

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2080	9/8/2016	5925	ALLEGIANCE ADVISORS INC		001-2011-413.32-09	1046	1,700.00	217921	FINANCIAL SERVICES
<b>2080</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>1,700.00</b>		
2081	9/8/2016	338	TMRS-ACH		001-0000-202.05-01	20160805	141,592.96		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		110-0000-202.05-01	20160805	1,400.94		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		116-0000-202.05-01	20160805	8,585.40		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		401-0000-202.05-01	20160805	10,275.71		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		402-0000-202.05-01	20160805	6,678.99		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		501-0000-202.05-01	20160805	1,327.87		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		504-0000-202.05-01	20160805	4,975.97		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		001-0000-202.05-01	20160819	137,080.53		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		110-0000-202.05-01	20160819	1,400.94		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		116-0000-202.05-01	20160819	8,172.89		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		401-0000-202.05-01	20160819	10,003.60		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		402-0000-202.05-01	20160819	6,312.66		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		501-0000-202.05-01	20160819	1,327.87		PAYROLL SUMMARY
	9/8/2016	338	TMRS-ACH		504-0000-202.05-01	20160819	4,975.97		PAYROLL SUMMARY
<b>2081</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>344,112.30</b>		
120519	9/8/2016	5170	ABLE COMMUNICATIONS INC		116-6017-453.66-10	20651	1,385.00	218623	PURCHASE ORDERS
<b>120519</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>1,385.00</b>		
120520	9/8/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0047122	89.95	217753	EQUIP. MAINT. AUTO,TRUCK
	9/8/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0047108	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	9/8/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0047115	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
<b>120520</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>103.95</b>		
120521	9/8/2016	26	APAC-TEXAS INC		001-4017-432.41-05	200507487	571.00	217864	PW CONSTRUCTION & RELATED
<b>120521</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>571.00</b>		
120522	9/8/2016	4557	ARAMARK		116-6017-453.55-13	1156435857	273.98	218006	PURCHASE ORDERS
<b>120522</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>273.98</b>		
120523	9/8/2016	4075	AT&T		001-1099-419.63-01	775 0 08/16	39.33		HUGLEY BUILDING

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<b>120523</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>39.33</b>		
120524	9/8/2016	6278	A1A2Z INC		001-4514-434.74-02	DEPOSIT	1,077.00	218783	PURCHASE ORDER
<b>120524</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>1,077.00</b>		
120525	9/8/2016	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 08/16	59.49		HCGC IRRIGATION
	9/8/2016	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 08/16	1,654.52		BUSINESS PARK
	9/8/2016	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 08/16	990.29		BUSINESS PARK
	9/8/2016	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 08/16	113.07		RUSSELL FARMS
	9/8/2016	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 08/16	856.25		HCGC LANDSCAPING
	9/8/2016	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 08/16	682.98		BUSINESS PARK 4A
<b>120525</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>4,356.60</b>		
120526	9/8/2016	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	090616	2,256.25	217990	PURCHASE ORDERS
<b>120526</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>2,256.25</b>		
120527	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4658781	18.58	218045	PURCHASE ORDERS
	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4632016	706.20	218045	PURCHASE ORDERS
	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4639036	32.78	218045	PURCHASE ORDERS
	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4641936	13.96	218045	PURCHASE ORDERS
	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4642533	348.80	218045	PURCHASE ORDERS
	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4645796	20.66	218045	PURCHASE ORDERS
	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4648512	25.45	218045	PURCHASE ORDERS
	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4649487	16.99	218045	PURCHASE ORDERS
	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4652016	243.42	218045	PURCHASE ORDERS
	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4652570	39.80	218045	PURCHASE ORDERS
	9/8/2016	1744	BRODART CO		001-1611-451.69-01	B4655137	171.53	218045	PURCHASE ORDERS
<b>120527</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>1,638.17</b>		
