

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1487	9/11/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	090814AMPT	2,146.30	F48973	PERSONAL TRAINING SESSION
	9/11/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	090814AMME	103.95	F48974	NUTRITION PRODUCTS/MDSE S
1487	9/11/2014					Check Total	2,250.25		
1488	9/11/2014	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	080814	75.00		ROTH CONTRIBUTIONS 8/8 PA
	9/11/2014	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	082214	75.00		ROTH CONTRIBUTIONS 8/22 P
	9/11/2014	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	090514	75.00		ROTH CONTRIBUTIONS 9/5 PA
	9/11/2014	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	080814	40.00		ROTH CONTRIBUTIONS 8/8 PA
	9/11/2014	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	082214	40.00		ROTH CONTRIBUTIONS 8/22 P
	9/11/2014	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	090514	40.00		ROTH CONTRIBUTIONS 9/5 PA
	9/11/2014	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	080814	50.00		ROTH CONTRIBUTIONS 8/8 PA
	9/11/2014	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	082214	50.00		ROTH CONTRIBUTIONS 8/22 P
	9/11/2014	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	090514	50.00		ROTH CONTRIBUTIONS 9/5 PA
1488	9/11/2014					Check Total	495.00		
1489	9/11/2014	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	2516	1,700.00	215667	FINANCIAL SERVICES
1489	9/11/2014					Check Total	1,700.00		
1490	9/11/2014	338	TMRS-ACH		001-0000-202.05-01	20140808	128,454.23		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		001-0000-202.05-01	20140822	122,957.55		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		110-0000-202.05-01	20140808	1,296.74		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		110-0000-202.05-01	20140822	1,296.74		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		116-0000-202.05-01	20140808	8,134.20		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		116-0000-202.05-01	20140822	8,292.25		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		401-0000-202.05-01	20140808	9,295.61		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		401-0000-202.05-01	20140822	9,288.35		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		402-0000-202.05-01	20140808	6,199.58		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		402-0000-202.05-01	20140822	6,165.83		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		501-0000-202.05-01	20140808	2,557.90		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		501-0000-202.05-01	20140822	2,557.90		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		504-0000-202.05-01	20140808	4,726.27		PAYROLL SUMMARY
	9/11/2014	338	TMRS-ACH		504-0000-202.05-01	20140822	4,569.09		PAYROLL SUMMARY
1490	9/11/2014					Check Total	315,792.24		

City of Burluson Check Register

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108922	9/11/2014	9999995	MISC VENDOR - PARKS & REC	Ashley Rutland	116-0000-201.08-03	000000196631	45.00		BRICK REFUND
108922	9/11/2014					Check Total	45.00		
108923	9/11/2014	8	ABC CLEANERS		001-3011-421.62-01	3684	32.50	215450	PURCHASE ORDERS
	9/11/2014	8	ABC CLEANERS		001-3011-421.62-01	3515	13.00	215450	PURCHASE ORDERS
	9/11/2014	8	ABC CLEANERS		001-3011-421.62-01	3592	35.75	215450	PURCHASE ORDERS
	9/11/2014	8	ABC CLEANERS		001-3011-421.62-01	3760	39.00	215450	PURCHASE ORDERS
108923	9/11/2014					Check Total	120.25		
108924	9/11/2014	2499	ABC FLAG MANUFACTURING CO		105-1021-564.67-05	45444	414.00	216558	PURCHASE ORDERS
108924	9/11/2014					Check Total	414.00		
108925	9/11/2014	5495	ADAMS, KRISTI		116-6017-453.55-08	090814KRAD	494.00	F48972	MASSAGE THERAPY SESSIONS
108925	9/11/2014					Check Total	494.00		
108926	9/11/2014	4117	ALAN GLAZNER & ASSOCIATES LLC		110-1014-415.82-02	1722	2,500.00	216574	PURCHASE ORDERS
	9/11/2014	4117	ALAN GLAZNER & ASSOCIATES LLC		110-1014-415.82-02	1723	2,800.00	216574	PURCHASE ORDERS
	9/11/2014	4117	ALAN GLAZNER & ASSOCIATES LLC		110-1014-415.82-02	1724	1,400.00	216574	PURCHASE ORDERS
108926	9/11/2014					Check Total	6,700.00		
108927	9/11/2014	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	9925305	10.00		THOMPSON, GARRET RABIES V
108927	9/11/2014					Check Total	10.00		
108928	9/11/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0042099	891.80	215467	AUTO & TRUCK MAINT. ITEMS
108928	9/11/2014					Check Total	891.80		
108929	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	AMERICAN RESIDENTIAL LEASING	401-0000-275.30-00	000057971	72.15		REFUND-1448 KRAMER
	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	AMERICAN RESIDENTIAL LEASING	401-0000-275.30-00	000057971	81.37		REFUND-800 BUR OAK
108929	9/11/2014					Check Total	153.52		
108930	9/11/2014	26	APAC-TEXAS INC		001-4017-432.41-05	200331391	581.41	215520	ROAD/HWY MATERIALS ASPHLT
108930	9/11/2014					Check Total	581.41		
108931	9/11/2014	4557	ARAMARK		001-4016-435.60-02	1155170057	302.74	215643	AUTO & TRUCK ACCESSORIES
	9/11/2014	4557	ARAMARK		116-6017-453.55-13	1155194450	169.75	215634	PURCHASE ORDERS

