

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1351	2/27/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	022514AMPR	20.29	F47973	NUTRITION PRODUCTS SOLD 2
	2/27/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	022514AMPT	1,747.85	F47974	PERSONAL TRAINING SESSION
1351	2/27/2014					Check Total	1,768.14		
1352	2/27/2014	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	2278	1,700.00	215667	FINANCIAL SERVICES
1352	2/27/2014					Check Total	1,700.00		
105727	2/27/2014	9999995	MISC VENDOR - PARKS & REC	Amber Awe	116-0000-201.08-03	000000167831	30.00		BRICK REFUND
105727	2/27/2014					Check Total	30.00		
105728	2/27/2014	8	ABC CLEANERS		001-3011-421.62-01	8629	19.50	215450	PURCHASE ORDERS
105728	2/27/2014					Check Total	19.50		
105729	2/27/2014	5495	ADAMS, KRISTI		116-6017-453.55-08	022514KRAD	255.13	F47972	MASSAGE THERAPY SESSIONS
105729	2/27/2014					Check Total	255.13		
105730	2/27/2014	1600	AERIAL IMPACT OF TEXAS		110-1014-415.55-08	3682	525.00	215968	PURCHASE ORDERS
	2/27/2014	1600	AERIAL IMPACT OF TEXAS		110-1014-415.55-08	3695	600.00	215968	PURCHASE ORDERS
105730	2/27/2014					Check Total	1,125.00		
105731	2/27/2014	4732	AHEAD, INC		402-8012-521.90-05	INV0193183	1,005.94	215671	PURCHASE ORDERS
105731	2/27/2014					Check Total	1,005.94		
105732	2/27/2014	5590	ALSCO		402-8015-521.55-13	LSHR681377	64.22	215548	PURCHASE ORDERS
105732	2/27/2014					Check Total	64.22		
105733	2/27/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0040729	39.75	215467	EQUIP. MAINT. AUTO,TRUCK
	2/27/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0040731	39.75	215467	EQUIP. MAINT. AUTO,TRUCK
	2/27/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0040744	39.75	215467	EQUIP. MAINT. AUTO,TRUCK
	2/27/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0040763	14.50	215467	EQUIP. MAINT. AUTO,TRUCK
	2/27/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0040765	14.50	215467	EQUIP. MAINT. AUTO,TRUCK
	2/27/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0040766	14.50	215467	EQUIP. MAINT. AUTO,TRUCK
	2/27/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0040769	14.50	215467	EQUIP. MAINT. AUTO,TRUCK
105733	2/27/2014					Check Total	177.25		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105734	2/27/2014	5832	AMERICAN CANCER SOCIETY, INC.		001-1412-411.80-13	MAR 21 2014	400.00	F47948	REGISTRATION COUNCIL TEAM
105734	2/27/2014					Check Total	400.00		
105735	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	AMERICAN RESIDENTIAL LEASING C	401-0000-275.30-00	000057971	50.78		REFUND-205 PHLOX
105735	2/27/2014					Check Total	50.78		
105736	2/27/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	ANDRES MARROQUIN	401-4041-511.50-03	WO0034117	111.00	F47956	TEST FEE REIMBURSEMENT AN
105736	2/27/2014					Check Total	111.00		
105737	2/27/2014	26	APAC-TEXAS INC.		001-4017-432.41-05	200287849	668.33	215520	ROAD/HWY MATERIALS ASPHLT
105737	2/27/2014					Check Total	668.33		
105738	2/27/2014	4557	ARAMARK		001-4016-435.60-02	1154832357	330.62	215643	AUTO & TRUCK ACCESSORIES
105738	2/27/2014					Check Total	330.62		
105739	2/27/2014	4075	AT&T		001-1099-419.63-01	155 0 02/14	2,771.71		TELEPHONE
	2/27/2014	4075	AT&T		401-1041-512.63-01	155 0 02/14	1,200.00		TELEPHONE
	2/27/2014	4075	AT&T		105-1021-564.63-01	155 0 02/14	25.00		TELEPHONE
	2/27/2014	4075	AT&T		402-8012-521.63-01	155 0 02/14	208.00		TELEPHONE
	2/27/2014	4075	AT&T		501-4051-543.63-01	155 0 02/14	5.00		TELEPHONE
105739	2/27/2014					Check Total	4,209.71		
105740	2/27/2014	1479	AT&T MOBILITY		001-4514-434.53-02	8802545	37.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3012-422.53-02	8802545	30.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3015-423.53-02	8802545	37.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-2041-512.53-02	8802545	37.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-2041-512.53-02	8802545	37.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-2041-512.53-02	8802545	37.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-1011-412.53-02	8802545	22.20		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-1017-412.53-01	8802545	70.56		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4514-434.53-02	8802545	37.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3015-423.53-02	8802545	44.79		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-02	8802545	37.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4042-511.53-02	8802545	35.99		Aircard/Cell Srv01/14

