

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1653	4/9/2015	5925	ALLEGIANCE ADVISORS INC		001-2011-413.32-09	1007	1,530.00	216669	FINANCIAL SERVICES
1653	4/9/2015					Check Total	1,530.00		
1654	4/9/2015	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	040715AMPT	2,548.00	F50227	PERSONAL TRAINING SESSION
1654	4/9/2015					Check Total	2,548.00		
1655	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-1011-412.20-03	998802830 0315	36.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-1015-412.20-03	998802830 0315	28.96	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-1016-414.20-03	998802830 0315	9.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-1017-412.20-03	998802830 0315	9.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-1411-412.20-03	998802830 0315	38.06	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-1413-412.20-03	998802830 0315	9.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-1415-416.20-03	998802830 0315	9.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-1611-451.20-03	998802830 0315	81.73	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-2011-413.20-03	998802830 0315	81.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-2013-413.20-03	998802830 0315	9.43	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-2014-413.20-03	998802830 0315	9.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-3011-421.20-03	998802830 0315	728.51	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-3012-422.20-03	998802830 0315	342.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-3013-422.20-03	998802830 0315	27.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-3015-423.20-03	998802830 0315	60.43	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-4011-431.20-03	998802830 0315	42.86	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-4016-435.20-03	998802830 0315	18.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-4017-432.20-03	998802830 0315	88.45	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-4018-432.20-03	998802830 0315	44.56	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-4019-432.20-03	998802830 0315	16.70	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-4511-419.20-03	998802830 0315	18.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-4514-434.20-03	998802830 0315	43.19	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-4515-434.20-03	998802830 0315	9.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-5010-417.20-03	998802830 0315	18.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-5011-417.20-03	998802830 0315	18.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-5012-436.20-03	998802830 0315	48.83	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-5013-436.20-03	998802830 0315	23.59	F50200	1ST QUARTER UNEMPLOYMENT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1655...	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-5511-437.20-03	998802830 0315	45.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-5512-437.20-03	998802830 0315	18.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-5513-437.20-03	998802830 0315	18.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-6011-452.20-03	998802830 0315	18.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-6012-453.20-03	998802830 0315	9.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-6013-453.20-03	998802830 0315	96.42	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		001-6015-459.20-03	998802830 0315	10.59	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		110-1014-415.20-03	998802830 0315	18.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		116-6017-453.20-03	998802830 0315	208.88	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		116-6018-453.20-03	998802830 0315	55.84	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		116-6019-453.20-03	998802830 0315	9.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		401-2041-512.20-03	998802830 0315	76.17	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		401-4041-511.20-03	998802830 0315	120.18	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		401-4042-511.20-03	998802830 0315	43.06	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		402-8011-521.20-03	998802830 0315	9.00	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		402-8012-521.20-03	998802830 0315	41.81	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		402-8013-521.20-03	998802830 0315	53.93	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		402-8015-521.20-03	998802830 0315	24.38	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		404-4013-441.20-03	998802830 0315	4.97	F50200	1SR QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		501-4051-541.20-03	998802830 0315	43.04	F50200	1ST QUARTER UNEMPLOYMENT
