

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2144	11/17/2016	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	25550923	886.95	F53696	MIXED BEV GROSS RECEIPTS
2144	11/17/2016					Check Total	886.95		
2145	11/17/2016	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	25551010	1,092.14	F53695	MIXED BEV SALES TAX OCT
2145	11/17/2016					Check Total	1,092.14		
121577	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	ADAMS, WILLIAM PATRICK	401-0000-275.30-00	000036543	6.33		FINAL BILL REFUND
121577	11/17/2016					Check Total	6.33		
121578	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	ALNA PROPERTIES II LLC	401-0000-275.30-00	000064625	55.28		REFUND-329 SPRINGWILLOW
121578	11/17/2016					Check Total	55.28		
121579	11/17/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	15420236	20.00		BAUGHMAN, CINDY RABIES VA
121579	11/17/2016					Check Total	20.00		
121580	11/17/2016	5590	ALSCO		402-8015-521.55-13	DDFW308054	88.94	219009	PURCHASE ORDERS
121580	11/17/2016					Check Total	88.94		
121581	11/17/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1411-412.50-03	2080	195.00		SOS ELECTION LAW CONF
121581	11/17/2016					Check Total	195.00		
121582	11/17/2016	4557	ARAMARK		116-6017-453.55-13	1156547277	209.40	218941	PURCHASE ORDERS
121582	11/17/2016					Check Total	209.40		
121583	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	ATWOOD, JASON	401-0000-275.30-00	000052249	109.05		FINAL BILL REFUND
121583	11/17/2016					Check Total	109.05		
121584	11/17/2016	41	B & W WRECKER		001-3011-421.55-08	105052	135.00	F53671	WRECKER FEE 16-3272
121584	11/17/2016					Check Total	135.00		
121585	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	BAINBRIDGE REALTY GROUP	401-0000-275.30-00	000067491	83.02		REFUND-2920 SHORELINE
121585	11/17/2016					Check Total	83.02		
121586	11/17/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16933622	822.53	219086	PURCHASE ORDERS
	11/17/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16934464	35.21	219086	PURCHASE ORDERS

City of Burleson Check Register

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121586	11/17/2016					Check Total	857.74		
121587	11/17/2016	1744	BRODART CO		001-1611-451.69-01	B4775096	1,041.49	219084	PURCHASE ORDERS
	11/17/2016	1744	BRODART CO		001-1611-451.69-01	B4775985	16.14	219084	PURCHASE ORDERS
	11/17/2016	1744	BRODART CO		001-1611-451.69-01	B4779356	655.29	219084	PURCHASE ORDERS
	11/17/2016	1744	BRODART CO		001-1611-451.69-01	B4782696	7.14	219084	PURCHASE ORDERS
	11/17/2016	1744	BRODART CO		001-1611-451.69-01	B4783083	438.88	219084	PURCHASE ORDERS
	11/17/2016	1744	BRODART CO		001-1611-451.69-01	B4785196	570.01	219084	PURCHASE ORDERS
	11/17/2016	1744	BRODART CO		001-1611-451.69-01	B4785829	14.95	219084	PURCHASE ORDERS
	11/17/2016	1744	BRODART CO		104-0000-228.01-73	B4785197	25.59		PURCHASE ORDERS
	11/17/2016	1744	BRODART CO		104-0000-381.01-73	B4785197	-25.59		PURCHASE ORDERS
	11/17/2016	1744	BRODART CO		104-0000-564.69-01	B4785197	25.59	219122	PURCHASE ORDERS
121587	11/17/2016					Check Total	2,769.49		
121588	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	BROWN, ERIKA GAMBLE & JASON	401-0000-275.30-00	000049795	132.38		FINAL BILL REFUND
121588	11/17/2016					Check Total	132.38		
121589	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	BUTTERFIELD, GAYLEE	401-0000-275.30-00	000066417	66.25		FINAL BILL REFUND
121589	11/17/2016					Check Total	66.25		
121590	11/17/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	927279091	239.12	219038	PURCHASE ORDERS
121590	11/17/2016					Check Total	239.12		
121591	11/17/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2198	91.88		VET BILL
	11/17/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2199	354.00		RESTOCK CONVENIA
	11/17/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2198	-91.88		VET BILL
	11/17/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2199	-354.00		RESTOCK CONVENIA
	11/17/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2198	91.88	F53669	VET BILL
	11/17/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2199	354.00	F53670	RESROCK CONVENIA
121591	11/17/2016					Check Total	445.88		
121592	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	CARDONA, LELA & JASON J.	401-0000-275.30-00	000057715	133.90		FINAL BILL REFUND
121592	11/17/2016					Check Total	133.90		
121593	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	CENTURY 21 JUDGE FITE MGMT	401-0000-275.30-00	000057379	91.72		REFUND-1112 MELROSE