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105740...	2/27/2014	1479	AT&T MOBILITY		001-3013-422.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-5012-436.42-03	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-01	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	75.11		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-5013-436.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-5013-436.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		116-6018-453.53-01	8802545	31.66		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3014-425.53-02	8802545	30.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-5511-437.53-01	8802545	35.79		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-01	8802545	31.66		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-1017-412.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3015-423.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	38.24		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		504-1511-412.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3012-422.53-02	8802545	30.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-01	8802545	31.66		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4017-432.53-01	8802545	31.68		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-1411-412.53-02	8802545	37.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4017-432.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4018-432.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-1016-416.53-01	8802545	109.11		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4514-434.53-01	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-5012-436.42-03	8802545	38.79		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3015-423.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14

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105740...	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3013-422.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4018-432.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	44.39		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-01	8802545	54.22		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-1413-412.53-02	8802545	25.90		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-02	8802545	30.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-02	8802545	30.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3013-422.53-02	8802545	30.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4042-511.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3013-422.53-02	8802545	30.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3015-423.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3012-422.53-02	8802545	30.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3012-422.53-02	8802545	30.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3013-422.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3012-422.53-02	8802545	30.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14

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105740...	2/27/2014	1479	AT&T MOBILITY		001-1011-412.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-01	8802545	31.66		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4514-434.53-01	8802545	35.54		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-02	8802545	37.00		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-01	8802545	122.40		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4042-511.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4019-432.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4017-432.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4017-432.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		401-4041-511.53-02	8802545	35.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-6015-459.53-01	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-4017-432.53-02	8802545	37.99		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	3.80		Aircard/Cell Srv01/14
	2/27/2014	1479	AT&T MOBILITY		001-3011-421.53-02	8802545	3.80		Aircard/Cell Srv01/14
105740	2/27/2014					Check Total	3,763.36		
105741	2/27/2014	717	BANE EQUIPMENT		001-4017-432.66-03	12044662	513.37	216072	PURCHASE ORDER
	2/27/2014	717	BANE EQUIPMENT		001-4017-432.66-03	12044662	15.14	216072	SHIPPING AND HANDLING
105741	2/27/2014					Check Total	528.51		
105742	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	BEGEMAN, JEREMY	401-0000-275.30-00	000056843	62.48		FINAL BILL REFUND
105742	2/27/2014					Check Total	62.48		
105743	2/27/2014	2502	BEN E KEITH FOODS		402-8015-521.90-06	15227033	908.56	215463	PURCHASE ORDERS
	2/27/2014	2502	BEN E KEITH FOODS		402-8015-521.90-06	15233947	154.87	215463	PURCHASE ORDERS
	2/27/2014	2502	BEN E KEITH FOODS		402-8015-521.90-06	15236514	125.60	215463	PURCHASE ORDERS