	4/9/2015	524	TEXAS WORKFORCE COMMISSION-ACH		504-1511-412.20-03	998802830 0315	72.00	F50200	1ST QUARTER UNEMPLOYMENT
1655	4/9/2015					Check Total	2,862.57		
112281	4/9/2015	8	ABC CLEANERS		001-3011-421.62-01	9275	65.00	217296	PURCHASE ORDERS
112281	4/9/2015					Check Total	65.00		
112282	4/9/2015	5495	ADAMS, KRISTI		116-6017-453.55-08	040715KRAD	302.25	F50228	MASSAGE THERAPY SESSIONS
112282	4/9/2015					Check Total	302.25		
112283	4/9/2015	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	10941822	10.00		FLETCHER, JANA RABIES VAC
	4/9/2015	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	10678843	10.00		HOUCHIN, CHRISTOPHER RABI
112283	4/9/2015					Check Total	20.00		
112284	4/9/2015	5590	ALSCO		402-8015-521.55-13	LSHR794788	72.02	216709	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112284	4/9/2015					Check Total	72.02		
112285	4/9/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043618	7.00	216618	EQUIP. MAINT. AUTO,TRUCK
	4/9/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043620	7.00	216618	EQUIP. MAINT. AUTO,TRUCK
	4/9/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043481	7.00	216618	EQUIP. MAINT. AUTO,TRUCK
112285	4/9/2015					Check Total	21.00		
112286	4/9/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	ANDRES MARROQUIN	401-4041-511.50-01	WD0012500	111.00	F50163	REIMBURSE A MARROQUIN WAT
112286	4/9/2015					Check Total	111.00		
112287	4/9/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200372359	1,414.08	216749	ROAD/HWY MATERIALS ASPHLT
	4/9/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200372402	1,379.89	216749	ROAD/HWY MATERIALS ASPHLT
112287	4/9/2015					Check Total	2,793.97		
112288	4/9/2015	5125	APEX ROOFING INC		001-4016-435.41-01	12310	635.00	216786	PURCHASE ORDERS
	4/9/2015	5125	APEX ROOFING INC		001-4016-435.41-01	12311	650.00	216786	PURCHASE ORDERS
112288	4/9/2015					Check Total	1,285.00		
112289	4/9/2015	4557	ARAMARK		116-6017-453.55-13	1155572795	169.75	216764	PURCHASE ORDERS
	4/9/2015	4557	ARAMARK		116-6017-453.55-13	1155585017	169.75	216764	PURCHASE ORDERS
112289	4/9/2015					Check Total	339.50		
112290	4/9/2015	3599	ATMOS ENERGY		001-3012-422.63-03	4403196	185.28		GAS FIRE SUB STATION
112290	4/9/2015					Check Total	185.28		
112291	4/9/2015	41	B & W WRECKER		001-3011-421.55-08	98557	150.00	F50196	WRECKER FEE EVIDENCE
	4/9/2015	41	B & W WRECKER		001-3011-421.55-08	98558	150.00	F50198	WRECKER FEE EVIDENCE
112291	4/9/2015					Check Total	300.00		
112292	4/9/2015	9999995	MISC VENDOR - PARKS & REC	Brandy White	116-0000-201.08-03	000000220310	120.00		BRICK REFUND
112292	4/9/2015					Check Total	120.00		
112293	4/9/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15891612	1,068.13	217299	PURCHASE ORDERS
112293	4/9/2015					Check Total	1,068.13		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112294	4/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 03/15	21.59		WATER SERVICE
	4/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 03/15	227.74		WATER SERV CIRRUS PARK 4A
	4/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 03/15	282.24		WATER SERV CIRRUS
	4/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 03/15	169.25		WATER SERVICE
	4/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	17701688 03/15	21.95		WATER SERV RUSSELL FARMS
	4/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		351-8415-439.72-98	81246033 03/15	151.74		WATER SERV BUSINESS PARK
112294	4/9/2015					Check Total	874.51		
112295	4/9/2015	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	74041	165.00	216762	PURCHASE ORDERS
112295	4/9/2015					Check Total	165.00		
112296	4/9/2015	1744	BRODART CO		001-1611-451.69-01	B3855216	284.26	216883	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		001-1611-451.69-01	B3845632	46.25	216883	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		001-1611-451.69-01	B3848476	244.76	216883	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		001-1611-451.69-01	B3848936	86.18	216883	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		001-1611-451.69-01	B3851410	806.79	216883	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		001-1611-451.69-03	B3855716	50.99	216819	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		001-1611-451.69-03	B3849176	17.99	216819	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		001-1611-451.69-03	B3851856	21.99	216819	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		001-1611-451.69-03	B3851918	102.20	216819	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		104-0000-228.01-73	B3856960	68.38		RSRF 104 PO 216888
