

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1508	10/9/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	100714AMPT	1,501.50	F49193	PERSONAL TRAINING SESSION
	10/9/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	100714AMPR	8.40	F49194	NUTRITION PRODUCTS RESOLD
1508	10/9/2014					Check Total	1,509.90		
1509	10/9/2014	786	NEOPOST**ACH**POSTAGE		001-2013-413.60-07	NP100114	3,000.00	216661	PURCHASE ORDERS
1509	10/9/2014					Check Total	3,000.00		
1510	10/9/2014	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	2582	1,700.00	215667	FINANCIAL SERVICES
1510	10/9/2014					Check Total	1,700.00		
1511	10/9/2014	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US1409131	1,994.95	216237	PURCHASE ORDER
	10/9/2014	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US1409131	380.60	216237	PURCHASE ORDERS
1511	10/9/2014					Check Total	2,375.55		
109398	10/9/2014	8	ABC CLEANERS		001-3011-421.62-01	4549	32.50	216673	PURCHASE ORDERS
109398	10/9/2014					Check Total	32.50		
109399	10/9/2014	5495	ADAMS, KRISTI		116-6017-453.55-08	100714KRAD	325.00	F49192	MASSAGE THERAPY SESSION P
109399	10/9/2014					Check Total	325.00		
109400	10/9/2014	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	10058317	10.00		WEAVER, ANGELA RABIES VAC
109400	10/9/2014					Check Total	10.00		
109401	10/9/2014	5590	ALSCO		402-8015-521.55-13	LSHR740820	66.15	216709	PURCHASE ORDERS
109401	10/9/2014					Check Total	66.15		
109402	10/9/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1411-412.50-03	1050	299.52		A.MCCRORY CLERK CERT PROG
109402	10/9/2014					Check Total	299.52		
109403	10/9/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0042381	14.50	216618	EQUIP. MAINT. AUTO,TRUCK
109403	10/9/2014					Check Total	14.50		
109404	10/9/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	ANDY MCCARTNEY	001-2011-413.50-08	093014AM	112.00		MILEAGE RIMEB 7/29-9/30
109404	10/9/2014					Check Total	112.00		
109405	10/9/2014	26	APAC-TEXAS INC		001-4017-432.41-05	200338296	2,290.91	215520	ROAD/HWY MATERIALS ASPHLT

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109405...	10/9/2014	26	APAC-TEXAS INC		001-4017-432.41-05	900338121	2,676.65	215520	ROAD/HWY MATERIALS ASPHLT
	10/9/2014	26	APAC-TEXAS INC		001-4017-432.41-05	200340167	2,603.97	215520	ROAD/HWY MATERIALS ASPHLT
109405	10/9/2014					Check Total	7,571.53		
109406	10/9/2014	4557	ARAMARK		001-4016-435.60-02	1155246206	302.74	216672	RENTAL/LEASE EQUIPMENT
	10/9/2014	4557	ARAMARK		116-6017-453.55-13	1155246207	169.75	216764	PURCHASE ORDERS
109406	10/9/2014					Check Total	472.49		
109407	10/9/2014	31	ARMA INTERNATIONAL		001-1411-412.50-01	2015-ARMA	175.00	F49139	ARMA INTL RENEWAL MCCRORY
	10/9/2014	31	ARMA INTERNATIONAL		001-1411-412.50-01	2015-ARMA	175.00	F49139	ARMA INTL CAMACHO (NEW)
	10/9/2014	31	ARMA INTERNATIONAL		001-1413-412.50-01	2015-ARMA	30.00	F49139	FTW CHAPTER RENEWAL MCCRO
	10/9/2014	31	ARMA INTERNATIONAL		001-1413-412.50-01	2015-ARMA	30.00	F49139	FTW CHAPTER CAMACHO (NEW)
109407	10/9/2014					Check Total	410.00		
109408	10/9/2014	4310	ARMY NAVY SUPERSTORE		001-4018-432.60-14	41484	109.99	F49135	DARRYL PETERSEN STEEL TOE
	10/9/2014	4310	ARMY NAVY SUPERSTORE		001-4018-432.60-14	41483	109.99	F49136	SCOTT POE STEEL TOE BOOTS
109408	10/9/2014					Check Total	219.98		
109409	10/9/2014	4075	AT&T		001-1099-419.63-01	775 0 09/14	90.82		HUGULEY BUILD SEPT
109409	10/9/2014					Check Total	90.82		
109410	10/9/2014	9999995	MISC VENDOR - PARKS & REC	Brian Edison	116-0000-201.08-03	000000199413	59.75		BRICK REFUND
109410	10/9/2014					Check Total	59.75		
109411	10/9/2014	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15589973	1,601.66	216705	PURCHASE ORDERS
109411	10/9/2014					Check Total	1,601.66		
109412	10/9/2014	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 09/14	151.74		WATER FOR CIRRUS DR
	10/9/2014	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 09/14	151.74		WATER FOR CIRRUS DR CONTR
	10/9/2014	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	17701688 09/14	23.38		WATER FOR RUSSELL FARMS
	10/9/2014	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 09/14	92.19		WATER FOR RUSSELL FARMS
	10/9/2014	3606	BETHESDA WATER SUPPLY CORPORATION		351-8415-439.72-98	81246033 09/14	1,236.57		WATER FOR BUSINESS PARK
109412	10/9/2014					Check Total	1,655.62		
109413	10/9/2014	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002290014	1,095.12	216721	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109413	10/9/2014					Check Total	1,095.12		
