

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1280	11/20/2013	5754	CAPITAL TITLE OF TEXAS LLC-ACH		001-0000-227.05-00	13-172152-BL	-8,592.66		TENANT DEPOSITS-PROP PURC
	11/20/2013	5754	CAPITAL TITLE OF TEXAS LLC-ACH		001-0000-372.40-00	13-172152-BL	-5,783.05		PREPAID RENT-PROP PURCH-1
	11/20/2013	5754	CAPITAL TITLE OF TEXAS LLC-ACH		001-3011-421.71-01	13-172152-BL	1,000,000.00	F47396	PROPERTY PURCHASE-1161 SW
	11/20/2013	5754	CAPITAL TITLE OF TEXAS LLC-ACH		450-7328-429.71-01	13-172152-BL	1,000,263.58	F47396	PROPERTY PURCHASE-1161 SW
1280	11/20/2013					Check Total	1,985,887.87		
1281	11/21/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	111913AMPT	1,183.00	F47409	PERSONAL TRAINING SESSION
1281	11/21/2013					Check Total	1,183.00		
1282	11/21/2013	4196	MASTERCARD		110-1014-415.50-01	PCARD102113	450.00		TEXAS ECO DEV COUNCIL
	11/21/2013	4196	MASTERCARD		001-1015-412.50-06	PCARD102113	34.00		ASQ ECOMMERCE
	11/21/2013	4196	MASTERCARD		001-1015-412.50-06	PCARD102113	21.20		ASQ ECOMMERCE
	11/21/2013	4196	MASTERCARD		001-1015-412.50-01	PCARD102113	179.00		ASTD MEMBERSHIP
	11/21/2013	4196	MASTERCARD		001-1015-412.66-01	PCARD102113	91.72		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD102113	24.56		ALBERTSONS #4279
	11/21/2013	4196	MASTERCARD		001-1411-412.50-03	PCARD102113	20.00		IPN/PAYMENTNETWORK
	11/21/2013	4196	MASTERCARD		001-1411-412.50-03	PCARD102113	40.00		IPN/PAYMENTNETWORK
	11/21/2013	4196	MASTERCARD		104-0000-228.01-79	PCARD102113	30.00		ACME BRICK #293
	11/21/2013	4196	MASTERCARD		104-0000-381.01-79	PCARD102113	-30.00		ACME BRICK #293
	11/21/2013	4196	MASTERCARD		104-0000-228.01-79	PCARD102113	30.00		ACME BRICK #293
	11/21/2013	4196	MASTERCARD		001-3015-423.80-13	PCARD102113	72.85		HOBBY-LOBBY #0166
	11/21/2013	4196	MASTERCARD		001-1611-451.60-29	PCARD102113	114.00		BRODART SUPPLIES
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD102113	6.58		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD102113	13.57		AMAZON MKTPLACE PMTS
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD102113	39.06		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD102113	119.00		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD102113	2,518.49		DART/TARTAN/MCNAUGH
	11/21/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD102113	50.50		THOMSON WEST*TCD
	11/21/2013	4196	MASTERCARD		001-1611-451.53-02	PCARD102113	157.00		CHARTER COMM
11/21/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD102113	49.99		ACADEMY SPORTS #139	
11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD102113	-29.85		SHERATON BOSTON HOTEL	
11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD102113	54.00		GOT YOU COVERED WORKWE	
11/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD102113	101.57		LOWES #00514*	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1282...	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD102113	159.99		WITMER PUBLIC SAFETY G
	11/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD102113	2.87		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD102113	568.00		HOMEDEPOT.COM
	11/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD102113	74.48		GATEWOOD ELECTRIC
	11/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD102113	62.67		SOUTH FT WORTH WINNELS
	11/21/2013	4196	MASTERCARD		001-4018-432.60-11	PCARD102113	25.99		RADIOSHACK COR00183582
	11/21/2013	4196	MASTERCARD		001-4019-432.41-06	PCARD102113	1,700.00		SOUTHWEST EQUIPMENT
	11/21/2013	4196	MASTERCARD		001-4019-432.60-14	PCARD102113	150.00		CACTUS JACKS
	11/21/2013	4196	MASTERCARD		001-0000-202.04-09	PCARD102113	9.95		CACTUS JACKS
	11/21/2013	4196	MASTERCARD		001-4019-432.60-12	PCARD102113	30.00		THE SIGN SOLUTION
	11/21/2013	4196	MASTERCARD		001-4019-432.41-06	PCARD102113	103.00		TECHLINE INC
	11/21/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD102113	13.72		HD SUPPLY WATERWORKS 5
	11/21/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD102113	190.54		HD SUPPLY WATERWORKS 5
	11/21/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD102113	9.54		HD SUPPLY WATERWORKS 5
	11/21/2013	4196	MASTERCARD		001-4511-419.50-03	PCARD102113	9.49		TEXADELPHIA
	11/21/2013	4196	MASTERCARD		001-4511-419.50-03	PCARD102113	10.55		PLUCKERS WING FACT
	11/21/2013	4196	MASTERCARD		001-4511-419.50-03	PCARD102113	10.59		CHILI'S I 35 N
	11/21/2013	4196	MASTERCARD		001-4515-434.50-03	PCARD102113	325.26		HAMPTON INNS HOUSTON
