

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1675	4/30/2015	4717	EXPERT PAY		001-0000-202.04-07	20150501	6,303.29		PAYROLL SUMMARY
	4/30/2015	4717	EXPERT PAY		116-0000-202.04-07	20150501	665.31		PAYROLL SUMMARY
	4/30/2015	4717	EXPERT PAY		401-0000-202.04-07	20150501	176.31		PAYROLL SUMMARY
	4/30/2015	4717	EXPERT PAY		501-0000-202.04-07	20150501	369.20		PAYROLL SUMMARY
	4/30/2015	4717	EXPERT PAY		504-0000-202.04-07	20150501	138.46		PAYROLL SUMMARY
1675	4/30/2015					Check Total	7,652.57		
1676	4/30/2015	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20150501	9,074.83		PAYROLL SUMMARY
	4/30/2015	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20150501	50.00		PAYROLL SUMMARY
	4/30/2015	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20150501	50.00		PAYROLL SUMMARY
	4/30/2015	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20150501	247.02		PAYROLL SUMMARY
	4/30/2015	5613	HSA BANK-EFT-WEBSTER		402-0000-202.04-25	20150501	175.00		PAYROLL SUMMARY
	4/30/2015	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20150501	50.00		PAYROLL SUMMARY
	4/30/2015	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20150501	429.00		PAYROLL SUMMARY
1676	4/30/2015					Check Total	10,075.85		
1677	4/30/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20150501	90.00		PAYROLL SUMMARY
	4/30/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20150501	5,715.90		PAYROLL SUMMARY
	4/30/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20150501	100.00		PAYROLL SUMMARY
	4/30/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20150501	175.00		PAYROLL SUMMARY
	4/30/2015	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20150501	198.29		PAYROLL SUMMARY
	4/30/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	20150501	40.00		PAYROLL SUMMARY
	4/30/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20150501	75.00		PAYROLL SUMMARY
	4/30/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20150501	50.00		PAYROLL SUMMARY
	4/30/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20150501	200.00		PAYROLL SUMMARY
1677	4/30/2015					Check Total	6,644.19		
1678	4/30/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20150501	63,977.89		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20150501	68,574.16		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20150501	16,037.56		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-01	20150501	707.42		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-02	20150501	811.62		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-03	20150501	189.82		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20150501	3,947.31		PAYROLL SUMMARY

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1678...	4/30/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20150501	6,458.56		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20150501	1,510.46		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20150501	4,037.20		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20150501	5,110.76		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20150501	1,195.24		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20150501	3,120.92		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20150501	3,665.88		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20150501	857.30		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20150501	63.09		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20150501	100.02		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20150501	23.40		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20150501	1,188.77		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20150501	1,151.54		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20150501	269.32		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20150501	2,388.09		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20150501	2,545.38		PAYROLL SUMMARY
	4/30/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20150501	595.28		PAYROLL SUMMARY
1678	4/30/2015					Check Total	188,526.99		
1679	4/30/2015	786	NEOPOST**ACH**POSTAGE		001-2013-413.60-07	NP041515	3,000.00	216661	PURCHASE ORDERS
1679	4/30/2015					Check Total	3,000.00		
1680	4/30/2015	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4042-511.90-02	WW 03/15	258,553.67		WHOLESALE WASTEWATER MAR
1680	4/30/2015					Check Total	258,553.67		
1681	4/30/2015	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4041-511.90-01	W 03/15	261,792.21		WHOLESALE WATER SERV MAR
1681	4/30/2015					Check Total	261,792.21		
112626	4/30/2015	9999995	MISC VENDOR - PARKS & REC	Amy Brooks	116-0000-201.08-03	000000222643	75.00		BRICK REFUND
112626	4/30/2015					Check Total	75.00		
112627	4/30/2015	9999995	MISC VENDOR - PARKS & REC	Avery Abernathy	116-0000-201.08-03	000000222646	90.00		BRICK REFUND
112627	4/30/2015					Check Total	90.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112628	4/30/2015	8	ABC CLEANERS		001-3011-421.62-01	9727	26.00	217296	PURCHASE ORDERS
	4/30/2015	8	ABC CLEANERS		001-3011-421.62-01	9790	37.75	217296	PURCHASE ORDERS
112628	4/30/2015					Check Total	63.75		
112629	4/30/2015	5097	ALICE WHITTEN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20150501	180.00		PAYROLL SUMMARY
112629	4/30/2015					Check Total	180.00		
112630	4/30/2015	6034	ALL-FAIR ELECTRIC INC		504-1511-412.42-03	2979	1,086.73	217399	PURCHASE ORDERS
112630	4/30/2015					Check Total	1,086.73		
112631	4/30/2015	5590	ALSCO		402-8012-521.60-02	LSHR800914	68.90	216737	PURCHASE ORDERS
112631	4/30/2015					Check Total	68.90		
112632	4/30/2015	631	AMERICAN COMMUNICATIONS		001-3014-425.41-09	53536	1,494.80	217358	RADIO & TELECOMMUNICATION
