

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2250	3/9/2017	5925	ALLEGIANCE ADVISORS INC		001-2011-413.32-09	1056	1,700.00	218974	FINANCIAL SERVICES
2250	3/9/2017					Check Total	1,700.00		
123010	3/9/2017	1600	AERIAL IMPACT OF TEXAS		110-1014-415.55-08	5375	1,050.00	219372	PURCHASE ORDERS
123010	3/9/2017					Check Total	1,050.00		
123011	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	3002	135.00		SITE SELECTOR GUILD
123011	3/9/2017					Check Total	135.00		
123012	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	ALLISON SMITH	116-6017-453.50-03	030117AS	79.92		MILEAGE REIMBURSMENT
123012	3/9/2017					Check Total	79.92		
123013	3/9/2017	2529	ALPHA & OMEGA PEST CONTROL		402-8012-521.43-02	143908	100.00	219029	PURCHASE ORDERS
123013	3/9/2017					Check Total	100.00		
123014	3/9/2017	4681	ALPHA TESTING INC		342-6020-456.32-02	84331	899.50	218742	PURCHASE ORDERS
	3/9/2017	4681	ALPHA TESTING INC		342-6020-456.32-02	83497	2,995.50	218742	PURCHASE ORDERS
123014	3/9/2017					Check Total	3,895.00		
123015	3/9/2017	5590	ALSCO		402-8015-521.55-13	DDFW388192	54.45	219009	PURCHASE ORDERS
123015	3/9/2017					Check Total	54.45		
123016	3/9/2017	4359	AREA WASTE SOLUTIONS INC		105-1021-564.82-13	0000369492	295.00	219146	PURCHASE ORDERS
123016	3/9/2017					Check Total	295.00		
123017	3/9/2017	4075	AT&T		001-1099-419.63-01	775 0 02/17	39.24		HUGLEY BUILDING
123017	3/9/2017					Check Total	39.24		
123018	3/9/2017	3599	ATMOS ENERGY		116-6017-453.63-03	4403240	8,298.74		NATURAL GAS JAN PT 3
123018	3/9/2017					Check Total	8,298.74		
123019	3/9/2017	2572	AUSTIN TURF & TRACTOR		402-8013-521.42-08	884554	85.78	219271	PURCHASE ORDERS
123019	3/9/2017					Check Total	85.78		
123020	3/9/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17136639	1,033.39	219086	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123020	3/9/2017					Check Total	1,033.39		
123021	3/9/2017	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 02/17	151.74		WATER BUSINESS PARK
	3/9/2017	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 02/17	29.77		HCGC LANDSCAPING
	3/9/2017	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 02/17	21.59		HCGC LANDSCAPING
	3/9/2017	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	17701688 02/17	52.25		RUSSELL FARMS
	3/9/2017	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 02/17	60.01		RUSSELL FARMS
	3/9/2017	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 02/17	540.46		CIRRUS DR BUSINESS PARK
	3/9/2017	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 02/17	151.74		CIRRUS DR BUSINESS PARK
123021	3/9/2017					Check Total	1,007.56		
123022	3/9/2017	9999998	MISC VENDOR - PARKS & REC	BILLY GRAY	116-0000-201.08-03	000000318505	67.34		BRICK REFUND
123022	3/9/2017					Check Total	67.34		
123023	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDON SCOGINS	001-5012-436.50-03	76753	17.00	F54095	ONLINE TRAINING/B SCOGINS
	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDON SCOGINS	001-5012-436.50-03	76753	30.00	F54095	ELECTRICAL LICENSE/B SCOG
123023	3/9/2017					Check Total	47.00		
123024	3/9/2017	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	030817	4,821.25	218939	PURCHASE ORDERS
123024	3/9/2017					Check Total	4,821.25		
123025	3/9/2017	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	927535485	550.71	219375	PURCHASE ORDERS
	3/9/2017	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	927483742	122.62	219375	PURCHASE ORDERS
	3/9/2017	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	927527124	1,514.87	219375	PURCHASE ORDERS
123025	3/9/2017					Check Total	2,188.20		
123026	3/9/2017	2088	CARENOW CORPORATE		001-1015-412.51-01	991307	500.00	219001	PURCHASE ORDERS
123026	3/9/2017					Check Total	500.00		
123027	3/9/2017	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2017-2	61,311.83	219247	PURCHASE ORDERS
123027	3/9/2017					Check Total	61,311.83		
123028	3/9/2017	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 03/17	45.21	218982	PURCHASE ORDERS
123028	3/9/2017					Check Total	45.21		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123029	3/9/2017	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	KT151706	357.37		CASH ESCROW
123029	3/9/2017					Check Total	357.37		
