SUMMARY
	6/27/2013	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20130628	250.00		PAYROLL SUMMARY
	6/27/2013	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20130628	266.25		PAYROLL SUMMARY
	6/27/2013	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20130628	75.00		PAYROLL SUMMARY
	6/27/2013	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20130628	250.00		PAYROLL SUMMARY
1178	6/27/2013					Check Total	5,121.49		
1179	6/27/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20130628	58,223.93		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20130628	60,599.08		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20130628	14,172.32		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-01	20130628	394.40		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-02	20130628	802.20		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-03	20130628	187.62		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20130628	5,693.08		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20130628	8,260.24		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20130628	1,931.84		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20130628	4,048.78		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20130628	5,048.86		PAYROLL SUMMARY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1179...	6/27/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20130628	1,180.78		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20130628	3,305.35		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20130628	3,984.94		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20130628	931.96		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20130628	64.39		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20130628	100.82		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20130628	23.58		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20130628	1,230.59		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20130628	1,288.94		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20130628	301.42		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20130628	1,611.29		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20130628	1,789.06		PAYROLL SUMMARY
	6/27/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20130628	418.42		PAYROLL SUMMARY
1179	6/27/2013					Check Total	175,593.89		
101838	6/27/2013	5495	ADAMS, KRISTI		116-6017-453.55-08	062513KRADA	672.75	F46566	MASSAGE THERAPY SESSION P
101838	6/27/2013					Check Total	672.75		
101839	6/27/2013	863	TEXAS DEPT OF PUBLIC SAFETY	AGENCY 405	001-1015-412.53-02	CRS201305013832	27.00	F46572	SECURE SITE CCH NAME SEAR
101839	6/27/2013					Check Total	27.00		
101840	6/27/2013	9999999	MISC VENDOR - GMBA	ALBERT ANDERSON	450-7326-516.80-39	10039-85812	400.00	F46540	2741 LAKESIDE DR ALBERT A
101840	6/27/2013					Check Total	400.00		
101841	6/27/2013	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20130628	663.00		PAYROLL SUMMARY
101841	6/27/2013					Check Total	663.00		
101842	6/27/2013	5590	ALSCO		402-8012-521.60-02	LSHR611084	19.53	214530	PURCHASE ORDERS
	6/27/2013	5590	ALSCO		402-8015-521.55-13	LSHR611084	37.92	214530	PURCHASE ORDERS
101842	6/27/2013					Check Total	57.45		
101843	6/27/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0039078	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
	6/27/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0039071	389.48	214183	EQUIP. MAINT. AUTO,TRUCK
	6/27/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0039085	39.75	214183	EQUIP. MAINT. AUTO,TRUCK

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101843...	6/27/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0039089	534.40	214183	AUTO & TRUCK MAINT. ITEMS
	6/27/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0039116	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
101843	6/27/2013					Check Total	1,043.13		
101844	6/27/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200244395	363.85	214288	ROAD/HWY MATERIALS ASPHLT
	6/27/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200244669	332.98	214288	ROAD/HWY MATERIALS ASPHLT
	6/27/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200244908	97.38	214288	ROAD/HWY MATERIALS ASPHLT
101844	6/27/2013					Check Total	794.21		
101845	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	APEX OF TEXAS HOMES	401-0000-275.30-00	000047163	75.44		928 JOSHUA-FINAL BILL