City of Burleson Check Register

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108931	9/11/2014					Check Total	472.49		
108932	9/11/2014	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 08/14	159.40		WATER BUSINESS PARK
	9/11/2014	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 08/14	182.34		BUSINESS PARK IRRIG CONTR
108932	9/11/2014					Check Total	341.74		
108933	9/11/2014	1207	BOB BARKER		001-3011-421.62-01	UT1000324181	106.88	216545	PURCHASE ORDERS
	9/11/2014	1207	BOB BARKER		001-3011-421.62-01	UT1000324248	237.74	216545	PURCHASE ORDERS
108933	9/11/2014					Check Total	344.62		
108934	9/11/2014	5869	BRANDON INDUSTRIES INC		105-1021-564.67-05	108913	1,045.75	216552	PURCHASE ORDERS
108934	9/11/2014					Check Total	1,045.75		
108935	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	BREMENT, F. LAFFERTY & BARBARA	401-0000-275.30-00	000057103	57.89		OVERPAID-641 DEBORAH
108935	9/11/2014					Check Total	57.89		
108936	9/11/2014	1744	BRODART CO		104-0000-228.01-73	B3614796	56.98		RSRF 104 PO 215653
	9/11/2014	1744	BRODART CO		104-0000-381.01-73	B3614796	-56.98		RSRF 104 PO 215653
	9/11/2014	1744	BRODART CO		104-0000-564.69-01	B3614796	34.14	215653	PURCHASE ORDERS
	9/11/2014	1744	BRODART CO		104-0000-564.69-01	B3618238	22.84	215653	PURCHASE ORDERS
108936	9/11/2014					Check Total	56.98		
108937	9/11/2014	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	9793687	10.00		FRINAK, AMANDA RABIES VAC
108937	9/11/2014					Check Total	10.00		
108938	9/11/2014	5841	C & S CONSTRUCTION		001-4017-432.41-03	649	5,872.00	216177	ENGINEERING SERVICES
	9/11/2014	5841	C & S CONSTRUCTION		001-4017-432.41-03	639	1,000.00	216177	ENGINEERING SERVICES
108938	9/11/2014					Check Total	6,872.00		
108939	9/11/2014	1435	CAMPBELL PAPER COMPANY		001-4016-435.60-02	438890	72.00	215509	JANITORIAL SUPPLIES
108939	9/11/2014					Check Total	72.00		
108940	9/11/2014	5505	CANARD, JANNA FRANZWA		001-1099-419.35-01	FP090414	106.25	215561	PURCHASE ORDERS
	9/11/2014	5505	CANARD, JANNA FRANZWA		401-1041-512.35-01	FP090414	18.75	215561	PURCHASE ORDERS
108940	9/11/2014					Check Total	125.00		

City of Burleson Check Register

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108941	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	CAPCON SERVICES	401-0000-275.30-00	000060665	1,492.12		FINAL BILL REFUND
108941	9/11/2014					Check Total	1,492.12		
108942	9/11/2014	117	CITY OF CLEBURNE		001-0000-229.02-00	J102623	447.20		CASH ESCROW
108942	9/11/2014					Check Total	447.20		
108943	9/11/2014	108	CITY OF	CITY OF SOUTHLAKE	001-0000-229.02-00	E0038768-01	314.00		CASH BOND MORTON, CHANCE 1
108943	9/11/2014					Check Total	314.00		
108944	9/11/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	CLINT THOMPSON	001-3011-421.60-13	090314	350.00	F48939	UNIFORMS C THOMPSON
108944	9/11/2014					Check Total	350.00		
108945	9/11/2014	134	COLES PORTABLE TOILET SERVICE		116-6018-453.55-08	53434	160.00	215566	PURCHASE ORDERS
108945	9/11/2014					Check Total	160.00		
108946	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	COLLIER, JAMIE & STEVE	401-0000-275.30-00	000049793	1.50		FINAL BILL REFUND
108946	9/11/2014					Check Total	1.50		
108947	9/11/2014	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	494126	40,566.60	215526	MISCELLANEOUS SERVICES
108947	9/11/2014					Check Total	40,566.60		
108948	9/11/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	CONSTANCE WHITE	001-0000-143.01-00	1045	447.84		C.WHITE TML CONF & EXHIBI
108948	9/11/2014					Check Total	447.84		
108949	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	COOK, ASHLEY	401-0000-275.30-00	000059495	65.37		FINAL BILL REFUND
108949	9/11/2014					Check Total	65.37		
108950	9/11/2014	5315	COTTON PATCH CAFE INC		001-5011-417.80-13	1810889-IN	130.00	215623	PURCHASE ORDERS
108950	9/11/2014					Check Total	130.00		
108951	9/11/2014	1068	CRAFCO TEXAS INC		501-4051-543.65-01	0032479-IN	1,273.65	216553	FUEL,OIL,GREASE, & LUBES
108951	9/11/2014					Check Total	1,273.65		
108952	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	CROWNOVER, LARRY & JACQUELIN	401-0000-275.30-00	000057367	82.20		FINAL BILL REFUND
108952	9/11/2014					Check Total	82.20		

