

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1945	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-1011-412.20-03	998802830 0316	855.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-1015-412.20-03	998802830 0316	684.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-1016-414.20-03	998802830 0316	171.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-1017-412.20-03	998802830 0316	171.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-1411-412.20-03	998802830 0316	721.27	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-1413-412.20-03	998802830 0316	171.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-1415-416.20-03	998802830 0316	171.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-1611-451.20-03	998802830 0316	1,742.61	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-2011-413.20-03	998802830 0316	1,368.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-2013-413.20-03	998802830 0316	159.01	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-2014-413.20-03	998802830 0316	171.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-3011-421.20-03	998802830 0316	14,162.56	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-3012-422.20-03	998802830 0316	7,011.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-3013-422.20-03	998802830 0316	513.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-3015-423.20-03	998802830 0316	894.41	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-3016-423.20-03	998802830 0316	603.90	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-4011-431.20-03	998802830 0316	1,151.75	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-4016-435.20-03	998802830 0316	342.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-4017-432.20-03	998802830 0316	1,711.75	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-4018-432.20-03	998802830 0316	851.50	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-4019-432.20-03	998802830 0316	338.49	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-4511-419.20-03	998802830 0316	342.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-4514-434.20-03	998802830 0316	818.79	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-4515-434.20-03	998802830 0316	171.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-5010-417.20-03	998802830 0316	427.50	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-5011-417.20-03	998802830 0316	684.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-5012-436.20-03	998802830 0316	1,026.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-5013-436.20-03	998802830 0316	513.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-5511-437.20-03	998802830 0316	1,084.14	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-5512-437.20-03	998802830 0316	159.03	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-5513-437.20-03	998802830 0316	466.83	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-6011-452.20-03	998802830 0316	342.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-6012-453.20-03	998802830 0316	171.00	F52363	1ST QUARTER UNEMPLOYMENT

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1945...	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-6013-453.20-03	998802830 0316	1,835.40	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		001-6015-459.20-03	998802830 0316	191.30	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		110-1014-415.20-03	998802830 0316	427.50	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		116-6017-453.20-03	998802830 0316	3,996.55	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		116-6018-453.20-03	998802830 0316	1,092.66	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		116-6019-453.20-03	998802830 0316	171.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		401-2041-512.20-03	998802830 0316	1,300.10	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		401-4041-511.20-03	998802830 0316	2,534.99	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		401-4042-511.20-03	998802830 0316	800.95	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		402-8011-521.20-03	998802830 0316	171.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		402-8012-521.20-03	998802830 0316	859.71	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		402-8013-521.20-03	998802830 0316	936.32	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		402-8015-521.20-03	998802830 0316	516.23	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		404-4013-441.20-03	998802830 0316	98.68	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		501-4051-541.20-03	998802830 0316	513.00	F52363	1ST QUARTER UNEMPLOYMENT
	4/7/2016	524	TEXAS WORKFORCE COMMISSION-ACH		504-1511-412.20-03	998802830 0316	1,368.00	F52363	1ST QUARTER UNEMPLOYMENT
1945	4/7/2016					Check Total	56,983.93		
1946	4/7/2016	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4041-511.90-01	W 02/16	276,415.51		WHOLESALE WATER SERV FEB
1946	4/7/2016					Check Total	276,415.51		
118043	4/7/2016	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	AIHMAR16	953.71	218376	PURCHASE ORDERS
118043	4/7/2016					Check Total	953.71		
118044	4/7/2016	6150	ALLIANCE WORK PARTNERS		001-1015-412.55-08	56350	652.00	218430	PURCHASE ORDERS
118044	4/7/2016					Check Total	652.00		
118045	4/7/2016	9999995	MISC VENDOR - PARKS & REC	AMANDA MARKHAM	116-0000-201.08-03	000000272536	190.00		BRICK REFUND
118045	4/7/2016					Check Total	190.00		
118046	4/7/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045965	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	4/7/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045967	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
	4/7/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045970	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
