

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3039	4/4/2019	5925	ALLEGIANCE ADVISORS INC-ACH		001-2011-413.32-09	1107	1,700.00	221049	FINANCIAL SERVICES
3039	4/4/2019					Check Total	1,700.00		
3040	4/4/2019	338	TMRS-ACH		001-0000-202.05-01	20190301	161,275.61		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		110-0000-202.05-01	20190301	1,369.92		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		116-0000-202.05-01	20190301	6,869.54		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		401-0000-202.05-01	20190301	10,417.64		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		402-0000-202.05-01	20190301	6,649.00		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		501-0000-202.05-01	20190301	923.81		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		504-0000-202.05-01	20190301	6,571.48		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		001-0000-202.05-01	20190315	169,066.06		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		110-0000-202.05-01	20190315	1,369.92		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		116-0000-202.05-01	20190315	6,621.48		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		401-0000-202.05-01	20190315	10,655.04		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		402-0000-202.05-01	20190315	6,661.42		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		501-0000-202.05-01	20190315	923.81		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		504-0000-202.05-01	20190315	6,571.48		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		001-0000-202.05-01	20190329	159,582.42		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		110-0000-202.05-01	20190329	1,369.92		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		116-0000-202.05-01	20190329	6,705.24		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		401-0000-202.05-01	20190329	10,704.23		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		402-0000-202.05-01	20190329	6,436.34		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		501-0000-202.05-01	20190329	842.65		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		504-0000-202.05-01	20190329	6,571.48		PAYROLL SUMMARY
	4/4/2019	338	TMRS-ACH		001-0000-383.10-00	CORR TMRS MAR	-1.94		CORRECT MARCH TMRS
3040	4/4/2019					Check Total	588,156.55		
3041	4/4/2019	3599	ATMOS ENERGY-**88**		504-1511-412.63-03	4403273	26.09		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		504-1511-412.63-03	4403273	26.09		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		504-1511-412.63-03	4403273	26.88		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		001-1611-451.63-03	4403273	340.54		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		001-3011-421.63-03	4403273	247.55		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		001-3012-422.63-03	4403273	1,024.96		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		001-3014-425.63-03	4403273	33.01		NATURAL GAS FEB

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3041...	4/4/2019	3599	ATMOS ENERGY-**88**		001-4011-431.63-03	4403273	39.71		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		001-4017-432.63-03	4403273	336.08		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		404-4013-441.63-03	4403273	12.44		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		001-4514-434.63-03	4403273	70.33		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		001-6013-453.63-03	4403273	253.64		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		001-6015-459.63-03	4403273	323.78		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		401-4041-511.63-03	4403273	362.63		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		401-4042-511.63-03	4403273	10.29		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		501-4051-543.63-03	4403273	1,527.54		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		001-2013-413.63-03	4403273	425.28		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		401-2041-512.63-03	4403273	166.62		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		116-6017-453.63-03	4403273	3,867.88		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		001-1099-419.63-31	4403273	359.87		NATURAL GAS FEB
	4/4/2019	3599	ATMOS ENERGY-**88**		116-6019-453.63-03	4403273	36.19		NATURAL GAS FEB
3041	4/4/2019					Check Total	9,517.40		
3042	4/4/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20190301	219.88		PAYROLL SUMMARY
	4/4/2019	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20190301	7.98		PAYROLL SUMMARY