101845	6/27/2013					Check Total	75.44		
101846	6/27/2013	653	ATLAS ENTERPRISES INC		001-6012-453.80-13	039-49	22,189.18	214938	PURCHASE ORDERS
	6/27/2013	653	ATLAS ENTERPRISES INC		104-0000-564.80-13	039-49	4,810.82	214938	PURCHASE ORDERS
	6/27/2013	653	ATLAS ENTERPRISES INC		104-0000-228.01-14	039-49	4,810.82		RSRF 104
	6/27/2013	653	ATLAS ENTERPRISES INC		104-0000-381.01-14	039-49	-4,810.82		RSRF 104
101846	6/27/2013					Check Total	27,000.00		
101847	6/27/2013	3599	ATMOS ENERGY		504-1511-412.63-03	4403163	12.39		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-1413-412.63-03	4403163	12.39		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-1413-412.63-03	4403163	12.76		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-3011-421.63-03	4403163	59.28		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-3012-422.63-03	4403163	268.34		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-3014-425.63-03	4403163	1.71		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-4011-431.63-03	4403163	2.06		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-4017-432.63-03	4403163	17.40		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		404-4013-441.63-03	4403163	0.64		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-4514-434.63-03	4403163	3.64		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-6013-453.63-03	4403163	40.73		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-6015-459.63-03	4403163	43.29		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		401-4041-511.63-03	4403163	18.78		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		401-4042-511.63-03	4403163	0.53		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		501-4051-543.63-03	4403163	79.10		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-2013-413.63-03	4403163	18.77		NATURAL GAS MAY-JUNE 2013

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101847...	6/27/2013	3599	ATMOS ENERGY		401-2041-512.63-03	4403163	18.77		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		116-6017-453.63-03	4403163	3,688.22		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-1099-419.63-31	4403163	83.40		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		116-6019-453.63-03	4403163	17.70		NATURAL GAS MAY-JUNE 2013
	6/27/2013	3599	ATMOS ENERGY		001-1611-451.63-03	4403163	37.54		NATURAL GAS MAY-JUNE 2013
101847	6/27/2013					Check Total	4,437.44		
101848	6/27/2013	5539	BEGGERLY, ADRIEN		116-6017-453.55-08	062913ADBEG	158.60	F46563	MUSIC CLASS SESSION PAY 6
101848	6/27/2013					Check Total	158.60		
101849	6/27/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	04847556	1,320.80	214178	PURCHASE ORDERS
101849	6/27/2013					Check Total	1,320.80		
101850	6/27/2013	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 05/13	19.17		WATER SRV 05/20-6/18
101850	6/27/2013					Check Total	19.17		
101851	6/27/2013	9999996	MISC VENDOR - BLDG PERMIT	BILL COBB & SON PLUMBING INC	001-5012-322.10-10	13-00002534 BON	50.00		
101851	6/27/2013					Check Total	50.00		
101852	6/27/2013	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	06153001537	166.00	214333	PURCHASE ORDERS
101852	6/27/2013					Check Total	166.00		
101853	6/27/2013	1744	BRODART CO		104-0000-564.69-01	B2886138	87.11	214231	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		104-0000-564.69-01	B288880	9.81	214231	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		104-0000-564.69-01	B2897037	29.82	214231	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		104-0000-564.69-01	B2904543	27.10	214231	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2883290	116.92	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2884556	7.77	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2886137	179.81	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2886416	17.99	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2888879	81.15	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2896516	17.99	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2897036	134.35	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2897576	14.64	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