109414	10/9/2014	1744	BRODART CO		001-1611-451.69-01	B3663697	54.18	F49099	BOOKS
	10/9/2014	1744	BRODART CO		001-1611-451.69-01	B3664536	37.23	F49100	BOOKS
	10/9/2014	1744	BRODART CO		001-1611-451.69-01	B3665877	73.00	F49101	BOOKS
	10/9/2014	1744	BRODART CO		001-1611-451.69-01	B3668783	39.00	F49102	BOOKS
	10/9/2014	1744	BRODART CO		001-1611-451.69-01	B3669716	28.63	F49103	BOOKS
	10/9/2014	1744	BRODART CO		001-1611-451.69-01	B3669742	13.29	F49104	BOOKS
	10/9/2014	1744	BRODART CO		001-1611-451.69-01	B3669783	33.01	F49105	BOOKS
	10/9/2014	1744	BRODART CO		001-1611-451.69-01	B3669818	165.60	F49106	BOOKS
	10/9/2014	1744	BRODART CO		104-0000-228.01-73	B3592676	96.70		RSRF 104 PO 215653
	10/9/2014	1744	BRODART CO		104-0000-381.01-73	B3592676	-96.70		RSRF 104 PO 215653
	10/9/2014	1744	BRODART CO		104-0000-564.69-01	B3592676	96.70	215653	PURCHASE ORDERS
109414	10/9/2014					Check Total	540.64		
109415	10/9/2014	1510	BURLESON HERITAGE FOUNDATION		001-1412-411.50-03	257827	25.00	F49196	MAYOR-HERITAGE FOUNDATION
109415	10/9/2014					Check Total	25.00		
109416	10/9/2014	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	10014791	10.00		GROSSMAN, AUBREY RABIES V
109416	10/9/2014					Check Total	10.00		
109417	10/9/2014	9999995	MISC VENDOR - PARKS & REC	Curtis Flug	116-0000-201.08-03	000000199423	20.00		BRICK REFUND
109417	10/9/2014					Check Total	20.00		
109418	10/9/2014	3170	CACTUS JACK'S		001-0000-202.04-09	126840	19.95		EMPLOYEE SHARE
	10/9/2014	3170	CACTUS JACK'S		001-0000-202.04-09	126843	14.95		EMPLOYEE SHARE
	10/9/2014	3170	CACTUS JACK'S		001-0000-202.04-09	126863	29.95		EMPLOYEE SHARE
	10/9/2014	3170	CACTUS JACK'S		001-4017-432.60-14	126840	150.00	F49142	WORK BOOTS FOR KENNY SAND
	10/9/2014	3170	CACTUS JACK'S		001-4017-432.60-14	126843	150.00	F49144	WORK BOOT FOR JOSH FROST
	10/9/2014	3170	CACTUS JACK'S		001-4017-432.60-14	126863	150.00	F49143	WORK BOOTS FOR ROQUE GARZ
	10/9/2014	3170	CACTUS JACK'S		001-4018-432.60-14	126839	129.95	F49134	DARREN MCCLAIN STEEL TOE
109418	10/9/2014					Check Total	644.80		
109419	10/9/2014	1387	CALEA INC		001-3011-421.32-06	16150	4,065.00	F49129	CALEA FEE 2015

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109419	10/9/2014					Check Total	4,065.00		
109420	10/9/2014	2615	CALLAWAY GOLF		402-8012-521.90-05	925475275	-220.50	F49097	CREDIT MEMO
	10/9/2014	2615	CALLAWAY GOLF		402-8012-521.90-05	925519548	555.84	216722	PURCHASE ORDERS
109420	10/9/2014					Check Total	335.34		
109421	10/9/2014	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2114	117.21		VET BILL
	10/9/2014	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2114	-117.21		VET BILL
	10/9/2014	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2114	117.21	F49181	VET BILL
109421	10/9/2014					Check Total	117.21		
109422	10/9/2014	1435	CAMPBELL PAPER COMPANY		116-6018-453.60-02	53951	60.30	215509	PURCHASE ORDERS
	10/9/2014	1435	CAMPBELL PAPER COMPANY		116-6018-453.60-02	818969	422.10	215509	PURCHASE ORDERS
	10/9/2014	1435	CAMPBELL PAPER COMPANY		116-6018-453.60-02	818968	32.82	215509	PURCHASE ORDERS
109422	10/9/2014					Check Total	515.22		
109423	10/9/2014	4187	CDFA		001-1099-419.50-01	13395	340.00	F49147	ANNUAL DUES
	10/9/2014	4187	CDFA		401-1041-512.50-01	13395	60.00	F49147	SEPT 2014-AUG 2015
109423	10/9/2014					Check Total	400.00		
109424	10/9/2014	9999991	MISC VENDOR - ACCOUNTS REC	CE COOK AND SONS	001-0000-115.00-00	MR Refund	450.00		AR REFUND-OVERPAYMENT
109424	10/9/2014					Check Total	450.00		
109425	10/9/2014	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2014-4	46,642.01	216784	PURCHASE ORDERS
109425	10/9/2014					Check Total	46,642.01		
109426	10/9/2014	664	CERTIFIED LABORATORIES		501-0000-141.01-00	1659425	770.60		FUEL,OIL,GREASE, & LUBES
109426	10/9/2014					Check Total	770.60		
109427	10/9/2014	2503	CHARTER COMMUNICATIONS		001-3012-422.53-02	0074319 10/14	80.56	F49121	CABLE SERVICE FOR FS2 10/
109427	10/9/2014					Check Total	80.56		
109428	10/9/2014	9999996	MISC VENDOR - BLDG PERMIT	CHELDAN HOMES	001-5012-322.10-10	14-00001442 BON	175.00		PERMIT FEES
109428	10/9/2014					Check Total	175.00		

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109429	10/9/2014	1041	CINTAS		501-4051-543.60-02	492263889	48.43	216683	LAUNDRY/DRY CLEANING SERV
109429	10/9/2014					Check Total	48.43		
109430	10/9/2014	1774	CITYBASE.NET INC		001-1099-419.50-02	1774SEPT2015	846.00	F49146	ANNUAL DUES
