

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1910	2/25/2016	6191	FIRST WESTERN TITLE**EFT**		352-5020-417.70-01	021016	713,004.73	F52082	PROPERTY PURCHASE ON BUFF
1910	2/25/2016					Check Total	713,004.73		
1911	2/25/2016	6210	PITNEY BOWES - ACH		001-2013-413.60-07	PB022316	3,000.00	218390	PURCHASE ORDERS
1911	2/25/2016					Check Total	3,000.00		
1912	2/25/2016	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4042-511.90-02	WW 01/16	302,149.75		WHOLESALE WASTEWATER JAN
1912	2/25/2016					Check Total	302,149.75		
117356	2/25/2016	4117	ALAN GLAZNER & ASSOCIATES LLC		110-1014-415.60-01	2008	137.50	F52122	BUSINESS CARDS FOR B. PHI
117356	2/25/2016					Check Total	137.50		
117357	2/25/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	ALLISON SMITH	116-6017-453.50-03	1188	130.00		TRAPS CONF - GALVESTON
117357	2/25/2016					Check Total	130.00		
117358	2/25/2016	5590	ALSCO		402-8012-521.60-02	LSHR883585	76.91	217834	PURCHASE ORDERS
	2/25/2016	5590	ALSCO		402-8015-521.55-13	LSHR885724	76.91	217825	PURCHASE ORDERS
117358	2/25/2016					Check Total	153.82		
117359	2/25/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045418	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	2/25/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045446	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
	2/25/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045448	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
117359	2/25/2016					Check Total	58.00		
117360	2/25/2016	26	APAC-TEXAS INC		001-4017-432.41-05	200447298	753.50	217864	PW CONSTRUCTION & RELATED
117360	2/25/2016					Check Total	753.50		
117361	2/25/2016	5125	APEX ROOFING INC		001-4016-435.41-01	12495	2,962.00	217998	PURCHASE ORDER
117361	2/25/2016					Check Total	2,962.00		
117362	2/25/2016	4557	ARAMARK		001-4016-435.60-02	792370144	348.29	217999	PURCHASE ORDER
	2/25/2016	4557	ARAMARK		116-6017-453.55-13	792505846	169.75	218006	PURCHASE ORDERS
117362	2/25/2016					Check Total	518.04		
117363	2/25/2016	4075	AT&T		001-1099-419.63-01	155 0 02/16	3,021.96		ATT CHARGES

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117363...	2/25/2016	4075	AT&T		105-1021-564.63-01	155 0 02/16	25.00		ATT CHARGES
	2/25/2016	4075	AT&T		401-1041-512.63-01	155 0 02/16	1,200.00		ATT CHARGES
	2/25/2016	4075	AT&T		402-8012-521.63-01	155 0 02/16	208.00		ATT CHARGES
	2/25/2016	4075	AT&T		501-4051-543.63-01	155 0 02/16	5.00		ATT CHARGES
117363	2/25/2016				Check Total		4,459.96		
117364	2/25/2016	1479	AT&T MOBILITY		001-1011-412.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-1017-412.53-01	11040218	70.23		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-1017-412.53-01	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-1017-412.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-1017-412.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-01	11040218	31.93		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-01	11040218	113.08		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-01	11040218	123.07		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	75.58		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16

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117364...	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	44.39		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	42.19		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	40.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11040218	22.20		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11040218	22.20		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3014-425.53-02	11040218	22.20		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3015-423.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3015-423.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3016-423.53-02	11040218	44.39		Aircard/Cell Srv 01/16