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105743	2/27/2014					Check Total	1,189.03		
105744	2/27/2014	9999999	MISC VENDOR - GMBA	BILLY COFFEY	001-1611-451.69-01	3791829	6.70	F47915	REFUND FOR LOST BOOK
105744	2/27/2014					Check Total	6.70		
105745	2/27/2014	5830	BISHOP OF BURLESON BACKYARD		401-4041-511.41-12	BB021314	150.00	216088	PURCHASE ORDER
105745	2/27/2014					Check Total	150.00		
105746	2/27/2014	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	021514001421	166.00	215553	PURCHASE ORDERS
105746	2/27/2014					Check Total	166.00		
105747	2/27/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	BRENT BATLA	001-3012-422.50-03	021914BB	607.55		B.BATLA TFCC REIMB
105747	2/27/2014					Check Total	607.55		
105748	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	BRIDGES, MARSHALL	401-0000-275.30-00	000033301	73.58		FINAL BILL REFUND
105748	2/27/2014					Check Total	73.58		
105749	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3367415	10.36	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3367603	32.51	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3368622	8.99	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3368944	134.81	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3369023	45.49	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3369774	15.57	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3369806	11.30	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3370125	14.11	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3370155	36.40	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3371451	13.93	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3371707	3.13	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3371763	97.91	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3371916	5.08	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3372727	18.14	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3372988	11.99	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3372997	10.36	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3373052	66.27	215652	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105749...	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3373958	26.96	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3374086	27.09	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3375416	15.66	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3375463	38.39	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3375508	107.98	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3376680	19.89	215652	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3368945	13.04	215653	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3369807	15.18	215653	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3370126	26.22	215653	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3373956	10.91	215653	PURCHASE ORDERS
	2/27/2014	1744	BRODART CO		001-1611-451.69-01	B3375509	30.90	215653	PURCHASE ORDERS
105749	2/27/2014					Check Total	868.57		
105750	2/27/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	0137951	39.75	215453	EQUIP. MAINT. AUTO,TRUCK
105750	2/27/2014					Check Total	39.75		
105751	2/27/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	40111	175.00	215468	MISCELLANEOUS SERVICES
	2/27/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	40164	75.00	215468	MISCELLANEOUS SERVICES
	2/27/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	40207	75.00	215468	MISCELLANEOUS SERVICES
105751	2/27/2014					Check Total	325.00		
105752	2/27/2014	5834	BUSINESS XPANSION JOURNAL		110-1014-415.55-01	20390DE	1,650.00	216099	PURCHASE ORDERS
105752	2/27/2014					Check Total	1,650.00		
105753	2/27/2014	1435	CAMPBELL PAPER COMPANY		001-6013-453.60-02	429876	23.05	215509	PURCHASE ORDERS
	2/27/2014	1435	CAMPBELL PAPER COMPANY		001-4016-435.60-02	430341	70.50	215509	JANITORIAL SUPPLIES
	2/27/2014	1435	CAMPBELL PAPER COMPANY		001-4016-435.60-02	430396	41.15	215509	JANITORIAL SUPPLIES
105753	2/27/2014					Check Total	134.70		
105754	2/27/2014	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0144732 02/14	74.99		CHARTER-VETERANS PARK
	2/27/2014	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 02/14	118.51		CHARTER-SENIOR CENTER
105754	2/27/2014					Check Total	193.50		
105755	2/27/2014	9999996	MISC VENDOR - BLDG PERMIT	CHRISTIAN BROTHERS CONSTRUCTIO	001-5012-322.10-20	13-00004769 BON	50.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105755...	2/27/2014	9999996	MISC VENDOR - BLDG PERMIT	CHRISTIAN BROTHERS CONSTRUCTIO	401-0000-201.06-01	13-00004769 BON	452.00		