112632	4/30/2015					Check Total	1,494.80		
112633	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	ANDREW JABBEN	401-4041-511.50-03	041715AJ	149.00		A.JABBEN TX WATER 2015
112633	4/30/2015					Check Total	149.00		
112634	4/30/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200377620	1,788.87	216749	ROAD/HWY MATERIALS ASPHLT
112634	4/30/2015					Check Total	1,788.87		
112635	4/30/2015	5224	APPRAISAL & COLLECTION TECHNOLOGIE		001-2012-413.66-09	TNT2015	298.00	F50322	TRUTH IN TAXATION SOFTWARE
112635	4/30/2015					Check Total	298.00		
112636	4/30/2015	27	AQUA-REC INC		116-6017-453.41-08	30556	3,060.00	216980	PURCHASE ORDERS
112636	4/30/2015					Check Total	3,060.00		
112637	4/30/2015	4557	ARAMARK		116-6017-453.55-13	1155624213	169.75	216764	PURCHASE ORDERS
112637	4/30/2015					Check Total	169.75		
112638	4/30/2015	32	ARMY NAVY STORE		001-4018-432.60-14	41483	109.99		SCOTT POE STEEL TOE BOOTS
	4/30/2015	32	ARMY NAVY STORE		001-4018-432.60-14	41484	109.99		DARRYL PETERSEN STEEL TOE
112638	4/30/2015					Check Total	219.98		
112639	4/30/2015	4075	AT&T		001-1099-419.63-01	155 0 04/15	2,745.31		TELEPHONE SERV

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112639...	4/30/2015	4075	AT&T		401-1041-512.63-01	155 0 04/15	1,200.00		TELEPHONE SERV
	4/30/2015	4075	AT&T		105-1021-564.63-01	155 0 04/15	25.00		TELEPHONE SERV
	4/30/2015	4075	AT&T		402-8012-521.63-01	155 0 04/15	208.00		TELEPHONE SERV
	4/30/2015	4075	AT&T		501-4051-543.63-01	155 0 04/15	5.00		TELEPHONE SERV
112639	4/30/2015					Check Total	4,183.31		
112640	4/30/2015	4075	AT&T		116-6019-453.63-01	638 8 04/15	91.87		PHONE RUSSELL FARMS
112640	4/30/2015					Check Total	91.87		
112641	4/30/2015	1479	AT&T MOBILITY		001-4514-434.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3015-423.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-2041-512.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-2041-512.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-2041-512.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-1017-412.53-01	10091348	71.01		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4514-434.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3015-423.53-02	10091348	44.39		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4042-511.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3013-422.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-5012-436.42-03	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-01	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	77.48		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-5013-436.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-5013-436.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		116-6018-453.53-01	10091348	31.81		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-5511-437.53-01	10091348	34.01		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-01	10091348	31.81		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-1017-412.53-02	10091348	37.99		Aircard/Cell Srv 04/15

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112641...	4/30/2015	1479	AT&T MOBILITY		001-3015-423.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		504-1511-412.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3012-422.53-02	10091348	18.50		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-01	10091348	31.81		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4017-432.53-01	10091348	31.89		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-1411-412.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4017-432.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4018-432.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4514-434.53-01	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-5012-436.42-03	10091348	38.39		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3015-423.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3013-422.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4018-432.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	44.39		Aircard/Cell Srv 04/15

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112641...	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-01	10091348	116.38		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-1413-412.53-02	10091348	25.90		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-02	10091348	22.20		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-02	10091348	22.20		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3013-422.53-02	10091348	22.20		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4042-511.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3013-422.53-02	10091348	22.20		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3015-423.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3013-422.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-1011-412.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-01	10091348	31.81		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4514-434.53-01	10091348	35.82		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-01	10091348	122.77		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4042-511.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4019-432.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4017-432.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4017-432.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4017-432.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		401-4041-511.53-02	10091348	35.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4017-432.53-02	10091348	37.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	40.99		Aircard/Cell Srv 04/15