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117364...	2/25/2016	1479	AT&T MOBILITY		001-3016-423.53-02	11040218	38.19		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-3016-423.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4016-435.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4016-435.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4017-432.53-01	11040218	31.93		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4017-432.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4017-432.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4017-432.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4017-432.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4017-432.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4018-432.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4018-432.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4019-432.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4514-434.53-01	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4514-434.53-01	11040218	35.86		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4514-434.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4514-434.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-4515-434.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-5012-436.42-03	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-5012-436.42-03	11040218	38.39		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11040218	37.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		001-5511-437.53-01	11040218	33.93		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		116-6018-453.53-01	11040218	31.93		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		116-6018-453.53-01	11040218	47.07		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-2041-512.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-2041-512.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-2041-512.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-2041-512.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-2041-512.53-02	11040218	37.00		Aircard/Cell Srv 01/16

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117364...	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-01	11040218	31.93		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-01	11040218	31.93		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-01	11040218	38.23		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-01	11040218	18.74		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11040218	22.20		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11040218	22.20		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11040218	37.00		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4042-511.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4042-511.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		401-4042-511.53-02	11040218	35.99		Aircard/Cell Srv 01/16
	2/25/2016	1479	AT&T MOBILITY		504-1511-412.53-02	11040218	37.99		Aircard/Cell Srv 01/16
117364	2/25/2016					Check Total	4,244.79		
117365	2/25/2016	3599	ATMOS ENERGY		001-1099-419.63-31	4403217	275.36		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		001-1611-451.63-03	4403217	246.46		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		001-2013-413.63-03	4403217	145.48		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		001-3011-421.63-03	4403217	184.90		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		001-3012-422.63-03	4403217	896.38		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		001-3014-425.63-03	4403217	33.92		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		001-4011-431.63-03	4403217	40.80		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		001-4017-432.63-03	4403217	345.34		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		001-4514-434.63-03	4403217	72.26		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		001-6013-453.63-03	4403217	186.19		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		001-6015-459.63-03	4403217	240.59		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		116-6017-453.63-03	4403217	2,518.00		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		116-6019-453.63-03	4403217	38.93		NATURAL GAS JAN