	4/9/2015	1744	BRODART CO		104-0000-228.01-73	B3848477	80.94		RSRF 104 PO216888
	4/9/2015	1744	BRODART CO		104-0000-381.01-73	B3856960	-68.38		RSRF 104 PO 216888
	4/9/2015	1744	BRODART CO		104-0000-381.01-73	B3848477	-80.94		RSRF 104 PO216888
	4/9/2015	1744	BRODART CO		104-0000-564.69-01	B3855217	23.83	216888	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		104-0000-564.69-01	B3856960	44.55	216888	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		104-0000-564.69-01	B3848477	19.43	216888	PURCHASE ORDERS
	4/9/2015	1744	BRODART CO		104-0000-564.69-01	B3851411	61.51	216888	PURCHASE ORDERS
112296	4/9/2015					Check Total	1,810.73		
112297	4/9/2015	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	10876582	10.00		EDWARDS, DEBRA RABIES VAC
	4/9/2015	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	10908162	10.00		BROWN, GREGORY RABIES VAC
112297	4/9/2015					Check Total	20.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112298	4/9/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925862607	160.20	216722	PURCHASE ORDERS
	4/9/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925892432	33.95	216722	PURCHASE ORDERS
112298	4/9/2015					Check Total	194.15		
112299	4/9/2015	1435	CAMPBELL PAPER COMPANY		001-4016-435.60-02	452784	139.90	216839	PURCHASE ORDERS
	4/9/2015	1435	CAMPBELL PAPER COMPANY		001-4016-435.60-02	452806	105.00	216839	PURCHASE ORDERS
112299	4/9/2015					Check Total	244.90		
112300	4/9/2015	5505	CANARD, JANNA FRANZWA		001-1099-419.35-01	FP030315	106.25	216885	COMMUNICATIONS/MEDIA SERV
	4/9/2015	5505	CANARD, JANNA FRANZWA		401-1041-512.35-01	FP030315	18.75	216885	COMMUNICATIONS/MEDIA SERV
112300	4/9/2015					Check Total	125.00		
112301	4/9/2015	5943	CAZARES, ANCELY		116-6017-453.55-08	040215ANCA	90.00	F50231	ZUMBA INSTRUCTION 3/15 TO
112301	4/9/2015					Check Total	90.00		
112302	4/9/2015	1041	CINTAS		501-4051-543.60-02	492342915	48.43	216683	LAUNDRY/DRY CLEANING SERV
	4/9/2015	1041	CINTAS		501-4051-543.60-02	492339921	48.43	216683	LAUNDRY/DRY CLEANING SERV
112302	4/9/2015					Check Total	96.86		
112303	4/9/2015	4647	CITY OF HALTOM CITY		001-0000-345.20-00	2329	8.55		METROPAC FINES
112303	4/9/2015					Check Total	8.55		
112304	4/9/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	CLINT THOMPSON	001-3011-421.50-03	1095	250.00		FBI SNIPER SCHOOL
112304	4/9/2015					Check Total	250.00		
112305	4/9/2015	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	11502	100.00	216676	PURCHASE ORDERS
	4/9/2015	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	11505	100.00	216676	PURCHASE ORDERS
112305	4/9/2015					Check Total	200.00		
112306	4/9/2015	5156	DALLAS LITE & BARRICADE, INC		001-4017-432.41-03	243175	840.06	217303	PURCHASE ORDER
	4/9/2015	5156	DALLAS LITE & BARRICADE, INC		001-4017-432.41-03	243175	45.00	217303	SHIPPING AND HANDLING
112306	4/9/2015					Check Total	885.06		
112307	4/9/2015	5185	DIRECT TV		402-8012-521.63-06	25467526365	212.97	216739	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
112307							4/9/2015	Check Total		212.97
112308	4/9/2015	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		001-4017-432.41-05	17320	42.15	216331	PURCHASE ORDERS	
	4/9/2015	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		401-4041-511.41-11	17320	88.05	216331	PURCHASE ORDERS	
	4/9/2015	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		401-4041-511.41-11	17244	397.90	216331	PURCHASE ORDERS	
112308							4/9/2015	Check Total		528.10
112309	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38904	35.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38905	50.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38906	30.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38907	60.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38908	50.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38909	50.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38910	35.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38911	40.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38912	40.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38913	50.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38914	35.00	216686	PURCHASE ORDERS	
	4/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	38915	30.00	216686	PURCHASE ORDERS	
112309							4/9/2015	Check Total		505.00
112310	4/9/2015	5751	DSG ARMS		001-3011-421.60-13	ORD0052822	64.80	217257	PURCHASE ORDERS	
112310							4/9/2015	Check Total		64.80
112311	4/9/2015	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	923989	1,370.51	217294	PURCHASE ORDER	