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112641...	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	40.99		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4016-435.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4016-435.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-4515-434.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3013-422.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3011-421.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3012-422.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3012-422.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3012-422.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3012-422.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-3012-422.53-02	10091348	37.00		Aircard/Cell Srv 04/15
	4/30/2015	1479	AT&T MOBILITY		001-1017-412.53-02	10091348	14.80		Aircard/Cell Srv 04/15
112641	4/30/2015					Check Total	3,959.35		
112642	4/30/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403197	35.60		ATMOS MARCH
	4/30/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403197	35.60		ATMOS MARCH
	4/30/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403197	36.68		ATMOS MARCH
	4/30/2015	3599	ATMOS ENERGY		001-3011-421.63-03	4403197	59.35		ATMOS MARCH
	4/30/2015	3599	ATMOS ENERGY		001-3012-422.63-03	4403197	102.81		ATMOS MARCH
	4/30/2015	3599	ATMOS ENERGY		001-6013-453.63-03	4403197	49.69		ATMOS MARCH
	4/30/2015	3599	ATMOS ENERGY		001-6015-459.63-03	4403197	65.50		ATMOS MARCH
	4/30/2015	3599	ATMOS ENERGY		001-2013-413.63-03	4403197	119.86		ATMOS MARCH
	4/30/2015	3599	ATMOS ENERGY		401-2041-512.63-03	4403197	25.35		ATMOS MARCH
	4/30/2015	3599	ATMOS ENERGY		001-1099-419.63-31	4403197	107.62		ATMOS MARCH
	4/30/2015	3599	ATMOS ENERGY		116-6019-453.63-03	4403197	27.81		ATMOS MARCH
112642	4/30/2015					Check Total	665.87		
112643	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	AUSTIN BRIDGES & ROAD	401-0000-275.30-00	000018595	135.00		REFUND 303 SW WILSHIRE
	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	AUSTIN BRIDGES & ROAD	401-0000-275.30-00	000018595	135.00		REFUND-122 NE WILSHIRE
	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	AUSTIN BRIDGES & ROAD	401-0000-275.30-00	000018595	135.00		REFUND-1129 SW WILSHIRE
	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	AUSTIN BRIDGES & ROAD	401-0000-275.30-00	000018595	135.00		REFUND-1403 SW WILSHIRE
	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	AUSTIN BRIDGES & ROAD	401-0000-275.30-00	000018595	113.92		REFUND-606 SW WILSHIRE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112643	4/30/2015					Check Total	653.92		
112644	4/30/2015	9999995	MISC VENDOR - PARKS & REC	Bryan Patrick	116-0000-201.08-03	000000222644	5.00		BRICK REFUND
112644	4/30/2015					Check Total	5.00		
112645	4/30/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15927312	821.07	217299	PURCHASE ORDERS
112645	4/30/2015					Check Total	821.07		
112646	4/30/2015	9999999	MISC VENDOR - GMBA	BOSQUE COUNTY S.O.	001-0000-229.02-00	14104	200.00		CASH BOND 14104
112646	4/30/2015					Check Total	200.00		
112647	4/30/2015	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002356485	1,509.66	216721	PURCHASE ORDERS
	4/30/2015	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002359577	51.37	216721	PURCHASE ORDERS
	4/30/2015	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002359998	44.17	216721	PURCHASE ORDERS
112647	4/30/2015					Check Total	1,605.20		
112648	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	BROWN, MICHAEL R. & ELIZABETH	401-0000-275.30-00	000056975	31.98		FINAL BILL REFUND
112648	4/30/2015					Check Total	31.98		
112649	4/30/2015	3812	BRSERVICES		001-3011-421.55-08	2008391	375.00	216675	PURCHASE ORDERS
112649	4/30/2015					Check Total	375.00		
112650	4/30/2015	39	BSN SPORTS		116-6017-453.61-02	96881734	564.01	217344	PURCHASE ORDERS
112650	4/30/2015					Check Total	564.01		
112651	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	BURKETT, SAMANTHA	401-0000-275.30-00	000062185	52.48		FINAL BILL REFUND
112651	4/30/2015					Check Total	52.48		
112652	4/30/2015	5927	BURLESON LAND COMPANY INC		110-1014-415.80-29	70	4,235.53	217395	PURCHASE ORDERS
112652	4/30/2015					Check Total	4,235.53		
112653	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	C.W. YOUNG CONSTRUCTION	401-0000-275.30-00	000037791	1,611.67		FINAL BILL REFUND
112653	4/30/2015					Check Total	1,611.67		
112654	4/30/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925909999	-2,544.72	F50289	CREDIT MEMO
	4/30/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925932007	757.89	216722	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112654...	4/30/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925945708	352.56	216722	PURCHASE ORDERS
	4/30/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925823496	3,415.11	216722	PURCHASE ORDERS
112654	4/30/2015						Check Total		1,980.84
112655	4/30/2015	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2137	105.00		VET BILL
	4/30/2015	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2137	-105.00		VET BILL
	4/30/2015	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2137	105.00	F50303	VET BILL
112655	4/30/2015						Check Total		105.00
112656	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	CASHAN CLARK	001-3015-423.50-03	042315CC	106.00		C.CLARK MARSHAL CONF
112656	4/30/2015						Check Total		106.00
112657	4/30/2015	3273	CAYLOR SPORTS SANDS LP		402-8013-521.41-02	5589	864.00	217332	PURCHASE ORDERS
	4/30/2015	3273	CAYLOR SPORTS SANDS LP		402-8013-521.41-14	5589	1,043.88	217333	PURCHASE ORDERS