	4/7/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045975	25.50	217753	EQUIP. MAINT. AUTO,TRUCK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118046	4/7/2016					Check Total	83.50		
118047	4/7/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	ANDREW PRIESKORN	001-3011-421.50-03	033016AP	155.00		A.PRIESKORN SWAT PER DIEM
118047	4/7/2016					Check Total	155.00		
118048	4/7/2016	26	APAC-TEXAS INC		001-4017-432.41-05	200461088	924.36	217864	PW CONSTRUCTION & RELATED
	4/7/2016	26	APAC-TEXAS INC		001-4017-432.41-05	200461425	483.55	217864	PW CONSTRUCTION & RELATED
118048	4/7/2016					Check Total	1,407.91		
118049	4/7/2016	5125	APEX ROOFING INC		001-4016-435.41-01	12515	450.00	217998	PURCHASE ORDER
	4/7/2016	5125	APEX ROOFING INC		001-4016-435.41-01	12518	425.00	217998	PURCHASE ORDER
	4/7/2016	5125	APEX ROOFING INC		001-4016-435.41-01	12522	1,008.00	217998	PURCHASE ORDER
118049	4/7/2016					Check Total	1,883.00		
118050	4/7/2016	27	AQUA-REC INC		116-6017-453.41-08	31738	4,950.00	217939	PURCHASE ORDERS
118050	4/7/2016					Check Total	4,950.00		
118051	4/7/2016	4557	ARAMARK		001-4016-435.60-02	1156186203	348.29	217999	PURCHASE ORDER
	4/7/2016	4557	ARAMARK		116-6017-453.55-13	1156186204	169.75	218006	PURCHASE ORDERS
118051	4/7/2016					Check Total	518.04		
118052	4/7/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16527010	737.20	217826	PURCHASE ORDERS
	4/7/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16528652	95.39	217826	PURCHASE ORDERS
118052	4/7/2016					Check Total	832.59		
118053	4/7/2016	9999993	MISC VENDOR - UTILITY BILLING	BERRY, JERRI	401-0000-275.30-00	000064653	40.20		FINAL BILL REFUND
118053	4/7/2016					Check Total	40.20		
118054	4/7/2016	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 03/16	21.59		WATER HIDDEN CREEK
	4/7/2016	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 03/16	21.59		WATER HIDDEN CREEK
	4/7/2016	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 03/16	282.59		WATER CIRRUS
	4/7/2016	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 03/16	249.61		WATER CIRRUS
	4/7/2016	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 03/16	342.46		WATER BUSINESS PARK
118054	4/7/2016					Check Total	917.84		

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118055	4/7/2016	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	81095	165.00	218349	PURCHASE ORDERS
	4/7/2016	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	80819	1,390.65	218348	PURCHASE ORDERS
118055	4/7/2016						Check Total	1,555.65	
118056	4/7/2016	9999993	MISC VENDOR - UTILITY BILLING	BONNER CARRINGTON CONST, LLC	401-0000-275.30-00	000061191	915.90		FINAL BILL REFUND
118056	4/7/2016						Check Total	915.90	
118057	4/7/2016	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	040616	4,512.50	217990	PURCHASE ORDERS
118057	4/7/2016						Check Total	4,512.50	
118058	4/7/2016	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002481290	300.50	217838	PURCHASE ORDERS
118058	4/7/2016						Check Total	300.50	
118059	4/7/2016	1744	BRODART CO		001-1611-451.69-01	B4334577	205.54	217951	PURCHASE ORDERS
	4/7/2016	1744	BRODART CO		001-1611-451.69-01	B4320076	76.23	218045	PURCHASE ORDERS
	4/7/2016	1744	BRODART CO		001-1611-451.69-01	B4324136	534.18	218045	PURCHASE ORDERS
	4/7/2016	1744	BRODART CO		001-1611-451.69-01	B4324596	144.70	218045	PURCHASE ORDERS
	4/7/2016	1744	BRODART CO		001-1611-451.69-01	B4334576	883.42	218045	PURCHASE ORDERS
	4/7/2016	1744	BRODART CO		001-1611-451.69-01	B4339236	638.36	218045	PURCHASE ORDERS
118059	4/7/2016						Check Total	2,482.43	
118060	4/7/2016	78	BURLESON CHAMBER OF COMMERCE		001-1412-411.50-03	16497	300.00	F52354	BACC 4-21-16 TABLE FOR CI
118060	4/7/2016						Check Total	300.00	
118061	4/7/2016	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-543.65-01	44661	180.29	217996	PURCHASE ORDERS
118061	4/7/2016						Check Total	180.29	
118062	4/7/2016	9999999	MISC VENDOR - GMBA	Carli Phillips	001-4514-323.10-00	14176803	75.00		SPAY/NEUTER REFUND
118062	4/7/2016						Check Total	75.00	
118063	4/7/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	926667325	-1,969.63	F52238	CREDIT MEMO
	4/7/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	926695617	468.29	217840	PURCHASE ORDERS
	4/7/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	926707476	41.12	217840	PURCHASE ORDERS
	4/7/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	926693449	2,475.00	217840	PURCHASE ORDERS
	4/7/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	926707393	1,928.00	217840	PURCHASE ORDERS

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118063...	4/7/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	926728127	370.68	217840	PURCHASE ORDERS
118063	4/7/2016					Check Total	3,313.46		
118064	4/7/2016	95	CEN TEX UNIFORMS		001-6013-453.60-13	52759	68.40	217799	PURCHASE ORDERS
118064	4/7/2016					Check Total	68.40		
118065	4/7/2016	664	CERTIFIED LABORATORIES		501-0000-141.01-00	2228612	808.11		FUEL,OIL,GREASE, & LUBES
118065	4/7/2016					Check Total	808.11		
118066	4/7/2016	2503	CHARTER COMMUNICATIONS		001-3012-422.53-02	0074319 04/16	84.46	F52307	ACCT# 8246100030074319
118066	4/7/2016					Check Total	84.46		
118067	4/7/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0184415 04/16	402.80	218124	PURCHASE ORDERS
118067	4/7/2016					Check Total	402.80		
118068	4/7/2016	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 04/16	50.02	218355	PURCHASE ORDERS
118068	4/7/2016					Check Total	50.02		
118069	4/7/2016	1041	CINTAS		501-4051-543.60-02	492503797	50.22	217981	LAUNDRY/DRY CLEANING SERV
	4/7/2016	1041	CINTAS		501-4051-543.60-02	492497550	50.22	217981	LAUNDRY/DRY CLEANING SERV
118069	4/7/2016					Check Total	100.44		
118070	4/7/2016	112	CITY OF ARLINGTON		001-0000-229.02-00	000723072-02	643.00		CASH ESCROW REDDY, SARAH
118070	4/7/2016					Check Total	643.00		
118071	4/7/2016	126	CITY OF MANSFIELD		001-3011-421.62-01	QTR033116	42,018.75	218038	PURCHASE ORDERS