City of Burleson Check Register

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121593	11/17/2016					Check Total	91.72		
121594	11/17/2016	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 11/16	128.83	F53657	ACCESS FEE
121594	11/17/2016					Check Total	128.83		
121595	11/17/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 11/16	74.99		CHISENHALL FIELDS ACCESS
121595	11/17/2016					Check Total	74.99		
121596	11/17/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 11/16	35.03		CITY HALL ACCESS FEES
121596	11/17/2016					Check Total	35.03		
121597	11/17/2016	4647	CITY OF HALTOM CITY		001-1611-345.20-00	2505	12.00		INV#2505 10-20-16
121597	11/17/2016					Check Total	12.00		
121598	11/17/2016	134	COLES PORTABLE SANITATION		404-4013-441.40-02	58058	70.00	218873	BUILDING, FABRICATED
121598	11/17/2016					Check Total	70.00		
121599	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	COLLETT & COMPANY	401-0000-275.30-00	000039627	73.79		REFUND-520 BOND
121599	11/17/2016					Check Total	73.79		
121600	11/17/2016	5713	COPELAND, ANDREW		116-6017-453.55-08	111516ANCO	60.00		VOLLEY BALL REFEREE
121600	11/17/2016					Check Total	60.00		
121601	11/17/2016	5052	COSTAR REALTY INFORMATION INC		110-1014-415.55-08	104087899	9,247.68	219162	PURCHASE ORDERS
121601	11/17/2016					Check Total	9,247.68		
121602	11/17/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DALE CHEATHAM	001-1011-412.50-01	12345	588.00	F53685	TCMA ANNUAL DUES REIMBURS
121602	11/17/2016					Check Total	588.00		
121603	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	DEHOYOS, QUENTIN A.	401-0000-275.30-00	000067549	125.00		FINAL BILL REFUND
121603	11/17/2016					Check Total	125.00		
121604	11/17/2016	4840	DFW GEODESY INC		346-6020-456.32-07	16276	28,200.00	219096	PURCHASE ORDERS
121604	11/17/2016					Check Total	28,200.00		
121605	11/17/2016	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	90946596	246.94	219115	PURCHASE ORDERS