120528	9/8/2016	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	13743900	144.52	218739	PURCHASE ORDERS
<b>120528</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>144.52</b>		
120529	9/8/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2189	183.75		VET BILL
	9/8/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2189	-183.75		VET BILL

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120529...	9/8/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2189	183.75	F53228	VET BILL
<b>120529</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>183.75</b>		
120530	9/8/2016	2088	CARENOW CORPORATE		001-1015-412.51-01	978098	200.00	218081	PURCHASE ORDERS
<b>120530</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>200.00</b>		
120531	9/8/2016	664	CERTIFIED LABORATORIES		501-0000-141.01-00	2433527	847.41		FUEL,OIL,GREASE, & LUBES
<b>120531</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>847.41</b>		
120532	9/8/2016	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 09/16	45.06	218355	PURCHASE ORDERS
<b>120532</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>45.06</b>		
120533	9/8/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0184415 09/16	402.10	218124	PURCHASE ORDERS
<b>120533</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>402.10</b>		
120534	9/8/2016	1041	CINTAS		501-4051-543.60-02	492572149	53.30	217981	LAUNDRY/DRY CLEANING SERV
<b>120534</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>53.30</b>		
120535	9/8/2016	6314	CLEBURNE FENCE CO		001-4016-435.41-01	1571	1,500.00	218765	PURCHASE ORDER
<b>120535</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>1,500.00</b>		
120536	9/8/2016	1891	CLEBURNE FORD		501-4051-543.65-01	5072222	150.15	217760	PURCHASE ORDERS
<b>120536</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>150.15</b>		
120537	9/8/2016	3169	DATAPROSE INC		401-2041-512.55-15	DP1602356	1,495.72	217887	PURCHASE ORDER
	9/8/2016	3169	DATAPROSE INC		401-2041-512.60-07	DP1602356	5,307.56	217887	PURCHASE ORDER
<b>120537</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>6,803.28</b>		
120538	9/8/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID GREGORY	402-8015-521.50-03	081716DG	143.00		PGA CONF LAS VEGAS
<b>120538</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>143.00</b>		
120539	9/8/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID WHITE	402-8015-521.50-03	081716DW	143.00		PGA CONF LAS VEGAS
<b>120539</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>143.00</b>		
120540	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65177	35.00	218000	PURCHASE ORDER
	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65180	60.00	218000	PURCHASE ORDER

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120540...	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65181	50.00	218000	PURCHASE ORDER
	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65182	50.00	218000	PURCHASE ORDER
	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65183	50.00	218000	PURCHASE ORDER
	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65184	35.00	218000	PURCHASE ORDER
	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65185	35.00	218000	PURCHASE ORDER
	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65186	60.00	218000	PURCHASE ORDER
	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65187	40.00	218000	PURCHASE ORDER
	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65188	30.00	218000	PURCHASE ORDER
	9/8/2016	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	65189	40.00	218000	PURCHASE ORDER
<b>120540</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>485.00</b>		
120541	9/8/2016	6217	EUSATIS LLC		001-1099-419.50-06	16-0816001	200.00		TIME & TASK MANAGEMENT CL
	9/8/2016	6217	EUSATIS LLC		401-1041-512.50-06	16-0816001	200.00		AT BURLESON UNIVERSITY
<b>120541</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>400.00</b>		
120542	9/8/2016	3040	FEDERAL WAGE & LAW INSTITUTE LLC		001-1015-412.50-02	909411	444.49	F53231	NEW FEDERAL POSTERS (24)
<b>120542</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>444.49</b>		
120543	9/8/2016	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0808478	9,502.67	218737	PURCHASE ORDERS
	9/8/2016	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	0808478	1,250.50	218737	PURCHASE ORDERS
	9/8/2016	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	0808478	605.10	218737	PURCHASE ORDERS
<b>120543</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>11,358.27</b>		
120544	9/8/2016	6151	FLORES AND ASSOCIATES LLC		001-1015-412.55-08	145772	342.25	218335	PURCHASE ORDERS
<b>120544</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>342.25</b>		
120545	9/8/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1441511	80.00	218079	PURCHASE ORDERS
	9/8/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1441512	100.00	218079	PURCHASE ORDERS
	9/8/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1441513	40.00	218079	PURCHASE ORDERS