112657	4/30/2015						Check Total		1,907.88
112658	4/30/2015	5943	CAZARES, ANCELY		116-6017-453.55-08	043015ANCA	54.00	F50342	ZUMBA INSTRUCTION 4/9 TO
112658	4/30/2015						Check Total		54.00
112659	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	CHARLES HIGHT	504-1511-412.50-03	042415CH	102.00		C.HIGHT TAGITM CONF
112659	4/30/2015						Check Total		102.00
112660	4/30/2015	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 04/15	120.24		ACCESS FEES SENIOR CENTER
112660	4/30/2015						Check Total		120.24
112661	4/30/2015	5757	CHISHOLM TRAIL FIREARMS LLC		001-3011-421.60-13	18601	80.99	217329	PURCHASE ORDERS
112661	4/30/2015						Check Total		80.99
112662	4/30/2015	118	CITY OF CROWLEY		001-0000-229.02-00	59843-01	543.00		CASH BOND 59843-01
112662	4/30/2015						Check Total		543.00
112663	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	CLINT THOMPSON	001-3011-421.50-03	041715CT	118.00		C.THOMPSON SNIPER CLASS
112663	4/30/2015						Check Total		118.00
112664	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	COLDWELL BANKER RESIDENTIAL	401-0000-275.30-00	000062243	66.78		REFUND-1112 SIENNA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112664	4/30/2015					Check Total	66.78		
112665	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	COLEMAN, PAUL & DANIELLE	401-0000-275.30-00	000052215	1.49		FINAL BILL REFUND
112665	4/30/2015					Check Total	1.49		
112666	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	CONFESSORE, CHRISTOPHER	401-0000-275.30-00	000058775	62.02		FINAL BILL REFUND
112666	4/30/2015					Check Total	62.02		
112667	4/30/2015	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	15/912	700.00	F50306	V9261009 SEXUAL ASSAULT E
112667	4/30/2015					Check Total	700.00		
112668	4/30/2015	5398	COONES, ROBERT RUSTIN		116-6017-453.55-08	043015RUCO	429.81	F50327	KUNG FU INSTRUCTOR PAY 4/
112668	4/30/2015					Check Total	429.81		
112669	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	CORRELL JR, JOE D	401-0000-275.30-00	000059369	78.24		MANUAL CHECK(OVERPAID)
112669	4/30/2015					Check Total	78.24		
112670	4/30/2015	6033	CREW FORT WORTH		110-1014-415.55-01	BEDC4360	1,500.00	217397	PURCHASE ORDERS
112670	4/30/2015					Check Total	1,500.00		
112671	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	CUTLER, AARON LEVY & MICAELA	401-0000-275.30-00	000059687	4.49		FINAL BILL REFUND
112671	4/30/2015					Check Total	4.49		
112672	4/30/2015	9999995	MISC VENDOR - PARKS & REC	Daivd Davis	116-0000-201.08-03	000000222627	75.00		BRICK REFUND
112672	4/30/2015					Check Total	75.00		
112673	4/30/2015	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	11595	100.00	216676	PURCHASE ORDERS
112673	4/30/2015					Check Total	100.00		
112674	4/30/2015	4840	DFW GEODESY INC		335-6020-456.32-07	2015001-02	450.00	217366	PURCHASE ORDERS
112674	4/30/2015					Check Total	450.00		
112675	4/30/2015	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		401-4041-511.41-11	17421	129.45	216331	PURCHASE ORDERS
112675	4/30/2015					Check Total	129.45		
112676	4/30/2015	2943	DISH NETWORK		001-3014-425.53-02	3640 04/15	92.62	F50307	DISH NETWORK OF EOC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112676	4/30/2015					Check Total	92.62		
112677	4/30/2015	6029	DYE, GERRI D		116-6017-453.55-08	043015GEDY	87.75	F50330	ARCHERY INSTRUCTION 4/1 T
112677	4/30/2015					Check Total	87.75		
112678	4/30/2015	4841	FORD AUDIO-VIDEO SYSTEMS, INC		101-0000-561.74-31	140356501	147,915.17	217052	PURCHASE ORDERS
	4/30/2015	4841	FORD AUDIO-VIDEO SYSTEMS, INC		101-0000-228.07-03	140356501	147,915.17		PURCHASE ORDERS
	4/30/2015	4841	FORD AUDIO-VIDEO SYSTEMS, INC		101-0000-381.07-03	140356501	-147,915.17		PURCHASE ORDERS
	4/30/2015	4841	FORD AUDIO-VIDEO SYSTEMS, INC		101-0000-228.07-03	0000	-555.00		CREDIT FOR CHANGING PROJE
	4/30/2015	4841	FORD AUDIO-VIDEO SYSTEMS, INC		101-0000-561.74-31	0000	-555.00	F50324	CREDIT FOR CHANGING PROJE
	4/30/2015	4841	FORD AUDIO-VIDEO SYSTEMS, INC		101-0000-381.07-03	0000	555.00		CREDIT FOR CHANGING PROJE
112678	4/30/2015					Check Total	147,360.17		
112679	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	FRANK BIANCHINI	504-1511-412.50-03	042415FB	353.95		F.BIANCHINI COBAN CONF
112679	4/30/2015					Check Total	353.95		
112680	4/30/2015	220	FREESE & NICHOLS INC		401-4041-511.32-02	1254597	3,011.02	216475	PURCHASE ORDER
	4/30/2015	220	FREESE & NICHOLS INC		001-5011-417.32-05	1254600	11,349.62	216484	PURCHASE ORDER
	4/30/2015	220	FREESE & NICHOLS INC		401-4041-511.32-02	1254600	5,977.13	216484	PURCHASE ORDER
112680	4/30/2015					Check Total	20,337.77		
112681	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	FREO TEXAS, LLC	401-0000-275.30-00	000061351	71.10		OVERPAID-1113 DARREN
112681	4/30/2015					Check Total	71.10		
112682	4/30/2015	229	GALE GROUP INC		001-1611-451.69-01	54911917	52.48	216821	PURCHASE ORDERS
112682	4/30/2015					Check Total	52.48		
112683	4/30/2015	230	GALLS LLC		001-3011-421.60-13	003389358	224.04	217364	PURCHASE ORDERS
112683	4/30/2015					Check Total	224.04		
112684	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	GARG, GAUTAM	401-0000-275.30-00	000062391	91.37		REFUND-324 SNAPDRAGON
112684	4/30/2015					Check Total	91.37		