123030	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	COLTON CARNES	116-6017-453.50-03	030117CC	113.62		MILEAGE REIMBURSMET
123030	3/9/2017					Check Total	113.62		
123031	3/9/2017	6411	CSCI SECURITY GROUP		001-3011-421.35-05	17-0019	117.05	F54097	SECURITY SERVICE HOSPITIA
	3/9/2017	6411	CSCI SECURITY GROUP		001-3011-421.35-05	17-0012	250.76	F54098	GUARD SERVICE
123031	3/9/2017					Check Total	367.81		
123032	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	DANO STRONG	001-1412-411.50-03	3004	91.00		SENATE HEARING ADV
123032	3/9/2017					Check Total	91.00		
123033	3/9/2017	3169	DATAPROSE INC		401-2041-512.55-15	DP1700382	1,825.15	218920	PURCHASE ORDER
	3/9/2017	3169	DATAPROSE INC		401-2041-512.60-07	DP1700382	6,340.28	218920	PURCHASE ORDER
123033	3/9/2017					Check Total	8,165.43		
123034	3/9/2017	5018	DEAN ELECTRIC INC		342-6020-456.71-01	6	49,675.50	219097	PURCHASE ORDERS
	3/9/2017	5018	DEAN ELECTRIC INC		342-6020-456.72-05	6	17,062.95	219097	PURCHASE ORDERS
	3/9/2017	5018	DEAN ELECTRIC INC		342-6020-456.72-07	6	2,850.00	219097	PURCHASE ORDERS
	3/9/2017	5018	DEAN ELECTRIC INC		342-6020-456.72-08	6	4,583.75	219097	PURCHASE ORDERS
	3/9/2017	5018	DEAN ELECTRIC INC		353-6020-456.72-05	6	41,800.00	219097	PURCHASE ORDERS
123034	3/9/2017					Check Total	115,972.20		
123035	3/9/2017	2746	DFW COMMUNICATIONS INC		001-3011-421.42-06	121002105-1	412.80	219279	PURCHASE ORDERS
123035	3/9/2017					Check Total	412.80		
123036	3/9/2017	4840	DFW GEODESY INC		335-6020-456.32-07	17022	750.00	219347	PURCHASE ORDERS
123036	3/9/2017					Check Total	750.00		
123037	3/9/2017	5185	DIRECT TV		402-8012-521.63-06	30789469685	224.47	219046	PURCHASE ORDERS
	3/9/2017	5185	DIRECT TV		116-6017-453.53-02	30760679679	119.98	218942	PURCHASE ORDERS
	3/9/2017	5185	DIRECT TV		116-6017-453.53-02	30765406386	134.98	218942	PURCHASE ORDERS
123037	3/9/2017					Check Total	479.43		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123038	3/9/2017	2052	DUNAWAY & ASSOCIATES		352-5020-417.32-08	32050	6,581.25	219371	PURCHASE ORDERS
123038	3/9/2017					Check Total	6,581.25		
123039	3/9/2017	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	91024531	59.80	219115	PURCHASE ORDERS
123039	3/9/2017					Check Total	59.80		
123040	3/9/2017	5519	FLINN, JUANITA I		116-6019-453.43-01	030317JUFL	150.00	F54101	CLEANED RUSSELL FARM BUIL
123040	3/9/2017					Check Total	150.00		
123041	3/9/2017	6151	FLORES AND ASSOCIATES LLC		001-1015-412.55-08	156217	313.75	219005	PURCHASE ORDERS
123041	3/9/2017					Check Total	313.75		
123042	3/9/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1721741	60.00	218997	PURCHASE ORDERS
	3/9/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1721742	100.00	218997	PURCHASE ORDERS
	3/9/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1721743	40.00	218997	PURCHASE ORDERS
	3/9/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1721744	500.00	218997	PURCHASE ORDERS
	3/9/2017	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	339244481	427.63	219021	PURCHASE ORDERS
	3/9/2017	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	339312801	275.58	219021	PURCHASE ORDERS
	3/9/2017	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	339312691	748.00	219021	PURCHASE ORDERS
	3/9/2017	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	339312701	295.69	219021	PURCHASE ORDERS
123042	3/9/2017					Check Total	2,446.90		
123043	3/9/2017	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	030717ROFR	60.00		VOLLEYBALL REFEREE 03/07
123043	3/9/2017					Check Total	60.00		
123044	3/9/2017	220	FREESE & NICHOLS INC		401-4042-511.32-02	1271307	2,599.70	219133	PURCHASE ORDER
	3/9/2017	220	FREESE & NICHOLS INC		110-1014-415.32-08	1270614	3,814.10	219176	PURCHASE ORDERS
	3/9/2017	220	FREESE & NICHOLS INC		001-5011-417.32-05	1270613	3,293.19	219056	PURCHASE ORDERS
123044	3/9/2017					Check Total	9,706.99		