	10/9/2014	1774	CITYBASE.NET INC		401-1041-512.50-02	1774SEPT2015	149.00	F49146	ANNUAL DUES
109430	10/9/2014					Check Total	995.00		
109431	10/9/2014	5181	CIVICPLUS		504-1511-412.42-04	150352	7,183.89	216855	PURCHASE ORDERS
109431	10/9/2014					Check Total	7,183.89		
109432	10/9/2014	134	COLES PORTABLE TOILET SERVICE		001-6013-453.55-08	53617	82.00	216760	PURCHASE ORDERS
	10/9/2014	134	COLES PORTABLE TOILET SERVICE		116-6018-453.55-08	53616	160.00	216689	PURCHASE ORDERS
109432	10/9/2014					Check Total	242.00		
109433	10/9/2014	5315	COTTON PATCH CAFE INC		001-5011-417.80-13	1811007-IN	129.98	215623	PURCHASE ORDERS
109433	10/9/2014					Check Total	129.98		
109434	10/9/2014	9999993	MISC VENDOR - PARKS & REC	Denise Glenn	116-0000-201.08-03	000000199424	20.00		BRICK REFUND
109434	10/9/2014					Check Total	20.00		
109435	10/9/2014	3169	DATAPROSE INC		401-2041-512.55-15	DP1402535	1,478.29	215727	PURCHASE ORDER
	10/9/2014	3169	DATAPROSE INC		401-2041-512.60-07	DP1402535	5,450.80	215727	PURCHASE ORDER
109435	10/9/2014					Check Total	6,929.09		
109436	10/9/2014	9999993	MISC VENDOR - UTILITY BILLING	DAVIS, LISA	401-0000-275.30-00	000057253	45.93		MANUAL CHECK(OVERPAID)
109436	10/9/2014					Check Total	45.93		
109437	10/9/2014	3569	DEL CARMEN CONSULTING LLC		001-3011-421.55-08	586596993	7,600.00	F49128	RACIAL PROFILING REPORTIN
109437	10/9/2014					Check Total	7,600.00		
109438	10/9/2014	2731	DEPT OF PUBLIC SAFETY		001-1015-412.53-02	CRS201409046785	9.00	215868	PURCHASE ORDERS
109438	10/9/2014					Check Total	9.00		
109439	10/9/2014	5185	DIRECT TV		116-6017-453.53-02	24112219759	97.99	216776	PURCHASE ORDERS
	10/9/2014	5185	DIRECT TV		116-6017-453.53-02	24112412636	112.99	216776	PURCHASE ORDERS

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109439...	10/9/2014	5185	DIRECT TV		402-8012-521.63-06	24135924775	198.98	216739	PURCHASE ORDERS
109439	10/9/2014					Check Total	409.96		
109440	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37049	35.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37050	50.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37051	30.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37052	60.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37053	50.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37054	50.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37055	50.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37056	35.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37057	35.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37058	40.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37059	30.00	216686	BUILDING MAINT&REPAIR SER
	10/9/2014	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	37060	40.00	216686	BUILDING MAINT&REPAIR SER
109440	10/9/2014					Check Total	505.00		
109441	10/9/2014	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	PD167647	17.33	215456	PURCHASE ORDERS
	10/9/2014	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	PD166537	17.40	215456	PURCHASE ORDERS
	10/9/2014	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	PD165780	17.40	215456	PURCHASE ORDERS
109441	10/9/2014					Check Total	52.13		
109442	10/9/2014	5732	ECONET COM INC		504-1511-412.34-02	27456	1,197.00	216854	PURCHASE ORDERS
109442	10/9/2014					Check Total	1,197.00		
109443	10/9/2014	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2501-0914	1,700.00	215749	ENGINEERING SERVICES
	10/9/2014	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2545-0914	900.00	215749	ENGINEERING SERVICES
	10/9/2014	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2548-0914	855.00	215749	ENGINEERING SERVICES
	10/9/2014	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2550-0914	610.00	215749	ENGINEERING SERVICES
	10/9/2014	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2567-0914	1,263.00	215749	ENGINEERING SERVICES
	10/9/2014	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2569-0914	610.00	215749	ENGINEERING SERVICES
	10/9/2014	186	ELLERBEE WALCZAK INC		329-7218-439.72-98	2540-0914	795.00	215749	ENGINEERING SERVICES
	10/9/2014	186	ELLERBEE WALCZAK INC		329-7218-439.72-98	2549-0914	1,375.00	215749	ENGINEERING SERVICES
	10/9/2014	186	ELLERBEE WALCZAK INC		339-7327-439.72-98	2419-0914	1,365.00	215749	ENGINEERING SERVICES

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109443	10/9/2014					Check Total	9,473.00		
109444	10/9/2014	2455	EMBASSY SUITES		001-4514-434.50-03	100714	362.25	F49180	HOTEL ROOM