City of Burleson Check Register

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108953	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	CYPREXX SERVICES, LLC	401-0000-275.30-00	000060603	64.52		REFUND-560 NW DOUGLAS
108953	9/11/2014					Check Total	64.52		
108954	9/11/2014	4840	DFW GEODESY, INC		459-7313-516.70-02	201402101	500.00	F48946	EASEMENTS WALMART/RAPFOGE
108954	9/11/2014					Check Total	500.00		
108955	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	DUPLANTY, RONALD & SUSAN	401-0000-275.30-00	000006415	45.97		OVERPAID-837 SW SUNDOWN
108955	9/11/2014					Check Total	45.97		
108956	9/11/2014	4721	ELDER ENGINEERING INC		327-7218-439.32-02	1414	4,500.00	216580	ENGINEERING SERVICES
	9/11/2014	4721	ELDER ENGINEERING INC		329-7218-439.32-02	1414	4,220.00	216580	ENGINEERING SERVICES
108956	9/11/2014					Check Total	8,720.00		
108957	9/11/2014	5347	FIREWERKS FIRE APPARATUS REPAIR INC		501-4051-543.65-01	4250	2,931.45	215633	AUTO & TRUCK MAINT. ITEMS
108957	9/11/2014					Check Total	2,931.45		
108958	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	FLEMING SIGNATURE HOMES	401-0000-275.30-00	000055547	13.90		REFUND 400 MERCED
108958	9/11/2014					Check Total	13.90		
108959	9/11/2014	9999996	MISC VENDOR - BLDG PERMIT	FLEMING SIGNATURE HOMES	001-5012-322.10-10	14-00002364 BON	275.00		PERMIT FEES
108959	9/11/2014					Check Total	275.00		
108960	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	FORBES, PATRICK	401-0000-275.30-00	000030855	44.69		FINAL BILL REFUND
108960	9/11/2014					Check Total	44.69		
108961	9/11/2014	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B0113991	194.59	215847	PURCHASE ORDERS
108961	9/11/2014					Check Total	194.59		
108962	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	FRAZIER, JAY & ALICE	401-0000-275.30-00	000049349	16.76		MANUAL CHECK(OVERPAID)
108962	9/11/2014					Check Total	16.76		
108963	9/11/2014	220	FREESE & NICHOLS INC		001-5512-437.32-02	1246388	1,675.01	214320	PURCHASE ORDERS
	9/11/2014	220	FREESE & NICHOLS INC		001-5512-437.32-02	1249193	1,130.75	216314	ENGINEERING SERVICES
108963	9/11/2014					Check Total	2,805.76		
108964	9/11/2014	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0506806	131.21	216549	PURCHASE ORDERS