101853...	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2897636	12.17	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2898136	14.68	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2902679	95.58	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2903462	41.74	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2904542	130.10	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2905763	191.99	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		104-0000-228.01-73	B2886138	153.84		RSRF 104
	6/27/2013	1744	BRODART CO		104-0000-381.01-73	B2886138	-153.84		RSRF 104
	6/27/2013	1744	BRODART CO		104-0000-564.69-01	B2905237	20.06	214231	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		104-0000-564.69-01	B2910157	15.16	214231	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		104-0000-564.69-01	B2920820	16.79	214231	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2902676	15.87	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2905236	70.82	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2906738	19.17	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2907738	47.21	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2907777	13.90	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2910156	77.94	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2910406	15.18	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2912016	7.03	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2912777	16.47	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2913520	21.99	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2913528	23.99	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2916281	13.33	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2916796	43.71	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2918296	34.75	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2918524	10.34	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2920480	64.68	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2920596	31.03	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		001-1611-451.69-01	B2920819	54.24	214232	PURCHASE ORDERS
	6/27/2013	1744	BRODART CO		104-0000-228.01-73	B2905237	52.01		RSRF 104
	6/27/2013	1744	BRODART CO		104-0000-381.01-73	B2905237	-52.01		RSRF 104
101853	6/27/2013					Check Total	1,844.38		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101854	6/27/2013	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	11539396	2,650.19	214280	PURCHASE ORDERS
	6/27/2013	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	11569815	897.58	214854	PURCHASE ORDERS
101854	6/27/2013					Check Total	3,547.77		
101855	6/27/2013	1435	CAMPBELL PAPER COMPANY		116-6018-453.60-02	417386	578.40	214783	PURCHASE ORDERS
101855	6/27/2013					Check Total	578.40		
101856	6/27/2013	5054	CARLTON DECHART		116-6017-453.55-08	100	800.00	F46547	SUMMER TRACK 2013 COACH 1
101856	6/27/2013					Check Total	800.00		
101857	6/27/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	CASHAN CLARK	001-3015-423.50-03	061713CC	173.00		TRAVEL REIMB 06/17-06/21
101857	6/27/2013					Check Total	173.00		
101858	6/27/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0144732 06/13	149.98		ACCESS FEE 06/21-07/20/13
	6/27/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	00511952 06/13	262.59		00000000EE 06/25-07/24/13
101858	6/27/2013					Check Total	412.57		
101859	6/27/2013	1041	CINTAS		501-4051-543.60-02	492808202	48.13	214169	LAUNDRY/DRY CLEANING SERV
101859	6/27/2013					Check Total	48.13		
101860	6/27/2013	1891	CLEBURNE FORD		501-4051-543.65-01	5034427	26.68	214186	AUTO & TRUCK MAINT. ITEMS
101860	6/27/2013					Check Total	26.68		
101861	6/27/2013	134	COLES PORTABLE TOILET SERVICE		001-6012-453.80-13	51034	300.00	214642	PURCHASE ORDERS
	6/27/2013	134	COLES PORTABLE TOILET SERVICE		001-6012-453.80-13	51037	300.00	214642	PURCHASE ORDERS
	6/27/2013	134	COLES PORTABLE TOILET SERVICE		001-6012-453.80-13	51040	300.00	214642	PURCHASE ORDERS
	6/27/2013	134	COLES PORTABLE TOILET SERVICE		001-6012-453.80-13	51041	300.00	214642	PURCHASE ORDERS
101861	6/27/2013					Check Total	1,200.00		
101862	6/27/2013	5322	COMPLETE SUPPLY, INC.		116-6017-453.60-02	122322	184.24	214560	PURCHASE ORDERS
101862	6/27/2013					Check Total	184.24		
101863	6/27/2013	1416	COMPTRROLLER OF PUBLIC ACCOUNTS		001-0000-201.03-02	O04229	100.00		ACCENT GRAPHICS CK #72062
	6/27/2013	1416	COMPTRROLLER OF PUBLIC ACCOUNTS		001-0000-201.03-02	O04229	169.23		KARI KUNDERT CK# 73669 02