	4/4/2019	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20190301	9.48		PAYROLL SUMMARY
	4/4/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20190315	219.88		PAYROLL SUMMARY
	4/4/2019	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20190315	7.98		PAYROLL SUMMARY
	4/4/2019	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20190315	9.48		PAYROLL SUMMARY
3042	4/4/2019					Check Total	474.68		
3043	4/4/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		116-0000-202.04-07	SUPPORT APR	235.62		98195592313607110
3043	4/4/2019					Check Total	235.62		
136147	4/4/2019	9999993	MISC VENDOR - UTILITY BILLING	ACE PIPE CLEANING	401-0000-275.30-00	000074553	1,706.38		FINAL BILL REFUND
136147	4/4/2019					Check Total	1,706.38		
136148	4/4/2019	27	AQUA-REC INC		116-6017-453.65-03	35409	3,266.25	221057	PURCHASE ORDERS
136148	4/4/2019					Check Total	3,266.25		
136149	4/4/2019	4075	AT&T		001-1099-419.63-01	775 0 03/19	48.07		HUGLEY BUILDING MAR

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136149	4/4/2019					Check Total	48.07		
136150	4/4/2019	4075	AT&T		001-3011-421.53-02	440 4 03/19	55.95		PD POTS LINE MAR
136150	4/4/2019					Check Total	55.95		
136151	4/4/2019	4075	AT&T		001-1099-419.63-01	2077976404	1,763.64		50MBPS MARCH
136151	4/4/2019					Check Total	1,763.64		
136152	4/4/2019	4075	AT&T		001-1099-419.63-01	7280456409	989.76		IP FLEX MAR
136152	4/4/2019					Check Total	989.76		
136153	4/4/2019	4075	AT&T		116-6019-453.63-01	638 8 03/19	119.47		RUSSELL FARMS MARCH
136153	4/4/2019					Check Total	119.47		
136154	4/4/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3016-423.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 MAR	37.00		First Net 03/19
	4/4/2019	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 MAR	37.00		First Net 03/19
136154	4/4/2019					Check Total	703.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136155	4/4/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 03/19	21.59		WATER HCGC LANDSCAPING
	4/4/2019	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 03/19	19.31		WATER HCGC LANDSCAPING
136155	4/4/2019						40.90		Check Total
136156	4/4/2019	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-03	508244	7,250.64	221138	ROAD/HWY MAT NONASPHALTIC
136156	4/4/2019						7,250.64		Check Total
136157	4/4/2019	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	104181	165.00	220976	PURCHASE ORDERS
	4/4/2019	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	104587	1,587.32	220977	PURCHASE ORDERS
136157	4/4/2019						1,752.32		Check Total
136158	4/4/2019	1744	BRODART CO		001-1611-451.69-01	B5571890	8.02	221155	PURCHASE ORDERS
	4/4/2019	1744	BRODART CO		001-1611-451.69-01	B5571939	63.76	221155	PURCHASE ORDERS
	4/4/2019	1744	BRODART CO		001-1611-451.69-01	B5573486	15.43	221155	PURCHASE ORDERS
	4/4/2019	1744	BRODART CO		001-1611-451.69-01	B5577620	898.15	221155	PURCHASE ORDERS
	4/4/2019	1744	BRODART CO		104-0000-564.69-01	B5571013	94.23	221256	PURCHASE ORDERS
	4/4/2019	1744	BRODART CO		104-0000-564.69-01	B5577619	386.36	221256	PURCHASE ORDERS
	4/4/2019	1744	BRODART CO		104-0000-228.01-73	B5571013	480.59		PURCHASE ORDERS
	4/4/2019	1744	BRODART CO		104-0000-381.01-73	B5571013	-480.59		PURCHASE ORDERS
136158	4/4/2019						1,465.95		Check Total
136159	4/4/2019	1004	BURLESON ROTARY CLUB		001-1099-419.50-01	FLAGS 2019	230.00	F56016	FLAG PROGRAM AT CITY HALL
	4/4/2019	1004	BURLESON ROTARY CLUB		401-1041-512.50-01	FLAGS 2019	40.00	F56016	6 FLAGS
136159	4/4/2019						270.00		Check Total
136160	4/4/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA032319	640.00		VARIOUS SPAY/RABIES VAC
136160	4/4/2019						640.00		Check Total
136161	4/4/2019	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	15025495	2,490.13	221163	PURCHASE ORDERS
136161	4/4/2019						2,490.13		Check Total
136162	4/4/2019	9999995	MISC VENDOR - PARKS & REC	Cesar Montelongo	116-0000-201.08-03	000000606486	200.00		BRICK REFUND
136162	4/4/2019						200.00		Check Total
136163	4/4/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930150762	546.95	221161	PURCHASE ORDERS

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136163...	4/4/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	930158953	856.05	221161	PURCHASE ORDERS
136163	4/4/2019						1,403.00		Check Total
136164	4/4/2019	6735	CALLAWAY, CASS ROBERT		001-1415-416.31-02	040319	1,368.75	F56021	ASSOC JUDGE CALLAWAY PAYC
136164	4/4/2019						1,368.75		Check Total
136165	4/4/2019	5974	COMM-FIT LP		001-3012-422.66-12	27107	4,879.25	221486	SPORTING & ATHLETIC EQUIP