	2/25/2016	3599	ATMOS ENERGY		401-2041-512.63-03	4403217	24.19		NATURAL GAS JAN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
117365...	2/25/2016	3599	ATMOS ENERGY		401-4041-511.63-03	4403217	372.62		NATURAL GAS JAN	
	2/25/2016	3599	ATMOS ENERGY		401-4042-511.63-03	4403217	10.57		NATURAL GAS JAN	
	2/25/2016	3599	ATMOS ENERGY		404-4013-441.63-03	4403217	12.78		NATURAL GAS JAN	
	2/25/2016	3599	ATMOS ENERGY		501-4051-543.63-03	4403217	1,569.65		NATURAL GAS JAN	
117365	2/25/2016						Check Total	7,214.42		
117366	2/25/2016	5539	BEGGERLY, ADRIEN		116-6017-453.55-08	022916ADBE	84.50	F52145	MUSICAL MUNCHKINS INSTRUC	
117366	2/25/2016						Check Total	84.50		
117367	2/25/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16439252	810.37	217826	PURCHASE ORDERS	
	2/25/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16446809	105.22	217826	PURCHASE ORDERS	
	2/25/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16452163	996.42	217826	PURCHASE ORDERS	
117367	2/25/2016						Check Total	1,912.01		
117368	2/25/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	BENJAMIN PHILIPS	110-1014-415.80-17	1186	162.50		IEDC REAL ESTATE CLASS	
117368	2/25/2016						Check Total	162.50		
117369	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	BREWER, LEANNA	401-0000-275.30-00	000059597	79.43		FINAL BILL REFUND	
117369	2/25/2016						Check Total	79.43		
117370	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	BRIDGES, MARSHALL	401-0000-275.30-00	000033301	61.48		FINAL BILL REFUND	
117370	2/25/2016						Check Total	61.48		
117371	2/25/2016	1744	BRODART CO		001-1611-451.69-01	B4251020	108.95	217951	PURCHASE ORDERS	
	2/25/2016	1744	BRODART CO		001-1611-451.69-01	B4252039	94.69	217951	PURCHASE ORDERS	
	2/25/2016	1744	BRODART CO		001-1611-451.69-01	B4251019	591.12	218045	PURCHASE ORDERS	
	2/25/2016	1744	BRODART CO		001-1611-451.69-01	B4252038	435.52	218045	PURCHASE ORDERS	
	2/25/2016	1744	BRODART CO		001-1611-451.69-01	B4254097	129.59	218045	PURCHASE ORDERS	
117371	2/25/2016						Check Total	1,359.87		
117372	2/25/2016	5927	BURLESON LAND COMPANY INC		110-1014-415.80-29	81	5,510.00	F52129	380 AGREEMENT	
117372	2/25/2016						Check Total	5,510.00		
117373	2/25/2016	5943	CAZARES, ANCELY		116-6017-453.55-08	020416ANCA	54.00	F52146	ZUMBA INSTRUCTION 1/28 -	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117373	2/25/2016					Check Total	54.00		
117374	2/25/2016	4297	CDW GOVERNMENT INC		001-3011-421.71-01	CBK6421	6,897.08	217412	PURCHASE ORDERS
117374	2/25/2016					Check Total	6,897.08		
117375	2/25/2016	96	CENTERLINE SUPPLY INC		001-4019-432.60-12	131766	850.00	218289	EQUIP MAINT & REPAIR SERV
117375	2/25/2016					Check Total	850.00		
117376	2/25/2016	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	012216	42.03	F52120	CHARTER
117376	2/25/2016					Check Total	42.03		
117377	2/25/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 02/16	54.99		ACCESS CHISENHALL FIELDS
117377	2/25/2016					Check Total	54.99		
117378	2/25/2016	1041	CINTAS		501-4051-543.60-02	492485043	50.22	217981	LAUNDRY/DRY CLEANING SERV
117378	2/25/2016					Check Total	50.22		
117379	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	CLAFLIN, MELISSA	401-0000-275.30-00	000017887	4.41		FINAL BILL REFUND
117379	2/25/2016					Check Total	4.41		
117380	2/25/2016	4174	COBAN RESEARCH & TECH		504-1511-412.42-03	11473	10,390.07	218358	PURCHASE ORDERS
117380	2/25/2016					Check Total	10,390.07		
117381	2/25/2016	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	37382	230.00	218014	PW CONSTRUCTION & RELATED