118071	4/7/2016					Check Total	42,018.75		
118072	4/7/2016	1891	CLEBURNE FORD		501-4051-543.65-01	6043681	169.23	217760	PURCHASE ORDERS
118072	4/7/2016					Check Total	169.23		
118073	4/7/2016	4174	COBAN RESEARCH & TECH		001-3011-421.60-11	11755	272.00	218454	PURCHASE ORDERS
118073	4/7/2016					Check Total	272.00		
118074	4/7/2016	5974	COMM-FIT LP		116-6017-453.66-06	21168	8,971.42	218320	PURCHASE ORDERS

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118074	4/7/2016					Check Total	8,971.42		
118075	4/7/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DALE CHEATHAM	001-1011-412.50-03	040416	160.00	F52356	TCMA WORKSHOP FEB 25-26,
118075	4/7/2016					Check Total	160.00		
118076	4/7/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID BUTLER	001-3013-422.50-03	032516DB	248.00		D.BUTLER IAAI ARSON CONF
118076	4/7/2016					Check Total	248.00		
118077	4/7/2016	5018	DEAN CONSTRUCTION		335-6020-456.71-01	13	58,430.70	217383	PURCHASE ORDERS
	4/7/2016	5018	DEAN CONSTRUCTION		335-6020-456.72-03	13	11,400.00	217383	PURCHASE ORDERS
	4/7/2016	5018	DEAN CONSTRUCTION		335-6020-456.72-06	13	18,729.19	217383	PURCHASE ORDERS
	4/7/2016	5018	DEAN CONSTRUCTION		335-6020-456.74-05	13	3,800.00	217383	PURCHASE ORDERS
	4/7/2016	5018	DEAN CONSTRUCTION		353-6020-456.72-05	13	43,453.10	217383	PURCHASE ORDERS
	4/7/2016	5018	DEAN CONSTRUCTION		354-6020-456.72-05	13	32,691.65	217383	PURCHASE ORDERS
	4/7/2016	5018	DEAN CONSTRUCTION		354-6020-456.72-08	13	38,000.00	217383	PURCHASE ORDERS
118077	4/7/2016					Check Total	206,504.64		
118078	4/7/2016	5185	DIRECT TV		402-8012-521.63-06	28171163605	216.97	217842	PURCHASE ORDERS
118078	4/7/2016					Check Total	216.97		
118079	4/7/2016	6198	ELKINS, LARRY D.		001-3011-421.62-03	032116	800.00	F52348	RANGE FEE
	4/7/2016	6198	ELKINS, LARRY D.		001-3011-421.62-03	021916	200.00	F52349	RANGE FEE
	4/7/2016	6198	ELKINS, LARRY D.		001-3011-421.62-03	030416	200.00	F52350	RANGE FEE 03/04/16
118079	4/7/2016					Check Total	1,200.00		
118080	4/7/2016	186	ELLERBEE WALCZAK INC		335-6020-456.32-02	2694-0316	815.00	217410	PURCHASE ORDERS
118080	4/7/2016					Check Total	815.00		
118081	4/7/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-45929-01	67.24	218001	PURCHASE ORDER
	4/7/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-46014-01	157.38	218001	PURCHASE ORDER
	4/7/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-46018-01	20.98	218001	PURCHASE ORDER
118081	4/7/2016					Check Total	245.60		
118082	4/7/2016	5519	FLINN, JUANITA I		116-6019-453.43-01	033116JUFL	150.00	F52352	CLEAN ALL BUILDINGS AT RU

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118082	4/7/2016					Check Total	150.00		
118083	4/7/2016	6151	FLORES AND ASSOCIATES LLC		001-1015-412.55-08	137758	337.50	218335	PURCHASE ORDERS
118083	4/7/2016					Check Total	337.50		
118084	4/7/2016	229	GALE GROUP INC		001-1611-451.69-01	57817545	56.23	217920	PURCHASE ORDERS
118084	4/7/2016					Check Total	56.23		
118085	4/7/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	GARY BURKINS	116-6019-453.50-08	031616GB	67.34		G.BURKINS MILEAGE REIMB
118085	4/7/2016					Check Total	67.34		
118086	4/7/2016	5769	GEXA ENERGY LP		001-1099-419.63-21	20786134-4	625.70		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-1611-451.63-02	20786134-4	1,495.19		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-2013-413.63-02	20786134-4	1,508.27		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-2013-413.63-02	20786134-4	801.43		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-3011-421.63-02	20786134-4	3,017.37		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-3011-421.63-02	20786134-4	26.94		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-3011-421.63-02	20786134-4	189.05		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-3012-422.63-02	20786134-4	496.19		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-3012-422.63-02	20786134-4	943.44		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-3014-425.63-02	20786134-4	36.74		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-3015-423.63-02	20786134-4	2,410.10		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	20786134-4	15.37		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	20786134-4	39.59		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	20786134-4	9.26		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	20786134-4	6.25		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20786134-4	34.73		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20786134-4	423.16		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20786134-4	24.14		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20786134-4	20,905.66		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20786134-4	441.00		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20786134-4	916.53		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	20786134-4	372.89		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-4514-434.63-02	20786134-4	49.27		Elec FEB 2