136165	4/4/2019						4,879.25		Check Total
136166	4/4/2019	6750	COMPASS PROFESSIONAL HEALTH SERVICE		001-1098-419.55-08	119194	1,700.00	221248	PURCHASE ORDERS
136166	4/4/2019						1,700.00		Check Total
136167	4/4/2019	6723	CONSULTANT CONNECT		110-1014-415.50-03	1061	2,500.00	221534	PURCHASE ORDERS
136167	4/4/2019						2,500.00		Check Total
136168	4/4/2019	1271	COONTZ, J GREG		001-1415-416.31-02	0403199	5,833.33	F56022	JUDGE COONTZ PAYCHECK
136168	4/4/2019						5,833.33		Check Total
136169	4/4/2019	154	CUMMINS SOUTHERN PLAINS		001-3012-422.42-08	83-34951	5,287.00	221516	PURCHASE ORDERS
136169	4/4/2019						5,287.00		Check Total
136170	4/4/2019	6713	CURS, JESSICA		116-6017-453.55-08	04032019JECU	338.00		NEXT LEVEL VBALL GAMES
136170	4/4/2019						338.00		Check Total
136171	4/4/2019	5018	DEAN ELECTRIC INC		001-6013-453.41-02	1413	550.00	221552	PURCHASE ORDERS
136171	4/4/2019						550.00		Check Total
136172	4/4/2019	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		401-4041-511.41-10	22748	75.00	221413	PURCHASE ORDERS
136172	4/4/2019						75.00		Check Total
136173	4/4/2019	2052	DUNAWAY & ASSOCIATES		352-5020-417.32-08	39802	307.50	219371	PURCHASE ORDERS
136173	4/4/2019						307.50		Check Total
136174	4/4/2019	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	1081871	439.70	221477	PURCHASE ORDERS
	4/4/2019	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	1082823	29.56	221477	PURCHASE ORDERS

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136174	4/4/2019					Check Total	469.26		
136175	4/4/2019	5519	FLINN, JUANITA I		116-6019-453.43-01	JF032619	150.00	221065	PURCHASE ORDERS
136175	4/4/2019					Check Total	150.00		
136176	4/4/2019	224	G T DISTRIBUTORS INC		001-3011-421.60-14	INV0703791	2,537.55	221448	PURCHASE ORDERS
	4/4/2019	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0703584	2,940.00	221509	PURCHASE ORDERS
136176	4/4/2019					Check Total	5,477.55		
136177	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27387012-4	11.63		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27387012-4	19.36		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27387012-4	79.10		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27387012-4	25.71		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-1099-419.63-21	27387012-4	512.81		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	2.74		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	130.75		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	15.99		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	2.74		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	3.70		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-1611-451.63-02	27387012-4	991.49		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-2013-413.63-02	27387012-4	876.68		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-3015-423.63-02	27387012-4	1,165.71		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-2013-413.63-02	27387012-4	485.70		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27387012-4	1,967.77		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27387012-4	9.48		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27387012-4	69.14		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-3012-422.63-02	27387012-4	312.52		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-3012-422.63-02	27387012-4	686.04		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-3014-425.63-02	27387012-4	42.44		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27387012-4	2.82		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27387012-4	16.47		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27387012-4	2.82		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27387012-4	3.81		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27387012-4	313.50		Elec FEB 2