117381	2/25/2016					Check Total	230.00		
117382	2/25/2016	5969	CUTTING EDGE FENCING LLC		116-6017-453.55-08	022916CUED	156.00	F52148	FENCING INSTRUCTION 1/28
117382	2/25/2016					Check Total	156.00		
117383	2/25/2016	4836	DALLAS REGIONAL CHAMBER		110-1014-415.80-17	312994	170.52	F52130	DFW BROKER DAY
117383	2/25/2016					Check Total	170.52		
117384	2/25/2016	5018	DEAN CONSTRUCTION		335-6020-456.71-01	11	91,847.90	217383	PURCHASE ORDERS
	2/25/2016	5018	DEAN CONSTRUCTION		335-6020-456.72-03	11	8,075.00	217383	PURCHASE ORDERS
	2/25/2016	5018	DEAN CONSTRUCTION		335-6020-456.72-06	11	95,000.00	217383	PURCHASE ORDERS
	2/25/2016	5018	DEAN CONSTRUCTION		335-6020-456.74-05	11	8,766.60	217383	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117384...	2/25/2016	5018	DEAN CONSTRUCTION		353-6020-456.72-05	11	12,129.60	217383	PURCHASE ORDERS
	2/25/2016	5018	DEAN CONSTRUCTION		354-6020-456.72-05	11	40,164.42	217383	PURCHASE ORDERS
	2/25/2016	5018	DEAN CONSTRUCTION		354-6020-456.72-08	11	47,405.00	217383	PURCHASE ORDERS
117384	2/25/2016					Check Total	303,388.52		
117385	2/25/2016	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	16010651N	1,342.55		LONG DISTANCE SERV JAN
117385	2/25/2016					Check Total	1,342.55		
117386	2/25/2016	6108	DRONE WORLD LLC		401-4041-511.66-04	9136	3,999.00	218291	PURCHASE ORDERS
117386	2/25/2016					Check Total	3,999.00		
117387	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	EBBY HALLIDAY REAL ESTATE, INC	401-0000-275.30-00	000021827	54.74		REFUND-327 CORAL VINE
117387	2/25/2016					Check Total	54.74		
117388	2/25/2016	186	ELLERBEE WALCZAK INC		335-6020-456.32-02	2694-0116	275.00	217410	PURCHASE ORDERS
117388	2/25/2016					Check Total	275.00		
117389	2/25/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-43744-02	289.80	218001	PURCHASE ORDER
	2/25/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-43808-01	101.00	218001	PURCHASE ORDER
	2/25/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-44006-01	33.70	218001	PURCHASE ORDER
117389	2/25/2016					Check Total	424.50		
117390	2/25/2016	6036	ENER-TEL SERVICES INC		338-7328-429.71-01	112835	8,680.00	218322	PURCHASE ORDERS
117390	2/25/2016					Check Total	8,680.00		
117391	2/25/2016	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-324-32710	53.12		FED EX FEB
117391	2/25/2016					Check Total	53.12		
117392	2/25/2016	5519	FLINN, JUANITA I		116-6019-453.43-01	022216JUFL	150.00	F52144	CLEAN ALL BUILDINGS AT RU
117392	2/25/2016					Check Total	150.00		
117393	2/25/2016	1204	FLOWERS BY FRAN		001-1011-412.50-05	024403	60.00	F52125	#53829 IVAN LEE WALLACE
117393	2/25/2016					Check Total	60.00		
117394	2/25/2016	215	FORT WORTH STAR TELEGRAM		337-7344-439.72-98	336744441	855.89	F52134	ADVERTISE FOR BIDS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117394	2/25/2016					Check Total	855.89		
117395	2/25/2016	220	FREESE & NICHOLS INC		001-4018-432.32-02	1261374	3,187.38	218209	PURCHASE ORDER
117395	2/25/2016					Check Total	3,187.38		
117396	2/25/2016	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	4874534	41.40	217801	PURCHASE ORDERS
117396	2/25/2016					Check Total	41.40		
117397	2/25/2016	4428	GSBS BATENHORST INC		335-6020-456.32-02	10307	2,230.00	216434	PURCHASE ORDERS
	2/25/2016	4428	GSBS BATENHORST INC		353-6020-456.32-03	10308	3,202.07	217979	PURCHASE ORDERS
117397	2/25/2016					Check Total	5,432.07		
117398	2/25/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	F061999	567.48	218310	PURCHASE ORDERS
	2/25/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	F061999	652.53	218310	PURCHASE ORDERS
	2/25/2016	1051	HD SUPPLY WATERWORKS LTD		401-4042-511.41-11	F061999	10.84	218310	PURCHASE ORDERS
117398	2/25/2016					Check Total	1,230.85		
117399	2/25/2016	2080	HILL COLLEGE		001-1099-419.50-06	ITSE-1037	63.00	F52133	KAMI DICKEY