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101863	6/27/2013					Check Total	269.23		
101864	6/27/2013	1346	CONCRETE TO GO		001-4017-432.41-05	1369	113.00	214861	ENGINEERING SERVICES
101864	6/27/2013					Check Total	113.00		
101865	6/27/2013	5398	COONES, ROBERT RUSTIN		116-6017-453.55-08	062913RUSCO	938.44	F46560	KUNG FU SESSION PAY 6/1 T
101865	6/27/2013					Check Total	938.44		
101866	6/27/2013	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1810301-IN	120.00	214236	PURCHASE ORDERS
	6/27/2013	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1817593-IN	105.00	214236	PURCHASE ORDERS
	6/27/2013	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1810304-IN	120.00	214350	PURCHASE ORDERS
101866	6/27/2013					Check Total	345.00		
101867	6/27/2013	1354	COUNTESS & COUNTESS		501-4051-543.65-01	583356	62.00	214309	EQUIP. MAINT. AUTO,TRUCK
101867	6/27/2013					Check Total	62.00		
101868	6/27/2013	9999999	MISC VENDOR - GMBA	CRISP ANALYTICAL LABS, LLC	401-4041-511.55-07	CAL1304309NT	130.00	F46552	DRINKING WATER SAMPLES
101868	6/27/2013					Check Total	130.00		
101869	6/27/2013	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	742443	1,458.66	214815	PURCHASE ORDERS
	6/27/2013	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	742443	5,539.20	214815	PURCHASE ORDER
101869	6/27/2013					Check Total	6,997.86		
101870	6/27/2013	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	13050645N	56.10		LONG DISTANCE SRV MAY2013
101870	6/27/2013					Check Total	56.10		
101871	6/27/2013	5482	DIPERT TRAVEL & TRANSPORTATION, LTD		116-6017-453.55-08	13364	850.00	214761	PURCHASE ORDERS
101871	6/27/2013					Check Total	850.00		
101872	6/27/2013	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	90090149	122.87	214277	PURCHASE ORDERS
	6/27/2013	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	90090150	54.00	214277	PURCHASE ORDERS
101872	6/27/2013					Check Total	176.87		
101873	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	ESTES, DEBORAH L & RICK	401-0000-275.30-00	000012901	82.78		FINAL BILL REFUND
101873	6/27/2013					Check Total	82.78		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101874	6/27/2013	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	2-311-31909	28.76		FED EX CHRGS 05/29-06/03
101874	6/27/2013						28.76		Check Total
101875	6/27/2013	5627	FEE, SMITH, SHARP & VITULLO, LLP		001-1016-414.30-01	42284	2,598.36	214828	PURCHASE ORDERS
101875	6/27/2013						2,598.36		Check Total
101876	6/27/2013	200	FINCHER, MARK		401-4042-511.41-11	168432	280.00	215163	PURCHASE ORDERS
	6/27/2013	200	FINCHER, MARK		401-4042-511.41-11	168433	280.00	215163	PURCHASE ORDERS
	6/27/2013	200	FINCHER, MARK		401-4042-511.41-11	168434	280.00	215163	PURCHASE ORDERS
101876	6/27/2013						840.00		Check Total
101877	6/27/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-03	PC 062613	34.57		PETTY CASH 06/26/13
	6/27/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.80-13	PC 062613	107.84		PETTY CASH 06/26/13
	6/27/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1611-451.60-01	PC 062613	12.99		PETTY CASH 06/26/13
	6/27/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1611-451.50-03	PC 062613	6.48		PETTY CASH 06/26/13
	6/27/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-08	PC 062613	15.26		PETTY CASH 06/26/13
	6/27/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4511-419.50-03	PC 062613	33.90		PETTY CASH 06/26/13
	6/27/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4511-419.50-08	PC 062613	48.03		PETTY CASH 06/26/13
	6/27/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	PC 062613	30.00		PETTY CASH 06/26/13
	6/27/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-13	PC 062613	18.00		PETTY CASH 06/26/13
101877	6/27/2013						307.07		Check Total
101878	6/27/2013	5519	FLINN, JUANITA I		116-6019-453.43-01	384762	150.00	214509	PURCHASE ORDERS
101878	6/27/2013						150.00		Check Total
101879	6/27/2013	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9123641	484.26	F46570	LIB DIR;MGMT INTER;PS COM
	6/27/2013	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9123642	50.00	F46571	LIB DIR;MGMT INTER;PS COM
101879	6/27/2013						534.26		Check Total
101880	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	FORTE, AUDRA	401-0000-275.30-00	000055207	66.83		FINAL BILL REFUND
101880	6/27/2013						66.83		Check Total