	11/21/2013	4196	MASTERCARD		001-4514-434.60-02	PCARD102113	76.07		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		001-4514-434.60-05	PCARD102113	219.78		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD102113	40.28		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-4514-434.60-01	PCARD102113	5.37		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6011-452.50-01	PCARD102113	150.00		PAYPAL *SUNDANCE
	11/21/2013	4196	MASTERCARD		001-6011-452.50-01	PCARD102113	175.00		360 TRAINING COM
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD102113	1,300.00		THE RANCH 95.9 106.9
	11/21/2013	4196	MASTERCARD		001-6012-453.50-03	PCARD102113	81.89		HOLCOMBE SUITES
	11/21/2013	4196	MASTERCARD		001-6012-453.50-03	PCARD102113	4.10		COH PARKING MGMT
	11/21/2013	4196	MASTERCARD		001-6012-453.50-03	PCARD102113	49.00		NRPA-CONGRESS
	11/21/2013	4196	MASTERCARD		001-6013-453.60-11	PCARD102113	27.46		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD102113	47.91		EWING IRRGTN PRDTS #84
	11/21/2013	4196	MASTERCARD		001-6013-453.41-17	PCARD102113	168.98		STAK ENTERPRISES
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD102113	239.50		ELLIOTT ELECTRIC SUPPL
	11/21/2013	4196	MASTERCARD		001-6013-453.60-13	PCARD102113	-86.47		WAL-MART #0220

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1282...	11/21/2013	4196	MASTERCARD		001-6013-453.60-13	PCARD102113	86.47		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6013-453.60-13	PCARD102113	54.85		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6013-453.60-13	PCARD102113	79.88		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD102113	255.00		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD102113	21.88		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD102113	14.76		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.60-11	PCARD102113	39.96		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD102113	12.48		STAPLES 00112698
	11/21/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD102113	21.90		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD102113	57.06		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6018-453.60-03	PCARD102113	251.52		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD102113	1,360.00		GAIL'S FLAGS & GOLF
	11/21/2013	4196	MASTERCARD		116-6018-453.60-13	PCARD102113	299.10		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6018-453.60-13	PCARD102113	119.62		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6018-453.41-01	PCARD102113	26.97		LOWES #00514*
	11/21/2013	4196	MASTERCARD		402-8012-521.42-08	PCARD102113	90.00		PECAN TRAILS GOLF COUR
	11/21/2013	4196	MASTERCARD		402-8015-521.60-22	PCARD102113	39.92		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD102113	36.95		HEB #016
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD102113	150.17		HEB #016
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD102113	37.73		ALBERTSONS #4279
	11/21/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD10282013	425.00		LEAD RETRIEVAL
	11/21/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD10282013	241.40		FDX OFFICE#82 00000828
	11/21/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD10282013	304.20		COMFORT SUITES
	11/21/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD10282013	304.20		COMFORT SUITES
	11/21/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD10282013	719.59		FREEMAN HOUSTON
	11/21/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD10282013	25.00		BURLESON AREA CHAMBER
	11/21/2013	4196	MASTERCARD		001-1015-412.50-02	PCARD10282013	487.99		NATIONAL SAFETY COU
	11/21/2013	4196	MASTERCARD		001-1015-412.50-01	PCARD10282013	20.00		ASTD MEMBERSHIP
	11/21/2013	4196	MASTERCARD		001-1015-412.50-02	PCARD10282013	44.90		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-1015-412.50-02	PCARD10282013	51.99		CHARACTER FIRST
	11/21/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD10282013	20.00		BURLESON AREA CHAMBE
	11/21/2013	4196	MASTERCARD		001-3015-423.50-03	PCARD10282013	618.78		SHERATON GUNTER HOTEL
	11/21/2013	4196	MASTERCARD		001-3015-423.50-03	PCARD10282013	45.00		SAINT MARY'S GARAGE

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1282...	11/21/2013	4196	MASTERCARD		001-1611-451.60-29	PCARD10282013	126.35		GAYLORD BROS INC
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD10282013	69.36		AMAZON MKTPLACE PMTS
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD10282013	510.08		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD10282013	27.47		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD10282013	68.03		AMAZON MKTPLACE PMTS