	2/25/2016	2080	HILL COLLEGE		401-1041-512.50-06	ITSE-1037	63.00	F52133	MARIE SPAUN
117399	2/25/2016					Check Total	126.00		
117400	2/25/2016	6127	HODGES, AMANDA		116-6017-453.55-08	022916AMHO	204.75	F52152	PERSONAL TRAINING INSTRUC
	2/25/2016	6127	HODGES, AMANDA		116-6017-453.55-08	22916AMHO	45.50	F52158	MACRO COUNTING INSTRUCTIO
117400	2/25/2016					Check Total	250.25		
117401	2/25/2016	2613	HOLT-CAT		501-4051-543.65-01	PIMQ0021076	28.70	217765	PURCHASE ORDERS
117401	2/25/2016					Check Total	28.70		
117402	2/25/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	9144020516	200.00	218002	PURCHASE ORDER
117402	2/25/2016					Check Total	200.00		
117403	2/25/2016	9999995	MISC VENDOR - PARKS & REC	Jennifer Martinez	116-0000-201.08-03	000000265880	100.00		BRICK REFUND
117403	2/25/2016					Check Total	100.00		
117404	2/25/2016	4282	JASCO SERVICES LLC		001-4017-432.41-03	1110163	14,779.65	217811	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117404	2/25/2016					Check Total	14,779.65		
117405	2/25/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA MACK	116-6017-453.50-03	1189	130.00		TRAPS CONF - GALVESTON
117405	2/25/2016					Check Total	130.00		
117406	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	JOHNSON, R.VANOVER & EUGENE	401-0000-275.30-00	000062947	17.57		FINAL BILL REFUND
117406	2/25/2016					Check Total	17.57		
117407	2/25/2016	9999999	MISC VENDOR - GMBA	JOSE LERMA	115-0000-228.01-82	0701500101152	75.00		REFUND-DUPLICATE PYMT-RED
117407	2/25/2016					Check Total	75.00		
117408	2/25/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JUSTIN BOND	110-1014-415.80-17	1185	162.50		IEDC REAL ESTATE CLASS
117408	2/25/2016					Check Total	162.50		
117409	2/25/2016	5896	KAMILLE JOHNSON PETE		116-6017-453.55-08	022216KAPE	200.00	F52156	BOOTCAMP INSTRUCTION 2/1
117409	2/25/2016					Check Total	200.00		
117410	2/25/2016	2673	KMP GRAPHICS		501-4051-543.65-01	309772	210.00	217768	PURCHASE ORDERS
117410	2/25/2016					Check Total	210.00		
117411	2/25/2016	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	759927	505.08	217805	PURCHASE ORDERS
117411	2/25/2016					Check Total	505.08		
117412	2/25/2016	4562	MATHIS ELECTRICAL CONTRACTORS		001-4016-435.41-01	15090	1,587.67	218362	PURCHASE ORDER
117412	2/25/2016					Check Total	1,587.67		
117413	2/25/2016	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	118988	170.40		COLLECTION AGENCY FEES 02
117413	2/25/2016					Check Total	170.40		
117414	2/25/2016	2687	METRO FIRE APPARATUS		001-3012-422.42-08	93701-1	3,500.65	218019	AUTO & TRUCK ACCESSORIES
	2/25/2016	2687	METRO FIRE APPARATUS		501-4051-543.65-01	94758-1	2,429.03	217963	PURCHASE ORDERS
	2/25/2016	2687	METRO FIRE APPARATUS		501-4051-543.65-01	94882-1	6,698.78	217964	PURCHASE ORDERS
117414	2/25/2016					Check Total	12,628.46		
117415	2/25/2016	6067	MEYERS, KARLEE		116-6017-453.55-08	022916KAME	611.00	F52162	PERSONAL TRAINING INSTRUC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117415	2/25/2016					Check Total	611.00		
117416	2/25/2016	5544	MIDWAY SEALCOATING & STRIPING CO		001-3011-421.71-01	1218	3,200.00	218269	PURCHASE ORDERS
	2/25/2016	5544	MIDWAY SEALCOATING & STRIPING CO		001-4019-432.60-12	1220	2,800.00	218337	PW CONSTRUCTION & RELATED
	2/25/2016	5544	MIDWAY SEALCOATING & STRIPING CO		338-7328-429.71-01	1219	735.00	218307	PURCHASE ORDERS
117416	2/25/2016					Check Total	6,735.00		
117417	2/25/2016	3003	MILLICAN WELL SERVICE LLC		402-8013-521.42-10	5040	5,685.30	218386	PURCHASE ORDERS
117417	2/25/2016					Check Total	5,685.30		
117418	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	MINISH, TESSA	401-0000-275.30-00	000056457	50.73		FINAL BILL REFUND
117418	2/25/2016					Check Total	50.73		
117419	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	MONROE, LAURIE	401-0000-275.30-00	000064175	28.46		FINAL BILL REFUND
117419	2/25/2016					Check Total	28.46		