112685	4/30/2015	5769	GEXA ENERGY LP		401-4041-511.63-02	18883951-4	449.92		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-1099-419.63-21	18883951-4	943.86		Elec MAR 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112685...	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	22.56		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	98.36		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	48.03		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	9.27		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	5.69		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-1611-451.63-02	18883951-4	1,721.36		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-2013-413.63-02	18883951-4	1,759.70		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-3011-421.63-02	18883951-4	2,707.84		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-3011-421.63-02	18883951-4	11.62		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-3011-421.63-02	18883951-4	204.96		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-3012-422.63-02	18883951-4	435.25		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-3012-422.63-02	18883951-4	1,119.50		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-3014-425.63-02	18883951-4	36.73		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4016-435.63-02	18883951-4	23.25		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4016-435.63-02	18883951-4	49.49		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4016-435.63-02	18883951-4	9.55		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4016-435.63-02	18883951-4	5.86		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	18883951-4	423.65		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	18883951-4	24.18		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	18883951-4	20,932.36		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	18883951-4	608.20		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	18883951-4	841.70		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	18883951-4	329.78		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-4514-434.63-02	18883951-4	56.87		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	18883951-4	147.93		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	18883951-4	190.92		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	18883951-4	8.42		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	18883951-4	33.63		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	18883951-4	24.18		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	18883951-4	573.72		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	18883951-4	325.31		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-6015-459.63-02	18883951-4	14.07		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-6015-459.63-02	18883951-4	719.63		Elec MAR 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112685...	4/30/2015	5769	GEXA ENERGY LP		105-1021-564.63-02	18883951-4	278.32		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		116-6017-453.63-02	18883951-4	18,195.02		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		401-2041-512.63-02	18883951-4	843.14		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		401-4041-511.63-02	18883951-4	5,869.55		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		401-4041-511.63-02	18883951-4	78.97		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		401-4041-511.63-02	18883951-4	10.24		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		402-8012-521.63-02	18883951-4	1,680.53		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		402-8012-521.63-02	18883951-4	673.24		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		402-8013-521.63-02	18883951-4	1,977.49		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		402-8013-521.63-02	18883951-4	1,071.30		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		404-4013-441.63-02	18883951-4	15.32		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		404-4013-441.63-02	18883951-4	380.03		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	22.56		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	48.03		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	9.27		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	5.69		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	294.72		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	309.46		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	18883951-4	156.30		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	18883951-4	20.12		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		116-6018-453.63-02	18883951-4	8,820.43		Elec MAR 2
	4/30/2015	5769	GEXA ENERGY LP		116-6018-453.63-02	18883951-4	3,228.88		Elec MAR 2
112685	4/30/2015					Check Total	78,905.96		
112686	4/30/2015	1024	GOLDEN RULE CREATIONS, INC		001-3011-421.60-13	090891	617.57	217282	PURCHASE ORDERS
112686	4/30/2015					Check Total	617.57		
112687	4/30/2015	3000	GOT YOU COVERED		001-3011-421.60-13	127188	167.97	217314	PURCHASE ORDERS
112687	4/30/2015					Check Total	167.97		
112688	4/30/2015	3469	GREAT SOUTHWEST METERS		401-4041-511.41-12	003450	250.00	217346	PURCHASE ORDERS
112688	4/30/2015					Check Total	250.00		
112689	4/30/2015	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	4445545	29.30	216797	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112689	4/30/2015					Check Total	29.30		
112690	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	GRIFFIN, JESSICA	401-0000-275.30-00	000055895	51.35		FINAL BILL REFUND
112690	4/30/2015					Check Total	51.35		
112691	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	HABANERO EXPRESS	401-0000-275.30-00	000058229	307.98		REFUND-130 NE NEWTON
112691	4/30/2015					Check Total	307.98		
112692	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	J HOUSTON HOMES	401-0000-275.30-00	000052811	67.12		OVERPAID-1639 ST CROIX
112692	4/30/2015					Check Total	67.12		
112693	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JAE BERG	001-3011-421.32-06	041715JB	546.33		J.BERG TALON/CALEA CONF