123045	3/9/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	22514901-4	15.68		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	22514901-4	46.14		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		401-4041-511.63-02	22514901-4	537.33		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	22514901-4	35.38		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-1099-419.63-21	22514901-4	545.08		Elec JAN 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123045...	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	3.14		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	97.70		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	30.05		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	7.24		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	4.59		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-1611-451.63-02	22514901-4	1,441.56		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-2013-413.63-02	22514901-4	1,496.91		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-3015-423.63-02	22514901-4	470.62		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-2013-413.63-02	22514901-4	807.69		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-3011-421.63-02	22514901-4	3,353.63		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-3011-421.63-02	22514901-4	11.22		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-3011-421.63-02	22514901-4	191.60		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-3012-422.63-02	22514901-4	464.61		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-3012-422.63-02	22514901-4	945.45		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-3014-425.63-02	22514901-4	36.79		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4016-435.63-02	22514901-4	3.23		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4016-435.63-02	22514901-4	30.96		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4016-435.63-02	22514901-4	7.46		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4016-435.63-02	22514901-4	4.73		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	22514901-4	410.24		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	22514901-4	23.95		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	22514901-4	21,017.12		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	22514901-4	572.64		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	22514901-4	1,595.32		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	22514901-4	248.97		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-4514-434.63-02	22514901-4	31.05		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	22514901-4	146.69		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	22514901-4	189.65		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	22514901-4	10.89		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	22514901-4	23.95		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	22514901-4	620.68		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	22514901-4	279.09		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-6015-459.63-02	22514901-4	13.96		Elec JAN 2

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123045...	3/9/2017	5769	GEXA ENERGY LP		001-6015-459.63-02	22514901-4	659.29		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		105-1021-564.63-02	22514901-4	561.07		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		116-6017-453.63-02	22514901-4	18,631.14		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		401-2041-512.63-02	22514901-4	713.43		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		401-4041-511.63-02	22514901-4	4,616.48		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		401-4041-511.63-02	22514901-4	68.06		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		401-4041-511.63-02	22514901-4	9.50		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		402-8012-521.63-02	22514901-4	2,087.47		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		402-8012-521.63-02	22514901-4	1,187.84		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		402-8013-521.63-02	22514901-4	1,598.32		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		402-8013-521.63-02	22514901-4	744.18		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		404-4013-441.63-02	22514901-4	9.81		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		404-4013-441.63-02	22514901-4	126.89		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	3.14		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	30.05		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	7.24		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	4.59		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	295.37		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	310.12		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	22514901-4	186.08		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	22514901-4	13.92		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		116-6018-453.63-02	22514901-4	4,063.74		Elec JAN 2