City of Burleson Check Register

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108964	9/11/2014					Check Total	131.21		
108965	9/11/2014	230	GALLS AN ARAMARK COMPANY		001-3011-421.60-13	002353353	295.36	216544	PURCHASE ORDERS
108965	9/11/2014					Check Total	295.36		
108966	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	GILCO CONTRACTING, INC	401-0000-275.30-00	000015655	1,678.86		FINAL BILL REFUND
108966	9/11/2014					Check Total	1,678.86		
108967	9/11/2014	3000	GOT YOU COVERED		001-3011-421.60-13	114281	255.92	216514	PURCHASE ORDERS
108967	9/11/2014					Check Total	255.92		
108968	9/11/2014	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	4108512	28.70	215571	PURCHASE ORDER
108968	9/11/2014					Check Total	28.70		
108969	9/11/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.16-04	INV-041511	136.75	216309	PURCHASE ORDERS
	9/11/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-045468	35.95	216445	PURCHASE ORDERS
	9/11/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-045469	35.95	216446	PURCHASE ORDERS
	9/11/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-045471	35.95	216447	PURCHASE ORDERS
108969	9/11/2014					Check Total	244.60		
108970	9/11/2014	5826	GUNTER, REGINALD W		116-6017-453.55-08	090814REGU	80.00	F48968	4 BASKETBALL GAMES REFERE
108970	9/11/2014					Check Total	80.00		
108971	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	HANNON, CHRISTOPHER	401-0000-275.30-00	000057731	53.58		FINAL BILL REFUND
108971	9/11/2014					Check Total	53.58		
108972	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	HARDIN, CAYCE E.	401-0000-275.30-00	000035079	122.92		FINAL BILL REFUND
108972	9/11/2014					Check Total	122.92		
108973	9/11/2014	2613	HOLT-CAT		501-4051-543.65-01	PIMF0172698	127.40	215475	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	2613	HOLT-CAT		501-4051-543.65-01	PIMF0172699	39.24	215475	AUTO & TRUCK MAINT. ITEMS
108973	9/11/2014					Check Total	166.64		
108974	9/11/2014	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	014017	518.75	F48964	WORK ORDER #40054
108974	9/11/2014					Check Total	518.75		

City of Burluson Check Register

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108975	9/11/2014	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	308153	410.00	215639	FIRE PROTECTION EQUIP/SUP
108975	9/11/2014					Check Total	410.00		
108976	9/11/2014	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1004035	1,825.58	216451	PURCHASE ORDERS
108976	9/11/2014					Check Total	1,825.58		
108977	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	JACKSON, ROBERT L & BERNICE	401-0000-275.30-00	000048311	59.87		FINAL BILL REFUND
108977	9/11/2014					Check Total	59.87		
108978	9/11/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	JERRY ALLEN	001-0000-143.01-00	1043	473.89		J.ALLEN TML CONF & EXHIBI
108978	9/11/2014					Check Total	473.89		
108979	9/11/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-0000-143.01-00	1042	443.41		TML CONF & EXHIBITION
108979	9/11/2014					Check Total	443.41		
108980	9/11/2014	829	JOHNSON COUNTY AUDITORS OFFICE		001-3015-423.40-05	CRT RENT 040114	6,750.00		RENT APR 2014-SEPT 2014
108980	9/11/2014					Check Total	6,750.00		
108981	9/11/2014	4074	JOHNSON COUNTY SUD		001-6013-453.63-04	11692102 08/14	34.25		WATER PRAIRIE TIMBER
108981	9/11/2014					Check Total	34.25		
108982	9/11/2014	9999995	MISC VENDOR - PARKS & REC	Kim Schrapp	116-0000-201.08-03	000000196637	75.00		BRICK REFUND
108982	9/11/2014					Check Total	75.00		
108983	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	KEATING, LEO	401-0000-275.30-00	000002323	61.68		MANUAL CHECK(OVERPAID)
108983	9/11/2014					Check Total	61.68		
108984	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	97.65		REFUND 2525 GREENHAVEN
	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	34.08		REFUND-904 SYCAMORE
108984	9/11/2014					Check Total	131.73		
108985	9/11/2014	5915	KLUTZ CONSTRUCTION, LLC		329-7218-439.72-98	2	104,858.62	216573	PW CONSTRUCTION & RELATED
	9/11/2014	5915	KLUTZ CONSTRUCTION, LLC		329-7218-439.72-98	1	36,555.05	216573	PW CONSTRUCTION & RELATED
108985	9/11/2014					Check Total	141,413.67		
108986	9/11/2014	5883	KNORR SYSTEMS INC		116-6017-453.41-08	S1161066	691.00	216507	PURCHASE ORDERS