	4/9/2015	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	924288	761.22	217294	PURCHASE ORDER	
	4/9/2015	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	924334	12.01	217294	PURCHASE ORDER	
112311							4/9/2015	Check Total		2,143.74
112312	4/9/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-30587-01	2.70	216687	ELECTRICAL EQUIP & SUPPLY	
112312							4/9/2015	Check Total		2.70
112313	4/9/2015	3000	GOT YOU COVERED		001-3011-421.60-13	126002	291.94	217322	PURCHASE ORDERS	
112313							4/9/2015	Check Total		291.94

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112314	4/9/2015	9999999	MISC VENDOR - GMBA	HAMPTON INN MARBLE FALLS	001-3015-423.50-03	TXMARSHALASSOC	384.20	F50233	82183255 LEE WESTCOTT
	4/9/2015	9999999	MISC VENDOR - GMBA	HAMPTON INN MARBLE FALLS	001-3015-423.50-03	TXMARSHALASSOC	384.20	F50233	85853911 CASHAN CLARK
	4/9/2015	9999999	MISC VENDOR - GMBA	HAMPTON INN MARBLE FALLS	001-3015-423.50-03	TXMARSHALASSOC	384.20	F50233	86113239 TERRY HAMBLEY
112314	4/9/2015					Check Total	1,152.60		
112315	4/9/2015	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	11653	1,500.00	F50195	TREE REMOVAL FOR 525 OAK
112315	4/9/2015					Check Total	1,500.00		
112316	4/9/2015	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2847336	106.00	216830	PURCHASE ORDERS
112316	4/9/2015					Check Total	106.00		
112317	4/9/2015	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1004499	2,162.80	216677	PURCHASE ORDERS
112317	4/9/2015					Check Total	2,162.80		
112318	4/9/2015	9999995	MISC VENDOR - PARKS & REC	Jennifer Mcdowell	116-0000-201.08-03	000000220307	20.00		BRICK REFUND
112318	4/9/2015					Check Total	20.00		
112319	4/9/2015	9999995	MISC VENDOR - PARKS & REC	Jovelyn Roden	116-0000-201.08-03	000000220308	2.00		BRICK REFUND
112319	4/9/2015					Check Total	2.00		
112320	4/9/2015	2468	JACKSON CONSTRUCTION LTD		459-7310-516.79-98	8	384,152.35	216416	PW CONSTRUCTION & RELATED
	4/9/2015	2468	JACKSON CONSTRUCTION LTD		459-7312-516.78-98	1	8,869.20	217265	PW CONSTRUCTION & RELATED
	4/9/2015	2468	JACKSON CONSTRUCTION LTD		459-7312-516.79-98	1	5,035.00	217265	PW CONSTRUCTION & RELATED
112320	4/9/2015					Check Total	398,056.55		
112321	4/9/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1411-412.50-03	1096	130.35		MUNICIPAL CLERK CERT
112321	4/9/2015					Check Total	130.35		
112322	4/9/2015	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	11229	150.00	216682	PURCHASE ORDERS
	4/9/2015	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	11237	150.00	216682	PURCHASE ORDERS
112322	4/9/2015					Check Total	300.00		
112323	4/9/2015	3154	JOHNSON COUNTY TAX ASSESSOR		001-2012-413.33-02	2014TAXES	94,793.00	217320	PURCHASE ORDERS
112323	4/9/2015					Check Total	94,793.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112324	4/9/2015	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	021715JCURE	18.00	F50223	REVISED INVOICE 021715JCU
	4/9/2015	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	040215JCU	925.00	F50224	25 SOFTBALL GAMES UMPIRE
112324	4/9/2015					Check Total	943.00		
112325	4/9/2015	5915	KLUTZ CONSTRUCTION LLC		327-7218-439.72-98	8	31,052.88	216573	PW CONSTRUCTION & RELATED
	4/9/2015	5915	KLUTZ CONSTRUCTION LLC		329-7218-439.72-98	8	22,538.94	216573	PW CONSTRUCTION & RELATED
112325	4/9/2015					Check Total	53,591.82		
112326	4/9/2015	2673	KMP GRAPHICS		001-3011-421.60-01	309064	12.50	F50197	ID CARD
112326	4/9/2015					Check Total	12.50		
112327	4/9/2015	1069	LASER TECHNOLOGY INC		001-3011-421.42-10	143141	318.00	F50222	LASER REPAIR
112327	4/9/2015					Check Total	318.00		
112328	4/9/2015	5970	LEGACY SIGNS OF TEXAS LLC		339-7327-439.72-05	1777B	39,673.00	217163	PURCHASE ORDERS
112328	4/9/2015					Check Total	39,673.00		
112329	4/9/2015	3739	LEXISNEXIS MATTHEW BENDER		001-1016-416.50-02	1503492783	50.00	217319	PURCHASE ORDER
	4/9/2015	3739	LEXISNEXIS MATTHEW BENDER		001-1415-416.50-02	1503492783	156.00	216715	PURCHASE ORDERS
112329	4/9/2015					Check Total	206.00		
112330	4/9/2015	5730	LIGHT, LAWRENCE D		104-0000-228.01-15	041015LALI	350.00		FAMILY AFFAIR BAND - SENI
	4/9/2015	5730	LIGHT, LAWRENCE D		104-0000-381.01-15	041015LALI	-350.00		FAMILY AFFAIR BAND - SENI
	4/9/2015	5730	LIGHT, LAWRENCE D		104-0000-564.60-15	041015LALI	350.00	F50205	FAMILY AFFAIR BAND - SENI
112330	4/9/2015					Check Total	350.00		
112331	4/9/2015	3648	LYNCH, JANA		001-1099-419.35-01	720	510.00	216884	COMMUNICATIONS/MEDIA SERV
	4/9/2015	3648	LYNCH, JANA		401-1041-512.35-01	720	90.00	216884	COMMUNICATIONS/MEDIA SERV
112331	4/9/2015					Check Total	600.00		