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118086...	4/7/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20786134-4	147.62		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20786134-4	315.55		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20786134-4	10.98		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20786134-4	24.14		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20786134-4	576.73		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20786134-4	360.88		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	20786134-4	21.56		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-6015-459.63-02	20786134-4	14.05		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		001-6015-459.63-02	20786134-4	688.73		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		105-1021-564.63-02	20786134-4	392.25		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		116-6017-453.63-02	20786134-4	16,258.94		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		116-6018-453.63-02	20786134-4	3,758.23		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		116-6018-453.63-02	20786134-4	1,369.06		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		401-2041-512.63-02	20786134-4	717.83		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	20786134-4	474.00		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	20786134-4	6,351.75		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	20786134-4	73.32		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	20786134-4	9.50		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		402-8012-521.63-02	20786134-4	1,787.07		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		402-8012-521.63-02	20786134-4	933.54		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		402-8013-521.63-02	20786134-4	2,726.17		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		402-8013-521.63-02	20786134-4	964.15		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		404-4013-441.63-02	20786134-4	10.98		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		404-4013-441.63-02	20786134-4	35.17		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	14.92		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	162.54		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	38.43		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	8.99		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	6.06		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	14.92		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	38.43		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	8.99		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	6.06		Elec FEB 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118086...	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	294.65		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	309.37		Elec FEB 2
	4/7/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	20786134-4	147.05		Elec FEB 2
118086	4/7/2016					Check Total	73,860.88		
118087	4/7/2016	3000	GOT YOU COVERED		001-3011-421.60-13	147285	187.96	218324	PURCHASE ORDERS
	4/7/2016	3000	GOT YOU COVERED		001-3011-421.60-13	147602	125.97	218330	PURCHASE ORDERS
	4/7/2016	3000	GOT YOU COVERED		001-3011-421.60-13	147204	167.97	218426	PURCHASE ORDERS
118087	4/7/2016					Check Total	481.90		
118088	4/7/2016	1051	HD SUPPLY WATERWORKS LTD		401-4042-511.41-11	F311722	161.94	218448	PURCHASE ORDERS
118088	4/7/2016					Check Total	161.94		
118089	4/7/2016	5481	HSA BANK		001-1015-412.55-08	033116	467.50	218075	PURCHASE ORDERS
118089	4/7/2016					Check Total	467.50		
118090	4/7/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2361022216	200.00		PURCHASE ORDER
	4/7/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2362022216	200.00		PURCHASE ORDER
	4/7/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2363022416	300.00		PURCHASE ORDER
	4/7/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2364022216	200.00		PURCHASE ORDER
	4/7/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2365022216	200.00		PURCHASE ORDER
	4/7/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2366022316	800.00		PURCHASE ORDER
118090	4/7/2016					Check Total	1,900.00		
118091	4/7/2016	6228	INTENT DIGITAL LLC		504-1511-412.42-04	752	3,000.00	218483	PURCHASE ORDERS
118091	4/7/2016					Check Total	3,000.00		
118092	4/7/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JASON TAUCH	001-3011-421.50-03	033016JT	155.00		J.TAUCH SWAT PER DIEM
118092	4/7/2016					Check Total	155.00		
118093	4/7/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1411-412.50-03	2018	434.09		J.ELIZONDO TMCCP ADV
118093	4/7/2016					Check Total	434.09		
118094	4/7/2016	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	033116JCU	740.00	F52361	SOFTBALL GAMES UMPIRED 3/
	4/7/2016	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	032516JCU	962.00	F52362	SOFTBALL GAMES UMPIRED 3/

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118094	4/7/2016					Check Total	1,702.00		
118095	4/7/2016	309	JOHNSON CSO		001-0000-229.02-00	15-3913	750.00		CASH BOND 2016-025JC
118095	4/7/2016					Check Total	750.00		
118096	4/7/2016	6211	KAFFENBARGER TRUCK EQUIPMENT CO		401-4041-511.66-02	S10847	2,675.00	218406	PURCHASE ORDERS
118096	4/7/2016					Check Total	2,675.00		
118097	4/7/2016	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	72.25		REFUND-2925 SHORELINE
118097	4/7/2016					Check Total	72.25		
118098	4/7/2016	2673	KMP GRAPHICS		001-3011-421.60-01	309856	12.50	F52295	ID CARD
118098	4/7/2016					Check Total	12.50		
118099	4/7/2016	9999995	MISC VENDOR - PARKS & REC	Liska Vallejo	116-0000-201.08-03	000000272517	50.00		BRICK REFUND
118099	4/7/2016					Check Total	50.00		
118100	4/7/2016	9999991	MISC VENDOR - ACCOUNTS REC	LANCASTER, PAUL	001-0000-115.00-00	MR Refund	89.20		LANCASTER, PAUL
118100	4/7/2016					Check Total	89.20		
118101	4/7/2016	5730	LIGHT, LAWRENCE D		104-0000-228.01-15	040816LALI	400.00		SENIOR CENTER DANCE 4/8/1
	4/7/2016	5730	LIGHT, LAWRENCE D		104-0000-381.01-15	040816LALI	-400.00		SENIOR CENTER DANCE 4/8/1
	4/7/2016	5730	LIGHT, LAWRENCE D		104-0000-564.60-15	040816LALI	400.00	F52372	SENIOR CENTER DANCE 4/8/1
118101	4/7/2016					Check Total	400.00		
118102	4/7/2016	341	LOWE'S HOME CENTERS INC		001-3011-421.62-03	937629	82.31	F52248	SUPPLIES RANGE
	4/7/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57913	32.31	217970	PURCHASE ORDER
	4/7/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	65552	236.51	217970	PURCHASE ORDER
	4/7/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57536	92.28	217970	PURCHASE ORDER
	4/7/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57157	8.08	217970	PURCHASE ORDER