	9/8/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1441514	480.00	218079	PURCHASE ORDERS
<b>120545</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>700.00</b>		
120546	9/8/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	21695149-4	79.19		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	21695149-4	29.43		Elec JULY

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120546...	9/8/2016	5769	GEXA ENERGY LP		001-1099-419.63-21	21695149-4	2,270.69		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	0.30		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	234.50		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	79.30		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	7.44		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	19.05		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-1611-451.63-02	21695149-4	2,982.87		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-2013-413.63-02	21695149-4	2,414.46		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-3015-423.63-02	21695149-4	903.46		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-2013-413.63-02	21695149-4	1,405.06		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-3011-421.63-02	21695149-4	3,843.16		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-3011-421.63-02	21695149-4	11.18		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-3011-421.63-02	21695149-4	281.06		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-3012-422.63-02	21695149-4	771.65		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-3012-422.63-02	21695149-4	1,894.86		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-3014-425.63-02	21695149-4	36.75		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	21695149-4	0.31		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	21695149-4	81.70		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	21695149-4	7.67		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4016-435.63-02	21695149-4	19.63		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	21695149-4	385.02		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	21695149-4	23.92		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	21695149-4	20,827.13		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	21695149-4	701.72		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	21695149-4	884.88		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4017-432.63-02	21695149-4	321.14		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-4514-434.63-02	21695149-4	36.87		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	21695149-4	141.70		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	21695149-4	455.21		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	21695149-4	9.92		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	21695149-4	23.92		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	21695149-4	532.90		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	21695149-4	266.38		Elec JULY

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120546...	9/8/2016	5769	GEXA ENERGY LP		001-6015-459.63-02	21695149-4	13.95		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-6015-459.63-02	21695149-4	1,502.89		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		105-1021-564.63-02	21695149-4	352.49		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		116-6017-453.63-02	21695149-4	26,676.01		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		401-2041-512.63-02	21695149-4	1,168.52		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	21695149-4	8,906.09		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	21695149-4	69.96		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		401-4041-511.63-02	21695149-4	9.50		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		402-8012-521.63-02	21695149-4	1,980.47		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		402-8012-521.63-02	21695149-4	239.40		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		402-8013-521.63-02	21695149-4	13,786.55		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		402-8013-521.63-02	21695149-4	932.14		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		404-4013-441.63-02	21695149-4	12.25		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		404-4013-441.63-02	21695149-4	127.99		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	0.30		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	79.30		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	7.44		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	19.05		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	294.70		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	309.43		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		504-1511-412.63-02	21695149-4	151.84		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		001-6013-453.63-02	21695149-4	18.40		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		116-6018-453.63-02	21695149-4	5,332.98		Elec JULY