101881	6/27/2013	220	FREESE & NICHOLS INC		001-5512-437.32-02	1239615	549.06	214320	PURCHASE ORDERS
101881	6/27/2013						549.06		Check Total

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101882	6/27/2013	220	FREESE & NICHOLS INC		459-7314-516.32-02	1239522	2,582.85	214951	ENGINEERING SERVICES
101882	6/27/2013					Check Total	2,582.85		
101883	6/27/2013	229	GALE GROUP INC		001-1611-451.69-01	99465713	52.48	214258	PURCHASE ORDERS
	6/27/2013	229	GALE GROUP INC		001-1611-451.69-01	99466343	120.70	214258	PURCHASE ORDERS
101883	6/27/2013					Check Total	173.18		
101884	6/27/2013	4165	GONZALES, REY		402-8011-521.80-05	1250	150.00	215204	PURCHASE ORDERS
101884	6/27/2013					Check Total	150.00		
101885	6/27/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142604	891.20	214190	TIRES AND TUBES
	6/27/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142605	691.20	214190	TIRES AND TUBES
	6/27/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142606	131.76	214190	TIRES AND TUBES
101885	6/27/2013					Check Total	1,714.16		
101886	6/27/2013	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	3387337	27.45	214304	PURCHASE ORDERS
101886	6/27/2013					Check Total	27.45		
101887	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	HARDIN, JAKE & ALEXA	401-0000-275.30-00	000056937	56.22		FINAL BILL REFUND
101887	6/27/2013					Check Total	56.22		
101888	6/27/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-12	B013879	620.00	215147	PURCHASE ORDERS
	6/27/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	B074896	393.19	215154	PURCHASE ORDERS
	6/27/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	B084440	162.00	215161	PURCHASE ORDERS
	6/27/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	B084440	340.00	215161	PURCHASE ORDERS
	6/27/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	B082597	178.76	215183	PURCHASE ORDERS
	6/27/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	B082597	100.68	215183	PURCHASE ORDERS
101888	6/27/2013					Check Total	1,794.63		
101889	6/27/2013	9999999	MISC VENDOR - GMBA	HENRY FELIPE	450-7326-516.80-39	25029-85176	400.00	F46539	2713 LAKESIDE DR HENRY FE
101889	6/27/2013					Check Total	400.00		
101890	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	HERMAN BOSWELL PROPERTY MGMT	401-0000-275.30-00	000047669	45.90		721 NW WOOD-FINAL BILL
	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	HERMAN BOSWELL PROPERTY MGMT	401-0000-275.30-00	000047669	50.95		721 NW WOOD-FINAL

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101890	6/27/2013					Check Total	96.85		
101891	6/27/2013	5481	HSA BANK		001-1015-412.55-08	2206645	52.50	F46569	MONTHLY ACCOUNT FEES MAY
101891	6/27/2013					Check Total	52.50		
101892	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	HUGHES, STEPHANIE	401-0000-275.30-00	000051893	23.04		FINAL BILL REFUND
101892	6/27/2013					Check Total	23.04		
101893	6/27/2013	5132	INDEPENDENT UTILITY CONSTRUCTION		316-7203-432.72-98	ONE	29,771.21	215102	PW CONSTRUCTION & RELATED
101893	6/27/2013					Check Total	29,771.21		
101894	6/27/2013	334	JANPAK/LIND FORT WORTH		402-8012-521.60-02	S5482382.001	317.29	214157	PURCHASE ORDERS
	6/27/2013	334	JANPAK/LIND FORT WORTH		402-8015-521.60-02	S5482382.001	136.41	214157	PURCHASE ORDERS
101894	6/27/2013					Check Total	453.70		
101895	6/27/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	06182013	20.00	F46508	801 - 805 JOSHUA DR - SIM
	6/27/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	06182013	20.00	F46508	224 NE TAYLOR - WALTER &
	6/27/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	06182013	20.00	F46508	316 JASMINE CT - GARY E M
101895	6/27/2013					Check Total	60.00		
101896	6/27/2013	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	06213JCU	1,960.00	F46550	56 GAMES UMPIRE @ \$35 EA
101896	6/27/2013					Check Total	1,960.00		
101897	6/27/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	JUSTIN BOND	110-1014-415.80-17	051813JB	259.00		TRAVEL REIMB 05/18-05/22
101897	6/27/2013					Check Total	259.00		
101898	6/27/2013	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166027-0513	2,950.00	215115	PURCHASE ORDERS
	6/27/2013	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166027-0513	640.00	215117	PURCHASE ORDERS
	6/27/2013	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166027-0513	560.00	215199	PURCHASE ORDERS