City of Burleson Check Register

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121605	11/17/2016					Check Total	246.94		
121606	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	EVERITT, ANN	401-0000-275.30-00	000067241	78.65		FINAL BILL REFUND
121606	11/17/2016					Check Total	78.65		
121607	11/17/2016	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	0820477	116.60	F53666	CI METER BOX LIDS
121607	11/17/2016					Check Total	116.60		
121608	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	FLEMING, KEN	401-0000-275.30-00	000033281	62.47		FINAL BILL REFUND
121608	11/17/2016					Check Total	62.47		
121609	11/17/2016	229	GALE GROUP INC		001-1611-451.69-01	59258770	71.97	218904	PURCHASE ORDERS
121609	11/17/2016					Check Total	71.97		
121610	11/17/2016	267	GENE HARRIS PETROLEUM CO		001-3011-421.63-03	L022239	72.00	F53655	CVE OFFICE
121610	11/17/2016					Check Total	72.00		
121611	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	GERSBACH, EDWARD A	401-0000-275.30-00	000060149	93.25		FINAL BILL REFUND
121611	11/17/2016					Check Total	93.25		
121612	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	GOLUBINSKI, GERALD	401-0000-275.30-00	000028617	39.69		FINAL BILL REFUND
121612	11/17/2016					Check Total	39.69		
121613	11/17/2016	3000	GOT YOU COVERED		001-3011-421.60-13	162950	139.99	218990	PURCHASE ORDERS
121613	11/17/2016					Check Total	139.99		
121614	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	HALL, BAILEY	401-0000-275.30-00	000066097	8.36		FINAL BILL REFUND
121614	11/17/2016					Check Total	8.36		
121615	11/17/2016	5887	HEARTLAND ASPHALT MATERIALS INC		001-4017-432.41-03	827978	346.59	219119	ROAD/HWY MATERIALS ASPHLT
121615	11/17/2016					Check Total	346.59		
121616	11/17/2016	6362	INTEGRITY GROUP LLC		352-5020-417.32-08	IG111516	52,000.00	219150	PURCHASE ORDERS
121616	11/17/2016					Check Total	52,000.00		
121617	11/17/2016	6295	JARRETT, LEE A.		116-6019-453.55-08	163	68.00	F53691	LEE JARRETT WORKED SPEC E

City of Burleson Check Register

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121617	11/17/2016					Check Total	68.00		
121618	11/17/2016	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	1110176	5,028.75	218872	PW CONSTRUCTION & RELATED
121618	11/17/2016					Check Total	5,028.75		
121619	11/17/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1411-412.50-03	2079	357.00		SOS ELECTION LAW CONF
121619	11/17/2016					Check Total	357.00		
121620	11/17/2016	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	3934493	359.21	F53663	ACCT# 00015027
121620	11/17/2016					Check Total	359.21		
121621	11/17/2016	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	110716JCU	296.00		HC UMPIRE 10/16-11/7
121621	11/17/2016					Check Total	296.00		
121622	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	JONES, HEATHER	401-0000-275.30-00	000066237	10.79		FINAL BILL REFUND
121622	11/17/2016					Check Total	10.79		
121623	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	JONES, JENNIFER	401-0000-275.30-00	000048251	29.83		FINAL BILL REFUND
121623	11/17/2016					Check Total	29.83		
121624	11/17/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JOSH JACOBS	001-3012-422.50-03	111616	85.00	F53675	LEVEL II FIRE INSTRUCTOR
121624	11/17/2016					Check Total	85.00		
121625	11/17/2016	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166043-1016	2,604.95	218793	ENGINEERING SERVICES
	11/17/2016	3693	KIMLEY-HORN AND ASSOCIATES INC		352-7329-439.32-02	061166042-1016	6,400.00	218789	ENGINEERING SERVICES
121625	11/17/2016					Check Total	9,004.95		
121626	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	KLINGELHOFER, FREDERICK	401-0000-275.30-00	000067191	46.41		FINAL BILL REFUND
121626	11/17/2016					Check Total	46.41		
121627	11/17/2016	9999995	MISC VENDOR - PARKS & REC	Lucille Selman	116-0000-201.08-03	000000307381	100.00		BRICK REFUND
121627	11/17/2016					Check Total	100.00		
121628	11/17/2016	9999992	MISC VENDOR - REBATES	LANA MOLINA	450-7326-516.80-39	37205-99122	350.00	F53639	1408 LAUREN DR LANA MOLIN
121628	11/17/2016					Check Total	350.00		