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136177...	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27387012-4	17.88		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27387012-4	19,132.37		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27387012-4	499.29		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27387012-4	1,551.32		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27387012-4	339.12		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-4514-434.63-02	27387012-4	21.99		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27387012-4	110.24		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27387012-4	253.81		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27387012-4	116.10		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27387012-4	17.88		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27387012-4	34.10		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27387012-4	172.73		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-6015-459.63-02	27387012-4	11.06		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-6015-459.63-02	27387012-4	528.92		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		105-1021-564.63-02	27387012-4	482.43		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		116-6017-453.63-02	27387012-4	8,884.65		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		401-2041-512.63-02	27387012-4	417.78		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27387012-4	3,523.88		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27387012-4	8.29		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27387012-4	8.29		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		402-8012-521.63-02	27387012-4	1,482.61		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		402-8012-521.63-02	27387012-4	1,049.75		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		402-8013-521.63-02	27387012-4	794.71		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		402-8013-521.63-02	27387012-4	467.12		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		404-4013-441.63-02	27387012-4	8.49		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		404-4013-441.63-02	27387012-4	90.25		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	2.74		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	15.99		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	2.74		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	3.70		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	340.19		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	357.18		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27387012-4	93.28		Elec FEB 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136177...	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27387012-4	9.88		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		116-6018-453.63-02	27387012-4	7,809.44		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		116-6018-453.63-02	27387012-4	1,266.24		Elec FEB 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27206843-4	11.96		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27206843-4	19.42		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27206843-4	75.38		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		105-1021-564.82-13	27206843-4	14.82		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27206843-4	27.63		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-1099-419.63-21	27206843-4	417.72		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	2.74		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	126.54		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	16.35		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	4.74		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	3.64		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-1611-451.63-02	27206843-4	946.16		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-2013-413.63-02	27206843-4	886.06		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-3015-423.63-02	27206843-4	987.59		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-2013-413.63-02	27206843-4	500.57		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27206843-4	1,973.17		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27206843-4	9.63		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-3011-421.63-02	27206843-4	80.61		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-3012-422.63-02	27206843-4	322.09		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-3012-422.63-02	27206843-4	686.38		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-3014-425.63-02	27206843-4	42.49		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27206843-4	2.82		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27206843-4	16.85		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27206843-4	4.88		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4016-435.63-02	27206843-4	3.75		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27206843-4	326.75		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27206843-4	17.88		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27206843-4	18,703.94		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27206843-4	361.94		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27206843-4	1,538.42		Elec JAN 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136177...	