	4/7/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57256	17.70	217970	PURCHASE ORDER
	4/7/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57306	34.53	217970	PURCHASE ORDER
	4/7/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	65057	58.35	217970	PURCHASE ORDER
	4/7/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57309	6.63	217970	PURCHASE ORDER
	4/7/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57817	18.97	217970	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118102...	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57635	121.38	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57538	1.22	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	87706	59.40	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	87707	50.40	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57598	6.10	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57165	22.56	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57620	4.26	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	65456	5.68	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57729	20.26	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57780	3.33	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57106	4.73	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57467	11.88	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57538	37.94	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-14	57288	26.54	218416	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-14	57289	20.86	218416	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-14	57049	47.46	218416	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-14	57433	9.39	218416	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	11678	7.54	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57159	31.14	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57272	25.68	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	65262	9.38	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57905	13.95	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57982	35.46	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57833	10.18	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	87707	50.40	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57826	46.37	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57428	6.46	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57440	2.83	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57272	5.66	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57753	127.23	217926	PURCHASE ORDERS
	4/7/2016	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57222	3.86	217881	PURCHASE ORDERS
118102	4/7/2016					Check Total	1,417.20		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118103	4/7/2016	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	462951	652.96	218443	PURCHASE ORDERS
118103	4/7/2016						652.96		Check Total
118104	4/7/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	MARC WHITTEN	001-6012-453.50-03	032416MW	162.12		M.WHITTEN CPO CERT REIMB
118104	4/7/2016						162.12		Check Total
118105	4/7/2016	2687	METRO FIRE APPARATUS		501-4051-543.65-01	94851-1	1,914.23	217963	PURCHASE ORDERS
	4/7/2016	2687	METRO FIRE APPARATUS		501-4051-543.65-01	95163-1	3,461.02	217963	PURCHASE ORDERS
118105	4/7/2016						5,375.25		Check Total
118106	4/7/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93811471	348.54	217922	PURCHASE ORDERS
118106	4/7/2016						348.54		Check Total
118107	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-18	4012016	889.14		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-22	4012016	3,188.82		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-30	4012016	552.00		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-33	4012016	2,276.30		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-34	4012016	638.50		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-35	4012016	444.57		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-18	4012016	6.42		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-22	4012016	22.89		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-30	4012016	4.00		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-33	4012016	6.50		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-35	4012016	3.21		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-18	4012016	49.14		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-22	4012016	174.96		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-30	4012016	34.00		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-33	4012016	164.80		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-34	4012016	24.85		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-35	4012016	24.57		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-18	4012016	63.90		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-22	4012016	228.06		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-30	4012016	34.00		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-33	4012016	218.70		Mutual Life of Omaha - Ap

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118107...	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-34	4012016	44.15		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-35	4012016	31.95		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-18	4012016	38.99		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-22	4012016	142.04		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-30	4012016	10.00		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-33	4012016	23.80		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-34	4012016	22.70		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-35	4012016	19.49		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-18	4012016	9.12		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-22	4012016	32.49		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-30	4012016	12.00		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-33	4012016	93.00		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-34	4012016	18.60		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-35	4012016	4.56		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-18	4012016	33.36		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-22	4012016	120.01		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-30	4012016	12.00		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-33	4012016	61.00		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-34	4012016	10.50		Mutual Life of Omaha - Ap