109444	10/9/2014					Check Total	362.25		
109445	10/9/2014	215	FORT WORTH STAR TELEGRAM		001-3011-421.50-02	1022014	153.40	F49137	NEWSPAPER
109445	10/9/2014					Check Total	153.40		
109446	10/9/2014	4341	FRIENDS OF THE BURLESON LIBRARY		104-0000-228.01-32	093014	764.74		JULY-SEPT FOL DONATION
109446	10/9/2014					Check Total	764.74		
109447	10/9/2014	224	G T DISTRIBUTORS INC		001-3013-422.62-03	INV0509907	100.01	216578	PURCHASE ORDERS
	10/9/2014	224	G T DISTRIBUTORS INC		001-3015-423.60-13	INV0509086	167.16	216603	PURCHASE ORDERS
109447	10/9/2014					Check Total	267.17		
109448	10/9/2014	229	GALE GROUP INC		001-1611-451.53-02	53133126	79.47	215780	PURCHASE ORDERS
109448	10/9/2014					Check Total	79.47		
109449	10/9/2014	230	GALLS AN ARAMARK COMPANY		001-3011-421.60-13	002473361	73.77	216589	PURCHASE ORDERS
	10/9/2014	230	GALLS AN ARAMARK COMPANY		001-3011-421.60-13	002476486	22.65	216600	PURCHASE ORDERS
	10/9/2014	230	GALLS AN ARAMARK COMPANY		001-3011-421.60-13	002481958	18.45	216600	PURCHASE ORDERS
109449	10/9/2014					Check Total	114.87		
109450	10/9/2014	3000	GOT YOU COVERED		001-3011-421.60-13	115708	111.98	216546	PURCHASE ORDERS
	10/9/2014	3000	GOT YOU COVERED		001-3011-421.60-13	115722	215.03	216515	PURCHASE ORDERS
109450	10/9/2014					Check Total	327.01		
109451	10/9/2014	2305	HARRIS OCCUPATIONAL HEALTH		001-3011-421.51-01	212414	290.00	F49183	PRE EMPLOYMENT ADAMS
109451	10/9/2014					Check Total	290.00		
109452	10/9/2014	2613	HOLT-CAT		501-4051-543.65-01	PIGF0011090	77.14	215475	AUTO & TRUCK MAINT. ITEMS
109452	10/9/2014					Check Total	77.14		
109453	10/9/2014	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	014183	663.80	216720	FIRE PROTECTION EQUIP/SUP
109453	10/9/2014					Check Total	663.80		

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109454	10/9/2014	910	IIMC HEADQUARTERS		001-1411-412.50-01	24807-RENEWAL	220.00	F49166	ID#24807 RENEWAL MCCRORY
109454	10/9/2014					Check Total	220.00		
109455	10/9/2014	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2762402	46.90	215846	PURCHASE ORDERS
109455	10/9/2014					Check Total	46.90		
109456	10/9/2014	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1004091	1,724.97	216451	PURCHASE ORDERS
	10/9/2014	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1004091	751.41	F49168	LAB SERVICES SEPT. 2014
109456	10/9/2014					Check Total	2,476.38		
109457	10/9/2014	2468	JACKSON CONSTRUCTION LTD		339-7327-439.72-98	8	84,998.59	216038	PURCHASE ORDERS
	10/9/2014	2468	JACKSON CONSTRUCTION LTD		454-7310-516.79-98	2	13,623.00	216416	PW CONSTRUCTION & RELATED
109457	10/9/2014					Check Total	98,621.59		
109458	10/9/2014	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	10675	150.00		PURCHASE ORDERS
109458	10/9/2014					Check Total	150.00		
109459	10/9/2014	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	09/30/2014	30.00	F49098	632 GREEN MOUNTAIN
	10/9/2014	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	09/30/2014	30.00	F49098	2075 MARY ANN LN
	10/9/2014	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	09/30/2014	30.00	F49098	860 BEVERLY
	10/9/2014	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	09/30/2014	30.00	F49098	544 CHISHOLM
	10/9/2014	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	09/30/2014	30.00	F49098	432 PENNY LN
	10/9/2014	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	09/30/2014	30.00	F49098	432 PENNY LN
	10/9/2014	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	09/30/2014	30.00	F49098	432 PENNY LN
109459	10/9/2014					Check Total	210.00		
109460	10/9/2014	3200	KS2 TECHNOLOGIES INC		504-1511-412.42-03	0056467-IN	2,879.09	216851	PURCHASE ORDERS
	10/9/2014	3200	KS2 TECHNOLOGIES INC		504-1511-412.42-04	0056467-IN	1,358.49	216851	PURCHASE ORDERS
109460	10/9/2014					Check Total	4,237.58		
109461	10/9/2014	9999995	MISC VENDOR - PARKS & REC	La Tisha Espinoza	116-0000-201.08-03	000000199770	100.00		BRICK REFUND
109461	10/9/2014					Check Total	100.00		
109462	10/9/2014	2619	LASER SAVER		001-3015-423.60-01	37199	194.85	216602	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109462	10/9/2014					Check Total	194.85		
109463	10/9/2014	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	729189	4,143.26	216614	AUTO & TRUCK MAINT. ITEMS
109463	10/9/2014					Check Total	4,143.26		
109464	10/9/2014	3884	MARTIN EAGLE OIL CO. INC		501-0000-141.01-00	709929	22,605.65		FUEL,OIL,GREASE, & LUBES
109464	10/9/2014					Check Total	22,605.65		