4/4/2019	5769	GEXA ENERGY LP		001-4017-432.63-02	27206843-4	353.84		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-4514-434.63-02	27206843-4	22.92		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27206843-4	109.08		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27206843-4	245.64		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27206843-4	98.71		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27206843-4	17.88		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27206843-4	58.55		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27206843-4	193.09		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-6015-459.63-02	27206843-4	11.06		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-6015-459.63-02	27206843-4	506.47		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		105-1021-564.63-02	27206843-4	475.44		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		116-6017-453.63-02	27206843-4	9,236.88		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		401-2041-512.63-02	27206843-4	421.99		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27206843-4	2,784.20		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27206843-4	8.29		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		401-4041-511.63-02	27206843-4	8.29		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		402-8012-521.63-02	27206843-4	1,467.62		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		402-8012-521.63-02	27206843-4	1,034.84		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		402-8013-521.63-02	27206843-4	1,136.08		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		402-8013-521.63-02	27206843-4	595.22		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		404-4013-441.63-02	27206843-4	8.42		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		404-4013-441.63-02	27206843-4	43.60		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	2.74		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	16.35		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	4.74		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	3.64		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	340.24		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	357.23		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		504-1511-412.63-02	27206843-4	81.81		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		001-6013-453.63-02	27206843-4	10.04		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		116-6018-453.63-02	27206843-4	3,854.70		Elec JAN 2
	4/4/2019	5769	GEXA ENERGY LP		116-6018-453.63-02	27206843-4	2,776.79		Elec JAN 2
136177	4/4/2019					Check Total	112,096.67		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136178	4/4/2019	9999995	MISC VENDOR - PARKS & REC	Heather Shaw	116-0000-201.08-03	000000606497	75.00		BRICK REFUND
	4/4/2019	9999995	MISC VENDOR - PARKS & REC	Heather Shaw	116-0000-201.08-03	000000606504	112.50		BRICK REFUND
136178	4/4/2019						187.50		Check Total
136179	4/4/2019	9999999	MISC VENDOR - GMBA	Helen Ortega	001-4514-323.10-00	20166054	85.00		ADOPTION RETURN
136179	4/4/2019						85.00		Check Total
136180	4/4/2019	262	HALFF ASSOCIATES INC		464-7356-516.32-02	22317	9,200.00	220146	CONSULTING SERVICES
136180	4/4/2019						9,200.00		Check Total
136181	4/4/2019	6053	HARRIS FINLEY & BOGLE PC		354-7357-419.30-02	136737	2,651.60		ATTORNEY FEES JAN
136181	4/4/2019						2,651.60		Check Total
136182	4/4/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	0342	1,125.00	F56020	ASSOC JUDGE HUNTER PAYCHE
136182	4/4/2019						1,125.00		Check Total
136183	4/4/2019	6716	IREF BIG BALLS UP		116-6017-453.55-08	03292019IREF	736.00		COED WINTER VBALL GAMES
136183	4/4/2019						736.00		Check Total
136184	4/4/2019	9999991	MISC VENDOR - ACCOUNTS REC	JACKSON, JERILYN JINETTE	001-0000-229.01-00	17-10364	521.00		Muni Court Bond Refund 03
136184	4/4/2019						521.00		Check Total
136185	4/4/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	03252019JCU	444.00		ADULT LEAGUE 3/25-28
136185	4/4/2019						444.00		Check Total
136186	4/4/2019	309	JOHNSON CSO		001-0000-229.02-00	JP.4 CR1800169	597.00		CASH ESCROW
136186	4/4/2019						597.00		Check Total
136187	4/4/2019	6631	JTS		352-7378-439.72-05	4157	95,535.72	220424	PURCHASE ORDER
136187	4/4/2019						95,535.72		Check Total