117420	2/25/2016	4391	MOTOROLA		001-3016-423.66-05	13099805	3,630.00	218338	PURCHASE ORDERS
117420	2/25/2016					Check Total	3,630.00		
117421	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	69.75		REFUND-636 OZARK
117421	2/25/2016					Check Total	69.75		
117422	2/25/2016	5992	MUNOZ, JESSE JR		116-6017-453.55-08	022916JEMU	148.00	F52166	SPIN INSTRUCTION 2/1 TO 2
117422	2/25/2016					Check Total	148.00		
117423	2/25/2016	5746	NI GOVERNMENT		001-3013-422.53-02	6011052940	21.14	F52126	JAN 16, SAT RADIO COMMAND
117423	2/25/2016					Check Total	21.14		
117424	2/25/2016	363	NORTH CENTRAL TEXAS COG		001-1011-412.50-03	71368	1,200.00	F52124	EMERGING CM ROUNDTABLE: B
117424	2/25/2016					Check Total	1,200.00		
117425	2/25/2016	368	OFFICE DEPOT		001-3011-421.60-01	823224334001	179.95	218287	PURCHASE ORDERS
	2/25/2016	368	OFFICE DEPOT		001-3011-421.60-01	823224650001	57.87	218389	PURCHASE ORDERS
	2/25/2016	368	OFFICE DEPOT		001-3011-421.60-01	823224651001	38.41	218389	PURCHASE ORDERS
117425	2/25/2016					Check Total	276.23		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117426	2/25/2016	6148	OLSON JR, BILLY JOE		116-6017-453.55-08	022916BIOL	30.00	F52153	WOMEN'S SELF DEFENSE INST
117426	2/25/2016					Check Total	30.00		
117427	2/25/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151701	432.18	217774	AUTO & TRUCK MAINT. ITEMS
	2/25/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151708	162.35	217774	AUTO & TRUCK MAINT. ITEMS
	2/25/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151712	126.40	217774	AUTO & TRUCK MAINT. ITEMS
	2/25/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151730	450.40	217774	AUTO & TRUCK MAINT. ITEMS
	2/25/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151741	432.18	217774	AUTO & TRUCK MAINT. ITEMS
	2/25/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151742	685.52	217774	AUTO & TRUCK MAINT. ITEMS
	2/25/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151748	529.12	217774	AUTO & TRUCK MAINT. ITEMS
117427	2/25/2016					Check Total	2,818.15		
117428	2/25/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167529868	340.00	F52112	MONTHLY BAC-T SAMPLING
117428	2/25/2016					Check Total	340.00		
117429	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	PACE, DEBORAH WESTBROOK & LAUR	401-0000-275.30-00	000065035	97.91		FINAL BILL REFUND
117429	2/25/2016					Check Total	97.91		
117430	2/25/2016	257	PAM GRANT-TATUM		116-6017-453.55-08	022916PATA	864.02	F52163	TAP,BALLET,TUMBLE INSTRUC
117430	2/25/2016					Check Total	864.02		
117431	2/25/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	PAULA BENJAMIN	116-6017-453.50-03	1187	130.00		TRAPS CONF - GALVESTON
117431	2/25/2016					Check Total	130.00		
117432	2/25/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	05756657	283.45	217831	PURCHASE ORDERS
117432	2/25/2016					Check Total	283.45		
117433	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	PICKENS, CHARLES & AMANDA	401-0000-275.30-00	000062315	61.63		FINAL BILL REFUND
117433	2/25/2016					Check Total	61.63		
117434	2/25/2016	2514	PING		402-8012-521.90-05	13131911	1,558.99	217850	PURCHASE ORDERS
117434	2/25/2016					Check Total	1,558.99		
117435	2/25/2016	396	PITNEY BOWES		001-2013-413.60-07	50700061 02/16	202.86	217893	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117435	2/25/2016					Check Total	202.86		
117436	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	POOL, LARRY	401-0000-275.30-00	000032733	42.86		FINAL BILL REFUND
117436	2/25/2016					Check Total	42.86		
117437	2/25/2016	4943	POTTER, BRETT		116-6017-453.55-08	022916BRPO	518.79	F52159	TAE KWON DO INSTRUCTION 2
117437	2/25/2016					Check Total	518.79		
117438	2/25/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1202326112	210.05	217954	PURCHASE ORDERS
117438	2/25/2016					Check Total	210.05		