101898	6/27/2013					Check Total	4,150.00		
101899	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	KIRBY II, JARROTT M & PAULA	401-0000-275.30-00	000047949	40.66		FINAL BILL REFUND
101899	6/27/2013					Check Total	40.66		
101900	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	LEWIS, RICHARD	401-0000-275.30-00	000009757	1.18		FINAL BILL REFUND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101900	6/27/2013					Check Total	1.18		
101901	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	LOWTHER, CASEY	401-0000-275.30-00	000054967	127.49		FINAL BILL REFUND
101901	6/27/2013					Check Total	127.49		
101902	6/27/2013	5640	MANSFIELD FAMILY ENTERTAINMENT LLC		116-6017-453.55-11	3000972	999.00	F46548	SUMMERCAMP FIELDTRIP - JU
101902	6/27/2013					Check Total	999.00		
101903	6/27/2013	882	MBS SEED LTD CO		353-6020-456.72-07	129118	550.00	215170	PURCHASE ORDERS
101903	6/27/2013					Check Total	550.00		
101904	6/27/2013	5661	MIDWAY MACHINE & WELDING SHOP, INC		401-4041-511.66-04	14791	450.00	215182	PURCHASE ORDERS
101904	6/27/2013					Check Total	450.00		
101905	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	MODISETTE, KYLE	401-0000-275.30-00	000034745	23.80		FINAL BILL REFUND
101905	6/27/2013					Check Total	23.80		
101906	6/27/2013	5236	NAEX CORPORATION		402-8013-521.65-03	1306100	1,288.11	215177	PURCHASE ORDERS
101906	6/27/2013					Check Total	1,288.11		
101907	6/27/2013	9999999	MISC VENDOR - GMBA	NANCY THOMAS	450-7326-516.80-39	29717-92546	400.00	F46538	911 BENJAMIN DR NANCY THO
101907	6/27/2013					Check Total	400.00		
101908	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	NICOLE SIMMONS STATE FARM INS	401-0000-275.30-00	000042299	34.31		638 SW WILSHIRE-FINAL
101908	6/27/2013					Check Total	34.31		
101909	6/27/2013	2658	NIKE GOLF		402-8012-521.90-05	950989900	77.67	215160	PURCHASE ORDERS
101909	6/27/2013					Check Total	77.67		
101910	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	NUALL, BRIDGET M	401-0000-275.30-00	000052135	45.43		FINAL BILL REFUND
101910	6/27/2013					Check Total	45.43		
101911	6/27/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314336042	616.00	214985	PURCHASE ORDERS
	6/27/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314356712	40.50	214985	PURCHASE ORDERS
	6/27/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314359497	95.00	214985	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101911	6/27/2013					Check Total	751.50		
101912	6/27/2013	368	OFFICE DEPOT		001-1412-411.80-34	1584621785	35.06	214155	PURCHASE ORDERS
	6/27/2013	368	OFFICE DEPOT		001-1011-412.60-01	1584621797	41.26	214155	PURCHASE ORDERS
	6/27/2013	368	OFFICE DEPOT		001-3011-421.60-01	663019196001	179.73	214155	PURCHASE ORDERS
	6/27/2013	368	OFFICE DEPOT		001-1015-412.60-01	663448576001	147.68	214155	PURCHASE ORDERS
	6/27/2013	368	OFFICE DEPOT		104-0000-564.60-21	663259872001	29.90	214155	PURCHASE ORDERS
	6/27/2013	368	OFFICE DEPOT		001-3011-421.60-01	661858705001	178.00	214155	PURCHASE ORDERS
	6/27/2013	368	OFFICE DEPOT		001-3011-421.60-01	661893302001	23.98	214155	PURCHASE ORDERS
	6/27/2013	368	OFFICE DEPOT		001-2011-413.60-01	662224124001	51.09	214155	PURCHASE ORDERS
	6/27/2013	368	OFFICE DEPOT		001-1413-412.60-01	662321706001	13.05	214155	PURCHASE ORDERS
	6/27/2013	368	OFFICE DEPOT		001-1413-412.60-01	662321886001	36.90	214155	PURCHASE ORDERS
	6/27/2013	368	OFFICE DEPOT		104-0000-228.01-79	663259872001	29.90		RSRF 104
	6/27/2013	368	OFFICE DEPOT		104-0000-381.01-79	663259872001	-29.90		RSRF 104
101912	6/27/2013					Check Total	736.65		
101913	6/27/2013	257	PAM GRANT-TATUM		116-6017-453.55-08	062913PATA	410.58	F46561	TAP,BALLET,TUMBLE SESSION
101913	6/27/2013					Check Total	410.58		
101914	6/27/2013	4202	PETHEALTH SERVICES (USA) INC		001-4514-434.60-06	SIUN4333156	1,270.00	215209	PURCHASE ORDER
101914	6/27/2013					Check Total	1,270.00		
101915	6/27/2013	4943	POTTER, BRETT		116-6017-453.55-08	062913BRPOT	650.00	F46562	TAE KWON DO SESSION PAY 6
101915	6/27/2013					Check Total	650.00		
101916	6/27/2013	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-123293	855.00	214345	EQUIP. MAINT. AUTO,TRUCK
101916	6/27/2013					Check Total	855.00		
101917	6/27/2013	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-14	1224384-00	89.42	215175	PURCHASE ORDERS