136188	4/4/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	031319KS	112.39		NAT'L LEAGUE OF CITIES
136188	4/4/2019						112.39		Check Total
136189	4/4/2019	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	23.42		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136189	4/4/2019					Check Total	23.42		
136190	4/4/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		347-7393-439.32-02	061166053-0219	18,945.00	220605	ENGINEERING SERVICES
	4/4/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		110-1014-415.32-08	061166061-0219	5,000.00	221544	PURCHASE ORDERS
136190	4/4/2019					Check Total	23,945.00		
136191	4/4/2019	4450	KIRBY SMITH MACHINERY INC		001-4018-432.41-07	R15381	2,704.91	221475	RENTAL/LEASE EQUIPMENT
136191	4/4/2019					Check Total	2,704.91		
136192	4/4/2019	6794	LATIGO, RICHARD JARED		110-1014-415.82-02	47	1,000.00	221437	PURCHASE ORDERS
136192	4/4/2019					Check Total	1,000.00		
136193	4/4/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	LAURA SKAGGS	001-2011-413.50-03	022119LS	313.90		GFOAT ACADEMY REIMB
136193	4/4/2019					Check Total	313.90		
136194	4/4/2019	6821	LEGENDS HOSPITALITY LLC		116-6017-453.61-06	LH040319	775.00	221541	PURCHASE ORDERS
136194	4/4/2019					Check Total	775.00		
136195	4/4/2019	6827	LONE STAR LASER CREATIONS		001-3011-421.60-09	1228	100.00	F56013	VOLUNTEER AWARDS
136195	4/4/2019					Check Total	100.00		
136196	4/4/2019	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-3580955	145.00	221093	PURCHASE ORDERS
136196	4/4/2019					Check Total	145.00		
136197	4/4/2019	6057	MEDIEVAL TIMES USA INC		116-6017-453.61-06	367715	1,080.00	221531	PURCHASE ORDERS
136197	4/4/2019					Check Total	1,080.00		
136198	4/4/2019	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1902BUR	9,384.06	220988	PURCHASE ORDER
136198	4/4/2019					Check Total	9,384.06		
136199	4/4/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97116000	21.73	221016	PURCHASE ORDERS
	4/4/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97143814	49.98	221016	PURCHASE ORDERS
	4/4/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97146546	71.98	221016	PURCHASE ORDERS
	4/4/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97166244	56.98	221016	PURCHASE ORDERS
136199	4/4/2019					Check Total	200.67		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136200	4/4/2019	9999993	MISC VENDOR - UTILITY BILLING	MILLIMAN, ANDREW	401-0000-275.30-00	000071763	31.72		FINAL BILL REFUND
136200	4/4/2019					Check Total	31.72		
136201	4/4/2019	6806	MUNICIPAL INC		150-0000-417.32-08	032019-284	2,345.05	221484	PURCHASE ORDERS
136201	4/4/2019					Check Total	2,345.05		
136202	4/4/2019	6145	MYGOV LLC		001-5013-436.53-02	4394	1,100.00	221149	PURCHASE ORDER
136202	4/4/2019					Check Total	1,100.00		
136203	4/4/2019	5858	NEW BALANCE		402-8012-521.90-05	CM14097	-539.40	F55808	CREDIT MEMO
	4/4/2019	5858	NEW BALANCE		402-8012-521.90-05	INV713373498	352.85	221033	PURCHASE ORDERS
	4/4/2019	5858	NEW BALANCE		402-8012-521.90-05	INV713377332	603.25	221033	PURCHASE ORDERS
	4/4/2019	5858	NEW BALANCE		402-8012-521.90-05	INV713378298	666.67	221033	PURCHASE ORDERS
136203	4/4/2019					Check Total	1,083.37		
136204	4/4/2019	9999993	MISC VENDOR - UTILITY BILLING	NORTH TEXAS CONTRACTING	401-0000-275.30-00	000073347	1,532.75		FINAL BILL REFUND
136204	4/4/2019					Check Total	1,532.75		
136205	4/4/2019	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 040419	9.05		L.EDWARDS MILEAGE REIMB
	4/4/2019	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 040419	6.03		M.ALLEN MILEAGE REIMB
	4/4/2019	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 040419	6.39		M.ALLEN MILEAGE REIMB COUT
	4/4/2019	5910	NORTHSTAR-PETTY CASH		110-1014-415.80-17	PC 040419	46.19		M.CLARK ECONOMIX REIMB
	4/4/2019	5910	NORTHSTAR-PETTY CASH		001-1412-411.50-03	PC 040419	17.00		DINNER FOR JO CO GOV'T
	4/4/2019	5910	NORTHSTAR-PETTY CASH		001-1413-412.50-08	PC 040419	34.88		K.GOODMAN MILEAGE REIMB
	4/4/2019	5910	NORTHSTAR-PETTY CASH		116-6017-453.61-07	PC 040419	8.73		BRICK SUPPLIES
	4/4/2019	5910	NORTHSTAR-PETTY CASH		402-8013-521.60-11	PC 040419	55.05		SHOP TOOLS
	4/4/2019	5910	NORTHSTAR-PETTY CASH		105-1021-564.55-20	PC 040419	41.50		HERITAGE MUSEUM FOR YOLO
	4/4/2019	5910	NORTHSTAR-PETTY CASH		001-3011-421.50-03	PC 040419	28.07		K.SCHNEIDER MILEAGE REIMB
	4/4/2019	5910	NORTHSTAR-PETTY CASH		401-4041-511.50-01	PC 040419	25.00		TCEQ TEST C.GOODMAN
	4/4/2019	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 040419	36.69		LIB POST OFFICE SHIPPING