117439	2/25/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1202326812	301.50	217814	PURCHASE ORDER
117439	2/25/2016					Check Total	301.50		
117440	2/25/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1202322084	186.00	217852	PURCHASE ORDERS
117440	2/25/2016					Check Total	186.00		
117441	2/25/2016	4046	RATLIFF READY MIX		001-4017-432.41-05	294229	526.00	218015	ENGINEERING SERVICES
117441	2/25/2016					Check Total	526.00		
117442	2/25/2016	5958	RED HOUSE COFFEE ROASTERS LLC		110-1014-415.82-02	1105	225.00	217098	PURCHASE ORDERS
117442	2/25/2016					Check Total	225.00		
117443	2/25/2016	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G10058F	37.25	218159	PURCHASE ORDERS
	2/25/2016	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G10058G	9.00	218159	PURCHASE ORDERS
	2/25/2016	6062	RED THE UNIFORM TAILOR		001-3013-422.60-13	G116861	103.50	F52127	CAP HORN AND DRESS SHOES
	2/25/2016	6062	RED THE UNIFORM TAILOR		001-3013-422.60-13	G12888A1	79.50	F52141	UNIFORM BADGE
117443	2/25/2016					Check Total	229.25		
117444	2/25/2016	3992	REVIS, JOANNA		116-6017-453.55-08	021916JORE	165.00	F52149	SPIN INSTRUCTION 1/27 TO
	2/25/2016	3992	REVIS, JOANNA		116-6017-453.55-08	022916JORE	42.25	F52161	BODYWORKS & PILATES INSTR
117444	2/25/2016					Check Total	207.25		
117445	2/25/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	8000006618	4,165.24	218046	PURCHASE ORDERS
	2/25/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	8000006618	2,614.66	218047	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117445	2/25/2016					Check Total	6,779.90		
117446	2/25/2016	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	022916SHRO	1,365.00	F52151	PERSONAL TRAINING INSTRUC
117446	2/25/2016					Check Total	1,365.00		
117447	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	ROGERS, JAMES	401-0000-275.30-00	000064393	125.77		FINAL BILL REFUND
117447	2/25/2016					Check Total	125.77		
117448	2/25/2016	430	ROYER & SCHUTTS		338-7328-429.71-01	93703	1,079.10	218246	PURCHASE ORDERS
	2/25/2016	430	ROYER & SCHUTTS		504-1511-412.66-01	93652	3,942.37	218218	PURCHASE ORDERS
117448	2/25/2016					Check Total	5,021.47		
117449	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	SANDO, JENNIFER & LAITH	401-0000-275.30-00	000058677	61.22		FINAL BILL REFUND
117449	2/25/2016					Check Total	61.22		
117450	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	SAUCO, JOSE	401-0000-275.30-00	000061621	47.54		FINAL BILL REFUND
117450	2/25/2016					Check Total	47.54		
117451	2/25/2016	6125	SCROGGIN, KISHA Y		116-6017-453.55-08	022016KISC	60.00	F52150	ZUMBA INSTRUCTION 1/29 TO
117451	2/25/2016					Check Total	60.00		
117452	2/25/2016	448	SECRETARY OF STATE		001-1099-419.55-03	02182016	21.00	F52132	NOTARY APPLICATION KERRY
117452	2/25/2016					Check Total	21.00		
117453	2/25/2016	1805	SHI GOVERNMENT SOLUTIONS INC		504-1511-412.42-04	GB00183619	62,238.00	218299	PURCHASE ORDERS
117453	2/25/2016					Check Total	62,238.00		
117454	2/25/2016	6120	STANTEC CONSULTING SERVICES INC		321-7345-432.32-02	1013698	5,078.49	217883	ENGINEERING SERVICES
117454	2/25/2016					Check Total	5,078.49		
117455	2/25/2016	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3292911201	82.71	218245	PURCHASE ORDERS
	2/25/2016	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3293424351	67.75	218245	PURCHASE ORDERS
117455	2/25/2016					Check Total	150.46		
117456	2/25/2016	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	022216CAST	80.00	F52147	YOG INSTRUCTION 1/31 TO 2
	2/25/2016	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	022916CAST	71.50	F52154	PURE YOGA INSTRUCTION

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117456...	2/25/2016	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	022316CAST	52.00	F52165	PURE YOGA DROPIN INSTRUCT
117456	2/25/2016					Check Total	203.50		