	6/27/2013	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-14	1224384-01	15.72	215175	PURCHASE ORDERS
101917	6/27/2013					Check Total	105.14		
101918	6/27/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		401-4041-511.63-05	1201239753	164.39	214287	PURCHASE ORDERS
101918	6/27/2013					Check Total	164.39		

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101919	6/27/2013	4046	RATLIFF READY MIX		001-4017-432.41-05	189280	240.00	214911	ENGINEERING SERVICES
101919	6/27/2013					Check Total	240.00		
101920	6/27/2013	9999999	MISC VENDOR - GMBA	RAYMOND WEST	450-7326-516.80-39	39339-88296	400.00	F46541	215 CASTLE HILL DR RAYMON
101920	6/27/2013					Check Total	400.00		
101921	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	RENDON,ZAC CHAMBERS & JENNIFER	401-0000-275.30-00	000055765	36.31		FINAL BILL REFUND
101921	6/27/2013					Check Total	36.31		
101922	6/27/2013	9999999	MISC VENDOR - GMBA	RUTH ATCHESON	450-7326-516.80-39	6207-29010	400.00	F46542	2742 LAKESIDE DR CAUDLE,R
101922	6/27/2013					Check Total	400.00		
101923	6/27/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		501-4051-543.60-01	SI00046608	273.76	214156	PURCHASE ORDERS
	6/27/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1011-412.60-01	SI00046620	13.01	214156	PURCHASE ORDERS
	6/27/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1017-412.60-01	SI00046620	71.62	214156	PURCHASE ORDERS
	6/27/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1411-412.60-01	SI00046620	9.08	214156	PURCHASE ORDERS
	6/27/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-3012-422.60-01	SI00046714	14.69	214156	PURCHASE ORDERS
	6/27/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		402-8012-521.60-01	SI00046612	63.68	214156	PURCHASE ORDERS
	6/27/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		402-8015-521.60-01	SI00046612	63.67	214156	PURCHASE ORDERS
101923	6/27/2013					Check Total	509.51		
101924	6/27/2013	9999995	MISC VENDOR - PARKS & REC	Stephanie Winchester	116-0000-201.08-03	000000139671	75.00		BRICK REFUND
101924	6/27/2013					Check Total	75.00		
101925	6/27/2013	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	8218	287.32	214176	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5542	99.28	214180	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		402-8012-521.60-02	7183	25.72	214180	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		402-8015-521.60-22	7183	17.76	214180	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7183	126.65	214180	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	7416	151.50	214176	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		001-2013-413.60-30	3084	79.66	214176	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	0853	78.06	214180	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	1131	93.43	214180	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	4407	184.16	214180	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101925...	6/27/2013	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5403	279.05	214180	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		001-1015-412.50-05	8771	93.03	214176	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	2346	302.19	214176	PURCHASE ORDERS
	6/27/2013	3349	SAM'S CLUB DIRECT		001-1015-412.50-05	8773	-3.29	F46551	CREDIT FOR TAXES PAID ON
101925	6/27/2013					Check Total	1,814.52		
101926	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	SKALSKY, NIKKI & KRIS	401-0000-275.30-00	000029695	135.00		FINAL BILL REFUND
101926	6/27/2013					Check Total	135.00		
101927	6/27/2013	5647	SMITH, MICHEAL JOE		116-6017-453.55-08	063013SMMI	571.75	F46567	TENNIS SESSION PAY 6/1 TO
101927	6/27/2013					Check Total	571.75		
101928	6/27/2013	5501	SPAKOWSKI-LANE, TANYA		116-6017-453.55-08	062913TANSP	208.20	F46559	MASSAGE THERAPY SESSION P
101928	6/27/2013					Check Total	208.20		
101929	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	SRP 643 SUB II,LLC	401-0000-275.30-00	000055829	50.28		801 CRYSTAL-FINAL
101929	6/27/2013					Check Total	50.28		
101930	6/27/2013	5682	SYKORAS		001-4016-435.41-01	SYKORA062113A	12,855.00	215150	ENGINEERING SERVICES
	6/27/2013	5682	SYKORAS		001-4016-435.41-01	SYKORA062113B	975.00	215190	AIR CONDITIONING & HEATNG
101930	6/27/2013					Check Total	13,830.00		
101931	6/27/2013	9999995	MISC VENDOR - PARKS & REC	Tanya Loya	116-0000-201.08-03	000000139155	50.00		BRICK REFUND