	4/7/2016	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-35	4012016	16.68		Mutual Life of Omaha - Ap
118107	4/7/2016					Check Total	9,805.77		
118108	4/7/2016	6145	MYGOV LLC		001-5013-436.74-32	1243	900.00	218147	PURCHASE ORDERS
	4/7/2016	6145	MYGOV LLC		001-5013-436.74-32	1155	900.00	218147	PURCHASE ORDERS
118108	4/7/2016					Check Total	1,800.00		
118109	4/7/2016	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	11649	55.00	218161	PURCHASE ORDERS
118109	4/7/2016					Check Total	55.00		
118110	4/7/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	NICHOLAS THORNE	001-3011-421.50-03	033016NT	155.00		N.THORNE SWAT PER DIEM
118110	4/7/2016					Check Total	155.00		
118111	4/7/2016	9999993	MISC VENDOR - UTILITY BILLING	NIMPFER, CYNTHIA	401-0000-275.30-00	000063971	22.34		FINAL BILL REFUND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118111	4/7/2016					Check Total	22.34		
118112	4/7/2016	4057	NORTEX CONCRETE LIFT		001-4017-432.41-03	B033016	28,891.84	218222	ENGINEERING SERVICES
118112	4/7/2016					Check Total	28,891.84		
118113	4/7/2016	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-288480	7.46	217807	PURCHASE ORDERS
	4/7/2016	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-288877	21.99	217807	PURCHASE ORDERS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-286062	189.42		AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	0643-283512	14.98	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.60-14	0643-284325	14.49	217775	PURCHASE ORDERS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283293	21.60	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-284482	61.42	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-284484	95.31	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-285507	9.16	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-285513	9.08	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-285515	12.99	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-285702	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-285741	391.08	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283453	29.99	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283499	10.49	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283781	9.38	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283891	-40.84	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-284047	15.99	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-284071	62.99	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-284115	-104.56	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-284229	111.92	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-284483	14.81	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-284518	102.20	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-285349	2.89	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-286086	-45.97	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-286570	252.22	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287417	60.40	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287419	14.81	217775	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118113...	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287420	15.24	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287421	14.90	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287422	16.89	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287423	11.23	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287424	14.80	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287561	44.24	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287799	210.78	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287870	90.84	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-287929	44.93	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-288119	238.74	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-288159	62.99	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-288160	204.40	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-288166	12.56	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-288171	23.98	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-288245	3.99	217775	PURCHASE ORDERS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-288436	136.56	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-288673	20.32	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-288755	116.93	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-288756	15.24	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-289588	32.86	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-289867	508.34	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290305	62.99	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290432	12.78	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290435	136.56	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290446	5.59	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290447	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290456	61.78	217775	PURCHASE ORDERS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290578	36.97	217775	PURCHASE ORDERS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290907	204.40	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290909	4.51	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290941	8.99	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-291051	5.59	217775	PURCHASE ORDERS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283147	204.40	217775	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118113...	