	2/27/2014	9999996	MISC VENDOR - BLDG PERMIT	CHRISTIAN BROTHERS CONSTRUCTIO	411-0000-342.60-02	13-00004769 BON	395.99		
	2/27/2014	9999996	MISC VENDOR - BLDG PERMIT	CHRISTIAN BROTHERS CONSTRUCTIO	001-5012-322.10-10	13-00004769 BON	1,525.00		
105755	2/27/2014					Check Total	2,422.99		
105756	2/27/2014	1041	CINTAS		501-4051-543.60-02	492167043	38.83	215454	LAUNDRY/DRY CLEANING SERV
	2/27/2014	1041	CINTAS		501-4051-543.60-02	492148888	38.83	215454	LAUNDRY/DRY CLEANING SERV
	2/27/2014	1041	CINTAS		501-4051-543.60-02	492151906	38.83	215454	LAUNDRY/DRY CLEANING SERV
105756	2/27/2014					Check Total	116.49		
105757	2/27/2014	114	CITY OF BENBROOK		001-0000-229.02-00	C-0006167-01	650.00		CASH ESCROW JONES,JUSTIN
105757	2/27/2014					Check Total	650.00		
105758	2/27/2014	4174	COBAN RESEARCH & TECH		001-3011-421.66-04	7603	25,700.00	216078	PURCHASE ORDERS
105758	2/27/2014					Check Total	25,700.00		
105759	2/27/2014	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	459160	2,500.00	215526	MISCELLANEOUS SERVICES
105759	2/27/2014					Check Total	2,500.00		
105760	2/27/2014	1566	CONSOLIDATED TRAFFIC CONTROLS		501-4051-543.65-01	32712	2,854.00	216042	TELEVISION EQUIP & ACESS
105760	2/27/2014					Check Total	2,854.00		
105761	2/27/2014	5398	COONES, ROBERT RUSTIN		116-6017-453.55-08	022814RUCO	708.50	F47982	KUNG FU SESSION PAY 2/1 T
105761	2/27/2014					Check Total	708.50		
105762	2/27/2014	1068	CRAFCO TEXAS INC		001-4017-432.41-03	0031742-IN	6,696.55	215621	ROAD/HWY MATERIALS ASPHLT
105762	2/27/2014					Check Total	6,696.55		
105763	2/27/2014	5105	CURLY'S BIG BLADE ROOTER SERVICE		001-4016-435.41-01	15260	275.00		BUILDING MAINT&REPAIR SER
105763	2/27/2014					Check Total	275.00		
105764	2/27/2014	3062	CURLY'S PLUMBING		001-4016-435.41-01	66013	135.00		BUILDING MAINT&REPAIR SER
105764	2/27/2014					Check Total	135.00		
105765	2/27/2014	5156	DALLAS LITE & BARRICADE, INC.		001-4017-432.41-05	232122	1,120.08	216055	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105765	2/27/2014					Check Total	1,120.08		
105766	2/27/2014	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	14010647N	854.02		LONG DISTANCE JAN 2014
105766	2/27/2014					Check Total	854.02		
105767	2/27/2014	2943	DISH NETWORK		001-3012-422.53-02	022014	138.61	F47947	ACCT# 8255101010094358
105767	2/27/2014					Check Total	138.61		
105768	2/27/2014	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	90249470	491.75	216073	PURCHASE ORDERS
105768	2/27/2014					Check Total	491.75		
105769	2/27/2014	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	PD163306	26.09	215456	PURCHASE ORDERS
105769	2/27/2014					Check Total	26.09		
105770	2/27/2014	182	EAST RENFRO ANIMAL CLINIC		001-4514-323.10-00	8971695	10.00		ESSARY, TRACY RABIES VAC
105770	2/27/2014					Check Total	10.00		
105771	2/27/2014	5551	ED A. WILSON, INC.		001-4016-435.41-01	612027	846.35	215769	BUILDING MAINT&REPAIR SER
	2/27/2014	5551	ED A. WILSON, INC.		001-4016-435.41-01	612023-1	16,407.66	215748	BUILDING MAINT&REPAIR SER
	2/27/2014	5551	ED A. WILSON, INC.		001-4016-435.41-01	612024	4,969.00	215748	BUILDING MAINT&REPAIR SER
	2/27/2014	5551	ED A. WILSON, INC.		001-4016-435.41-01	612025	23,597.00	215980	FLOOR COVERING, INSTALLED
105771	2/27/2014					Check Total	45,820.01		
105772	2/27/2014	5807	ELDER, CHARLIE C		116-6017-453.55-08	022614CHEL	195.00	F47970	13 HRS CONTRACT INSTRUCT
105772	2/27/2014					Check Total	195.00		
105773	2/27/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		501-4051-543.65-01	40-12574-01	39.49	215457	ELECTRICAL EQUIP & SUPPLY
	2/27/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-12361-03	-28.76	215457	ELECTRICAL EQUIP & SUPPLY
	2/27/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-12972-01	26.91	215457	ELECTRICAL EQUIP & SUPPLY
105773	2/27/2014					Check Total	37.64		
105774	2/27/2014	5815	EVANCED SOLUTIONS, LLC		001-1611-451.53-02	9935	2,700.00	216031	PURCHASE ORDERS
105774	2/27/2014					Check Total	2,700.00		
105775	2/27/2014	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	2-565-79592	32.41		FEDEX CHARGES - FEB

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105775	2/27/2014	Check Total 32.41							
105776	2/27/2014	3972	FORT WORTH HARLEY DAVIDSON		501-0000-141.01-00	610451	298.37		EQUIP MAINT & REPAIR SERV
	2/27/2014	3972	FORT WORTH HARLEY DAVIDSON		501-0000-141.01-00	610690	12.56		EQUIP MAINT & REPAIR SERV
	2/27/2014	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	610451	290.95	215814	TIRES AND TUBES
	2/27/2014	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	610451	59.73	215814	EQUIP MAINT & REPAIR SERV
	2/27/2014	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	610690	25.12	215814	EQUIP MAINT & REPAIR SERV