City of Burleson Check Register

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108986	9/11/2014					Check Total	691.00		
108987	9/11/2014	9999999	MISC VENDOR - GMBA	LAMAR COUNTY	001-0000-229.02-00	R14-110	500.00		CASH BOND MAHAFFEY,LESLIE
108987	9/11/2014					Check Total	500.00		
108988	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	LARGENT, MARY	401-0000-275.30-00	000051493	9.78		FINAL BILL REFUND
108988	9/11/2014					Check Total	9.78		
108989	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	LILLIAN CUSTOM HOMES	401-0000-275.30-00	000053661	152.40		OVERPD-500 THISTLE MEADE
108989	9/11/2014					Check Total	152.40		
108990	9/11/2014	3648	LYNCH, JANA		001-1099-419.35-01	714	510.00	215556	PURCHASE ORDERS
	9/11/2014	3648	LYNCH, JANA		401-1041-512.35-01	714	90.00	215556	PURCHASE ORDERS
108990	9/11/2014					Check Total	600.00		
108991	9/11/2014	9999995	MISC VENDOR - PARKS & REC	Marish Moreno	116-0000-201.08-03	000000196638	75.00		BRICK REFUND
108991	9/11/2014					Check Total	75.00		
108992	9/11/2014	9999995	MISC VENDOR - PARKS & REC	Mindy Quisenberry	116-0000-201.08-03	000000196632	75.00		BRICK REFUND
108992	9/11/2014					Check Total	75.00		
108993	9/11/2014	5917	MAHAN, STEPHEN F.		104-0000-228.01-15	090914NTLB	350.00		BAND FOR SENIOR DANCE ON
	9/11/2014	5917	MAHAN, STEPHEN F.		104-0000-381.01-15	090914NTLB	-350.00		BAND FOR SENIOR DANCE ON
	9/11/2014	5917	MAHAN, STEPHEN F.		104-0000-564.60-15	090914NTLB	350.00	F48970	BAND FOR SENIOR DANCE ON
108993	9/11/2014					Check Total	350.00		
108994	9/11/2014	2364	MCGUIRE, MELVIN		001-3011-421.16-04	090914	350.00	F48963	CLOTHING ALLOWANCE
108994	9/11/2014					Check Total	350.00		
108995	9/11/2014	4171	MES - NORTH TEXAS		001-3012-422.60-11	00553571_SNV	592.28	216512	FIRE PROTECTION EQUIP/SUP
108995	9/11/2014					Check Total	592.28		
108996	9/11/2014	1577	METROPLEX CONTROL SYSTEMS INC		001-4016-435.41-01	181835	300.00	215496	BUILDING MAINT&REPAIR SER
	9/11/2014	1577	METROPLEX CONTROL SYSTEMS INC		001-4016-435.41-01	181837	300.00	215496	BUILDING MAINT&REPAIR SER
	9/11/2014	1577	METROPLEX CONTROL SYSTEMS INC		001-4016-435.41-01	181990	702.50	215496	BUILDING MAINT&REPAIR SER