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283174	61.42	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283175	15.98	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283176	116.93	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283178	55.92	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283179	61.42	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283197	21.60	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-283212	228.99	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290837	14.81	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290911	15.47	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-291776	134.35	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290835	15.19	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290839	2.04	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290887	64.56	217775	AUTO & TRUCK MAINT. ITEMS
	4/7/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-292128	26.67	217775	AUTO & TRUCK MAINT. ITEMS
118113	4/7/2016					Check Total	4,771.55		
118114	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	827253456001	46.80	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	829675696001	38.41	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	829682495001	114.99	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	829687605001	91.99	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	829675696002	38.41	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	829306709001	70.31	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	831105503001	28.47	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	831153096001	9.90	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	829675229001	202.68	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	829683482001	174.38	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	829306851001	127.98	218447	PURCHASE ORDERS
	4/7/2016	368	OFFICE DEPOT		001-3011-421.60-01	828725495001	-47.31	F52373	CREDIT FOR 827998619001
118114	4/7/2016					Check Total	897.01		
118115	4/7/2016	769	OHS HEALTH & SAFETY SVS. INC		001-1015-412.51-03	63143	290.00	218076	PURCHASE ORDERS
118115	4/7/2016					Check Total	290.00		
118116	4/7/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0152169	842.52	217774	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118116	4/7/2016					Check Total	842.52		
118117	4/7/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167531872	340.00	F52344	MONTHLY BAC-T SAMPLING
118117	4/7/2016					Check Total	340.00		
118118	4/7/2016	5077	PATHWAY COMTEL INC		001-3012-422.53-02	09517280 04/16	125.52	F52357	ACCT# 09517280
118118	4/7/2016					Check Total	125.52		
118119	4/7/2016	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9005129246	586.55	218003	PURCHASE ORDER
118119	4/7/2016					Check Total	586.55		
118120	4/7/2016	6200	PSYCHSCREENING		001-3011-421.51-01	229	450.00	F52353	PRE EMPLOYMENT
118120	4/7/2016					Check Total	450.00		
118121	4/7/2016	9999995	MISC VENDOR - PARKS & REC	Randi Alicia Oyervides	116-0000-201.08-03	000000272519	75.00		BRICK REFUND
118121	4/7/2016					Check Total	75.00		
118122	4/7/2016	591	REDDY ICE - 311		001-4017-432.60-14	5117145727	143.12	217810	PURCHASE ORDER
	4/7/2016	591	REDDY ICE - 311		401-4041-511.60-14	5117145727	143.13	217810	PURCHASE ORDER
118122	4/7/2016					Check Total	286.25		
118123	4/7/2016	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	794-010991688	107.57	217935	PURCHASE ORDERS
118123	4/7/2016					Check Total	107.57		
118124	4/7/2016	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	794-010998629	159.50	217796	PURCHASE ORDERS
118124	4/7/2016					Check Total	159.50		
118125	4/7/2016	9999995	MISC VENDOR - PARKS & REC	Stephanie Balderamos	116-0000-201.08-03	000000272518	75.00		BRICK REFUND
118125	4/7/2016					Check Total	75.00		
118126	4/7/2016	9999995	MISC VENDOR - PARKS & REC	Steve Fleming	116-0000-201.08-03	000000272516	100.00		BRICK REFUND
118126	4/7/2016					Check Total	100.00		
118127	4/7/2016	9999996	MISC VENDOR - BLDG PERMIT	SAJE BUILD	001-5012-322.10-10	16-00001164 BON	2,788.02		PLAN CHECK FEES
118127	4/7/2016					Check Total	2,788.02		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118128	4/7/2016	6132	SELECT PERSONNEL INVESTIGATIONS LLF		001-1015-412.53-02	XXCOB1040116-1	525.50	218132	PURCHASE ORDERS
118128	4/7/2016					Check Total	525.50		
118129	4/7/2016	5439	SERVICE FIRST		116-6017-453.42-10	160321-6	620.00	217957	PURCHASE ORDERS
118129	4/7/2016					Check Total	620.00		
118130	4/7/2016	5946	SIDES LANDSCAPING		116-6018-453.41-15	SL040116	3,082.12	217967	PURCHASE ORDERS
118130	4/7/2016					Check Total	3,082.12		
118131	4/7/2016	1126	SOUTHWEST INTERNATIONAL TRUCKS		501-4051-543.65-01	FP267549	64.77	217781	AUTO & TRUCK MAINT. ITEMS
118131	4/7/2016					Check Total	64.77		
118132	4/7/2016	9999993	MISC VENDOR - UTILITY BILLING	SPRADLEY, WENDY	401-0000-275.30-00	000063185	36.90		FINAL BILL REFUND
118132	4/7/2016					Check Total	36.90		
118133	4/7/2016	6180	ST ANDREWS PRODUCTS CO		402-8012-521.90-05	0000774098	533.97	218400	PURCHASE ORDERS
118133	4/7/2016					Check Total	533.97		
118134	4/7/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	STACY SINGLETON	001-3013-422.50-03	032516SS	467.78		S.SINGLETON IAAI ARSON
118134	4/7/2016					Check Total	467.78		
118135	4/7/2016	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 032616	175.61	217830	PURCHASE ORDERS
118135	4/7/2016					Check Total	175.61		
118136	4/7/2016	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3297513571	155.22	218245	PURCHASE ORDERS
118136	4/7/2016					Check Total	155.22		