112693	4/30/2015					Check Total	546.33		
112694	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JAMES REED	504-1511-412.50-03	042415JR	513.70		J.REED TAGITM CONF
112694	4/30/2015					Check Total	513.70		
112695	4/30/2015	4282	JASCO SERVICES LLC		001-4017-432.41-03	5	6,540.35	217311	BLDG CONSTRUC. SERVICES-
	4/30/2015	4282	JASCO SERVICES LLC		001-4017-432.41-03	5A	4,295.70	217311	BLDG CONSTRUC. SERVICES-
	4/30/2015	4282	JASCO SERVICES LLC		337-7205-439.41-02	6	9,423.00	217313	PW CONSTRUCTION & RELATED
112695	4/30/2015					Check Total	20,259.05		
112696	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JAY HUTCHISON	401-4041-511.50-03	041715JH	614.40		J.HUTCHISON TX WATER 2015
112696	4/30/2015					Check Total	614.40		
112697	4/30/2015	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	042315JCU	925.00	F50316	SOFTBALL GAMES UMPIRED 4/
112697	4/30/2015					Check Total	925.00		
112698	4/30/2015	5896	KAMILLE JOHNSON PETE		116-6017-453.55-08	042915KAPE	160.00	F50337	BOOTCAMP INSTRUCTION 4/1
112698	4/30/2015					Check Total	160.00		
112699	4/30/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		337-7333-439.32-02	061166031-0315	2,889.49	216357	ENGINEERING SERVICES
	4/30/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		337-7333-439.32-02	061166034-0315	5,810.65	216357	ENGINEERING SERVICES
	4/30/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166035-0315	10,321.94	217301	ENGINEERING SERVICES
112699	4/30/2015					Check Total	19,022.08		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112700	4/30/2015	9999995	MISC VENDOR - PARKS & REC	Lauren Bond	116-0000-201.08-03	000000222642	6.67		BRICK REFUND
112700	4/30/2015					Check Total	6.67		
112701	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	LAGADINOS, LARRY	401-0000-275.30-00	000014911	6.30		FINAL BILL REFUND
112701	4/30/2015					Check Total	6.30		
112702	4/30/2015	2619	LASER SAVER		001-1611-451.60-01	38321	135.00	F50308	REPAIR OF HP CP2025 COLOR
112702	4/30/2015					Check Total	135.00		
112703	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	LEE WESTCOTT	001-3015-423.50-03	042315LW	93.00		L.WESTCOTT MARSHAL CONF
112703	4/30/2015					Check Total	93.00		
112704	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	MARK EDER	504-1511-412.50-03	042415ME	481.50		M.EDER TAGITM CONF
112704	4/30/2015					Check Total	481.50		
112705	4/30/2015	5542	MATHER, JOSH		402-8011-521.80-05	01	100.00	217390	PURCHASE ORDERS
112705	4/30/2015					Check Total	100.00		
112706	4/30/2015	5848	MIRANDA, KAREN L		116-6017-453.55-08	043015KAMI	67.28	F50331	KINDERMUSIK INSTRUCTION 4
112706	4/30/2015					Check Total	67.28		
112707	4/30/2015	5680	MISSION RESTAURANT SUPPLY		402-8015-521.42-10	3638	245.00	217356	PURCHASE ORDERS
112707	4/30/2015					Check Total	245.00		
112708	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	MUNGUIA, JUAN	401-0000-275.30-00	000056417	13.44		FINAL BILL REFUND
112708	4/30/2015					Check Total	13.44		
112709	4/30/2015	5992	MUNOZ, JESSE JR		116-6017-453.55-08	043015JEMU	484.50	F50332	SPIN CLASS INSTRUCTION 4/
	4/30/2015	5992	MUNOZ, JESSE JR		116-6017-453.55-08	042915JEMU	38.40	F50333	SPIN CLASS DROP-IN INSTRU
112709	4/30/2015					Check Total	522.90		
112710	4/30/2015	5559	NATIONAL RESEARCH CENTER INC		001-6011-452.35-02	5441	1,500.00	217381	PURCHASE ORDER
	4/30/2015	5559	NATIONAL RESEARCH CENTER INC		116-6017-453.35-02	5441	1,500.00	217381	PURCHASE ORDER
	4/30/2015	5559	NATIONAL RESEARCH CENTER INC		404-4013-441.32-08	5441	3,000.00	217381	PURCHASE ORDER
112710	4/30/2015					Check Total	6,000.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112711	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-3012-422.50-03	PC 042915	47.66		PETTY CASH
	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-4016-435.50-01	PC 042915	65.00		J.CROWSON REIMB LICENSING
	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-2013-413.60-07	PC 042915	0.21		POSTAGE
	4/30/2015	5910	NORTHSTAR-PETTY CASH		116-6017-453.80-13	PC 042915	9.98		BUDDY DAZE
	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-05	PC 042915	6.00		SUPPLIES FOR EMP COOKOUT
	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-5011-383.30-00	PC 042915	46.00		JOHNSON CO FILING FEES
	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-5011-383.30-00	PC 042915	163.00		JOHNSON CO FILING FEES
	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-1015-412.60-13	PC 042915	24.00		MONOGRAM HR SHIRTS
	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.64-03	PC 042915	18.50		M.OWEN FILE FOR CID CAR
	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 042915	30.01		D.HALL MILEAGE REIMB
	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 042915	49.30		M.TIJERINA MILEAGE REIMB
	4/30/2015	5910	NORTHSTAR-PETTY CASH		001-0000-383.10-00	PC 042915	-0.34		PETTY CASH
112711	4/30/2015					Check Total	459.32		
112712	4/30/2015	5448	NOW MAGAZINE		402-8012-521.55-01	79571	335.00	217380	PURCHASE ORDERS
112712	4/30/2015					Check Total	335.00		
112713	4/30/2015	368	OFFICE DEPOT		001-5512-437.60-01	765169815001	15.77	217284	OFFICE SUPPLIES, GENERAL
	4/30/2015	368	OFFICE DEPOT		001-5512-437.60-01	765753635001	17.39	217284	OFFICE SUPPLIES, GENERAL
	4/30/2015	368	OFFICE DEPOT		001-3011-421.60-01	765978642001	11.49	217350	PURCHASE ORDERS
	4/30/2015	368	OFFICE DEPOT		001-3011-421.60-01	765978727001	95.96	217350	PURCHASE ORDERS
112713	4/30/2015					Check Total	140.61		
112714	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	OU, JERRY	401-0000-275.30-00	000061843	41.90		FINAL BILL REFUND
112714	4/30/2015					Check Total	41.90		