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
108996	9/11/2014					Check Total	1,302.50		
108997	9/11/2014	3751	MOVIE LICENSING USA		001-1611-451.55-08	1953695	768.00	215595	PURCHASE ORDERS
	9/11/2014	3751	MOVIE LICENSING USA		001-1611-451.55-08	1954076	75.00	215595	PURCHASE ORDERS
108997	9/11/2014					Check Total	843.00		
108998	9/11/2014	129	NEWSPAPER HOLDING INC.		001-1015-412.51-02	08312014	615.00	F48971	AD FOR POLICE OFFICER POS
108998	9/11/2014					Check Total	615.00		
108999	9/11/2014	1736	O'REILLY AUTO PARTS		402-8013-521.60-11	0643-118101	71.46	215480	PURCHASE ORDERS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-115398	19.73		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-115545	112.07		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-115551	14.57		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-115845	103.33		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-117078	6.00		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-117385	11.21		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-118076	41.69		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-119688	7.39		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-119772	70.72		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-121143	16.99		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-121143	11.99		FUEL,OIL,GREASE, & LUBES
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-121202	-9.83		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-121202	4.96		FUEL,OIL,GREASE, & LUBES
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-122805	50.41		AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-123303	19.75		HOSES, ALL KINDS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-0000-383.90-00	EB82714133	-11.88		JULY EARNBACK
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.60-11	0643-115058	28.98	215480	FIRST AID & SAFETY EQUIP.
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-115040	1.99	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-115105	-56.00	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-115845	137.21	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-116752	161.98	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-116764	11.98	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-116799	4.99	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-116802	2.40	215480	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
108999...	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-116805	39.95	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-117042	28.68	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-117082	3.49	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-117097	44.99	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-117188	152.79	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-117779	147.49	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-118029	7.90	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-118870	5.38	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-118899	101.86	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-119340	35.92	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-119425	289.78	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-119548	11.47	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-119714	28.68	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-120063	89.27	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-121143	4.49	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-121710	16.97	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-122852	27.62	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-119733	-156.79	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-121876	10.10	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123160	224.96	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123294	299.19	215480	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123341	255.55	215480	AUTO & TRUCK MAINT. ITEMS
108999	9/11/2014					Check Total	2,503.83		
109000	9/11/2014	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	315637139	100.00	215849	PURCHASE ORDERS
	9/11/2014	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	315636882	300.00	215849	PURCHASE ORDERS
109000	9/11/2014					Check Total	400.00		
109001	9/11/2014	368	OFFICE DEPOT		001-2013-413.60-30	1711647925	41.99	215439	PURCHASE ORDERS
	9/11/2014	368	OFFICE DEPOT		001-3011-421.60-01	726219903001	236.47	215439	PURCHASE ORDERS
	9/11/2014	368	OFFICE DEPOT		001-3011-421.60-01	727257395001	156.05	215439	PURCHASE ORDERS
109001	9/11/2014					Check Total	434.51		
109002	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	ORR PROPERTY MGMT	401-0000-275.30-00	000020843	8.62		OVERPAID-828 LYNNE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109002...	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	ORR PROPERTY MGMT	401-0000-275.30-00	000020843	56.45		OVERPAID-808 LYNNE
	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	ORR PROPERTY MGMT	401-0000-275.30-00	000020843	11.35		OVERPAID-733 WINDRIDGE
109002	9/11/2014					Check Total	76.42		
109003	9/11/2014	5077	PATHWAY COM-TEL, INC		001-3012-422.53-02	091014	117.59	F48966	ACCT 09517280
109003	9/11/2014					Check Total	117.59		
109004	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	PREMIER METROPOLITAN PROPERTIE	401-0000-275.30-00	000054575	71.51		REFUND 1009 RACHEL
109004	9/11/2014					Check Total	71.51		
109005	9/11/2014	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1271306-00	1,786.08	216540	AUTO & TRUCK MAINT. ITEMS