112332	4/9/2015	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	440915	60.00	216634	EQUIP MAINT & REPAIR SERV
112332	4/9/2015					Check Total	60.00		
112333	4/9/2015	9999995	MISC VENDOR - PARKS & REC	Matthew Maxwell	116-0000-201.08-03	000000206780	75.00		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112333	4/9/2015					Check Total	75.00		
112334	4/9/2015	9999995	MISC VENDOR - PARKS & REC	Melinda Pace	116-0000-201.08-03	000000220493	75.00		BRICK REFUND
112334	4/9/2015					Check Total	75.00		
112335	4/9/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	MARC MARCHAND	001-1611-451.50-03	1097	65.00		PER DIEM TX LIBRARY CONF
112335	4/9/2015					Check Total	65.00		
112336	4/9/2015	3884	MARTIN EAGLE OIL CO. INC		501-0000-141.01-00	728594	14,430.01		FUEL,OIL,GREASE, & LUBES
112336	4/9/2015					Check Total	14,430.01		
112337	4/9/2015	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	94907	109.20		COLLECTION AGENCY FEES 1/
112337	4/9/2015					Check Total	109.20		
112338	4/9/2015	5738	MELA CONTRACTING INC		458-0000-201.01-00	RELEASE RETAIN	12,276.81	215716	RELEASE RETAINAGE
	4/9/2015	5738	MELA CONTRACTING INC		460-0000-201.01-00	RELEASE RETAIN	15,125.59	215716	RELEASE RETAINAGE
112338	4/9/2015					Check Total	27,402.40		
112339	4/9/2015	2687	METRO FIRE APPARATUS		501-4051-543.65-01	83101-1	1,470.83	216941	EQUIP MAINT & REPAIR SERV
112339	4/9/2015					Check Total	1,470.83		
112340	4/9/2015	9999995	MISC VENDOR - PARKS & REC	MOTION PICTURE LICENSING CORP	104-0000-228.01-15	503953681	315.00		MOTION PICTURE UMBRELLA L
	4/9/2015	9999995	MISC VENDOR - PARKS & REC	MOTION PICTURE LICENSING CORP	104-0000-381.01-15	503953681	-315.00		MOTION PICTURE UMBRELLA L
	4/9/2015	9999995	MISC VENDOR - PARKS & REC	MOTION PICTURE LICENSING CORP	104-0000-564.60-15	503953681	315.00	F50208	MOTION PICTURE UMBRELLA L
112340	4/9/2015					Check Total	315.00		
112341	4/9/2015	1495	NATIONAL BUSINESS FURNITURE		001-1411-412.66-01	CV836205-FIR	7,745.76	217234	PURCHASE ORDERS
112341	4/9/2015					Check Total	7,745.76		
112342	4/9/2015	4102	NEWSOME CONSTRUCTION INC		001-3011-421.71-01	937	67,855.78	217168	PURCHASE ORDERS
112342	4/9/2015					Check Total	67,855.78		
112343	4/9/2015	4057	NORTEX CONCRETE LIFT		001-4017-432.41-03	B040115	6,611.68	216917	ENGINEERING SERVICES
112343	4/9/2015					Check Total	6,611.68		
112344	4/9/2015	2026	NORTHSIDE ANIMAL CLINIC		001-4514-323.10-00	10905241	10.00		HUNT, GERALD RABIES VAC R

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112344	4/9/2015					Check Total	10.00		
112345	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-0000-383.10-00	PC 040815	-0.01		over
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-1015-412.60-13	PC 040815	19.76		HR SHIRTS FOR LOGO
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-1015-412.60-13	PC 040815	14.99		HR SHIRT FOR MONOGRAM
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-1611-451.50-03	PC 040815	10.00		M.MARCHAND PARKING REIMB
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.32-06	PC 040815	75.43		C.AARON PD ONSITE LUNCH
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.32-06	PC 040815	7.50		FOOD FOR ASSESSOR ONSITE
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.32-06	PC 040815	7.00		FOOD FOR ASSESSOR ONSITE
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.32-06	PC 040815	11.99		FOOD FOR ASSESSOR ONSITE
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.32-06	PC 040815	3.00		C.AARON PARKING FEE REIMB
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.32-06	PC 040815	29.41		J.BERG LUNCH & PARKING
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.50-03	PC 040815	34.00		D.FEUCHT REIMB GAS 395
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-09	PC 040815	50.00		AWARDS CAKE FOR R.MARTIN
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-11	PC 040815	17.98		R.CRUM REIMB FOR HDMI
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-5011-383.30-00	PC 040815	142.00		JOHNSON CO RECORDING FEE
	4/9/2015	5910	NORTHSTAR-PETTY CASH		001-5512-437.80-03	PC 040815	93.00		JOHNSON CO RECORDING FEE
	4/9/2015	5910	NORTHSTAR-PETTY CASH		110-1014-415.82-02	PC 040815	17.40		BFASST TO RETAIL SOLUTIONS
	4/9/2015	5910	NORTHSTAR-PETTY CASH		116-6017-453.80-13	PC 040815	53.50		J.MAC REIMB PARENTS NIGHT
	4/9/2015	5910	NORTHSTAR-PETTY CASH		339-7327-439.70-02	PC 040815	226.00		JOHNSON CO RECORDING FEE
	4/9/2015	5910	NORTHSTAR-PETTY CASH		402-8012-521.42-08	PC 040815	37.90		G.GOLLADAY SPIGOTS
112345	4/9/2015					Check Total	850.85		
112346	4/9/2015	368	OFFICE DEPOT		001-1411-412.60-01	762474000001	13.60	216863	PURCHASE ORDERS
	4/9/2015	368	OFFICE DEPOT		001-1411-412.60-01	762474339001	24.98	216863	PURCHASE ORDERS