112715	4/30/2015	257	PAM GRANT-TATUM		116-6017-453.55-08	043015PAGR	1,053.55	F50329	TAP,TUMBLE,BALLET INSTRUC
112715	4/30/2015					Check Total	1,053.55		
112716	4/30/2015	4983	PEAK AUDIO		001-6012-453.80-13	1951	500.00	216774	PURCHASE ORDERS
	4/30/2015	4983	PEAK AUDIO		001-6012-453.80-13	1952	850.00	216774	PURCHASE ORDERS
112716	4/30/2015					Check Total	1,350.00		
112717	4/30/2015	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	99981013	356.69	216707	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112717	4/30/2015						356.69		Check Total
112718	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	PERRY, HEATHER & JERRY	401-0000-275.30-00	000037865	74.13		FINAL BILL REFUND
112718	4/30/2015						74.13		Check Total
112719	4/30/2015	4943	POTTER, BRETT		116-6017-453.55-08	043015BRPO	291.06	F50328	TAE KWON DO INSTRUCTOR PA
112719	4/30/2015						291.06		Check Total
112720	4/30/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1201934596	177.44	217393	PURCHASE ORDERS
112720	4/30/2015						177.44		Check Total
112721	4/30/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201970729	333.25	216927	PURCHASE ORDER
112721	4/30/2015						333.25		Check Total
112722	4/30/2015	5239	PROSTAR SERVICES INC		001-3011-421.62-01	919318	128.50	217328	PURCHASE ORDERS
112722	4/30/2015						128.50		Check Total
112723	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	PUCKETT, ZACHARY & MALLORY	401-0000-275.30-00	000050457	107.10		FINAL BILL REFUND
112723	4/30/2015						107.10		Check Total
112724	4/30/2015	2785	R.J. THOMAS MFG CO INC		001-6013-453.41-02	00174339	1,585.00	217241	PURCHASE ORDERS
112724	4/30/2015						1,585.00		Check Total
112725	4/30/2015	9999995	MISC VENDOR - PARKS & REC	Robert Martin	116-0000-201.08-03	000000222938	50.00		BRICK REFUND
112725	4/30/2015						50.00		Check Total
112726	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	RANDY CRUM	001-3011-421.50-03	042415RC	406.55		R.CRUM COBAN CONFERENCE
112726	4/30/2015						406.55		Check Total
112727	4/30/2015	5958	RED HOUSE COFFEE ROASTERS LLC		110-1014-415.60-10	1051	220.36	217387	PURCHASE ORDERS
112727	4/30/2015						220.36		Check Total
112728	4/30/2015	5902	RELEFORD, ETOLIA		116-6017-453.55-08	042915ETRE	91.00	F50334	KANGOO DROP-IN INSTRUCTIO
112728	4/30/2015						91.00		Check Total
112729	4/30/2015	3992	REVIS, JOANNA		116-6017-453.55-08	43015JORE	87.10	F50326	YOGA/BODY WORKS SESSION P

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112729	4/30/2015					Check Total	87.10		
112730	4/30/2015	5604	ROAD MASTER STRIPING LLC		311-7331-439.72-98	2867	1,500.00	F50310	STRIPING MODIFICATIONS (G
112730	4/30/2015					Check Total	1,500.00		
112731	4/30/2015	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1413-412.60-01	SI00113457	226.96	216865	PURCHASE ORDERS
	4/30/2015	5528	RW GONZALEZ OFFICE PRODUCTS, INC		401-2041-512.60-01	SI00113531	54.15	216914	PURCHASE ORDER
112731	4/30/2015					Check Total	281.11		
112732	4/30/2015	9999995	MISC VENDOR - PARKS & REC	Shelley Beaumont	116-0000-201.08-03	000000222641	75.00		BRICK REFUND
112732	4/30/2015					Check Total	75.00		
112733	4/30/2015	9999995	MISC VENDOR - PARKS & REC	Sherrie Smith	116-0000-201.08-03	000000222645	50.00		BRICK REFUND
112733	4/30/2015					Check Total	50.00		
112734	4/30/2015	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	8027	33.92	216849	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-09	8023	333.85	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	8073	25.38	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	1654	91.85	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-09	1654	17.46	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		001-1611-451.80-13	9510	57.03	216969	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		001-2013-413.60-22	8101	35.45	216667	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7785	209.66	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-09	7785	89.68	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-09	2330	83.76	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	2117	14.66	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5183	217.53	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9092	101.52	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		401-4041-511.60-11	9079	65.76	217337	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		001-1611-451.80-13	5941	10.68	216969	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5747	84.27	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-09	5747	33.32	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	9105	182.90	216848	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	6310	107.64	216706	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112734...	4/30/2015	3349	SAM'S CLUB DIRECT		001-1011-412.50-05	2852	61.43	F50199	REFRESHMENTS FOR CIVICPLU
	4/30/2015	3349	SAM'S CLUB DIRECT		116-6017-453.61-02	9720	19.99	F50204	ROUND WALL CLOCK
	4/30/2015	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	9720	39.19	F50204	KITCHEN SUPPLIES
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	6737	83.82	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	1296	336.59	216706	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	9490	109.65	216848	PURCHASE ORDERS
	4/30/2015	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	0000	16.78	216849	PURCHASE ORDERS
112734	4/30/2015					Check Total	2,463.77		
112735	4/30/2015	6031	SHAWKY, KRISTINA L		116-6017-453.55-08	043015KRSH	65.00	F50343	WOMEN'S SELF DEFENSE INST
112735	4/30/2015					Check Total	65.00		
112736	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	SKARBONKIEWIEZ, CHARLES	401-0000-275.30-00	000055831	6.76		FINAL BILL REFUND