	4/4/2019	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 040419	20.48		LIB OFFICE SHIPPING
	4/4/2019	5910	NORTHSTAR-PETTY CASH		001-5011-417.50-03	PC 040419	60.00		C.NELSON APA TX TRAINING
	4/4/2019	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-08	PC 040419	3.76		L.GAY MILEAGE REIMB
	4/4/2019	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 040419	3.57		L.EDWARDS MILEAGE REIMB

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136205...	4/4/2019	5910	NORTHSTAR-PETTY CASH		001-1015-412.60-09	PC 040419	14.99		DALE'S RETIREMENT SUPPLIE
	4/4/2019	5910	NORTHSTAR-PETTY CASH		401-4041-511.50-01	PC 040419	25.00		TCEQ SITTING FEE N.RUIZ
	4/4/2019	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 040419	24.97		LIB SUPPLIES
136205	4/4/2019					Check Total	467.35		
136206	4/4/2019	368	OFFICE DEPOT		001-3015-423.60-01	285727804001	39.99	221170	PURCHASE ORDERS
	4/4/2019	368	OFFICE DEPOT		001-3011-421.60-01	285318708001	20.99	221489	PURCHASE ORDERS
	4/4/2019	368	OFFICE DEPOT		001-3011-421.60-01	290126230001	72.11	221489	PURCHASE ORDERS
136206	4/4/2019					Check Total	133.09		
136207	4/4/2019	6654	ORANGE BOY, INC.		001-1611-451.55-08	2814	8,000.00	221023	PURCHASE ORDERS
136207	4/4/2019					Check Total	8,000.00		
136208	4/4/2019	9999995	MISC VENDOR - PARKS & REC	Pepper Kuykendall	116-0000-201.08-03	000000606521	122.00		BRICK REFUND
136208	4/4/2019					Check Total	122.00		
136209	4/4/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	62280857	249.26	221041	PURCHASE ORDERS
136209	4/4/2019					Check Total	249.26		
136210	4/4/2019	2514	PING		402-8012-521.90-05	14629618	10.58	221212	PURCHASE ORDERS
136210	4/4/2019					Check Total	10.58		
136211	4/4/2019	602	PROFESSIONAL TURF PRODUCT		116-6018-453.74-31	1443404-00	10,379.00	221427	PURCHASE ORDERS
	4/4/2019	602	PROFESSIONAL TURF PRODUCT		116-6018-453.74-31	1443404-01	8,621.00	221427	PURCHASE ORDERS
136211	4/4/2019					Check Total	19,000.00		
136212	4/4/2019	3680	PUKKA INC		402-8012-521.90-05	HO01518-IN	253.48	221035	PURCHASE ORDERS
136212	4/4/2019					Check Total	253.48		
136213	4/4/2019	9999999	MISC VENDOR - GMBA	Renaissance Austin Hotel	001-4514-434.50-03	AC032119	617.55	F55997	HOTEL
136213	4/4/2019					Check Total	617.55		
136214	4/4/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	RANDY CRUM	001-3011-421.50-03	032119RC	140.25		CENTRAL SQUARE CONF REIMB
136214	4/4/2019					Check Total	140.25		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136215	4/4/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	2607826	4,393.88	221175	PURCHASE ORDERS
	4/4/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	2607826	6,024.12	221176	PURCHASE ORDERS
136215	4/4/2019						10,418.00		Check Total
136216	4/4/2019	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	04032019SHRO	471.25		march pt
	4/4/2019	6126	ROBERTSON, SHANE MATTHEW		116-0000-202.04-07	SUPPORT APR	-235.62		CHILD SUPPORT DEDUCTION
136216	4/4/2019						235.63		Check Total
136217	4/4/2019	9999999	MISC VENDOR - GMBA	Shelly Caughron	001-1611-345.20-00	CAUGHRON	3.50		LIBRARY CREDIT SHELLY CAU
136217	4/4/2019						3.50		Check Total
136218	4/4/2019	9999999	MISC VENDOR - GMBA	Sonia Rivas	001-4514-323.10-00	20166072	85.00		ADOPTION RETURN
136218	4/4/2019						85.00		Check Total
136219	4/4/2019	6276	SHIELD ENGINEERING GROUP, PLLC		344-7381-439.32-02	2016033.02-7	3,710.00	219682	ENGINEERING SERVICES
	4/4/2019	6276	SHIELD ENGINEERING GROUP, PLLC		344-7381-439.32-02	2016033.02-8	28,275.00	219682	ENGINEERING SERVICES
136219	4/4/2019						31,985.00		Check Total
136220	4/4/2019	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	60423784 SO	734.40	221014	PURCHASE ORDERS
136220	4/4/2019						734.40		Check Total
136221	4/4/2019	6529	STAR-TELEGRAM INC		001-1411-412.80-38	0004119656	263.46	221167	PURCHASE ORDERS
	4/4/2019	6529	STAR-TELEGRAM INC		001-1411-412.80-38	0004119662	372.54	221167	PURCHASE ORDERS
	4/4/2019	6529	STAR-TELEGRAM INC		001-1411-412.80-38	0004119665	299.82	221167	PURCHASE ORDERS
	4/4/2019	6529	STAR-TELEGRAM INC		001-1411-412.80-38	0004134417	681.60	221167	PURCHASE ORDERS
136221	4/4/2019						1,617.42		Check Total
136222	4/4/2019	6358	STRIPE-A-ZONE INC		001-4019-432.60-12	001171-SAZ	500.00	221490	ROADSIDE,GRNDS,REC, PARK
136222	4/4/2019						500.00		Check Total
136223	4/4/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	031319SG	701.38		NAT'L LEAGUE OF CITIES
136223	4/4/2019						701.38		Check Total