	11/21/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD10282013	250.14		ABDO PUBLISHING COMP
	11/21/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD10282013	217.00		GREY HOUSE PUBLISHING
	11/21/2013	4196	MASTERCARD		401-2041-512.60-14	PCARD10282013	404.90		CACTUS JACKS
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD10282013	466.20		OMNI CORPUS CHRISTI
	11/21/2013	4196	MASTERCARD		001-3011-421.60-11	PCARD10282013	23.45		CDW GOVERNMENT
	11/21/2013	4196	MASTERCARD		001-3011-421.60-11	PCARD10282013	47.47		CDW GOVERNMENT
	11/21/2013	4196	MASTERCARD		001-3011-421.60-11	PCARD10282013	250.52		BATTERIES AND BUTTER
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD10282013	1,437.97		MARRIOTT 33703 PHLDL C
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD10282013	163.99		RED WING SHOE STORE
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD10282013	163.99		RED WING SHOE STORE
	11/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD10282013	20.80		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD10282013	38.44		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD10282013	44.99		ACADEMY SPORTS #139
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD10282013	162.36		SHE*SHEPLERS INC
	11/21/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD10282013	64.00		DSHS REGULATORY PR
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD10282013	-2.29		GOT YOU COVERED WORKWE
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD10282013	12.50		GOT YOU COVERED WORKWE
	11/21/2013	4196	MASTERCARD		001-4019-432.60-14	PCARD10282013	116.95		REDDY ICE 397
	11/21/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD10282013	116.95		REDDY ICE 397
	11/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD10282013	7.71		AACA PARTS & SUPPLIES
	11/21/2013	4196	MASTERCARD		001-4018-432.41-07	PCARD10282013	40.98		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		001-4018-432.60-11	PCARD10282013	26.97		OFFICE DEPOT #2325
	11/21/2013	4196	MASTERCARD		001-4018-432.60-14	PCARD10282013	20.97		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		001-4018-432.60-11	PCARD10282013	45.49		HD SUPPLY WHITE CAP #7
	11/21/2013	4196	MASTERCARD		001-4017-432.60-11	PCARD10282013	479.29		HD SUPPLY WHITE CAP #7
	11/21/2013	4196	MASTERCARD		001-4019-432.60-01	PCARD10282013	60.00		THE SIGN SOLUTION
	11/21/2013	4196	MASTERCARD		001-4019-432.41-06	PCARD10282013	2,850.00		NESCO LLC
	11/21/2013	4196	MASTERCARD		001-4019-432.60-01	PCARD10282013	80.00		THE SIGN SOLUTION

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1282...	11/21/2013	4196	MASTERCARD		401-4042-511.50-03	PCARD10282013	111.00		TCEQ IND RENEWAL L
	11/21/2013	4196	MASTERCARD		401-4041-511.50-03	PCARD10282013	235.00		SUNCOAST LEARNING SYST
	11/21/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD10282013	33.00		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		401-4041-511.50-01	PCARD10282013	111.00		TCEQ IND RENEWAL L
	11/21/2013	4196	MASTERCARD		401-4041-511.50-01	PCARD10282013	111.00		TCEQ IND RENEWAL L
	11/21/2013	4196	MASTERCARD		401-4041-511.41-12	PCARD10282013	14.31		HD SUPPLY WATERWORKS 5
	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD10282013	6.94		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		401-4042-511.42-10	PCARD10282013	67.81		WW GRAINGER
	11/21/2013	4196	MASTERCARD		401-4042-511.60-11	PCARD10282013	43.91		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD10282013	7.98		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		401-4041-511.78-02	PCARD10282013	90.93		EAGLE POSTAL CENTER #2
	11/21/2013	4196	MASTERCARD		401-4041-511.42-10	PCARD10282013	4.14		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		001-4511-419.50-03	PCARD10282013	355.35		DOUBLETREE HOTELS
	11/21/2013	4196	MASTERCARD		001-5013-436.53-02	PCARD10282013	155.00		LEXISNEXIS RISK MAN
	11/21/2013	4196	MASTERCARD		001-4515-434.60-01	PCARD10282013	1.96		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-4515-434.60-11	PCARD10282013	43.92		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-4515-434.60-13	PCARD10282013	108.24		LANDS END INTERNET
	11/21/2013	4196	MASTERCARD		001-5511-437.50-01	PCARD10282013	111.00		TCEQ IND RENEWAL L
	11/21/2013	4196	MASTERCARD		001-6011-452.50-01	PCARD10282013	200.00		SOFTWARE REPUBLIC, L.L
	11/21/2013	4196	MASTERCARD		116-6019-453.60-02	PCARD10282013	25.71		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.41-08	PCARD10282013	128.56		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6017-453.66-04	PCARD10282013	299.00		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6017-453.55-11	PCARD10282013	18.15		HEB #016