109465	10/9/2014	4171	MES - NORTH TEXAS		001-3012-422.60-11	00562875_SNV	544.48	216512	FIRE PROTECTION EQUIP/SUP
	10/9/2014	4171	MES - NORTH TEXAS		001-3012-422.60-11	00562875_SNV	62.17	216512	SHIPPING AND HANDLING
109465	10/9/2014					Check Total	606.65		
109466	10/9/2014	2687	METRO FIRE APPARATUS		501-4051-543.65-01	77248-1	317.00	215635	EQUIP MAINT & REPAIR SERV
109466	10/9/2014					Check Total	317.00		
109467	10/9/2014	5556	MUNICIPAL MOSQUITO		001-4515-434.43-02	32553	2,070.00	215659	PURCHASE ORDER
109467	10/9/2014					Check Total	2,070.00		
109468	10/9/2014	4217	NATIONAL LEAGUE OF CITIES		001-1099-419.50-01	98010	2,769.00	F49148	MEMBER DUES 2014-2015
	10/9/2014	4217	NATIONAL LEAGUE OF CITIES		401-1041-512.50-01	98010	489.00	F49148	MEMBER DUES 2014-2015
109468	10/9/2014					Check Total	3,258.00		
109469	10/9/2014	2478	NCTCOG		001-1099-419.50-01	10088	3,400.00	F49145	EMERGENCY PREPAREDNESS DU
	10/9/2014	2478	NCTCOG		401-1041-512.50-01	10088	600.00	F49145	EMERGENCY PREPAREDNESS DU
109469	10/9/2014					Check Total	4,000.00		
109470	10/9/2014	5930	NICHOLS, DENNIS CRAIG		116-6019-453.55-08	484268	68.00	F49187	WORKED 4 HOURS-RUSSELL FA
109470	10/9/2014					Check Total	68.00		
109471	10/9/2014	5381	NORTH TEXAS TOLLWAY AUTHORITY		001-3011-421.50-03	100714	3.48	F49184	TOLL FEE
109471	10/9/2014					Check Total	3.48		
109472	10/9/2014	1736	O'REILLY AUTO PARTS		402-8012-521.42-08	0643-129619	19.99	215480	PURCHASE ORDERS
	10/9/2014	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-115023	117.27	215480	PURCHASE ORDERS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-123873	22.38		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
109472...	10/9/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-125798	145.51		AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-126695	191.88		AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-130953	86.46		AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-0000-383.90-00	EB91814133	-12.70		EARN BACK FOR AUG
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.60-02	0643-126688	32.97	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-125141	299.19	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-126695	51.54	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-126702	50.32	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-127112	14.99	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-127300	193.99	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-127307	22.47	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-127366	27.53	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-129704	2.99	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-129735	42.66	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-127618	11.50	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-129321	2.49	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-130723	42.66	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-130723	-42.66	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-130827	10.27	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-130953	21.42	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-131123	46.84	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-131215	10.44	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-131542	85.32	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-131841	9.71	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-131865	3.04	215480	AUTO & TRUCK MAINT. ITEMS
	10/9/2014	1736	O'REILLY AUTO PARTS		501-4051-543.65-03	0643-129408	29.88	215480	AUTO & TRUCK MAINT. ITEMS
109472	10/9/2014					Check Total	1,540.35		
109473	10/9/2014	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	315691508	100.00	215849	PURCHASE ORDERS
	10/9/2014	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	315736869	100.00	F49185	DRUG SCREEN/PHYSICAL FOR
109473	10/9/2014					Check Total	200.00		
109474	10/9/2014	368	OFFICE DEPOT		001-2011-413.60-01	732187873001	9.39	F49152	STAPLES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109474...	10/9/2014	368	OFFICE DEPOT		001-2011-413.66-01	732188020001	23.77	215439	PURCHASE ORDERS
	10/9/2014	368	OFFICE DEPOT		001-3011-421.60-01	731000669001	118.70	215439	PURCHASE ORDERS
	10/9/2014	368	OFFICE DEPOT		001-3011-421.60-01	731000831001	9.52	215439	PURCHASE ORDERS
	10/9/2014	368	OFFICE DEPOT		001-3011-421.60-01	731647587001	5.97	215439	PURCHASE ORDERS
	10/9/2014	368	OFFICE DEPOT		001-3011-421.62-01	731647353001	224.40	215439	PURCHASE ORDERS