136224	4/4/2019	505	TAYLOR OLSONADKINS SRALLA		001-1016-414.30-01	224	25,509.52		ATTORNEY FEES FEB

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136224	4/4/2019					Check Total	25,509.52		
136225	4/4/2019	6483	TBG PARTNERS		352-5020-417.32-08	65153	535.00	220594	CONSULTING SERVICES
136225	4/4/2019					Check Total	535.00		
136226	4/4/2019	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA033119	65.00		VARIOUS SPAY/RABIES VAC
136226	4/4/2019					Check Total	65.00		
136227	4/4/2019	1561	TEXAS DEPT OF AGRICULTURE		116-6018-453.50-01	1657450	75.00	F56010	TDA LICENSE RENEWAL ARTHU
136227	4/4/2019					Check Total	75.00		
136228	4/4/2019	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	19-5134	649.80	221131	PURCHASE ORDER
136228	4/4/2019					Check Total	649.80		
136229	4/4/2019	6376	THE BRANDT COMPANIES LLC		350-6020-456.41-01	SRV0142595	61,726.00	221281	PURCHASE ORDERS
	4/4/2019	6376	THE BRANDT COMPANIES LLC		116-6017-453.41-01	SRV0142662	3,618.00	221560	PURCHASE ORDERS
136229	4/4/2019					Check Total	65,344.00		
136230	4/4/2019	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	033119	169.04	220964	PURCHASE ORDERS
136230	4/4/2019					Check Total	169.04		
136231	4/4/2019	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3415734	1,399.06	218599	ENGINEERING SERVICES
136231	4/4/2019					Check Total	1,399.06		
136232	4/4/2019	340	UNITED WAY		001-0000-202.04-03	20190301	21.11		PAYROLL SUMMARY
	4/4/2019	340	UNITED WAY		116-0000-202.04-03	20190301	6.00		PAYROLL SUMMARY
	4/4/2019	340	UNITED WAY		401-0000-202.04-03	20190301	16.00		PAYROLL SUMMARY
	4/4/2019	340	UNITED WAY		402-0000-202.04-03	20190301	5.00		PAYROLL SUMMARY
	4/4/2019	340	UNITED WAY		001-0000-202.04-03	20190315	21.11		PAYROLL SUMMARY
	4/4/2019	340	UNITED WAY		116-0000-202.04-03	20190315	6.00		PAYROLL SUMMARY
	4/4/2019	340	UNITED WAY		401-0000-202.04-03	20190315	16.00		PAYROLL SUMMARY
	4/4/2019	340	UNITED WAY		402-0000-202.04-03	20190315	5.00		PAYROLL SUMMARY
136232	4/4/2019					Check Total	96.22		
136233	4/4/2019	5829	VANWATERS, GARY A		104-0000-564.60-15	GV041219	400.00	221549	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136233...	4/4/2019	5829	VANWATERS, GARY A		104-0000-381.01-15	GV041219	-400.00		PURCHASE ORDERS
	4/4/2019	5829	VANWATERS, GARY A		104-0000-228.01-15	GV041219	400.00		PURCHASE ORDERS
136233	4/4/2019						Check Total	400.00	
136234	4/4/2019	4588	WATAUGA PUBLIC LIBRARY		001-1611-345.20-00	032019BUR	64.75		METROPAC FINES & FEES
136234	4/4/2019						Check Total	64.75	
136235	4/4/2019	4347	WHITMORE AND SONS INC		116-6017-453.41-02	85804	1,081.29	221078	PURCHASE ORDERS
	4/4/2019	4347	WHITMORE AND SONS INC		105-1021-564.55-01	85844	900.00	221105	PURCHASE ORDERS
	4/4/2019	4347	WHITMORE AND SONS INC		105-1021-564.55-01	85894	583.87	221105	PURCHASE ORDERS
136235	4/4/2019						Check Total	2,565.16	
136236	4/4/2019	565	WIER & ASSOCIATES INC		337-7351-439.32-02	19277	2,508.00	218654	ENGINEERING SERVICES
	4/4/2019	565	WIER & ASSOCIATES INC		337-7351-439.32-02	19239	6,144.50	218654	ENGINEERING SERVICES
136236	4/4/2019						Check Total	8,652.50	
136237	4/4/2019	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	MARCH 2019	0.51	F56023	MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	MARCH 2019	3.53	F56023	MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	MARCH 2019	0.77	F56023	MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	MARCH 2019	1.54	F56023	MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	MARCH 2019	0.23	F56023	MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	MARCH 2019	3.33	F56023	MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	MARCH 2019	3.77	F56023	MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	MARCH 2019	38.90	F56023	MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	MARCH 2019	16,568.03		MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	MARCH 2019	22.20		MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	MARCH 2019	1,559.92		MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	MARCH 2019	1,728.93		MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	MARCH 2019	994.58		MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	MARCH 2019	32.37		MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	MARCH 2019	249.34		MARCH 2019 WORKERS COMP
	4/4/2019	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	MARCH 2019	106.05		MARCH 2019 WORKERS COMP
136237	4/4/2019						Check Total	21,314.00	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
Grand Total							1,124,355.02		