	11/21/2013	4196	MASTERCARD		116-6017-453.55-11	PCARD10282013	10.86		PARTY WAREHOUSE
	11/21/2013	4196	MASTERCARD		116-6017-453.50-01	PCARD10282013	200.00		TX AMATEUR ATH FED
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD10282013	6.34		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD10282013	74.12		FRESCO'S MEXICAN C
	11/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD10282013	39.99		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6012-453.50-03	PCARD10282013	115.83		LA QUINTA INNS 0505
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD10282013	201.02		ANTONIO'S
	11/21/2013	4196	MASTERCARD		001-6013-453.60-14	PCARD10282013	169.95		CACTUS JACKS
	11/21/2013	4196	MASTERCARD		001-6013-453.60-14	PCARD10282013	69.99		ACADEMY SPORTS #139
	11/21/2013	4196	MASTERCARD		001-6013-453.60-02	PCARD10282013	296.24		UNITED LABORATORIES

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1282...	11/21/2013	4196	MASTERCARD		001-6013-453.60-14	PCARD10282013	21.64		TRACTOR-SUPPLY-CO #030
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD10282013	12.75		TURFGRASS BENBROOK
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD10282013	60.72		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD10282013	22.01		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.60-13	PCARD10282013	63.08		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6013-453.60-13	PCARD10282013	59.91		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6013-453.60-13	PCARD10282013	48.68		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6013-453.66-03	PCARD10282013	335.99		BURLESON OUTDOOR POWER
	11/21/2013	4196	MASTERCARD		116-6017-453.42-10	PCARD10282013	80.00		SERVICE FIRST
	11/21/2013	4196	MASTERCARD		116-6017-453.66-10	PCARD10282013	224.95		BEST BUY 00006650
	11/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD10282013	293.50		ORIENTAL TRADNG CO
	11/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD10282013	198.86		ART.COM/ALLPOSTERS.COM
	11/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD10282013	67.46		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD10282013	36.64		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD10282013	515.25		BSN*SPORT SUPPLY GROUP
	11/21/2013	4196	MASTERCARD		116-6017-453.60-03	PCARD10282013	20.96		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD10282013	40.43		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD10282013	16.97		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6017-453.41-08	PCARD10282013	13.98		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD10282013	7.40		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD10282013	234.60		BARROW ELECTRICAL & LI
	11/21/2013	4196	MASTERCARD		116-6018-453.60-13	PCARD10282013	223.94		WALLS OUTLET FORT WORT
	11/21/2013	4196	MASTERCARD		116-6018-453.42-10	PCARD10282013	125.66		BURLESON OUTDOOR POWER
	11/21/2013	4196	MASTERCARD		116-6018-453.60-13	PCARD10282013	39.99		WALLS OUTLET FORT WORT
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD10282013	-11.05		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD10282013	145.02		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD10282013	950.00		GAIL'S FLAGS & GOLF
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD10282013	222.00		SAND & GRAVEL TO GO
	11/21/2013	4196	MASTERCARD		116-6018-453.41-01	PCARD10282013	53.94		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD10282013	115.00		TURFGRASS ARLINGTON
	11/21/2013	4196	MASTERCARD		402-8012-521.42-08	PCARD10282013	15.00		DELUX CLEANING SUPPLY
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD10282013	425.00		DS WATERS STANDARD COF
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD10282013	32.93		WAL-MART #0220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1282...	11/21/2013	4196	MASTERCARD		402-8015-521.60-22	PCARD10282013	43.98		BED BATH & BEYOND #330
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD10282013	39.95		PARTY CITY #739
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD10282013	106.10		HEB #016
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD10282013	38.05		HEB #016
	11/21/2013	4196	MASTERCARD		110-1014-415.55-08	PCARD110413	33.04		D&B*SMALL BUSINESS
	11/21/2013	4196	MASTERCARD		110-1014-415.55-01	PCARD110413	336.00		CTC*CONSTANTCONTACT.CO
	11/21/2013	4196	MASTERCARD		110-1014-415.82-02	PCARD110413	50.00		CHISHOLM TRAIL FIREARM