112736	4/30/2015					Check Total	6.76		
112737	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	SOWERS, NEAL	401-0000-275.30-00	000053115	3.33		FINAL BILL REFUND
112737	4/30/2015					Check Total	3.33		
112738	4/30/2015	2652	STAPLES ADVANTAGE - IN STORE		001-1411-412.60-01	3263285432	32.71	217287	PURCHASE ORDERS
112738	4/30/2015					Check Total	32.71		
112739	4/30/2015	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	042915CAST	240.00	F50339	YOGA DROP-IN INSTRUCTION
	4/30/2015	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	043015CASTDI	117.00	F50340	PURE YOGA CLASS INSTRUCTI
	4/30/2015	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	042915BCAST	6.50	F50341	COMPLIMENTARY YOGA INSTRU
112739	4/30/2015					Check Total	363.50		
112740	4/30/2015	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-1015-412.50-02	8222	9,425.00		USER LICENSE FEE--LEARNING
112740	4/30/2015					Check Total	9,425.00		
112741	4/30/2015	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	042315	85.00	F50304	BASIC DRIVER/OP - J STANT
112741	4/30/2015					Check Total	85.00		
112742	4/30/2015	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	060056	1.00	F50305	CCH REPORT
112742	4/30/2015					Check Total	1.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112743	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	TARBERT, LLC	401-0000-275.30-00	000059109	71.52		OVERPAID-3020 SHORELINE
112743	4/30/2015					Check Total	71.52		
112744	4/30/2015	503	TARRANT COUNTY CLERK		001-5013-436.80-03	04/22/2015	16.00	F50294	129 PHLOX LN - RAC 2 LLC
112744	4/30/2015					Check Total	16.00		
112745	4/30/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30689238	113.49	216730	PURCHASE ORDERS
	4/30/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30689683	172.66	216730	PURCHASE ORDERS
	4/30/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30641214	523.78	216730	PURCHASE ORDERS
112745	4/30/2015					Check Total	809.93		
112746	4/30/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	TERRY HAMBLEY	001-3015-423.50-03	042315TH	106.00		T.HAMBLEY MARSHAL CONF
112746	4/30/2015					Check Total	106.00		
112747	4/30/2015	5432	TEXAS COALITION FOR		001-4514-323.10-00	11099461	10.00		MARTINEZ, ABBIE RABIES VA
	4/30/2015	5432	TEXAS COALITION FOR		001-4514-323.10-00	11018539	10.00		BASTIBLE, LAUREN RABIES V
112747	4/30/2015					Check Total	20.00		
112748	4/30/2015	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	15-03058	641.25	F50285	MESSAGE FEES FOR MARCH 20
112748	4/30/2015					Check Total	641.25		
112749	4/30/2015	2988	TEXOMA GOLF INC		402-8012-521.90-05	107424	177.08	217243	PURCHASE ORDERS
112749	4/30/2015					Check Total	177.08		
112750	4/30/2015	6030	THOMPSON, CODI		116-6017-453.55-08	0428COTH	135.00	F50338	ZUMBA INSTRUCTION 3/29 TO
112750	4/30/2015					Check Total	135.00		
112751	4/30/2015	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20150501	437.75		PAYROLL SUMMARY
112751	4/30/2015					Check Total	437.75		
112752	4/30/2015	2498	TITLEIST		402-8012-521.90-05	900571768	444.37	217276	PURCHASE ORDERS
	4/30/2015	2498	TITLEIST		402-8012-521.90-05	900583712	1,837.10	217276	PURCHASE ORDERS
	4/30/2015	2498	TITLEIST		402-8012-521.90-05	900583713	755.62	217276	PURCHASE ORDERS
	4/30/2015	2498	TITLEIST		402-8012-521.90-05	900592522	175.64	217276	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112752	4/30/2015					Check Total	3,212.73		
112753	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	TREPAGNIER, MARK	401-0000-275.30-00	000044309	75.46		FINAL BILL REFUND
112753	4/30/2015					Check Total	75.46		
112754	4/30/2015	5451	UBM CANON LLC		110-1014-415.80-17	10350905-1	4,480.00	217398	PURCHASE ORDERS
112754	4/30/2015					Check Total	4,480.00		
112755	4/30/2015	2895	UNION PACIFIC RAILROAD CO		105-1021-564.82-13	273672058	2,500.00	217391	PURCHASE ORDERS
112755	4/30/2015					Check Total	2,500.00		
112756	4/30/2015	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243165	27.90	216735	PURCHASE ORDERS
112756	4/30/2015					Check Total	27.90		
112757	4/30/2015	9999995	MISC VENDOR - PARKS & REC	Vanessa Moreno	116-0000-201.08-03	000000222947	200.00		BRICK REFUND
112757	4/30/2015					Check Total	200.00		
112758	4/30/2015	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	043015ANVA	22.75	F50335	YOGA DROP-IN INSTRUCTION
	4/30/2015	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	042915ANVADI	84.50	F50336	YOGA DROP-IN INSTRUCTION
112758	4/30/2015					Check Total	107.25		
112759	4/30/2015	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110154256	50.00	F50315	NOTARY BOND - PHILIP LEWI
112759	4/30/2015					Check Total	50.00		
112760	4/30/2015	9999993	MISC VENDOR - UTILITY BILLING	WALLACE, LYNETTE	401-0000-275.30-00	000038685	86.33		FINAL BILL REFUND
112760	4/30/2015					Check Total	86.33		
112761	4/30/2015	4077	WENDER SUPPLY CO		116-6017-453.41-08	120507	839.00	216895	PURCHASE ORDERS
112761	4/30/2015					Check Total	839.00		
112762	4/30/2015	5580	WESCANFILES.COM		001-1413-412.35-02	0000541	1,500.00	215357	PURCHASE ORDER
112762	4/30/2015					Check Total	1,500.00		
112763	4/30/2015	3053	WESTERN-BRW		001-3011-421.60-01	17009175601	104.00	217297	PURCHASE ORDERS
112763	4/30/2015					Check Total	104.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112764	4/30/2015	562	WHECO ELECTRIC INC		339-7327-439.72-05	14706	675.00	F50309	INSTALL PHOTOCELLS
112764	4/30/2015						675.00		Check Total
112765	4/30/2015	5923	WILLIAMS, CURTIS R		116-6019-453.55-08	101	76.50	F50323	WORKED CANDACE COFFEY EVE
112765	4/30/2015						76.50		Check Total
							1,109,531.34		Grand Total