City of Burleson Check Register

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121629	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	LE, TUAN	401-0000-275.30-00	000067381	53.58		FINAL BILL REFUND
121629	11/17/2016					Check Total	53.58		
121630	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	MART, INC.	401-0000-275.30-00	000066885	1,662.13		FINAL BILL REFUND
121630	11/17/2016					Check Total	1,662.13		
121631	11/17/2016	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	785858	602.04	219051	PURCHASE ORDERS
121631	11/17/2016					Check Total	602.04		
121632	11/17/2016	1854	MCLENDON CONSTRUCTION CO INC		105-1021-564.55-01	MC111116	3,500.00	219060	ROADSIDE,GRNDS,REC, PARK
121632	11/17/2016					Check Total	3,500.00		
121633	11/17/2016	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1610BUR	10,640.04	219094	PURCHASE ORDER
	11/17/2016	5633	MEMBERS BUILDING MAINTENANCE LLC		105-1021-564.43-01	TD1610BUR	185.00	219094	PURCHASE ORDER
121633	11/17/2016					Check Total	10,825.04		
121634	11/17/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94483021	150.34	218905	PURCHASE ORDERS
	11/17/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94491602	48.77	218905	PURCHASE ORDERS
	11/17/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94497176	249.90	218905	PURCHASE ORDERS
121634	11/17/2016					Check Total	449.01		
121635	11/17/2016	5680	MISSION RESTAURANT SUPPLY		001-4016-435.41-01	180961	3,845.00	219120	PURCHASE ORDER
121635	11/17/2016					Check Total	3,845.00		
121636	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	MORTGAGE FINANCIAL SERVICES	401-0000-275.30-00	000062867	18.35		REFUND-1322 NW JOHN JONES
121636	11/17/2016					Check Total	18.35		
121637	11/17/2016	5556	MUNICIPAL MOSQUITO		001-4515-434.43-02	09/30/2016	3,629.40	F53686	SEPTEMBER INVOICE 400339
121637	11/17/2016					Check Total	3,629.40		
121638	11/17/2016	368	OFFICE DEPOT		001-3011-421.60-01	875480856001	48.34	218969	PURCHASE ORDERS
	11/17/2016	368	OFFICE DEPOT		001-3011-421.60-01	876847275001	66.72	218969	PURCHASE ORDERS
	11/17/2016	368	OFFICE DEPOT		001-3011-421.60-01	876847276001	16.72	218969	PURCHASE ORDERS
	11/17/2016	368	OFFICE DEPOT		001-3011-421.60-01	876847104001	159.81	218969	PURCHASE ORDERS
	11/17/2016	368	OFFICE DEPOT		001-3011-421.60-01	874618598001	18.90	218969	PURCHASE ORDERS

City of Burleson Check Register

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121638...	11/17/2016	368	OFFICE DEPOT		001-3011-421.60-01	875481025001	17.84	218969	PURCHASE ORDERS
	11/17/2016	368	OFFICE DEPOT		001-3011-421.60-01	875481028001	4.78	218969	PURCHASE ORDERS
	11/17/2016	368	OFFICE DEPOT		001-3011-421.60-01	875481026001	23.16	218969	PURCHASE ORDERS
121638	11/17/2016					Check Total	356.27		
121639	11/17/2016	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200530633	570.08	218869	PW CONSTRUCTION & RELATED
121639	11/17/2016					Check Total	570.08		
121640	11/17/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167543009	20.00	F53659	7554479-001 HIDDEN VISTAS
	11/17/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167543009	20.00	F53659	7554479-002 HIDDEN VISTAS
	11/17/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167543009	20.00	F53659	7554479-003 HIDDEN VISTAS
121640	11/17/2016					Check Total	60.00		
121641	11/17/2016	4908	PATTILLO, BROWN & HILL, L.L.P		001-2011-413.32-01	365033	7,500.00	219172	FINANCIAL SERVICES
121641	11/17/2016					Check Total	7,500.00		
121642	11/17/2016	4983	PEAK AUDIO		001-6012-453.80-13	2066	300.00	218953	PURCHASE ORDERS
121642	11/17/2016					Check Total	300.00		
121643	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	PERFORMANCE SOLUTIONS	401-0000-275.30-00	000065573	1,165.62		FINAL BILL REFUND
121643	11/17/2016					Check Total	1,165.62		
121644	11/17/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3012-422.63-05	1202631331	42.45	F53651	CUSTOMER ID 004092571
121644	11/17/2016					Check Total	42.45		
121645	11/17/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1202630640	88.88	F53656	WASTE SERVICE 11/16
	11/17/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1202630640	76.76	218876	PW CONSTRUCTION & RELATED
121645	11/17/2016					Check Total	165.64		
121646	11/17/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1202630607	164.39	218876	PW CONSTRUCTION & RELATED
121646	11/17/2016					Check Total	164.39		
121647	11/17/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1202631335	259.80	219048	PURCHASE ORDERS
121647	11/17/2016					Check Total	259.80		