	4/9/2015	368	OFFICE DEPOT		001-1411-412.80-01	1770863002	128.91	F50130	ELECTION OFFICE SUPPLIES
	4/9/2015	368	OFFICE DEPOT		001-1411-412.80-01	1771235437	66.66	F50157	ELECTIONS - OFFICE SUPPLI
	4/9/2015	368	OFFICE DEPOT		001-1413-412.60-01	762095014001	26.86	216864	PURCHASE ORDERS
	4/9/2015	368	OFFICE DEPOT		001-1413-412.60-01	762095493001	10.12	216864	PURCHASE ORDERS
	4/9/2015	368	OFFICE DEPOT		001-3011-421.60-01	762039177001	17.47	217205	PURCHASE ORDERS
	4/9/2015	368	OFFICE DEPOT		001-3011-421.60-01	762579084001	106.09	217205	PURCHASE ORDERS
	4/9/2015	368	OFFICE DEPOT		001-3011-421.60-01	759363583001	109.99	217350	PURCHASE ORDERS
	4/9/2015	368	OFFICE DEPOT		001-3011-421.60-01	762579084001	1.31	217350	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112346	4/9/2015					Check Total	505.99		
112347	4/9/2015	4138	ONCOR ELECTRIC DELIVERY COMPANY LL		335-6020-456.72-05	ONCOR 2015	4,656.08	217338	PURCHASE ORDERS
112347	4/9/2015					Check Total	4,656.08		
112348	4/9/2015	5752	OPPEL TIRE & SERVICE		402-8013-521.42-08	0147978	1,768.00	216639	PURCHASE ORDERS
	4/9/2015	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0148422	862.40	216639	TIRES AND TUBES
112348	4/9/2015					Check Total	2,630.40		
112349	4/9/2015	6018	PACE, JERRY L		104-0000-228.01-15	033015	100.00		MUSIC PERFORMANCE-SENIOR
	4/9/2015	6018	PACE, JERRY L		104-0000-381.01-15	033015	-100.00		MUSIC PERFORMANCE-SENIOR
	4/9/2015	6018	PACE, JERRY L		104-0000-564.60-15	033015	100.00	F50216	MUSIC PERFORMANCE-SENIOR
112349	4/9/2015					Check Total	100.00		
112350	4/9/2015	5077	PATHWAY COMTEL INC		001-3012-422.53-02	040615	123.25	F50202	ACCT# 09517280
112350	4/9/2015					Check Total	123.25		
112351	4/9/2015	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	94620415	676.82	216707	PURCHASE ORDERS
112351	4/9/2015					Check Total	676.82		
112352	4/9/2015	5919	PINNACLE BUSINESS SYSTEMS, INC.		504-1511-412.34-02	46310	1,650.00	216989	PURCHASE ORDERS
112352	4/9/2015					Check Total	1,650.00		
112353	4/9/2015	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	50721	249.00	216696	BUILDING MAINT&REPAIR SER
	4/9/2015	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	50722	450.00	216696	BUILDING MAINT&REPAIR SER
112353	4/9/2015					Check Total	699.00		
112354	4/9/2015	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9004708365	1,275.54	216841	PURCHASE ORDERS
112354	4/9/2015					Check Total	1,275.54		
112355	4/9/2015	693	PRECISION DELTA CORP		001-3011-421.62-03	3137	3,405.00	217290	PURCHASE ORDERS
112355	4/9/2015					Check Total	3,405.00		
112356	4/9/2015	3974	PRINT TEAM CO. INC		402-8012-521.54-01	M4076	1,505.00	217244	PURCHASE ORDERS
112356	4/9/2015					Check Total	1,505.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112357	4/9/2015	1703	PRODUCTIVITY CENTER INC		001-3015-423.53-02	CBMC0012915	156.00	F50191	TCLEDDS APRIL 2015-APRIL
112357	4/9/2015					Check Total	156.00		
112358	4/9/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1201957154	110.99	216796	PURCHASE ORDERS
112358	4/9/2015					Check Total	110.99		
112359	4/9/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		501-4051-543.63-05	1201957122	164.39	216927	PURCHASE ORDER
112359	4/9/2015					Check Total	164.39		
112360	4/9/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201957181	76.76	216927	PURCHASE ORDER
112360	4/9/2015					Check Total	76.76		
112361	4/9/2015	3206	R&R PRODUCTS INC		402-8013-521.41-02	CD1884138	818.68	217330	PURCHASE ORDERS
	4/9/2015	3206	R&R PRODUCTS INC		402-8013-521.41-02	CD1884370	130.77	217330	PURCHASE ORDERS
	4/9/2015	3206	R&R PRODUCTS INC		402-8013-521.41-14	CD1884175	658.85	217331	PURCHASE ORDERS
112361	4/9/2015					Check Total	1,608.30		
112362	4/9/2015	9999995	MISC VENDOR - PARKS & REC	Rebecca Talley	116-0000-201.08-03	000000220309	3.33		BRICK REFUND
112362	4/9/2015					Check Total	3.33		
112363	4/9/2015	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	794-010273004	319.00	216761	PURCHASE ORDERS
112363	4/9/2015					Check Total	319.00		
112364	4/9/2015	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	794-010273023	491.26	216691	PURCHASE ORDERS
112364	4/9/2015					Check Total	491.26		
112365	4/9/2015	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	794-010266301	84.61	216775	PURCHASE ORDERS
112365	4/9/2015					Check Total	84.61		
112366	4/9/2015	5828	RICHARDSON, CHRISTINAY		116-6017-453.55-08	040715CHRI	180.00	F50225	ZUMBA INSTRUCTION 3/25 TO
112366	4/9/2015					Check Total	180.00		
112367	4/9/2015	5521	RJN GROUP INC		459-7308-516.32-02	260627	787.30	213774	ENGINEERING SERVICES
112367	4/9/2015					Check Total	787.30		