	3/9/2017	5769	GEXA ENERGY LP		116-6018-453.63-02	22514901-4	3,573.32		Elec JAN 2
123045	3/9/2017					Check Total	75,274.04		
123046	3/9/2017	4428	GSBS BATENHORST INC		353-6020-456.32-03	10596	2,893.94	218024	PURCHASE ORDERS
	3/9/2017	4428	GSBS BATENHORST INC		353-6020-456.32-03	10590	2,838.24	217979	PURCHASE ORDERS
123046	3/9/2017					Check Total	5,732.18		
123047	3/9/2017	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.60-14	019226	5,047.12	219300	LAB EQUIP,BIO,CHEM,ENVIR
123047	3/9/2017					Check Total	5,047.12		
123048	3/9/2017	5481	HSA BANK		001-1015-412.55-08	W16641	463.00	219057	PURCHASE ORDERS

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123048	3/9/2017					Check Total	463.00		
123049	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JAMES ANDERSON	116-6017-453.50-03	030117JA	150.66		MILEAGE REIMBURSMENT
123049	3/9/2017					Check Total	150.66		
123050	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JUSTIN BOND	110-1014-415.80-17	013117JB	72.00		PARKING REIMB AT DFW
123050	3/9/2017					Check Total	72.00		
123051	3/9/2017	5058	KEEP AMERICA BEAUTIFUL INC		001-4515-434.50-01	NSF170438IN1	200.00	F54086	2017 KAB FEES
123051	3/9/2017					Check Total	200.00		
123052	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	2099	276.25		NLC CONF ADV
123052	3/9/2017					Check Total	276.25		
123053	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	KENT GEORGE	110-1014-415.80-17	3003	135.00		SITE SELECTOR GUILD
123053	3/9/2017					Check Total	135.00		
123054	3/9/2017	3693	KIMLEY-HORN AND ASSOCIATES INC		344-7362-439.32-02	061166039-0217	3,220.00	218601	PURCHASE ORDERS
	3/9/2017	3693	KIMLEY-HORN AND ASSOCIATES INC		340-7358-439.32-02	061166046-0217	1,350.00	219344	ENGINEERING SERVICES
123054	3/9/2017					Check Total	4,570.00		
123055	3/9/2017	3200	KS2 TECHNOLOGIES INC		504-1511-412.42-04	0143102-IN	3,217.50	219297	PURCHASE ORDERS
123055	3/9/2017					Check Total	3,217.50		
123056	3/9/2017	2619	LASER SAVER		504-1511-412.42-03	41277	394.00	219378	PURCHASE ORDERS
123056	3/9/2017					Check Total	394.00		
123057	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	LAUREN SEAY	001-1412-411.50-03	3000	260.00		NLC CONF ADV
123057	3/9/2017					Check Total	260.00		
123058	3/9/2017	5750	LLOYD GOSSELINK ROCHELLE		401-1041-512.30-01	97480191	160.09		ATTORNEY FEES JAN
123058	3/9/2017					Check Total	160.09		
123059	3/9/2017	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57694	101.59	219316	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57358	15.19	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57358	15.84	218885	PURCHASE ORDERS

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123059...	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57370	81.53	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57469	24.69	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57633	7.57	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.66-04	57689	178.57	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57699	5.76	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-14	65841	4.75	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57908	75.60	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57956	68.83	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12480	21.67	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57083	53.64	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57417	14.52	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57866	9.37	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12480	58.76	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	11876	18.64	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57828	28.90	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.66-04	12831	71.24	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57011	46.81	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57050	28.68	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57289	7.18	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	65347	13.92	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	12279	26.19	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	12378	3.52	218885	PURCHASE ORDERS