	9/11/2014	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1271306-00	250.00	216540	SHIPPING AND HANDLING
	9/11/2014	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1271306-01	41.72	216540	AUTO & TRUCK MAINT. ITEMS
109005	9/11/2014					Check Total	2,077.80		
109006	9/11/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3012-422.63-05	1201715193	42.45	F48965	CUSTOMER ID 004092571
109006	9/11/2014					Check Total	42.45		
109007	9/11/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1201714191	110.99	215569	PURCHASE ORDER
109007	9/11/2014					Check Total	110.99		
109008	9/11/2014	5239	PROSTAR SERVICES INC		001-3011-421.62-01	764829	31.90	216238	PURCHASE ORDERS
109008	9/11/2014					Check Total	31.90		
109009	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	REAL ESTATE BY PAT GRAY	401-0000-275.30-00	000025935	76.52		REFUND-756 NW WOOD
109009	9/11/2014					Check Total	76.52		
109010	9/11/2014	591	REDDY ICE - 311		001-4017-432.60-14	3110823022	138.75	216039	PURCHASE ORDER
	9/11/2014	591	REDDY ICE - 311		401-4041-511.60-14	3110823022	138.75	216039	PURCHASE ORDER
109010	9/11/2014					Check Total	277.50		
109011	9/11/2014	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	794-009443943	319.00	215535	PURCHASE ORDERS
109011	9/11/2014					Check Total	319.00		
109012	9/11/2014	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	794-009443964	491.26	215565	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109012	9/11/2014					Check Total	491.26		
109013	9/11/2014	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	794-009437537	87.88	215593	PURCHASE ORDERS
109013	9/11/2014					Check Total	87.88		
109014	9/11/2014	5828	RICHARDSON, CHRISTINAY		116-6017-453.55-08	090914CHRI	285.00	F48975	ZUMBA INSTRUCTOR PAY 8/27
109014	9/11/2014					Check Total	285.00		
109015	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	RICHARDSON, ROSANNA	401-0000-275.30-00	000005215	23.08		FINAL BILL REFUND
109015	9/11/2014					Check Total	23.08		
109016	9/11/2014	5521	RJN GROUP, INC		459-7310-516.32-02	260620	1,771.57	213774	ENGINEERING SERVICES
109016	9/11/2014					Check Total	1,771.57		
109018	9/11/2014	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-4514-434.60-01	SI00088161	5.62	215440	PURCHASE ORDERS
	9/11/2014	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-5013-436.60-01	SI00088161	19.39	215440	PURCHASE ORDERS
109018	9/11/2014					Check Total	25.01		
109019	9/11/2014	9999995	MISC VENDOR - PARKS & REC	Sandra Randolph	116-0000-201.08-03	000000196629	45.00		BRICK REFUND
109019	9/11/2014					Check Total	45.00		
109020	9/11/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	2170	96.00	215531	ENGINEERING SERVICES
	9/11/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	2182	81.00	215531	ENGINEERING SERVICES
	9/11/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	2193	130.00	215531	ENGINEERING SERVICES
	9/11/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	2198	113.00	215531	ENGINEERING SERVICES
	9/11/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	2211	435.00	215531	ENGINEERING SERVICES
	9/11/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	2213	96.00	215531	ENGINEERING SERVICES
	9/11/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	2147	96.00	215531	ENGINEERING SERVICES
109020	9/11/2014					Check Total	1,047.00		
109021	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	SCHELER, DEREK	401-0000-275.30-00	000038127	87.04		FINAL BILL REFUND
109021	9/11/2014					Check Total	87.04		
109022	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	SELLERS, VICTOR	401-0000-275.30-00	000057827	26.80		FINAL BILL REFUND
109022	9/11/2014					Check Total	26.80		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109023	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	SFR-DAL ILLC	401-0000-275.30-00	000058185	48.85		OVERPAID-962 HEATHER
	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	SFR-DAL ILLC	401-0000-275.30-00	000058185	69.16		OVERPAID-960 CARLIN
109023	9/11/2014					Check Total	118.01		
109024	9/11/2014	5698	SILVIA, KEN		116-6017-453.55-08	090814KESI	80.00	F48969	4 BASKETBALL GAMES REFERE
109024	9/11/2014					Check Total	80.00		
109025	9/11/2014	9999999	MISC VENDOR - GMBA	STEVEN MILLER	115-0000-228.01-82	0701400030626	103.47		30962539 REFUND-DUPLICATE
109025	9/11/2014					Check Total	103.47		
109026	9/11/2014	5676	STREAM WATER GROUP INC		351-7325-516.32-02	17071-5	11,486.25	215125	ENGINEERING SERVICES
109026	9/11/2014					Check Total	11,486.25		
109027	9/11/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-0000-143.01-00	1044	421.89		TML CONF & EXHIBITION
109027	9/11/2014					Check Total	421.89		
109028	9/11/2014	280	SUNGARD PUBLIC SECTOR		001-1099-419.74-32	87030	8,403.20	215068	COMPUTERS,DP & WORD PROC.
109028	9/11/2014					Check Total	8,403.20		
109029	9/11/2014	5113	SWAGIT PRODUCTIONS, LLC		001-1412-411.34-01	4846	1,595.00	215608	PURCHASE ORDERS
	9/11/2014	5113	SWAGIT PRODUCTIONS, LLC		001-1412-411.34-01	4925	1,595.00	215608	PURCHASE ORDERS
109029	9/11/2014					Check Total	3,190.00		
109030	9/11/2014	497	TALEM INC		001-5512-437.55-07	TALEM-AUG 2014	20.00	F48978	SAMPLE 140806061-001A
	9/11/2014	497	TALEM INC		001-5512-437.55-07	TALEM-AUG 2014	20.00	F48978	SAMPLE 140812032-001A
	9/11/2014	497	TALEM INC		001-5512-437.55-07	TALEM-AUG 2014	20.00	F48978	SAMPLE 140820033-001A
	9/11/2014	497	TALEM INC		460-7314-516.78-98	TALEM-AUG 2014	20.00	F48978	SAMPLE 140804023-001A
	9/11/2014	497	TALEM INC		460-7314-516.78-98	TALEM-AUG 2014	20.00	F48978	SAMPLE 140804023-002A
	9/11/2014	497	TALEM INC		460-7314-516.78-98	TALEM-AUG 2014	20.00	F48978	SAMPLE 140804023-003A