City of Burluson Check Register

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121648	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	REYNOLDS ASPHALT & CONST	401-0000-275.30-00	000067463	1,590.36		FINAL BILL REFUND	
121648	11/17/2016						Check Total	1,590.36		
121649	11/17/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	92656	4,165.24	218921	PURCHASE ORDERS	
	11/17/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	92653	2,711.51	218922	PURCHASE ORDERS	
	11/17/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	92654	3,031.74	218922	PURCHASE ORDERS	
	11/17/2016	695	RICOH USA, INC. - IMS - 15173		116-6017-453.73-01	1066443481	5,903.09	219121	PURCHASE ORDERS	
121649	11/17/2016						Check Total	15,811.58		
121650	11/17/2016	5528	RW GONZALEZ OFFICE PRODUCTS INC		001-3012-422.60-01	200455001-1	412.46	219160	OFFICE SUPPLIES, GENERAL	
	11/17/2016	5528	RW GONZALEZ OFFICE PRODUCTS INC		001-3012-422.60-01	200455966-1	110.38	219160	OFFICE SUPPLIES, GENERAL	
	11/17/2016	5528	RW GONZALEZ OFFICE PRODUCTS INC		001-3012-422.60-01	200456916-1	189.99	219160	OFFICE SUPPLIES, GENERAL	
121650	11/17/2016						Check Total	712.83		
121651	11/17/2016	798	SAND & GRAVEL TO GO		001-4017-432.41-05	S&GOCT	81.00	218870	PW CONSTRUCTION & RELATED	
121651	11/17/2016						Check Total	81.00		
121652	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	SEALES, FRANK C & SARA	401-0000-275.30-00	000047295	20.88		FINAL BILL REFUND	
121652	11/17/2016						Check Total	20.88		
121653	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	SEVERE, MARS & SAMANTHA	401-0000-275.30-00	000066623	57.43		FINAL BILL REFUND	
121653	11/17/2016						Check Total	57.43		
121654	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	SHILEN, ROBERT & LORI	401-0000-275.30-00	000064389	34.38		FINAL BILL REFUND	
121654	11/17/2016						Check Total	34.38		
121655	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	SIMMONS, JERRY	401-0000-275.30-00	000066365	37.65		FINAL BILL REFUND	
121655	11/17/2016						Check Total	37.65		
121656	11/17/2016	6287	SLICK, AMANDA		116-6017-453.80-13	20161116	125.00	F53693	AMANDA SLICKS COMEDY VARI	
121656	11/17/2016						Check Total	125.00		
121657	11/17/2016	6180	ST ANDREWS PRODUCTS CO		402-8012-521.90-05	787650	427.18	219117	PURCHASE ORDERS	
	11/17/2016	6180	ST ANDREWS PRODUCTS CO		402-8012-521.90-05	787772	309.29	219117	PURCHASE ORDERS	
121657	11/17/2016						Check Total	736.47		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
121658	11/17/2016	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 110516	110.14	219013	PURCHASE ORDERS
121658	11/17/2016					Check Total	110.14		
121659	11/17/2016	6120	STANTEC CONSULTING SERVICES INC		321-7345-432.32-02	1122322	373.19	217883	ENGINEERING SERVICES
121659	11/17/2016					Check Total	373.19		
121660	11/17/2016	2652	STAPLES ADVANTAGE - IN STORE		001-2013-413.60-30	3320682450	47.51	219148	PURCHASE ORDERS
121660	11/17/2016					Check Total	47.51		
121661	11/17/2016	1557	SUNBELT RENTALS INC		401-4042-511.40-02	64272627-001	663.07	F53646	PUMP, HOSE, STRAINER,& EN
121661	11/17/2016					Check Total	663.07		
121662	11/17/2016	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	111416	85.00	F53672	INCIDENT SAFETY OFFICER -
	11/17/2016	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	111516	170.00	F53673	FIRE INSPECTOR & INCIDENT
121662	11/17/2016					Check Total	255.00		
121663	11/17/2016	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	18	256.14		RED LIGHT CAMERA
121663	11/17/2016					Check Total	256.14		
121664	11/17/2016	6251	TELADOC INC		001-1015-412.55-08	T0046416	706.75	219007	PURCHASE ORDERS
121664	11/17/2016					Check Total	706.75		
121665	11/17/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	OCT2017	285.00		RABIES VAC/SPAY REIMB
121665	11/17/2016					Check Total	285.00		
121666	11/17/2016	987	TEXAS COMMISSION ON FIRE	TEXAS COMMISSION ON FIRE	001-3012-422.50-03	110916	85.00	F53661	FIRE OFFICER 1 - SCHOONOV
121666	11/17/2016					Check Total	85.00		
121667	11/17/2016	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	16-15767	582.35	F53664	MESSAGE FEES FOR OCTOBER
121667	11/17/2016					Check Total	582.35		
121668	11/17/2016	1108	THE STAR GROUP		001-1411-412.80-38	11106	938.00	219020	PURCHASE ORDERS
	11/17/2016	1108	THE STAR GROUP		001-1411-412.80-38	707 10/16	692.00	219020	PURCHASE ORDERS
121668	11/17/2016					Check Total	1,630.00		
121669	11/17/2016	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	OCT 2016	17,085.82		OCTOBER WORKERS COMP