105776	2/27/2014	Check Total 686.73							
105777	2/27/2014	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9703271	184.26	215847	PURCHASE ORDERS
	2/27/2014	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9703274	125.00	215847	PURCHASE ORDERS
	2/27/2014	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9703275	50.00	215847	PURCHASE ORDERS
	2/27/2014	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9703276	175.00	215847	PURCHASE ORDERS
105777	2/27/2014	Check Total 534.26							
105778	2/27/2014	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 01/14	208,163.02		WASTEWATER SERVICE JAN
	2/27/2014	216	FORT WORTH WATER DEPARTMENT		401-4041-511.90-01	W 01/14	214,157.24		WATER SERVICE JAN 2014
105778	2/27/2014	Check Total 422,320.26							
105779	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	FORTUNE REAL PROP MGT	401-0000-275.30-00	000032547	84.77		1009 NW SUMMERCREST
105779	2/27/2014	Check Total 84.77							
105780	2/27/2014	5696	FRANKLIN, RODNEY L		116-6017-453.55-08	021814ROFR	60.00	F47959	3 BASKETBALL GAMES REFERE
	2/27/2014	5696	FRANKLIN, RODNEY L		116-6017-453.55-08	022514ROFR	60.00	F47983	3 BASKETBALL GAMES REFERE
105780	2/27/2014	Check Total 120.00							
105781	2/27/2014	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0484436	405.00	216008	PURCHASE ORDERS
105781	2/27/2014	Check Total 405.00							
105782	2/27/2014	230	GALLS AN ARAMARK COMPANY		001-3011-421.60-13	001594235	303.93	216074	PURCHASE ORDERS
105782	2/27/2014	Check Total 303.93							
105783	2/27/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	GARY A. WISDOM	001-3012-422.50-03	021914GW	593.55		G.WISDOM TFCC REIMB
105783	2/27/2014	Check Total 593.55							

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105784	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	GARZA, MEAGAN & JOSE	401-0000-275.30-00	000058859	84.49		FINAL BILL REFUND
105784	2/27/2014					Check Total	84.49		
105785	2/27/2014	2810	GOODSPEED SAND COMPANY		001-4017-432.41-05	10609	352.00	215972	SEED,SOD,SOIL&INOCULANT
105785	2/27/2014					Check Total	352.00		
105786	2/27/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-033830	114.61	215914	CLOTHING & APPAREL
	2/27/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-034573	85.70	216075	CLOTHING & APPAREL
105786	2/27/2014					Check Total	200.31		
105787	2/27/2014	9999993	MISC VENDOR - PARKS & REC	Hannah Thomas	116-0000-201.08-03	000000168452	75.00		BRICK REFUND
105787	2/27/2014					Check Total	75.00		
105788	2/27/2014	5771	HAMILTON VAULTRONICS LLC		401-2041-512.41-01	20140548	6,860.00	215898	PURCHASE ORDER
105788	2/27/2014					Check Total	6,860.00		
105789	2/27/2014	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	B856154	2,777.50	215918	PURCHASE ORDERS
	2/27/2014	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	C059219	19,320.00	215622	PURCHASE ORDERS
105789	2/27/2014					Check Total	22,097.50		
105790	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	HITCHIN POST CENTER, J.V.	401-0000-275.30-00	000058177	66.05		REFUND-208 STEFANIE
105790	2/27/2014					Check Total	66.05		
105791	2/27/2014	4402	HITS		001-3011-421.50-03	3087	500.00	F47957	TRAINING CLASS FT. WORTH
105791	2/27/2014					Check Total	500.00		
105792	2/27/2014	2613	HOLT-CAT		501-4051-543.65-01	PIGM0019434	33.35	215475	AUTO & TRUCK MAINT. ITEMS
	2/27/2014	2613	HOLT-CAT		501-4051-543.65-01	PIMF0159180	121.67	215475	HOSES, ALL KINDS
	2/27/2014	2613	HOLT-CAT		501-4051-543.65-01	PIMF0159310	451.20	215475	EQUIP. MAINT. AUTO,TRUCK
105792	2/27/2014					Check Total	606.22		
105793	2/27/2014	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	012775	518.75	F47946	WORK ORDER # 41097
105793	2/27/2014					Check Total	518.75		
105794	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	HUNTAHOME, LLC	401-0000-275.30-00	000057957	58.88		REFUND-1409 GAYLE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105794	2/27/2014					Check Total	58.88		
105795	2/27/2014	9999999	MISC VENDOR - GMBA	IABPFF	001-1015-412.51-02	02262014	40.00	F47968	INT ASSOC OF BLACK PROF F
105795	2/27/2014					Check Total	40.00		
105796	2/27/2014	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	301155	300.00	215639	FIRE PROTECTION EQUIP/SUP
	2/27/2014	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	301156	200.00	215639	FIRE PROTECTION EQUIP/SUP
	2/27/2014	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	301157	200.00	215639	FIRE PROTECTION EQUIP/SUP
	2/27/2014	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	301354	200.00	215639	FIRE PROTECTION EQUIP/SUP