	11/21/2013	4196	MASTERCARD		001-1015-412.50-05	PCARD110413	27.19		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-1015-412.50-05	PCARD110413	160.27		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-1015-412.50-05	PCARD110413	27.99		WALMART.COM
	11/21/2013	4196	MASTERCARD		001-1412-411.60-09	PCARD110413	188.00		AWARDS BY MASTERCRAFT
	11/21/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD110413	1,130.00		NATIONAL LEAGUE OF CRAFT
	11/21/2013	4196	MASTERCARD		001-1411-412.50-03	PCARD110413	1,130.00		NATIONAL LEAGUE OF CIT
	11/21/2013	4196	MASTERCARD		001-1411-412.50-03	PCARD110413	393.80		AMERICAN 00123836119140
	11/21/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD110413	393.80		AMERICAN 00123836119150
	11/21/2013	4196	MASTERCARD		001-1411-412.50-03	PCARD110413	49.45		AMERICAN 00106465229690
	11/21/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD110413	49.45		AMERICAN 00106465229700
	11/21/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD110413	10.00		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD110413	12.46		ALBERTSONS #4279
	11/21/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD110413	18.96		ALBERTSONS #4279
	11/21/2013	4196	MASTERCARD		001-1411-412.60-01	PCARD110413	5.58		PARTY WAREHOUSE
	11/21/2013	4196	MASTERCARD		001-1411-412.60-01	PCARD110413	29.30		HOBBY-LOBBY #0166
	11/21/2013	4196	MASTERCARD		001-1011-412.60-01	PCARD110413	20.74		PARTY WAREHOUSE
	11/21/2013	4196	MASTERCARD		001-3015-423.50-03	PCARD110413	495.04		SHERATON GUNTER HOTEL
	11/21/2013	4196	MASTERCARD		504-1511-412.50-03	PCARD110413	65.00		OUR PLACE RESTAURANT -
	11/21/2013	4196	MASTERCARD		504-1511-412.42-04	PCARD110413	66.00		KIOWARE
	11/21/2013	4196	MASTERCARD		001-3015-423.66-08	PCARD110413	60.47		CDW GOVERNMENT
	11/21/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD110413	40.00		LITTLE CAESARS PIZZA
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD110413	96.40		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD110413	562.61		DART/TARTAN/MCNAUGH
	11/21/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD110413	85.12		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD110413	14.80		UNITED ELECTRIC COO
	11/21/2013	4196	MASTERCARD		001-3011-421.60-01	PCARD110413	98.00		PRIORITY MANAGEMENT CO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1282...	11/21/2013	4196	MASTERCARD		001-3011-421.60-11	PCARD110413	151.88		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD110413	125.00		THE CENTER FOR AMERICA
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD110413	125.00		THE CENTER FOR AMERICA
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD110413	125.00		THE CENTER FOR AMERICA
	11/21/2013	4196	MASTERCARD		001-3011-421.64-03	PCARD110413	33.63		SHELL OIL 910025066QPS
	11/21/2013	4196	MASTERCARD		001-3011-421.60-01	PCARD110413	41.80		AMER ASSOC NOTARIESWE
	11/21/2013	4196	MASTERCARD		001-3011-421.60-11	PCARD110413	31.37		CDW GOVERNMENT
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD110413	30.50		PHILADELPHIA TAXI
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD110413	10.79		PHILADELPHIA TAXI
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD110413	50.01		THE PARKING SPOT 240
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD110413	35.40		PHILADELPHIA TAXI
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD110413	163.99		RED WING SHOE STORE
	11/21/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD110413	14.99		TRACTOR-SUPPLY-CO #030
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD110413	169.99		RED WING SHOE STORE
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD110413	135.99		RED WING SHOE STORE
	11/21/2013	4196	MASTERCARD		001-3013-422.80-13	PCARD110413	75.00		TEAM PRINT
	11/21/2013	4196	MASTERCARD		001-3013-422.50-01	PCARD110413	174.07		TX COMM ON FIRE PR
	11/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD110413	1,260.00		OMNI1ST
	11/21/2013	4196	MASTERCARD		001-4017-432.60-14	PCARD110413	150.00		RED WING SHOE STORE
	11/21/2013	4196	MASTERCARD		001-0000-202.04-09	PCARD110413	17.99		RED WING SHOE STORE
	11/21/2013	4196	MASTERCARD		001-4019-432.60-13	PCARD110413	136.00		CENTEX UNIFORM SALES
	11/21/2013	4196	MASTERCARD		001-4019-432.41-06	PCARD110413	700.00		JOHN WRIGHT ASSOCIATES
	11/21/2013	4196	MASTERCARD		001-4019-432.60-12	PCARD110413	108.00		THE SIGN SOLUTION
	11/21/2013	4196	MASTERCARD		401-4041-511.50-01	PCARD110413	111.00		TCEQ IND RENEWAL L
	11/21/2013	4196	MASTERCARD		401-4041-511.50-01	PCARD110413	111.00		TCEQ IND RENEWAL L