117457	2/25/2016	1557	SUNBELT RENTALS INC		501-4051-543.65-01	58349882-001	314.50	218368	PURCHASE ORDERS
117457	2/25/2016					Check Total	314.50		
117458	2/25/2016	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	3017	6,331.67	218242	PURCHASE ORDERS
117458	2/25/2016					Check Total	6,331.67		
117459	2/25/2016	4156	TCC NW CAMPUS		001-3012-422.50-03	98814	720.00	F52113	ROPE RESCUE - CARLTON & E
117459	2/25/2016					Check Total	720.00		
117460	2/25/2016	508	TEXAS CITY MANAGEMENT ASSOCIATION		001-1011-412.50-01	2016-23146	504.00	F51759	MEMBERSHIP RENEWAL #23146
117460	2/25/2016					Check Total	504.00		
117461	2/25/2016	1561	TEXAS DEPT OF AGRICULTURE		001-6013-453.50-01	01356952	125.00	F52140	FOR IKE VERA
117461	2/25/2016					Check Total	125.00		
117462	2/25/2016	5428	TEXAS HEALTH HARRIS METHODIST		001-3016-423.51-01	220676	295.00	218372	PURCHASE ORDERS
117462	2/25/2016					Check Total	295.00		
117463	2/25/2016	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	65122	375.00	217988	PURCHASE ORDER
117463	2/25/2016					Check Total	375.00		
117464	2/25/2016	518	TEXAS POLICE CHIEF'S ASSOCIATION		001-3011-421.51-01	021616	450.00	F52121	POLICE TESTING
117464	2/25/2016					Check Total	450.00		
117465	2/25/2016	1108	THE STAR GROUP		001-1015-412.51-02	328	44.00	218080	PURCHASE ORDERS
	2/25/2016	1108	THE STAR GROUP		001-3013-422.50-02	STAR 2016	34.99	F52128	2016 ANNUAL RENEWAL
117465	2/25/2016					Check Total	78.99		
117466	2/25/2016	6030	THOMPSON, CODI		116-6017-453.55-08	022316COTH	150.00	F52160	ZUMBA INSTRUCTION 2/14 TO
117466	2/25/2016					Check Total	150.00		
117467	2/25/2016	3827	TIFOSI OPTICS INC		402-8012-521.90-05	SI265955	565.02	217858	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117467	2/25/2016					Check Total	565.02		
117468	2/25/2016	5500	TRINITY RIVER ENVIRONMENTAL		001-4515-434.50-01	2016	75.00	F52115	T.R.E.E.S. MEMBERSHIP DUE
117468	2/25/2016					Check Total	75.00		
117469	2/25/2016	539	U S POST OFFICE		001-2013-413.60-07	02202016	225.00	F52138	FIRST CLASS PRESORT PI -
117469	2/25/2016					Check Total	225.00		
117470	2/25/2016	1209	UPBEAT INC		001-6013-453.66-06	573998	5,811.15	218284	PURCHASE ORDERS
	2/25/2016	1209	UPBEAT INC		001-6013-453.66-06	574043	2,350.00	218284	PURCHASE ORDERS
117470	2/25/2016					Check Total	8,161.15		
117471	2/25/2016	9999995	MISC VENDOR - PARKS & REC	Venus Youth Sports Association	116-0000-201.08-03	000000265886	75.00		BRICK REFUND
	2/25/2016	9999995	MISC VENDOR - PARKS & REC	Venus Youth Sports Association	116-0000-201.08-03	000000265887	50.00		BRICK REFUND
117471	2/25/2016					Check Total	125.00		
117472	2/25/2016	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110157275 & 76	50.00	F52131	NOTARY BOND VERLA MYERS
	2/25/2016	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110157275 & 76	50.00	F52131	NOTARY BOND SARAH CROWDER
117472	2/25/2016					Check Total	100.00		
117473	2/25/2016	5681	WEBBS LANDSCAPE MANAGEMENT		110-1014-415.41-15	98-193652	120.00	218143	PURCHASE ORDERS
117473	2/25/2016					Check Total	120.00		
117474	2/25/2016	6136	WILLIAMS, GERALD D		116-6017-453.55-08	022216GEWI	140.00	F52155	KICKBOXING INSTRUCTION 2/
117474	2/25/2016					Check Total	140.00		
117475	2/25/2016	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	022316GWWO	325.00	F52164	MASSAGE THERAPY SESSIONS
117475	2/25/2016					Check Total	325.00		
117476	2/25/2016	6051	ZAPATA, MONICA		116-6017-453.55-08	022316MOZA	270.00	F52157	PIYO INSTRUCTION 1/28 TO
117476	2/25/2016					Check Total	270.00		
117477	2/25/2016	9999993	MISC VENDOR - UTILITY BILLING	ZUNKER, DAVID	401-0000-275.30-00	000058667	55.47		FINAL BILL REFUND
117477	2/25/2016					Check Total	55.47		
117478	2/25/2016	3923	3M COMPANY		001-4019-432.60-12	TP81107	885.00	218361	MARKERS, PLAQUES, SIGNS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
117478	2/25/2016					Check Total	885.00			
							Grand Total	1,556,034.39		