	3/9/2017	341	LOWE'S HOME CENTERS INC		401-4041-511.60-14	57702	23.74	218885	PURCHASE ORDERS
123059	3/9/2017					Check Total	1,006.70		
123060	3/9/2017	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0015151	415.40	219387	PURCHASE ORDER
	3/9/2017	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0014617	415.40	219387	PURCHASE ORDER
123060	3/9/2017					Check Total	830.80		
123061	3/9/2017	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-285907	811.32	219036	PURCHASE ORDERS
	3/9/2017	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-285907	2,305.90	219036	PURCHASE ORDERS
	3/9/2017	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	MBINV-805410	35.00	219036	PURCHASE ORDERS
	3/9/2017	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	MBVIN-805408	110.00	219036	PURCHASE ORDERS

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123061	3/9/2017					Check Total	3,262.22		
123062	3/9/2017	2687	METRO FIRE APPARATUS		001-3012-422.60-11	105285-1	3,166.00	219223	FIRE PROTECTION EQUIP/SUP
	3/9/2017	2687	METRO FIRE APPARATUS		001-3012-422.60-11	107503-1	2,701.00	219331	FIRE PROTECTION EQUIP/SUP
123062	3/9/2017					Check Total	5,867.00		
123063	3/9/2017	6367	MUSCO SPORTS LIGHTING LLC		346-6020-456.72-02	293352	196,940.00	219177	PURCHASE ORDERS
123063	3/9/2017					Check Total	196,940.00		
123064	3/9/2017	6145	MYGOV LLC		001-5013-436.74-32	2215	1,000.00	218911	PURCHASE ORDERS
123064	3/9/2017					Check Total	1,000.00		
123065	3/9/2017	9999995	MISC VENDOR - PARKS & REC	Nikki Tidwell	116-0000-201.08-03	000000322670	75.00		BRICK REFUND
123065	3/9/2017					Check Total	75.00		
123066	3/9/2017	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	13090	82.50	219268	PURCHASE ORDERS
123066	3/9/2017					Check Total	82.50		
123067	3/9/2017	4102	NEWSOME CONSTRUCTION INC		354-7348-423.71-01	761	86,388.55	219390	PURCHASE ORDERS
123067	3/9/2017					Check Total	86,388.55		
123068	3/9/2017	368	OFFICE DEPOT		001-3011-421.60-01	908586091001	341.40	219341	PURCHASE ORDERS
123068	3/9/2017					Check Total	341.40		
123069	3/9/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177548559	20.00	219191	PURCHASE ORDER
	3/9/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177547902	340.00	219191	PURCHASE ORDER
123069	3/9/2017					Check Total	360.00		
123070	3/9/2017	2514	PING		402-8012-521.90-05	13620536	811.50	219044	PURCHASE ORDERS
	3/9/2017	2514	PING		402-8012-521.90-05	13620541	1,949.19	219044	PURCHASE ORDERS
123070	3/9/2017					Check Total	2,760.69		
123071	3/9/2017	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-14	1363585-00	737.48	219386	PURCHASE ORDERS
123071	3/9/2017					Check Total	737.48		
123072	3/9/2017	6200	PSYCHSCREENING		001-3011-421.51-01	315	225.00	F54096	PRE EMPLOYMENT MEUGNOIT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123072	3/9/2017					Check Total	225.00		
123073	3/9/2017	9999995	MISC VENDOR - PARKS & REC	Rebecca Stankiewicz	116-0000-201.08-03	000000322060	100.00		BRICK REFUND
123073	3/9/2017					Check Total	100.00		
123074	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	Ryan Neighbors	001-3012-422.50-03	030617	96.00	F54099	CERT RENEWAL REIMB. - R N
123074	3/9/2017					Check Total	96.00		
123075	3/9/2017	4046	RATLIFF READY MIX		001-4017-432.41-05	333444	639.00	219083	PW CONSTRUCTION & RELATED
123075	3/9/2017					Check Total	639.00		
123076	3/9/2017	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-011691541	319.00	218980	PURCHASE ORDERS
123076	3/9/2017					Check Total	319.00		
123077	3/9/2017	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	0794-011684667	151.77	218957	PURCHASE ORDERS
123077	3/9/2017					Check Total	151.77		
123078	3/9/2017	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-011691551	319.00	218981	PURCHASE ORDERS
123078	3/9/2017					Check Total	319.00		
123079	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	RICK GREEN	001-1412-411.50-03	2097	243.75		NLC CONGRESSIOINAL CONF
123079	3/9/2017					Check Total	243.75		
123080	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	RONNIE JOHNSON	001-1412-411.50-03	2095	243.75		NLC CONF ADV