	2/27/2014	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	301355	800.00	215639	FIRE PROTECTION EQUIP/SUP
	2/27/2014	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	302864	455.00	215639	FIRE PROTECTION EQUIP/SUP
	2/27/2014	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	303097	180.00	215639	FIRE PROTECTION EQUIP/SUP
105796	2/27/2014					Check Total	2,335.00		
105797	2/27/2014	309	JOHNSON CSO		001-0000-229.02-00	14/000530	1,500.00		CASH BONDS HARRISON,MELIS
105797	2/27/2014					Check Total	1,500.00		
105798	2/27/2014	309	JOHNSON CSO		001-0000-229.02-00	J3132932	292.00		CASH BOND NESSELRODE, CHR
105798	2/27/2014					Check Total	292.00		
105799	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	KELLY, AMY & STEVE	401-0000-275.30-00	000026221	129.84		MANUAL CHECK(OVERPAID)
105799	2/27/2014					Check Total	129.84		
105800	2/27/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	1006	283.96		K.SHETTER NLC
105800	2/27/2014					Check Total	283.96		
105801	2/27/2014	3693	KIMLEY-HORN AND ASSOCIATES INC		351-7327-439.32-02	061166028-0114	36,173.91	215731	ENGINEERING SERVICES
105801	2/27/2014					Check Total	36,173.91		
105802	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	LANCASTER, LISA	401-0000-275.30-00	000049575	64.68		FINAL BILL REFUND
105802	2/27/2014					Check Total	64.68		
105803	2/27/2014	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	73443	67.80		COLLECTION AGENCY FEES
	2/27/2014	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	73929	111.00		COLLECTION AGENCY FEES
105803	2/27/2014					Check Total	178.80		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105804	2/27/2014	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	50420	553.56	215947	AUTO & TRUCK MAINT. ITEMS
105804	2/27/2014						553.56		Check Total
105805	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	MILLER, CASEY & STEVEN	401-0000-275.30-00	000045903	68.17		MANUAL CHECK(OVERPAID)
105805	2/27/2014						68.17		Check Total
105806	2/27/2014	814	MUNICIPAL CODE CORPORATION		001-1411-412.54-04	00239068	1,134.00	214238	PURCHASE ORDERS
105806	2/27/2014						1,134.00		Check Total
105807	2/27/2014	3968	NET TEAM TECHNOLOGIES		504-1511-412.42-03	8109	50.00	216090	PURCHASE ORDERS
105807	2/27/2014						50.00		Check Total
105808	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	O'HARA, KEITH WEST & ASHLEY	401-0000-275.30-00	000049585	74.60		MANUAL CHECK(OVERPAID)
105808	2/27/2014						74.60		Check Total
105809	2/27/2014	9999995	MISC VENDOR - PARKS & REC	Ovation Church	116-0000-201.08-03	000000167832	12.00		BRICK REFUND
105809	2/27/2014						12.00		Check Total
105810	2/27/2014	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-6013-453.55-09	315047627	77.00	215314	PURCHASE ORDERS
	2/27/2014	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	315046501	233.50	215849	PURCHASE ORDERS
105810	2/27/2014						310.50		Check Total
105811	2/27/2014	368	OFFICE DEPOT		001-3011-421.60-01	698020981001	118.82	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-5011-417.60-01	699675436001	20.39	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-3011-421.60-01	699768979001	122.99	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-3011-421.60-01	699768980001	66.78	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-2013-413.60-01	697815724001	26.98	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-3011-421.60-01	699768849001	35.95	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-3015-423.60-01	699863601001	19.51	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-5011-417.60-01	699915117001	47.30	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-5011-417.60-01	699915278001	8.49	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-3011-421.60-01	699918396001	24.53	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-1611-451.60-01	700167161001	54.79	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-3011-421.60-01	700309887001	290.41	215439	PURCHASE ORDERS
	2/27/2014	368	OFFICE DEPOT		001-1611-451.60-01	694090308001	1.54	215439	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105811...	2/27/2014	368	OFFICE DEPOT		001-3015-423.60-01	692252345001	30.16	215439	PURCHASE ORDERS
105811	2/27/2014					Check Total	868.64		
105812	2/27/2014	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0144726	3,233.12	216103	TIRES AND TUBES
105812	2/27/2014					Check Total	3,233.12		
105813	2/27/2014	257	PAM GRANT-TATUM		116-6017-453.55-08	022814PAGR	1,177.80	F47981	DANCE, TAP, BALLET, TUMBL
105813	2/27/2014					Check Total	1,177.80		
105814	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	PHOENIX FAB	401-0000-275.30-00	000058287	67.08		REFUND-941 S DOBSON