	10/9/2014	368	OFFICE DEPOT		001-3015-423.60-01	728464201001	72.08	F49177	SUPPLIES / FILE PROJECT
	10/9/2014	368	OFFICE DEPOT		001-3015-423.60-01	729545499001	73.53	F49172	OFFICE SUPPLIES / BADGE C
	10/9/2014	368	OFFICE DEPOT		001-3015-423.60-01	730058668001	36.75	F49173	OFFICE SUPPLIES / LABEL S
	10/9/2014	368	OFFICE DEPOT		001-3015-423.60-01	730058728001	190.45	F49174	OFFICE SUPPLIES / MISC PA
	10/9/2014	368	OFFICE DEPOT		001-3015-423.60-01	730058729001	13.22	F49175	SUPPLIES / TAPE,CORRECTIO
	10/9/2014	368	OFFICE DEPOT		001-3015-423.60-01	730058730001	5.88	F49176	SUPPLIES / SCISSORS
	10/9/2014	368	OFFICE DEPOT		001-3015-423.60-01	730887408001	44.28	F49171	OFFICE SUPPLIES
	10/9/2014	368	OFFICE DEPOT		001-4514-434.60-01	732047914001	46.98	215439	PURCHASE ORDERS
	10/9/2014	368	OFFICE DEPOT		001-5013-436.60-01	732047914001	15.89	215439	PURCHASE ORDERS
109474	10/9/2014					Check Total	890.81		
109475	10/9/2014	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0146859	965.52	216639	TIRES AND TUBES
109475	10/9/2014					Check Total	965.52		
109476	10/9/2014	5077	PATHWAY COMTEL INC		001-3012-422.53-02	09517280 09/14	117.59	F49167	ACCT# 09517280
109476	10/9/2014					Check Total	117.59		
109477	10/9/2014	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	41598	60.00	215481	TIRES AND TUBES
	10/9/2014	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	41636	60.00	215481	TIRES AND TUBES
	10/9/2014	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	41536	60.00	215481	TIRES AND TUBES
109477	10/9/2014					Check Total	180.00		
109478	10/9/2014	2986	PEPSI-COLA		402-8015-521.90-06	32240452	566.08	216707	PURCHASE ORDERS
109478	10/9/2014					Check Total	566.08		
109479	10/9/2014	2514	PING		402-8012-521.90-05	12516704	346.78	216726	PURCHASE ORDERS
109479	10/9/2014					Check Total	346.78		
109480	10/9/2014	5919	PINNACLE BUSINESS SYSTEMS, INC.		504-1511-412.74-31	45396	84,160.29	216607	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109480	10/9/2014					Check Total	84,160.29		
109481	10/9/2014	9999993	MISC VENDOR - UTILITY BILLING	POINDEXTER, CASEY	401-0000-275.30-00	000052631	600.00		MANUAL CHECK(OVERPAID)
109481	10/9/2014					Check Total	600.00		
109482	10/9/2014	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9004511311	949.96	215508	PAPER & PLASTIC-DISPOSABL
109482	10/9/2014					Check Total	949.96		
109483	10/9/2014	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1276205-00	285.04	216644	AUTO & TRUCK MAINT. ITEMS
109483	10/9/2014					Check Total	285.04		
109484	10/9/2014	591	REDDY ICE - 311		001-4017-432.60-14	3110947415	111.50	216825	PURCHASE ORDER
	10/9/2014	591	REDDY ICE - 311		401-4041-511.60-14	3110947415	111.50	216825	PURCHASE ORDER
109484	10/9/2014					Check Total	223.00		
109485	10/9/2014	414	REDWING SHOE STORE		001-0000-202.04-09	00777007462	5.99		EMPLOYEE SHARE
	10/9/2014	414	REDWING SHOE STORE		001-0000-202.04-09	00777007461	5.99		EMPLOYEE SHARE
	10/9/2014	414	REDWING SHOE STORE		001-4017-432.60-14	00777007462	150.00	F49140	WORK BOOTS FOR ALTON FORE
	10/9/2014	414	REDWING SHOE STORE		001-4017-432.60-14	00777007461	150.00	F49141	WORK BOOT FOR RANDY DAIVS
109485	10/9/2014					Check Total	311.98		
109486	10/9/2014	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	794-009925353	87.60	216775	PURCHASE ORDERS
109486	10/9/2014					Check Total	87.60		
109487	10/9/2014	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	794-009931890	319.00	216761	PURCHASE ORDERS
109487	10/9/2014					Check Total	319.00		
109488	10/9/2014	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	794-009931911	491.26	216691	PURCHASE ORDERS
109488	10/9/2014					Check Total	491.26		
109489	10/9/2014	423	RICE ANIMAL HOSPITAL		001-4514-323.10-00	10002661	10.00		BREWLEY, JILL RABIES VAC
109489	10/9/2014					Check Total	10.00		
109490	10/9/2014	5828	RICHARDSON, CHRISTINAY		116-6017-453.55-08	100714CHRI	300.00	F49195	ZUMBA INSTRUCTOR PAY 9/24
109490	10/9/2014					Check Total	300.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109491	10/9/2014	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-3013-422.60-01	SI00091422	176.50	215440	PURCHASE ORDERS
109491	10/9/2014					Check Total	176.50		
109492	10/9/2014	2652	STAPLES ADVANTAGE - IN STORE		001-1017-412.60-01	3244063549	201.37	215505	PURCHASE ORDERS
109492	10/9/2014					Check Total	201.37		
109493	10/9/2014	280	SUNGARD PUBLIC SECTOR		001-1099-419.74-32	88692	841.20	215068	COMPUTERS,DP & WORD PROC.