	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD110413	9.95		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD110413	7.18		CITY MARKET #1
	11/21/2013	4196	MASTERCARD		401-4041-511.41-12	PCARD110413	42.00		HD SUPPLY WATERWORKS 5
	11/21/2013	4196	MASTERCARD		401-4041-511.60-13	PCARD110413	99.80		CENTEX UNIFORM SALES
	11/21/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD110413	123.75		BURLY FENCE & HARDWARE
	11/21/2013	4196	MASTERCARD		401-4041-511.55-07	PCARD110413	160.00		LCRA ENVIRONMENTAL LAB
	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD110413	13.32		HEB #016
	11/21/2013	4196	MASTERCARD		456-7275-516.78-98	PCARD110413	52.26		THE HOME DEPOT #8438

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1282...	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD110413	32.11		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		456-7275-516.78-98	PCARD110413	28.24		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD110413	5.20		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD110413	176.00		EWING IRRGTN PRDTS #84
	11/21/2013	4196	MASTERCARD		501-4051-541.50-03	PCARD110413	266.00		J J KELLER & ASSOCIATE
	11/21/2013	4196	MASTERCARD		001-4515-434.60-13	PCARD110413	109.94		LANDS END BUS OUTFITTE
	11/21/2013	4196	MASTERCARD		001-4515-434.60-01	PCARD110413	14.49		OFFICE DEPOT #2325
	11/21/2013	4196	MASTERCARD		001-4511-419.60-01	PCARD110413	13.08		OFFICE DEPOT #2325
	11/21/2013	4196	MASTERCARD		001-4515-434.60-01	PCARD110413	2.26		OFFICE DEPOT #2325
	11/21/2013	4196	MASTERCARD		001-4514-434.60-11	PCARD110413	171.96		QI *CASA.COM
	11/21/2013	4196	MASTERCARD		001-4514-434.60-13	PCARD110413	44.99		EVANS ARMY NAVY #8
	11/21/2013	4196	MASTERCARD		001-4514-434.60-05	PCARD110413	53.96		TRACTOR-SUPPLY-CO #030
	11/21/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD110413	13.99		TRACTOR-SUPPLY-CO #030
	11/21/2013	4196	MASTERCARD		001-5511-437.50-01	PCARD110413	280.00		AMER SOC CIVIL ENGINEE
	11/21/2013	4196	MASTERCARD		116-6019-453.41-01	PCARD110413	755.00		GEOARM
	11/21/2013	4196	MASTERCARD		116-6019-453.60-06	PCARD110413	72.00		WALL FARM & GARDEN SUP
	11/21/2013	4196	MASTERCARD		116-6017-453.66-04	PCARD110413	-299.00		LOWES #00525*
	11/21/2013	4196	MASTERCARD		116-6017-453.66-04	PCARD110413	299.00		LOWES #01619*
	11/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD110413	117.18		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		104-0000-564.66-10	PCARD110413	411.88		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		104-0000-381.01-15	PCARD110413	411.88		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		104-0000-228.01-15	PCARD110413	-411.88		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD110413	105.00		VICTORY PROMOTIONS
	11/21/2013	4196	MASTERCARD		104-0000-564.66-10	PCARD110413	472.96		BEST BUY 00006650
	11/21/2013	4196	MASTERCARD		104-0000-381.01-14	PCARD110413	472.96		BEST BUY 00006650
	11/21/2013	4196	MASTERCARD		104-0000-228.01-14	PCARD110413	-472.96		BEST BUY 00006650
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD110413	323.87		SUNBELT RENTALS #512
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	-14.25		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	54.38		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	13.16		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	14.25		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	23.40		EWING IRRGTN PRDTS #84
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	37.96		BROOKSHIRES 133

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1282...	11/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD110413	30.00		CITY MARKET #1
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD110413	642.70		UNITED MECHANICAL SERV
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD110413	1,660.71		UNITED MECHANICAL SERV
	11/21/2013	4196	MASTERCARD		116-6017-453.42-10	PCARD110413	386.80		SERVICE FIRST
	11/21/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD110413	5.48		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD110413	96.66		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD110413	78.93		HOBBY-LOBBY #0166
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD110413	15.29		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD110413	33.76		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD110413	381.19		UNITED LABORATORIES
	11/21/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD110413	151.95		COMPLETE SUPPLY INC
	11/21/2013	4196	MASTERCARD		116-6018-453.60-02	PCARD110413	310.00		CAMPBELL PAPER CO.