	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	PHOENIX FAB	401-0000-275.30-00	000058287	49.84		OVERPAID-941 S DOBSON
105814	2/27/2014					Check Total	116.92		
105815	2/27/2014	5808	PILAND, MICHAEL		116-6017-453.55-08	022814MIPI	481.00	F47979	DANCE LESSONS 2/1/14 TO 2
	2/27/2014	5808	PILAND, MICHAEL		116-6017-453.55-08	022514MIPI	85.80	F47980	DANCE LESSON DROP-INS 1/2
105815	2/27/2014					Check Total	566.80		
105816	2/27/2014	2514	PING		402-8012-521.90-05	12129067	310.89	215644	PURCHASE ORDERS
105816	2/27/2014					Check Total	310.89		
105817	2/27/2014	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9004272495	491.42	215508	JANITORIAL SUPPLIES
105817	2/27/2014					Check Total	491.42		
105818	2/27/2014	4943	POTTER, BRETT		116-6017-453.55-08	022814BRPO	431.44	F47977	TAE KWON DO SESSION PAY T
105818	2/27/2014					Check Total	431.44		
105819	2/27/2014	1703	PRODUCTIVITY CENTER INC		001-3015-423.50-01	CBCM0012114	145.00	F47936	SUB RENEWAL MARSHALS TRAI
105819	2/27/2014					Check Total	145.00		
105820	2/27/2014	4046	RATLIFF READY MIX		001-4017-432.41-05	215557	360.00	215521	BUILDER'S SUPPLIES
105820	2/27/2014					Check Total	360.00		
105821	2/27/2014	591	REDDY ICE - 311		001-4017-432.60-14	12788909	138.75	216039	PURCHASE ORDER
	2/27/2014	591	REDDY ICE - 311		401-4041-511.60-14	12788909	138.75	216039	PURCHASE ORDER
105821	2/27/2014					Check Total	277.50		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105822	2/27/2014	3992	REVIS, JOANNA		116-6017-453.55-08	022814JORE	38.19	F47978	YOGA PILATES/ BODY WORKS
105822	2/27/2014					Check Total	38.19		
105823	2/27/2014	5828	RICHARDSON, CHRISTINAY		116-6017-453.55-08	022514CHRI	65.00	F47971	5 HOURS CONTRACT INSTRUCT
105823	2/27/2014					Check Total	65.00		
105824	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	ROGERS, BETTY	401-0000-275.30-00	000027199	72.33		FINAL BILL REFUND
105824	2/27/2014					Check Total	72.33		
105825	2/27/2014	1963	S & A COLLISION		501-4051-543.65-01	2012 TAHOE	913.72	216086	EQUIP. MAINT. AUTO,TRUCK
105825	2/27/2014					Check Total	913.72		
105826	2/27/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	0540	30.86	215465	PURCHASE ORDERS
	2/27/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	8652	38.88	215465	PURCHASE ORDERS
	2/27/2014	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	9895	7.98	215465	PURCHASE ORDERS
	2/27/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9895	52.59	215465	PURCHASE ORDERS
	2/27/2014	3349	SAM'S CLUB DIRECT		001-6012-453.80-13	1428	137.32	215461	PURCHASE ORDERS
	2/27/2014	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	1428	59.88	215461	PURCHASE ORDERS
	2/27/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-09	3620	86.52	215465	PURCHASE ORDERS
	2/27/2014	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	8017	185.01	215461	PURCHASE ORDERS
	2/27/2014	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	2363	385.08	215461	PURCHASE ORDERS
	2/27/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3047	80.73	215465	PURCHASE ORDERS
105826	2/27/2014					Check Total	1,064.85		
105827	2/27/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	1515	113.00	215531	ENGINEERING SERVICES
105827	2/27/2014					Check Total	113.00		
105828	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	SCOTT, CHELLE M.	401-0000-275.30-00	000034133	17.38		FINAL BILL REFUND
105828	2/27/2014					Check Total	17.38		
105829	2/27/2014	9999999	MISC VENDOR - GMBA	SHERI CUMMINGS	001-1611-451.69-02	3530144	3.99	F47916	REFUND FOR LOST PERIODICA
105829	2/27/2014					Check Total	3.99		
105830	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	SHYR, TOM	401-0000-275.30-00	000043947	17.24		REFUND-300 FIREWHEEL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105830	2/27/2014					Check Total	17.24		
105831	2/27/2014	9999993	MISC VENDOR - UTILITY BILLING	SRP 643 SUB II,LLC	401-0000-275.30-00	000055829	57.30		REFUND-1301 SPANISH MOSS
105831	2/27/2014					Check Total	57.30		
105832	2/27/2014	2652	STAPLES ADVANTAGE - IN STORE		001-3011-421.60-01	3223437992	71.16	215505	PURCHASE ORDERS
105832	2/27/2014					Check Total	71.16		
105833	2/27/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	1007	365.21		S.GILLASPIE NLC
105833	2/27/2014					Check Total	365.21		
105834	2/27/2014	1557	SUNBELT RENTALS INC		501-4051-543.65-01	44316960-001	587.97	216066	AUTO & TRUCK MAINT. ITEMS
	2/27/2014	1557	SUNBELT RENTALS INC		501-4051-543.65-01	44316960-001	100.00	216066	SHIPPING AND HANDLING
105834	2/27/2014					Check Total	687.97		
105835	2/27/2014	280	SUNGARD PUBLIC SECTOR		001-1099-419.74-32	76782	2,560.00	215068	COMPUTERS,DP & WORD PROC.