109493	10/9/2014					Check Total	841.20		
109494	10/9/2014	2546	SUPREME ALARM SERVICE		402-8012-521.41-01	9354	128.85	216742	PURCHASE ORDERS
109494	10/9/2014					Check Total	128.85		
109495	10/9/2014	496	TAAF		001-6012-453.50-01	26722	200.00	F49158	TAAF 2015 MEMBER CITY DUE
109495	10/9/2014					Check Total	200.00		
109496	10/9/2014	497	TALEM INC		401-4041-511.55-07	INV-66246	320.00	F49119	MONTHLY BAC-T SAMPLING
109496	10/9/2014					Check Total	320.00		
109497	10/9/2014	503	TARRANT COUNTY CLERK		001-5013-436.80-03	09302014	20.00	F49107	716 EVERGREEN
109497	10/9/2014					Check Total	20.00		
109498	10/9/2014	500	TARRANT CSO		001-0000-229.02-00	14/003108	1,000.00		CASH BOND CHAVEZ-GONZALEZ
109498	10/9/2014					Check Total	1,000.00		
109499	10/9/2014	5608	TEAGUE NALL AND PERKINS, INC.		459-7314-516.32-02	12247-09	10,796.15	214656	ENGINEERING SERVICES
109499	10/9/2014					Check Total	10,796.15		
109500	10/9/2014	1417	TEXAS ANIMAL CONTROL ASSOC		001-4514-434.50-03	100714	175.00	F49179	CHRIS WOLFE REGISTRATION
109500	10/9/2014					Check Total	175.00		
109501	10/9/2014	987	TEXAS COMMISSION ON FIRE		001-3012-422.50-03	106357	2,975.00	F49154	FDID 8019 INV 106357
109501	10/9/2014					Check Total	2,975.00		
109502	10/9/2014	4945	TEXAS DEPARTMENT OF STATE HEALTH		001-3012-422.50-03	100414	64.00	F49155	EMS RENEWAL FOR G WISDOM
109502	10/9/2014					Check Total	64.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109503	10/9/2014	5462	TEXAS INDUSTRIAL SECURITY, INC		001-3011-421.35-05	22612	555.33	F49169	GUARD SERVICES SEPT 2014
109503	10/9/2014					Check Total	555.33		
109504	10/9/2014	518	TEXAS POLICE CHIEF'S ASSOCIATION		001-3011-421.51-01	090214	748.00	F49160	POLICE TEST 09/12/14
109504	10/9/2014					Check Total	748.00		
109505	10/9/2014	868	THE CENTER FOR AMERICAN AND		001-3011-421.50-03	100610-02-2015	125.00	F49151	DUES TRAINING
109505	10/9/2014					Check Total	125.00		
109506	10/9/2014	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	010956	124.95	215486	EQUIP MAINT & REPAIR SERV
109506	10/9/2014					Check Total	124.95		
109507	10/9/2014	3682	TILLMAN, JEFF MAI		461-7337-516.70-02	APPRAISAL SERV	4,000.00	216577	MISC PROFESSIONAL SERVICE
109507	10/9/2014					Check Total	4,000.00		
109508	10/9/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	39764	3.75	215538	PURCHASE ORDER
	10/9/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	39773	6.74	215538	PURCHASE ORDER
	10/9/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	39848	8.25	215538	PURCHASE ORDER
	10/9/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	39850	6.75	215538	PURCHASE ORDER
	10/9/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	39907	8.25	215538	PURCHASE ORDER
	10/9/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	39913	6.75	215538	PURCHASE ORDER
	10/9/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40206	385.79	215538	PURCHASE ORDER
	10/9/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40207	30.00	215538	PURCHASE ORDER
	10/9/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	7259	25.00	215538	PURCHASE ORDER
109508	10/9/2014					Check Total	481.28		
109509	10/9/2014	2498	TITLEIST		402-8012-521.90-05	0157116	85.26	215646	PURCHASE ORDERS
	10/9/2014	2498	TITLEIST		402-8012-521.90-05	6157211	-316.00	F49091	CREDIT MEMO
	10/9/2014	2498	TITLEIST		402-8012-521.90-05	0166272	792.00	216733	PURCHASE ORDERS
109509	10/9/2014					Check Total	561.26		
109510	10/9/2014	530	TMCA INC		001-1411-412.50-01	2015-TMCA	100.00	F49138	AMANDA MCCRORY
	10/9/2014	530	TMCA INC		001-1411-412.50-01	2015-TMCA	100.00	F49138	GENESA CAMACHO
109510	10/9/2014					Check Total	200.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109511	10/9/2014	2839	TMCCP		001-1411-412.50-03	CAMACHO2014	300.00	F49188	CAMACHO-ENROLLMENT-TEXT B
	10/9/2014	2839	TMCCP		001-1411-412.50-03	CAMACHO-BOOKS	50.00	F49189	CAMACHO-TMCCP BOOK LOAN A