	11/21/2013	4196	MASTERCARD		116-6018-453.60-02	PCARD110413	198.60		POLLOCK PAPER DIST
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD110413	11.97		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6018-453.60-11	PCARD110413	208.97		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD110413	116.00		TURFGRASS BENBROOK
	11/21/2013	4196	MASTERCARD		402-8013-521.40-02	PCARD110413	150.00		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD110413	19.52		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		402-8012-521.80-05	PCARD110413	25.00		NORTHERN TEXAS SECTION
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD110413	31.32		HEB #016
	11/21/2013	4196	MASTERCARD		402-8013-521.41-14	PCARD110413	113.40		R AND R PRODUCTS INCOR
	11/21/2013	4196	MASTERCARD		110-1014-415.32-08	PCARD110413	450.00		BURLESON B.I. & PERMIT
	11/21/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD110413	20.29		CHICK-FIL-A # 01417
	11/21/2013	4196	MASTERCARD		110-1014-415.50-01	PCARD110413	2,995.00		IPN/PAYMENTNETWORK
	11/21/2013	4196	MASTERCARD		001-1015-412.60-01	PCARD110413	7.99		HOBBY-LOBBY #0166
	11/21/2013	4196	MASTERCARD		001-1011-412.60-01	PCARD110413	5.49		HOBBY-LOBBY #0166
	11/21/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD110413	200.33		BABES BURLESON TX US 7
	11/21/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD110413	116.06		AMERICAN 00106467600680
	11/21/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD110413	540.80		AMERICAN 00123838928620
	11/21/2013	4196	MASTERCARD		001-1011-412.60-01	PCARD110413	7.38		PARTY WAREHOUSE
	11/21/2013	4196	MASTERCARD		001-1411-412.60-01	PCARD110413	9.99		HOBBY-LOBBY #0166
	11/21/2013	4196	MASTERCARD		001-1411-412.42-04	PCARD110413	702.56		CDW GOVERNMENT
	11/21/2013	4196	MASTERCARD		001-1611-451.73-01	PCARD110413	552.23		CDW GOVERNMENT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1282...	11/21/2013	4196	MASTERCARD		504-1511-412.42-03	PCARD110413	215.04		CDW GOVERNMENT
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD110413	258.05		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD110413	24.84		GAMEFLY*MEMBERSHIP
	11/21/2013	4196	MASTERCARD		001-3011-421.60-11	PCARD110413	149.99		OFFICE DEPOT #2325
	11/21/2013	4196	MASTERCARD		001-3011-421.62-01	PCARD110413	42.24		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-3011-421.62-01	PCARD110413	42.23		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD110413	550.00		JOHN E. REID AND ASSOC
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD110413	125.00		THE CENTER FOR AMERICA
	11/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD110413	365.00		PAYPAL *TEXASASSOCI
	11/21/2013	4196	MASTERCARD		001-3012-422.62-04	PCARD110413	550.00		STATPACKS
	11/21/2013	4196	MASTERCARD		001-3012-422.62-04	PCARD110413	550.00		STATPACKS
	11/21/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD110413	252.21		APPLE TIME, INC
	11/21/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD110413	87.16		TX COMM ON FIRE PR
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD110413	62.49		GOT YOU COVERED WORKWE
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD110413	127.99		RED WING SHOE STORE
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD110413	127.99		RED WING SHOE STORE
	11/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD110413	50.78		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD110413	17.00		GOT YOU COVERED WORKWE
	11/21/2013	4196	MASTERCARD		001-3013-422.50-03	PCARD110413	488.75		CROWN PLAZA HOTEL
	11/21/2013	4196	MASTERCARD		001-4019-432.60-14	PCARD110413	46.13		TRANSPORTATION SAFETY
	11/21/2013	4196	MASTERCARD		001-4017-432.60-14	PCARD110413	265.22		TRANSPORTATION SAFETY
	11/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD110413	470.00		PIPER-WEATHERFORD
	11/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD110413	747.00		AACA PARTS & SUPPLIES
	11/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD110413	180.00		IDEAL FIRE & SECURITY
	11/21/2013	4196	MASTERCARD		501-4051-543.60-01	PCARD110413	40.82		OREILLY AUTO 00006437
	11/21/2013	4196	MASTERCARD		501-4051-543.60-01	PCARD110413	-40.82		OREILLY AUTO 00006437
	11/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD110413	493.25		CERTIFIED LABORATORIES
	11/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD110413	9.99		AACA PARTS & SUPPLIES
	11/21/2013	4196	MASTERCARD		001-4018-432.41-15	PCARD110413	592.50		B DAVIS DBA JDAVIS TRE