112368	4/9/2015	9999995	MISC VENDOR - PARKS & REC	Sanjuana Longenbaugh	116-0000-201.08-03	000000220492	61.00		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112368	4/9/2015					Check Total	61.00		
112369	4/9/2015	5346	SCHINDLER ELEVATOR CORPORATION		116-6017-453.41-01	8103968212	2,236.25	217280	PURCHASE ORDERS
112369	4/9/2015					Check Total	2,236.25		
112370	4/9/2015	448	SECRETARY OF STATE		001-1099-419.55-03	04012015	21.00	F50207	NOTARY RENEWAL JODY TRUMB
112370	4/9/2015					Check Total	21.00		
112371	4/9/2015	1805	SHI GOVERNMENT SOLUTIONS INC		504-1511-412.42-04	GB00140409	48,623.60	217347	PURCHASE ORDERS
112371	4/9/2015					Check Total	48,623.60		
112372	4/9/2015	5946	SIDES LANDSCAPING		116-6018-453.41-15	SL033115	1,948.08	217041	PURCHASE ORDERS
112372	4/9/2015					Check Total	1,948.08		
112373	4/9/2015	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 032815	178.42	216708	PURCHASE ORDERS
112373	4/9/2015					Check Total	178.42		
112374	4/9/2015	2652	STAPLES ADVANTAGE - IN STORE		001-1413-412.60-01	3261817720	492.54	217323	PURCHASE ORDERS
	4/9/2015	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3261369372	28.93	217302	PURCHASE ORDERS
	4/9/2015	2652	STAPLES ADVANTAGE - IN STORE		001-5012-436.60-01	3261817721	-35.40	F50203	RETURN - FOLDERS
	4/9/2015	2652	STAPLES ADVANTAGE - IN STORE		001-6015-459.60-01	3261817722	31.72	216930	PURCHASE ORDERS
	4/9/2015	2652	STAPLES ADVANTAGE - IN STORE		001-6015-459.60-01	3261817723	61.50	216930	PURCHASE ORDERS
	4/9/2015	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3261817724	239.46	216910	PURCHASE ORDERS
112374	4/9/2015					Check Total	818.75		
112375	4/9/2015	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	5561	1,595.00	216714	PURCHASE ORDERS
112375	4/9/2015					Check Total	1,595.00		
112376	4/9/2015	9999995	MISC VENDOR - PARKS & REC	The Lord's House	116-0000-201.08-03	000000220665	100.00		BRICK REFUND
112376	4/9/2015					Check Total	100.00		
112377	4/9/2015	497	TALEM INC		401-4041-511.55-07	INV-69921	340.00	F50173	MONTHLY BAC-T SAMPLING
	4/9/2015	497	TALEM INC		401-4041-511.55-07	INV-70020	340.00	F50172	MONTHLY BAC-T SAMPLING
	4/9/2015	497	TALEM INC		401-4041-511.55-07	INV-70180	320.00	F50186	MONTHLY BAC-T SAMPLING
	4/9/2015	497	TALEM INC		401-4042-511.55-07	INV-70008	70.00	F50170	BOD-5 DAY X2

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112377...	4/9/2015	497	TALEM INC		401-4042-511.55-07	INV-70088	70.00	F50171	BOD-5 DAY X2
	4/9/2015	497	TALEM INC		401-4042-511.55-07	INV-70088	40.00	F50171	TSS SAMPLE TESTING X2
112377	4/9/2015					Check Total	1,180.00		
112378	4/9/2015	501	TARRANT COUNTY CLERK MARY GARCIA		001-0000-229.02-00	360-315319-01	1,500.00		CASH BOND
112378	4/9/2015					Check Total	1,500.00		
112379	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30495287	-556.70	F50057	CREDIT MEMO
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30582988	213.40	216730	PURCHASE ORDERS
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30601447	258.92	216730	PURCHASE ORDERS
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30601501	172.50	216730	PURCHASE ORDERS
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30602057	642.60	216730	PURCHASE ORDERS
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30610972	131.18	216730	PURCHASE ORDERS
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30611348	172.66	216730	PURCHASE ORDERS
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30624488	105.00	216730	PURCHASE ORDERS
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30568350	126.10	216730	PURCHASE ORDERS
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30576522	53.50	216730	PURCHASE ORDERS
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30577391	135.34	216730	PURCHASE ORDERS
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30624522	-683.00	F50210	CREDIT MEMO
	4/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30618720	-330.00	F50211	CREDIT MEMO
112379	4/9/2015					Check Total	441.50		
112380	4/9/2015	505	TAYLOR OLSON ADKINS SRALLA		001-1015-412.50-06	176/4	4,200.00		ATTORNEY FEES-FEBRUARY
	4/9/2015	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	176/4	9,894.08		ATTORNEY FEES-FEBRUARY
112380	4/9/2015					Check Total	14,094.08		
112381	4/9/2015	5432	TEXAS COALITION FOR		001-4514-323.10-00	10894668	10.00		MOORE, BONNIE RABIES VAC
112381	4/9/2015					Check Total	10.00		
112382	4/9/2015	4517	TEXAS RECREATION & PARK SOCIETY		001-1015-412.51-02	16490	50.00	F50194	REC CENTER MAINTENANCE TE
112382	4/9/2015					Check Total	50.00		
112383	4/9/2015	1108	THE STAR GROUP		001-2013-413.50-02	04112015	34.99	F50209	ANNUAL SUBSCRIPTION