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
121669...	11/17/2016	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	OCT 2016	0.70	F53674	OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	OCT 2016	25.21	F53674	OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	OCT 2016	3.11	F53674	OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	OCT 2016	5.82	F53674	OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	OCT 2016	2.35	F53674	OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	OCT 2016	0.13	F53674	OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	OCT 2016	27.19		OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	OCT 2016	1,754.50		OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	OCT 2016	14.31	F53674	OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	OCT 2016	2,101.35		OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	OCT 2016	1,294.56		OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	OCT 2016	267.33	F53674	OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	OCT 2016	72.61		OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	OCT 2016	459.33		OCTOBER WORKERS COMP
	11/17/2016	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	OCT 2016	91.68		OCTOBER WORKERS COMP
121669	11/17/2016					Check Total	23,206.00		
121670	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	TUCKER, ANNA LEA	401-0000-275.30-00	000064671	70.01		FINAL BILL REFUND
121670	11/17/2016					Check Total	70.01		
121671	11/17/2016	6225	WALKER PARKING CONSULTANTS INC		352-5020-417.32-08	25195300006	464.17	218463	PURCHASE ORDER
121671	11/17/2016					Check Total	464.17		
121672	11/17/2016	9999993	MISC VENDOR - UTILITY BILLING	WATTS, TOBE	401-0000-275.30-00	000029817	11.05		FINAL BILL REFUND
121672	11/17/2016					Check Total	11.05		
						Grand Total	198,367.12		