105835	2/27/2014					Check Total	2,560.00		
105836	2/27/2014	497	TALEM INC		401-4041-511.55-07	INV-60823	40.00	F47927	MONTHLY BAC-T SAMPLING
105836	2/27/2014					Check Total	40.00		
105837	2/27/2014	4198	TERRY'S TIRES		501-4051-543.65-01	1066258	485.60	216041	EQUIP. MAINT. AUTO,TRUCK
105837	2/27/2014					Check Total	485.60		
105838	2/27/2014	5432	TEXAS COALITION FOR		001-4514-323.10-00	8942533	10.00		KEENEY, HANNAH RABIES VAC
105838	2/27/2014					Check Total	10.00		
105839	2/27/2014	1561	TEXAS DEPT OF AGRICULTURE		001-6013-453.50-01	01150285	100.00	F47961	FOR IKE VERA
105839	2/27/2014					Check Total	100.00		
105840	2/27/2014	5428	TEXAS HEALTH HARRIS METHODIST		001-3011-421.55-08	7061071223	18.75	215519	PURCHASE ORDERS
105840	2/27/2014					Check Total	18.75		
105841	2/27/2014	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	21018	280.53	215618	PURCHASE ORDERS
105841	2/27/2014					Check Total	280.53		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105842	2/27/2014	3417	TEXAS MONTHLY CUSTOM PUBLISHING		110-1014-415.55-01	11632	5,710.00	215931	PURCHASE ORDERS
105842	2/27/2014					Check Total	5,710.00		
105843	2/27/2014	2016	TEXAS MOSQUITO & VECTOR CTRL ASSOC		001-6013-453.50-01	020202	15.00	F47951	FOR IKE VERA
	2/27/2014	2016	TEXAS MOSQUITO & VECTOR CTRL ASSOC		001-6013-453.50-01	020202	15.00	F47951	FOR JOHNNY WEST
	2/27/2014	2016	TEXAS MOSQUITO & VECTOR CTRL ASSOC		001-6013-453.50-01	020202	15.00	F47951	FOR DAVID ROESNBAM
105843	2/27/2014					Check Total	45.00		
105844	2/27/2014	518	TEXAS POLICE CHIEF'S ASSOC.		001-3011-421.50-01	022114	50.00	F47950	2014 DUES HAVENS
105844	2/27/2014					Check Total	50.00		
105845	2/27/2014	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	31103051	278.96	215464	PURCHASE ORDERS
105845	2/27/2014					Check Total	278.96		
105846	2/27/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	TOM FOSTER	001-3012-422.50-03	021914TF	357.60		T.FOSTER TFCC REIMB
105846	2/27/2014					Check Total	357.60		
105847	2/27/2014	5144	UNIQUE PAVING MATERIALS CORPORATIO		001-4017-432.41-05	232626	347.44	215913	ROAD/HWY MATERIALS ASPHLT
105847	2/27/2014					Check Total	347.44		
105848	2/27/2014	4594	USC-FCCCHR		401-4041-511.50-01	11048	600.00	216096	PURCHASE ORDER
105848	2/27/2014					Check Total	600.00		
105849	2/27/2014	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	022814STGR	88.17	F47975	YOGA 4 EVERYBODY SESSIONS
	2/27/2014	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	022514ANVA	39.00	F47976	YOGA DROP-INS 1/29 TO 2/2
105849	2/27/2014					Check Total	127.17		
105850	2/27/2014	5442	VICTORY PROMOTIONS		116-6017-453.54-01	10179	25,220.00	215878	PURCHASE ORDERS
105850	2/27/2014					Check Total	25,220.00		
105851	2/27/2014	5580	WESCANFILES.COM		001-1413-412.35-02	0000190	3,348.00	215357	PURCHASE ORDER
105851	2/27/2014					Check Total	3,348.00		
105852	2/27/2014	3053	WESTERN-BRW		001-2013-413.60-30	17006719401	62.88	215444	PURCHASE ORDERS
105852	2/27/2014					Check Total	62.88		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
105853	2/27/2014	629	XL PARTS PARTNERSHIP, LTD		501-0000-141.01-00	0195AA3583	340.70		AUTO & TRUCK MAINT. ITEMS
	2/27/2014	629	XL PARTS PARTNERSHIP, LTD		501-0000-141.01-00	0195AA3667	199.90		AUTO & TRUCK MAINT. ITEMS
105853	2/27/2014					Check Total	540.60		
						Grand Total	666,476.61		