	9/8/2016	5769	GEXA ENERGY LP		116-6018-453.63-02	21695149-4	6,204.37		Elec JULY
<b>120546</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>110,180.45</b>		
120547	9/8/2016	3000	GOT YOU COVERED		001-3011-421.60-13	157886	1,439.33	218652	PURCHASE ORDERS
	9/8/2016	3000	GOT YOU COVERED		001-3011-421.60-13	157871	304.95	218761	PURCHASE ORDERS
<b>120547</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>1,744.28</b>		
120548	9/8/2016	2613	HOLT-CAT		001-4017-432.41-03	RIMF22000010	3,381.00	218684	RENTAL/LEASE EQUIPMENT
<b>120548</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>3,381.00</b>		
120549	9/8/2016	6124	HOOVER, KING I		116-6017-453.55-08	083116KIH	187.60	F53271	BRICK BEAST INSTRUCTION 8

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>120549</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>187.60</b>		
120550	9/8/2016	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	018362	531.25	217820	FIRE PROTECTION EQUIP/SUP
<b>120550</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>531.25</b>		
120551	9/8/2016	5481	HSA BANK		001-1015-412.55-08	083116	470.00	218075	PURCHASE ORDERS
<b>120551</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>470.00</b>		
120552	9/8/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	1003151	420.00	218002	PURCHASE ORDER
	9/8/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	1004093	360.00	218002	PURCHASE ORDER
<b>120552</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>780.00</b>		
120553	9/8/2016	6045	IPS ADVISORS, LLP		001-1098-419.32-08	2361	3,000.00	218431	PURCHASE ORDERS
<b>120553</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>3,000.00</b>		
120554	9/8/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JANALEA HEMBREE	402-8015-521.50-03	081716JH	173.44		PGA CONF LAS VEGAS
<b>120554</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>173.44</b>		
120555	9/8/2016	6295	JARRETT, LEE A.		116-6017-453.55-08	150LJ	85.00	F53270	WORKED SPECIAL EVENT AT R
<b>120555</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>85.00</b>		
120556	9/8/2016	305	JOHNSON COUNTY TREASURER		001-3013-422.53-04	591	2,900.00	F53261	FIRE MARSHAL RADIOS
	9/8/2016	305	JOHNSON COUNTY TREASURER		001-1011-412.53-04	591	200.00	F53261	CITY MANAGER RADIOS
	9/8/2016	305	JOHNSON COUNTY TREASURER		001-1017-412.53-04	591	100.00	F53261	COMMUNICATIONS RADIO
	9/8/2016	305	JOHNSON COUNTY TREASURER		401-2041-512.53-04	591	600.00	F53261	UTILITY BILLING RADIOS
	9/8/2016	305	JOHNSON COUNTY TREASURER		001-3011-421.53-04	591	12,000.00	F53261	POLICE RADIOS
	9/8/2016	305	JOHNSON COUNTY TREASURER		001-3012-422.53-04	591	7,400.00	F53261	FIRE RADIOS
	9/8/2016	305	JOHNSON COUNTY TREASURER		001-3014-425.53-04	591	1,200.00	F53261	EMERGENCY MANAGEMENT RADI
	9/8/2016	305	JOHNSON COUNTY TREASURER		001-3016-423.53-04	591	800.00	F53261	CITY MARSHALS/COURTS RADI
	9/8/2016	305	JOHNSON COUNTY TREASURER		001-4017-432.53-04	591	200.00	F53261	STREETS - PAVEMENT RADIOS
	9/8/2016	305	JOHNSON COUNTY TREASURER		401-4041-511.53-04	591	300.00	F53261	WATER RADIOS
	9/8/2016	305	JOHNSON COUNTY TREASURER		001-4514-434.53-04	591	500.00	F53261	ANIMAL CONTROL RADIOS
	9/8/2016	305	JOHNSON COUNTY TREASURER		001-5013-436.53-04	591	500.00	F53261	CODE ENFORCEMENT RADIOS
	9/8/2016	305	JOHNSON COUNTY TREASURER		001-6013-453.53-04	591	300.00	F53261	PARKS MAINT RADIOS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>120556</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>27,000.00</b>		
120557	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	65280	37.84	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	98654	100.80	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	98654	100.80	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	98655	56.43	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	11423	75.74	217970	PURCHASE ORDER
	9/8/2016	341	LOWE'S HOME CENTERS INC		001-4017-432.60-11	57213	17.99	218168	PURCHASE ORDER
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57252	158.34	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57597	77.39	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57601	47.97	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57865	2.74	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57865	7.36	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57912	8.72	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57917	83.63	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-14	57152	22.46	218416	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-01	57252	76.01	218708	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		501-4051-542.42-10	12735	37.01	218711	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-01	57145	45.12	218714	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57407	13.49	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57477	27.66	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57549	3.50	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57674	7.54	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57237	9.44	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57312	23.73	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57230	25.38	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	97067	50.40	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	97067	50.40	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	97068	56.43	217926	PURCHASE ORDERS