118137	4/7/2016	9999993	MISC VENDOR - UTILITY BILLING	STAR DUNKIN LP	401-0000-275.30-00	000063877	407.03		REFUND-735 SW WILSHIRE
118137	4/7/2016					Check Total	407.03		
118138	4/7/2016	5809	STRETCH-N-GROW		116-6017-453.55-08	040116ANFE	55.25	F52370	STRETCH N GROW
118138	4/7/2016					Check Total	55.25		
118139	4/7/2016	491	STUART HOSE COMPANY		501-4051-543.65-01	SI001218386	124.00	217782	AUTO & TRUCK MAINT. ITEMS
118139	4/7/2016					Check Total	124.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118140	4/7/2016	6174	SUDDEN IMPACT BUBBLE BALL, LLC		116-6017-453.55-08	3/19/16	210.00	F52368	BUBBLE SOCCER BDAY PARTIE
118140	4/7/2016					Check Total	210.00		
118141	4/7/2016	280	SUNGARD PUBLIC SECTOR		001-3011-421.66-10	117876	112.00	218469	PURCHASE ORDERS
	4/7/2016	280	SUNGARD PUBLIC SECTOR		401-2041-512.55-02	116322	262.90	218413	PURCHASE ORDER
	4/7/2016	280	SUNGARD PUBLIC SECTOR		401-2041-512.55-02	115196	233.75	218413	PURCHASE ORDER
118141	4/7/2016					Check Total	608.65		
118142	4/7/2016	6175	TAYLOR SECURITY GROUP LLC		001-3011-421.35-05	1100	516.14	F52358	SECURITY SERVICE
118142	4/7/2016					Check Total	516.14		
118143	4/7/2016	9999999	MISC VENDOR - GMBA	TDSHS	001-5013-436.50-01	040516	106.00	F52360	CEO REGISTRATION PROGRAM
118143	4/7/2016					Check Total	106.00		
118144	4/7/2016	2277	TEEX		001-3012-422.50-03	040516	3,250.00	F52359	STRUCTURAL COLLAPSE - TNG
118144	4/7/2016					Check Total	3,250.00		
118145	4/7/2016	6030	THOMPSON, CODI		116-6017-453.55-08	040516COTH	150.00	F52369	ZUMBA CLASSES
118145	4/7/2016					Check Total	150.00		
118146	4/7/2016	2498	TITLEIST		402-8012-521.90-05	902196013	195.62	217859	PURCHASE ORDERS
	4/7/2016	2498	TITLEIST		402-8012-521.90-05	902208394	794.24	217859	PURCHASE ORDERS
	4/7/2016	2498	TITLEIST		402-8012-521.90-05	902208395	249.58	217859	PURCHASE ORDERS
	4/7/2016	2498	TITLEIST		402-8012-521.90-05	300064302	840.00	F52355	CREDIT MEMO
118146	4/7/2016					Check Total	2,079.44		
118147	4/7/2016	2839	TMCCP		001-1411-412.50-03	TMCCPJUNE 2016	250.00	F52364	REGISTRATION ELIZONDO TMC
118147	4/7/2016					Check Total	250.00		
118148	4/7/2016	532	TML INTERGOVERNMENTAL RISK		001-0000-143.05-00	020116	1,000.00		CONTRIB DEP ADJ 15/16 FY
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		001-0000-143.05-00	020116	2.00		14/15 FY CONTRIB ADJ
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	3 2016	15,797.30		MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	3 2016	1.16	F52375	MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	3 2016	2.43	F52375	MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	3 2016	1.07	F52375	MARCH WORKERS COMP REMITT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118148...	4/7/2016	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	3 2016	0.83	F52375	MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	3 2016	1.94	F52375	MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	3 2016	0.17	F52375	MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	3 2016	25.22		MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	3 2016	1,565.76		MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	3 2016	0.78	F52375	MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	3 2016	1,761.03		MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	3 2016	1,033.72		MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	3 2016	123.93	F52375	MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	3 2016	71.80		MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	3 2016	325.14		MARCH WORKERS COMP REMITT
	4/7/2016	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	3 2016	89.72		MARCH WORKERS COMP REMITT
118148	4/7/2016					Check Total	21,804.00		
118149	4/7/2016	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	03312016	147.77	F52365	ACCESS FEE 03/16
118149	4/7/2016					Check Total	147.77		
118150	4/7/2016	5933	TRINITY TITLE OF TEXAS, LLC**ACH**		352-5020-417.70-01	TT033116	303,966.83	218481	PURCHASE ORDERS
118150	4/7/2016					Check Total	303,966.83		
118151	4/7/2016	519	TX RECREATION & PARK SOCIETY		001-1015-412.51-02	16689	100.00	F52303	BRICK CAMP COUNSELOR SEAS
118151	4/7/2016					Check Total	100.00		
118152	4/7/2016	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243126	59.24	217860	PURCHASE ORDERS
118152	4/7/2016					Check Total	59.24		
118153	4/7/2016	5681	WEBBS LANDSCAPE MANAGEMENT		110-1014-415.41-15	98-193648	120.00	218412	PURCHASE ORDERS
118153	4/7/2016					Check Total	120.00		
118154	4/7/2016	3053	WESTERN-BRW		001-2013-413.60-30	20026032601	60.40	217904	PURCHASE ORDERS
118154	4/7/2016					Check Total	60.40		
118155	4/7/2016	4347	WHITMORE AND SONS INC		001-6013-453.41-15	76831	371.00	217949	PURCHASE ORDERS
	4/7/2016	4347	WHITMORE AND SONS INC		001-6013-453.41-15	76832	9,505.86	217949	PURCHASE ORDERS
	4/7/2016	4347	WHITMORE AND SONS INC		105-1021-564.82-13	76871	583.87	218367	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118155...	4/7/2016	4347	WHITMORE AND SONS INC		110-1014-415.41-15	76832	735.60	217949	PURCHASE ORDERS
	4/7/2016	4347	WHITMORE AND SONS INC		116-6018-453.41-15	76833	1,800.00	217824	PURCHASE ORDERS
	4/7/2016	4347	WHITMORE AND SONS INC		116-6019-453.41-15	76832	450.00	217949	PURCHASE ORDERS
	4/7/2016	4347	WHITMORE AND SONS INC		401-4041-511.41-01	76832	1,470.00	217949	PURCHASE ORDERS
118155	4/7/2016					Check Total	14,916.33		
118156	4/7/2016	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	040516GWVO	91.00	F52371	MASSAGE THERAPY 3/23 & 4/
118156	4/7/2016					Check Total	91.00		
118157	4/7/2016	2519	XEROX CORP		402-8012-521.40-04	084013537	53.64	217862	PURCHASE ORDERS
118157	4/7/2016					Check Total	53.64		
118158	4/7/2016	5972	1 PRIORITY ENVIRONMENTAL SERVICES		354-7348-423.35-02	FJ3845.01	600.00	218433	PURCHASE ORDERS
118158	4/7/2016					Check Total	600.00		
						Grand Total	1,125,339.23		