112383	4/9/2015					Check Total	34.99		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112384	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	45762	4.25	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	45777	3.25	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46001	6.50	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46015	6.50	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46130	6.50	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46144	3.25	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46145	5.00	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46146	3.25	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46155	9.75	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46164	38.00	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46213	103.25	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46422	417.53	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46423	30.00	216934	PURCHASE ORDERS
	4/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	7894	25.00	216934	PURCHASE ORDERS
	112384	4/9/2015					Check Total	662.03	
112385	4/9/2015	2498	TITLEIST		402-8012-521.90-05	900360213	-40.50	F50160	CREDIT MEMO
	4/9/2015	2498	TITLEIST		402-8012-521.90-05	900332008	2,072.54	217276	PURCHASE ORDERS
	4/9/2015	2498	TITLEIST		402-8012-521.90-05	900349954	121.61	217276	PURCHASE ORDERS
	4/9/2015	2498	TITLEIST		402-8012-521.90-05	900370281	231.56	217276	PURCHASE ORDERS
	4/9/2015	2498	TITLEIST		402-8012-521.90-05	900428667	311.22	217276	PURCHASE ORDERS
112385	4/9/2015					Check Total	2,696.43		
112386	4/9/2015	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	MARCH 2015	14,054.59		MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	MARCH 2015	0.99	F50230	MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	MARCH 2015	2.60	F50230	MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	MARCH 2015	0.37	F50230	MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	MARCH 2015	1.29	F50230	MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	MARCH 2015	0.17	F50230	MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	MARCH 2015	8.57		MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	MARCH 2015	1,629.73		MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	MARCH 2015	0.21	F50230	MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	MARCH 2015	1,612.26		MARCH WORKERS COMP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112386...	4/9/2015	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	MARCH 2015	1,001.24		MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	MARCH 2015	71.37	F50230	MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	MARCH 2015	68.54		MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	MARCH 2015	302.79		MARCH WORKERS COMP
	4/9/2015	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	MARCH 2015	85.28		MARCH WORKERS COMP
112386	4/9/2015					Check Total	18,840.00		
112387	4/9/2015	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	040215	408.12	F50187	ACCESS FEE 219562
112387	4/9/2015					Check Total	408.12		
112388	4/9/2015	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243135	19.45	216735	PURCHASE ORDERS
112388	4/9/2015					Check Total	19.45		
112389	4/9/2015	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	040715ANVAN	175.50	F50226	YOGA DROP-IN INSTRUCTION
112389	4/9/2015					Check Total	175.50		
112390	4/9/2015	5947	VETS SECURING AMERICA		001-3011-421.35-05	8293	505.53	217100	PURCHASE ORDERS
112390	4/9/2015					Check Total	505.53		
112391	4/9/2015	1300	WALLACE CONTROL & ELECTRIC INC		401-4041-511.42-10	38287	1,376.30	217271	PURCHASE ORDERS
112391	4/9/2015					Check Total	1,376.30		
112392	4/9/2015	3053	WESTERN-BRW		001-2013-413.60-30	17008946301	127.64	216659	PURCHASE ORDERS
	4/9/2015	3053	WESTERN-BRW		001-3011-421.60-01	17009061001	104.00	217297	PURCHASE ORDERS
112392	4/9/2015					Check Total	231.64		
112393	4/9/2015	4347	WHITMORE AND SONS INC		001-6013-453.41-15	73989	2,976.62	216791	PURCHASE ORDERS
	4/9/2015	4347	WHITMORE AND SONS INC		110-1014-415.41-15	73989	180.00	216791	PURCHASE ORDERS
	4/9/2015	4347	WHITMORE AND SONS INC		116-6017-453.41-02	73851	257.50	217335	PURCHASE ORDERS
	4/9/2015	4347	WHITMORE AND SONS INC		116-6018-453.41-15	73990	720.00	216790	PURCHASE ORDERS
	4/9/2015	4347	WHITMORE AND SONS INC		116-6019-453.41-15	73989	90.00	216791	PURCHASE ORDERS
	4/9/2015	4347	WHITMORE AND SONS INC		401-4041-511.41-01	73989	680.00	216791	PURCHASE ORDERS
112393	4/9/2015					Check Total	4,904.12		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
Grand Total							867,252.67		