123080	3/9/2017					Check Total	243.75		
123081	3/9/2017	448	SECRETARY OF STATE		001-1099-419.55-03	03032017	21.00	F54094	NOTARY RENEWAL FOR PEGGY
123081	3/9/2017					Check Total	21.00		
123082	3/9/2017	6132	SELECT PERSONNEL INVESTIGATIONS LLF		001-1015-412.53-02	XXCOB1030117-1	452.00	219000	PURCHASE ORDERS
	3/9/2017	6132	SELECT PERSONNEL INVESTIGATIONS LLF		001-1015-412.53-02	XXCOB2030117-1	28.50	219000	PURCHASE ORDERS
123082	3/9/2017					Check Total	480.50		
123083	3/9/2017	9999993	MISC VENDOR - UTILITY BILLING	SERNS, DAN & LOIS	401-0000-275.30-00	000066167	801.42		MANUAL CHECK(OVERPAID)
123083	3/9/2017					Check Total	801.42		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123084	3/9/2017	6440	SPALDING LORI		116-6017-453.55-08	030817LOSP	679.00		BASIC SIGN LANG 2/1-4/30
123084	3/9/2017					Check Total	679.00		
123085	3/9/2017	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 022517	416.34	219013	PURCHASE ORDERS
123085	3/9/2017					Check Total	416.34		
123086	3/9/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	2098	162.50		NLC CONF ADV
123086	3/9/2017					Check Total	162.50		
123087	3/9/2017	280	SUNGARD PUBLIC SECTOR		401-2041-512.55-02	133340	279.29	218919	PURCHASE ORDER
123087	3/9/2017					Check Total	279.29		
123088	3/9/2017	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	8574	1,595.00	219022	PURCHASE ORDERS
123088	3/9/2017					Check Total	1,595.00		
123089	3/9/2017	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	32242673	297.26	219042	PURCHASE ORDERS
	3/9/2017	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	32242815	1,593.12	219042	PURCHASE ORDERS
	3/9/2017	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	32214227	-92.70	F54056	CREDIT MEMO
123089	3/9/2017					Check Total	1,797.68		
123090	3/9/2017	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	199/17	10,085.17		ATTORNEY FEES JAN
123090	3/9/2017					Check Total	10,085.17		
123091	3/9/2017	6251	TELADOC INC		001-1015-412.55-08	T0060461	737.00	219007	PURCHASE ORDERS
123091	3/9/2017					Check Total	737.00		
123092	3/9/2017	4804	TENEO LINGUISTICS COMPANY LLC		001-1411-412.80-01	I-20170240	150.00	219367	PURCHASE ORDERS
123092	3/9/2017					Check Total	150.00		
123093	3/9/2017	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	FEB 2017	0.67	F54109	FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	FEB 2017	11.38	F54109	FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	FEB 2017	2.76	F54109	FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	FEB 2017	1.34	F54109	FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	FEB 2017	1.31	F54109	FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	FEB 2017	0.15	F54109	FEBRUARY WORKERS COMP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123093...	3/9/2017	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	FEB 2017	4.90	F54109	FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	FEB 2017	122.95	F54109	FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	FEB 2017	17,359.61		FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	FEB 2017	27.36		FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	FEB 2017	1,731.09		FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	FEB 2017	2,130.77		FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	FEB 2017	1,210.59		FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	FEB 2017	72.80		FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	FEB 2017	348.16		FEBRUARY WORKERS COMP
	3/9/2017	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	FEB 2017	99.16		FEBRUARY WORKERS COMP
123093	3/9/2017					Check Total	23,125.00		
123094	3/9/2017	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	03012017	155.43	F54092	ACCESS FEE 02/17
123094	3/9/2017					Check Total	155.43		
123095	3/9/2017	3053	WESTERN-BRW		001-2013-413.60-30	20028920001	621.66	218933	PURCHASE ORDERS
123095	3/9/2017					Check Total	621.66		
123096	3/9/2017	4347	WHITMORE AND SONS INC		116-6017-453.41-02	79791	1,081.29	218971	PURCHASE ORDERS
123096	3/9/2017					Check Total	1,081.29		
123097	3/9/2017	2519	XEROX CORP		402-8012-521.40-04	088259257	53.64	219050	PURCHASE ORDERS
123097	3/9/2017					Check Total	53.64		
						Grand Total	672,966.63		