	9/8/2016	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57219	28.08	217970	PURCHASE ORDER
	9/8/2016	341	LOWE'S HOME CENTERS INC		001-3011-421.60-13	37331	28.54	F53192	RANGE SUPPLIES
<b>120557</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>1,280.94</b>		



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120558	9/8/2016	6318	MERRILL, DEDRA L.		116-6017-453.55-08	082616DEME	105.00	F53256	YOGA BLISS INSTRUCTION 7/
<b>120558</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>105.00</b>		
120559	9/8/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94265188	179.52	217922	PURCHASE ORDERS
	9/8/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94267887	163.13	217922	PURCHASE ORDERS
	9/8/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94281075	198.94	217922	PURCHASE ORDERS
	9/8/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94282648	76.97	217922	PURCHASE ORDERS
<b>120559</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>618.56</b>		
120560	9/8/2016	6145	MYGOV LLC		001-5013-436.74-32	1679	900.00	218147	PURCHASE ORDERS
<b>120560</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>900.00</b>		
120561	9/8/2016	5910	NORTHSTAR-PETTY CASH		001-3015-423.50-08	PC 090616	45.26		GROVER MILEAGE REIMB
	9/8/2016	5910	NORTHSTAR-PETTY CASH		001-3015-423.50-08	PC 090616	45.25		GROVER MILEAGE REIMB
	9/8/2016	5910	NORTHSTAR-PETTY CASH		001-3015-423.50-08	PC 090616	34.88		CHAMBERLAIN MILEAGE REIMB
	9/8/2016	5910	NORTHSTAR-PETTY CASH		116-6017-453.61-02	PC 090616	14.44		PARTY BAGS FOR BRICK
	9/8/2016	5910	NORTHSTAR-PETTY CASH		001-1413-412.50-08	PC 090616	34.88		GOODMAN MILEAGE REIMB
	9/8/2016	5910	NORTHSTAR-PETTY CASH		001-3011-421.50-03	PC 090616	45.00		PARKING FOR TRAINING PD
	9/8/2016	5910	NORTHSTAR-PETTY CASH		116-6017-453.61-02	PC 090616	10.99		BRICK PARTY PACKAGE
	9/8/2016	5910	NORTHSTAR-PETTY CASH		001-3011-421.62-03	PC 090616	54.87		RANGE SUPPLIES FOR PD
	9/8/2016	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-11	PC 090616	5.50		TRUCK SALES FOR PD
	9/8/2016	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-11	PC 090616	21.00		TRUCK SALES FOR PD
	9/8/2016	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-05	PC 090616	11.96		WELLNESS LUNCH ICE/TEA
	9/8/2016	5910	NORTHSTAR-PETTY CASH		001-1015-412.60-09	PC 090616	7.98		RETIREMENT CARD HR
<b>120561</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>332.01</b>		
120562	9/8/2016	368	OFFICE DEPOT		001-2011-413.60-01	859569590001	19.49	217985	PURCHASE ORDER
	9/8/2016	368	OFFICE DEPOT		001-3011-421.60-01	857691910001	70.68	218720	PURCHASE ORDERS
<b>120562</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>90.17</b>		
120563	9/8/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167539484	320.00	F53211	MONTHLY BAC-T SAMPLING
	9/8/2016	6104	PACE ANALYTICAL SERVICES INC		352-7330-439.72-98	167539613	20.00	F53258	7550432-001 ALSBURY EXTEN
	9/8/2016	6104	PACE ANALYTICAL SERVICES INC		352-7330-439.72-98	167539746	20.00	F53262	7550576-001 ALSBURY EXTEN
	9/8/2016	6104	PACE ANALYTICAL SERVICES INC		352-7330-439.72-98	167539747	20.00	F53263	7550618001 ALSBURY EXTENS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120563...	9/8/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167539811	20.00	F53264	7550711-001 BURGER KING
<b>120563</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>400.00</b>		
120564	9/8/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1202546059	219.25	217814	PURCHASE ORDER
<b>120564</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>219.25</b>		
120565	9/8/2016	5022	REO OVERALL INC		001-5013-436.43-03	2366	67.00	217803	PURCHASE ORDERS
<b>120565</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>67.00</b>		
120566	9/8/2016	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	794-011313118	332.15	217796	PURCHASE ORDERS
<b>120566</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>332.15</b>		
120567	9/8/2016	6132	SELECT PERSONNEL INVESTIGATIONS LLF		001-1015-412.53-02	XXCOB1090116-1	241.00	218132	PURCHASE ORDERS
<b>120567</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>241.00</b>		
120568	9/8/2016	6120	STANTEC CONSULTING SERVICES INC		321-7345-432.32-02	1091372	1,630.00	217883	ENGINEERING SERVICES
<b>120568</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>1,630.00</b>		
120569	9/8/2016	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3312412064	282.87	217958	PURCHASE ORDERS