	10/9/2014	2839	TMCCP		001-1411-412.50-03	CAMACHO-JAN15	280.00	F49191	CAMACHO-REGISTRATION
	10/9/2014	2839	TMCCP		001-1411-412.50-03	CAMACHO-JAN15	145.00	F49191	CAMACHO-STEP BY STEP SESS
109511	10/9/2014					Check Total	775.00		
109512	10/9/2014	1906	TML ADMINISTRATIVE SERVICES		001-1099-419.50-01	C-1371	3,865.00	F49149	LEAGUE SERVICES 11/1/14-1
	10/9/2014	1906	TML ADMINISTRATIVE SERVICES		401-1041-512.50-01	C-1371	682.00	F49149	LEAGUE SERVICES 11/1/14-1
109512	10/9/2014					Check Total	4,547.00		
109513	10/9/2014	3817	TRTC		001-1099-419.50-01	20608	3,393.00	F49150	ANNUAL DUES FY 14-15
	10/9/2014	3817	TRTC		401-1041-512.50-01	20608	599.00	F49150	ANNUAL DUES FY 14-15
109513	10/9/2014					Check Total	3,992.00		
109514	10/9/2014	3211	TRU TRACK ALIGNMENT CENTER		501-4051-543.65-01	0059419-IN	2,349.80	216502	EQUIP MAINT & REPAIR SERV
109514	10/9/2014					Check Total	2,349.80		
109515	10/9/2014	5087	TRUGREEN LANDCARE		001-6013-453.41-15	7819902	4,462.22	215638	PURCHASE ORDERS
	10/9/2014	5087	TRUGREEN LANDCARE		116-6018-453.41-15	7819901	3,765.85	215645	PURCHASE ORDERS
109515	10/9/2014					Check Total	8,228.07		
109516	10/9/2014	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243394	20.42		PURCHASE ORDERS
109516	10/9/2014					Check Total	20.42		
109517	10/9/2014	5829	VANWATERS, GARY A		104-0000-228.01-15	101014VAGA	400.00		HIGH CALIBER BAND -SENIOR
	10/9/2014	5829	VANWATERS, GARY A		104-0000-381.01-15	101014VAGA	-400.00		HIGH CALIBER BAND -SENIOR
	10/9/2014	5829	VANWATERS, GARY A		104-0000-564.60-15	101014VAGA	400.00	F49190	HIGH CALIBER BAND -SENIOR
109517	10/9/2014					Check Total	400.00		
109518	10/9/2014	5151	VERMONT SYSTEMS INC		504-1511-412.42-04	44557	4,628.82	216853	PURCHASE ORDERS
109518	10/9/2014					Check Total	4,628.82		
109519	10/9/2014	3430	VSP		001-0000-202.04-17	09022014	1,801.50		VSP INS
	10/9/2014	3430	VSP		001-0000-202.04-17	09022014	70.78		VSP INS
	10/9/2014	3430	VSP		110-0000-202.04-17	09022014	21.28		VSP INS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
109519...	10/9/2014	3430	VSP		116-0000-202.04-17	09022014	131.66		VSP INS
	10/9/2014	3430	VSP		401-0000-202.04-17	09022014	111.86		VSP INS
	10/9/2014	3430	VSP		402-0000-202.04-17	09022014	80.68		VSP INS
	10/9/2014	3430	VSP		501-0000-202.04-17	09022014	50.98		VSP INS
	10/9/2014	3430	VSP		504-0000-202.04-17	09022014	62.36		VSP INS
109519	10/9/2014					Check Total	2,331.10		
109520	10/9/2014	9999995	MISC VENDOR - PARKS & REC	Whitney Stewart	116-0000-201.08-03	000000199775	100.00		BRICK REFUND
109520	10/9/2014					Check Total	100.00		
109521	10/9/2014	9999993	MISC VENDOR - UTILITY BILLING	WEBBER, SHERI R	401-0000-275.30-00	000051543	99.77		MANUAL CHECK(OVERPAID)
109521	10/9/2014					Check Total	99.77		
109522	10/9/2014	5580	WESCANFILES.COM		001-1413-412.35-02	0000414	913.00		PURCHASE ORDER
109522	10/9/2014					Check Total	913.00		
109523	10/9/2014	3053	WESTERN-BRW		001-3011-421.60-01	17008030801	108.00		PURCHASE ORDERS
109523	10/9/2014					Check Total	108.00		
109524	10/9/2014	4347	WHITMORE AND SONS INC		001-6013-453.41-15	72580	5,953.24	215680	PURCHASE ORDERS
	10/9/2014	4347	WHITMORE AND SONS INC		110-1014-415.41-15	72580	356.40	215680	PURCHASE ORDERS
	10/9/2014	4347	WHITMORE AND SONS INC		110-1014-415.41-15	72582	3.60	215680	PURCHASE ORDERS
	10/9/2014	4347	WHITMORE AND SONS INC		116-6018-453.41-15	72581	1,440.00	215649	PURCHASE ORDERS
	10/9/2014	4347	WHITMORE AND SONS INC		116-6019-453.41-15	72582	360.00	215680	PURCHASE ORDERS
	10/9/2014	4347	WHITMORE AND SONS INC		401-4041-511.41-01	72580	980.00	215680	PURCHASE ORDERS
109524	10/9/2014					Check Total	9,093.24		
109525	10/9/2014	2519	XEROX CORP		402-8012-521.40-04	076172075	53.37	216741	PURCHASE ORDERS
109525	10/9/2014					Check Total	53.37		
Grand Total							412,561.81		