101931	6/27/2013					Check Total	50.00		
101932	6/27/2013	496	TAAF		116-6017-453.50-03	TAAF2013	210.00	F46545	ANNUAL CONFERENCE 2013 -A
	6/27/2013	496	TAAF		001-6012-453.50-03	TAAF2013DM	210.00	F46546	ANNUAL CONFERENCE 2013 -D
101932	6/27/2013					Check Total	420.00		
101933	6/27/2013	3741	TAAF REGION IV		116-6017-453.82-03	SWIMDUES2013	300.00	F46549	SWIM TEAM MEMBER DUES 201
101933	6/27/2013					Check Total	300.00		
101934	6/27/2013	497	TALEM INC		401-4042-511.55-07	INV-55871	50.00	F46537	OIL & GREASE TEST
101934	6/27/2013					Check Total	50.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101935	6/27/2013	503	TARRANT COUNTY CLERK		001-5013-436.80-03	061813	20.00	F46509	121 DOWNWOOD DR - JOSHUA
101935	6/27/2013					Check Total	20.00		
101936	6/27/2013	987	TEXAS COMMISSION ON FIRE		001-3012-422.50-03	062513	85.00	F46544	FIRE OFFICER IV - BATLA C
101936	6/27/2013					Check Total	85.00		
101937	6/27/2013	5646	TEXAS NSA		116-6017-453.55-11	130624	945.00	F46558	SOFTBALL TEAMS REGISTRATI
101937	6/27/2013					Check Total	945.00		
101938	6/27/2013	9999999	MISC VENDOR - GMBA	TEXAS STATE BOARD OF PLUMBING	001-5012-436.50-01	448250	27.50	F46534	FIRE SPRINKLER LICENSE-TE
101938	6/27/2013					Check Total	27.50		
101939	6/27/2013	2988	TEXOMA GOLF		402-8012-521.90-05	88801	36.66	214274	PURCHASE ORDERS
101939	6/27/2013					Check Total	36.66		
101940	6/27/2013	9999999	MISC VENDOR - GMBA	THOMAS & CONNIE KEATING	450-7326-516.80-39	25237-90540	400.00	F46543	829 MORGAN DR THOMAS KEAT
101940	6/27/2013					Check Total	400.00		
101941	6/27/2013	2498	TITLEIST		402-8012-521.90-05	1819878	133.20	214909	PURCHASE ORDERS
101941	6/27/2013					Check Total	133.20		
101942	6/27/2013	5645	TOM'S MECHANICAL INC		116-6019-453.41-01	2013087	1,490.00	215158	PURCHASE ORDERS
101942	6/27/2013					Check Total	1,490.00		
101943	6/27/2013	4912	TX SERVICE		001-4019-432.41-06	1005-7	614.00	215130	PW CONSTRUCTION & RELATED
101943	6/27/2013					Check Total	614.00		
101944	6/27/2013	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	829 1733511	203.80	214331	PURCHASE ORDERS
	6/27/2013	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	829 1736333	203.80	214331	PURCHASE ORDERS
101944	6/27/2013					Check Total	407.60		
101945	6/27/2013	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	062613ANVAN	251.06	F46564	YOGA SESSION PAY THROUGH
	6/27/2013	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	062613VAN	39.00	F46565	YOGA DROP IN PAY 6/3 TO 6
101945	6/27/2013					Check Total	290.06		
101946	6/27/2013	5028	VERBATIM SOLUTIONS, LLC		401-4041-511.54-01	24824	220.00	215119	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
101946	6/27/2013					Check Total	220.00		
101947	6/27/2013	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110132291	50.00	F46556	NOTARY BOND AMANDA MCCROR
101947	6/27/2013					Check Total	50.00		
101948	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	WAY, JANNA	401-0000-275.30-00	000040529	33.90		FINAL BILL REFUND
101948	6/27/2013					Check Total	33.90		
101949	6/27/2013	3053	WESTERN-BRW		001-2013-413.60-30	17005408701	246.66	214160	PURCHASE ORDERS
101949	6/27/2013					Check Total	246.66		
101950	6/27/2013	9999996	MISC VENDOR - BLDG PERMIT	WINDMILLER HOMES	410-0000-342.60-01	13-00002599 BON	804.86		
	6/27/2013	9999996	MISC VENDOR - BLDG PERMIT	WINDMILLER HOMES	401-0000-342.30-00	13-00002599 BON	289.00		
	6/27/2013	9999996	MISC VENDOR - BLDG PERMIT	WINDMILLER HOMES	401-0000-201.06-01	13-00002599 BON	452.00		
	6/27/2013	9999996	MISC VENDOR - BLDG PERMIT	WINDMILLER HOMES	411-0000-342.60-02	13-00002599 BON	395.99		
	6/27/2013	9999996	MISC VENDOR - BLDG PERMIT	WINDMILLER HOMES	401-0000-201.06-01	13-00002599 BON	469.00		
101950	6/27/2013					Check Total	2,410.85		
101951	6/27/2013	629	XL PARTS PARTNERSHIP, LTD		501-0000-141.01-00	0195AA1150	236.80		AUTO & TRUCK MAINT. ITEMS
	6/27/2013	629	XL PARTS PARTNERSHIP, LTD		501-0000-141.01-00	0155AA3586	427.96		AUTO & TRUCK MAINT. ITEMS
	6/27/2013	629	XL PARTS PARTNERSHIP, LTD		501-0000-141.01-00	0195AA1203	649.11		AUTO & TRUCK MAINT. ITEMS
101951	6/27/2013					Check Total	1,313.87		
101952	6/27/2013	9999993	MISC VENDOR - UTILITY BILLING	YORK, DAVID & FAYE	401-0000-275.30-00	000028661	25.79		FINAL BILL REFUND
101952	6/27/2013					Check Total	25.79		
Grand Total							331,237.49		