<b>120569</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>282.87</b>		
120570	9/8/2016	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	193/11/1	15,438.43		ATTORNEY FEES JULY
	9/8/2016	505	TAYLOR OLSON ADKINS SRALLA		341-7330-439.70-02	193/11/1	786.04		ATTORNEY FEES JULY
<b>120570</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>16,224.47</b>		
120571	9/8/2016	6175	TAYLOR SECURITY GROUP LLC		001-3011-421.35-05	1305	734.32	F53259	HOSPITAL SECURITY
<b>120571</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>734.32</b>		
120572	9/8/2016	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	09012016	245.00	F53257	CERTIFICATES
<b>120572</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>245.00</b>		
120573	9/8/2016	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	AUGUST 2016	1.01	F53277	AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	AUGUST 2016	34.20	F53277	AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	AUGUST 2016	5.46	F53277	AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	AUGUST 2016	2.83	F53277	AUGUST WORKERS COMP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120573...	9/8/2016	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	AUGUST 2016	1.41	F53277	AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	AUGUST 2016	0.08	F53277	AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	AUGUST 2016	6.05	F53277	AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	AUGUST 2016	182.35	F53277	AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	AUGUST 2016	15,346.63		AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	AUGUST 2016	25.22		AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	AUGUST 2016	2,572.95		AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	AUGUST 2016	1,782.07		AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	AUGUST 2016	1,258.40		AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	AUGUST 2016	64.48		AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	AUGUST 2016	325.14		AUGUST WORKERS COMP
	9/8/2016	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	AUGUST 2016	89.72		AUGUST WORKERS COMP
<b>120573</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>21,698.00</b>		
120574	9/8/2016	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	09022016	137.10	F53260	ACCESS FEE 08/16
<b>120574</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>137.10</b>		
120575	9/8/2016	6015	TXTAG		001-3011-421.50-03	307596131 08/16	18.27	F53223	TOLL FEE
<b>120575</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>18.27</b>		
120576	9/8/2016	5144	UNIQUE PAVING MATERIALS CORPORATIO		001-4017-432.41-05	257085	242.00	218127	PURCHASE ORDER
<b>120576</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>242.00</b>		
120577	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0041453760	1,714.62		VISION
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	C0041453760	13.15		VISION
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	C0041453760	108.59		VISION
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0041453760	133.07		VISION
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	C0041453760	69.14		VISION
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	C0041453760	25.39		VISION
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	C0041453760	69.14		VISION
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-12	C0041453760	25,998.30	F53230	STOPLOSS
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0041453760	9,996.20	F53230	ADMIN FEES
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0041453760	20.18		VISION
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0041453760	-13.15		VISION

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120577...	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0041453760	-4.60	F53230	ADMIN FEES
	9/8/2016	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	C0041453760	64.84		VISION
<b>120577</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>38,194.87</b>		
120578	9/8/2016	5829	VANWATERS, GARY A		104-0000-564.60-15	090916GAVA	400.00	F53272	HIGH CALIBER BAND FOR SR
	9/8/2016	5829	VANWATERS, GARY A		104-0000-381.01-15	090916GAVA	-400.00		HIGH CALIBER BAND FOR SR
	9/8/2016	5829	VANWATERS, GARY A		104-0000-228.01-15	090916GAVA	400.00		HIGH CALIBER BAND FOR SR
<b>120578</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>400.00</b>		
120579	9/8/2016	5151	VERMONT SYSTEMS INC		116-6017-453.60-01	51965	1,796.00	217962	PURCHASE ORDERS
<b>120579</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>1,796.00</b>		
120580	9/8/2016	565	WIER & ASSOCIATES INC		337-7351-439.32-02	17433	19,126.00	218654	ENGINEERING SERVICES
<b>120580</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>19,126.00</b>		
120581	9/8/2016	6092	2FA INC		504-1511-412.42-04	SI2230	963.80	218774	PURCHASE ORDERS
<b>120581</b>	<b>9/8/2016</b>					<b>Check Total</b>	<b>963.80</b>		
						<b>Grand Total</b>	<b>635,670.96</b>		