	9/11/2014	497	TALEM INC		460-7314-516.78-98	TALEM-AUG 2014	20.00	F48978	SAMPLE 140804023-004A
	9/11/2014	497	TALEM INC		460-7314-516.78-98	TALEM-AUG 2014	20.00	F48978	SAMPLE 140804023-005A
109030	9/11/2014					Check Total	160.00		
109031	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	TARBERT, LLC	401-0000-275.30-00	000059109	56.10		REFUND 720 WEST BEND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109031	9/11/2014					Check Total	56.10		
109032	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	TARBERT, LLC.	401-0000-275.30-00	000059109	3.43		REFUND 317 HUDSON
109032	9/11/2014					Check Total	3.43		
109033	9/11/2014	5428	TEXAS HEALTH HARRIS METHODIST		001-1015-412.55-19	09052014	1,170.00	F48955	18 SKIN CANCER SCREENINGS
109033	9/11/2014					Check Total	1,170.00		
109034	9/11/2014	5462	TEXAS INDUSTRIAL SECURITY, INC		001-3011-421.35-05	22263	45.80	215618	PURCHASE ORDERS
	9/11/2014	5462	TEXAS INDUSTRIAL SECURITY, INC		001-3011-421.35-05	22380	582.29	215347	PURCHASE ORDERS
	9/11/2014	5462	TEXAS INDUSTRIAL SECURITY, INC		001-3011-421.35-05	22380	184.86	215618	PURCHASE ORDERS
109034	9/11/2014					Check Total	812.95		
109035	9/11/2014	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	61096	450.00	215492	BUILDING MAINT&REPAIR SER
109035	9/11/2014					Check Total	450.00		
109036	9/11/2014	1108	THE STAR GROUP		001-1015-412.51-02	140803-140828	653.85	215848	PURCHASE ORDERS
	9/11/2014	1108	THE STAR GROUP		001-1411-412.80-38	CORR ACCT	-549.54		CORR INV 120435-120479
	9/11/2014	1108	THE STAR GROUP		001-1411-412.80-38	140817	566.84	215609	PURCHASE ORDERS
	9/11/2014	1108	THE STAR GROUP		001-1411-412.80-38	331171351	202.86	F48952	LEGAL ADVERTISING CITY PU
	9/11/2014	1108	THE STAR GROUP		401-4041-511.41-10	CORR ACCT	549.54		CORR INV 120435-120479
109036	9/11/2014					Check Total	1,423.55		
109037	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	38548	2.25	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	38550	141.75	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	38595	32.13	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	38808	3.25	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	3881	3.25	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	38812	36.00	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	38880	3.25	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	38905	3.25	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	38909	4.50	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	39126	417.71	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	7150	25.00	215538	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109037...	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	39127	30.00	215538	PURCHASE ORDER
	9/11/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	38813	-27.60	F48988	TINDALL CREDIT
109037	9/11/2014					Check Total	674.74		
109038	9/11/2014	2498	TITLEIST		402-8012-521.90-05	0026870	186.88	215646	PURCHASE ORDERS
	9/11/2014	2498	TITLEIST		402-8012-521.90-05	0034090	227.90	215646	PURCHASE ORDERS
	9/11/2014	2498	TITLEIST		402-8012-521.90-05	0034802	374.28	215646	PURCHASE ORDERS
	9/11/2014	2498	TITLEIST		402-8012-521.90-05	0022834	618.69	215646	PURCHASE ORDERS
	9/11/2014	2498	TITLEIST		402-8012-521.90-05	0050677	149.04	215646	PURCHASE ORDERS
109038	9/11/2014					Check Total	1,556.79		
109039	9/11/2014	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	083114	110.00	F48944	ACCESS FEE 8/14
109039	9/11/2014					Check Total	110.00		
109040	9/11/2014	5087	TRUGREEN LANDCARE		001-6013-453.41-15	7801938	4,462.22	215638	PURCHASE ORDERS
	9/11/2014	5087	TRUGREEN LANDCARE		116-6018-453.41-15	7801937	3,012.68	215645	PURCHASE ORDERS
109040	9/11/2014					Check Total	7,474.90		
109041	9/11/2014	1699	TX ENVIRONMENTAL HEALTH ASSOC		001-1015-412.51-02	00000028	150.00	F48959	JOB POSTING - CODE ENFORC
109041	9/11/2014					Check Total	150.00		
109042	9/11/2014	4240	US BANK		201-0000-471.84-03	3761683	168.00	F48991	117509000 COMB TAX & REV
	9/11/2014	4240	US BANK		201-0000-471.84-03	3761682	400.00	F48992	117508000 GO BDS SERIES 0
	9/11/2014	4240	US BANK		401-2042-513.84-03	3761683	232.00	F48991	117509000 COMB TAX & REV
109042	9/11/2014					Check Total	800.00		
109043	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	VENUS CONSTRUCTION CO.	401-0000-275.30-00	000038457	413.31		FINAL BILL REFUND
109043	9/11/2014					Check Total	413.31		
109044	9/11/2014	5580	WESCANFILES.COM		001-1413-412.35-02	0000367	2,740.00	215357	PURCHASE ORDER
109044	9/11/2014					Check Total	2,740.00		
109045	9/11/2014	3053	WESTERN-BRW		001-3011-421.60-01	17007801801	108.00	215444	PURCHASE ORDERS
109045	9/11/2014					Check Total	108.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109046	9/11/2014	4371	WHITE CAP SUPPLY		001-4017-432.60-11	50001703533	421.33	216555	ROAD/HIGHWAY EQUIPMENT
109046	9/11/2014					Check Total	421.33		
109047	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	WINTERS, NOLAN K.	401-0000-275.30-00	000030269	17.72		FINAL BILL REFUND
109047	9/11/2014					Check Total	17.72		
109048	9/11/2014	2519	XEROX CORP		402-8012-521.40-04	074264075	53.37		PURCHASE ORDERS
109048	9/11/2014					Check Total	53.37		
109049	9/11/2014	629	XL PARTS PARTNERSHIP, LTD		501-0000-141.01-00	0195AA5682	189.06		AUTO & TRUCK MAINT. ITEMS
109049	9/11/2014					Check Total	189.06		
109050	9/11/2014	9999993	MISC VENDOR - UTILITY BILLING	ZAMARIPA, JOHN	401-0000-275.30-00	000057743	45.32		FINAL BILL REFUND
109050	9/11/2014					Check Total	45.32		
						Grand Total	614,463.69		