	11/21/2013	4196	MASTERCARD		001-4018-432.41-07	PCARD110413	10.94		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		001-4019-432.60-11	PCARD110413	88.46		FASTENAL COMPANY01
	11/21/2013	4196	MASTERCARD		001-4019-432.60-12	PCARD110413	112.00		THE SIGN SOLUTION
	11/21/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD110413	51.82		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1282...	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD110413	-19.76		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD110413	6.47		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD110413	17.50		TURFGRASS BENBROOK
	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD110413	10.36		HEB #016
	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD110413	11.68		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD110413	-3.88		BURLY FENCE & HARDWARE
	11/21/2013	4196	MASTERCARD		401-4042-511.60-11	PCARD110413	24.99		TRACTOR-SUPPLY-CO #030
	11/21/2013	4196	MASTERCARD		401-4041-511.60-01	PCARD110413	16.38		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		501-4051-541.50-01	PCARD110413	899.00		J J KELLER & ASSOCIATE
	11/21/2013	4196	MASTERCARD		001-4515-434.60-13	PCARD110413	90.00		LANDS END BUS OUTFITTE
	11/21/2013	4196	MASTERCARD		001-4514-434.80-13	PCARD110413	43.66		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-4514-434.80-13	PCARD110413	15.98		PARTY CITY #739
	11/21/2013	4196	MASTERCARD		001-4514-434.60-13	PCARD110413	119.92		EVANS ARMY NAVY #8
	11/21/2013	4196	MASTERCARD		103-0000-381.01-18	PCARD110413	-248.98		BURLESON ANIMAL ER
	11/21/2013	4196	MASTERCARD		103-0000-228.01-18	PCARD110413	248.98		BURLESON ANIMAL ER
	11/21/2013	4196	MASTERCARD		103-0000-563.60-06	PCARD110413	248.98		BURLESON ANIMAL ER
	11/21/2013	4196	MASTERCARD		001-4514-434.60-02	PCARD110413	187.11		CLEANFREAK.COM
	11/21/2013	4196	MASTERCARD		001-4514-434.60-05	PCARD110413	17.88		TRACTOR-SUPPLY-CO #030
	11/21/2013	4196	MASTERCARD		001-5512-437.60-01	PCARD110413	333.42		ULINE *SHIP SUPPLIES
	11/21/2013	4196	MASTERCARD		001-5511-437.60-13	PCARD110413	44.98		JCPENNEY 2838
	11/21/2013	4196	MASTERCARD		001-5511-437.60-13	PCARD110413	79.98		BOOT BARN #174/BASKINS
	11/21/2013	4196	MASTERCARD		116-6012-453.50-01	PCARD110413	42.64		FINGERPRINT SERVIC
	11/21/2013	4196	MASTERCARD		001-6011-452.50-01	PCARD110413	111.00		TCEQ IND RENEWAL L
	11/21/2013	4196	MASTERCARD		001-6011-452.50-01	PCARD110413	312.12		TBAE.STATE.TX.US
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD110413	194.00		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD110413	150.00		BURLESON WRECKER SE
	11/21/2013	4196	MASTERCARD		116-6017-453.61-03	PCARD110413	1,012.75		VICTORY PROMOTIONS
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD110413	124.99		VICTORY PROMOTIONS
	11/21/2013	4196	MASTERCARD		116-6017-453.61-03	PCARD110413	1,049.52		BSN*SPORT SUPPLY GROUP
	11/21/2013	4196	MASTERCARD		001-6013-453.60-04	PCARD110413	48.51		JOHN DEERE LANDSCAPES1
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	802.96		GAMETIME
	11/21/2013	4196	MASTERCARD		001-6013-453.60-14	PCARD110413	225.75		SOUTHWEST GLOVE
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	1,181.10		LANDMARK NURSERIES INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1282...	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	160.90		LONE STAR BANNERS AND
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	108.20		LANDMARK NURSERIES INC
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	26.41		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	7.98		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	62.82		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	66.60		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	6.66		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD110413	52.82		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD110413	77.36		CITY MARKET #1
	11/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD110413	7.86		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6015-459.60-02	PCARD110413	2.98		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD110413	37.18		WAL-MART #0228
	11/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD110413	30.68		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD110413	30.00		CITY MARKET #1
	11/21/2013	4196	MASTERCARD		116-6017-453.66-01	PCARD110413	681.00		VERMONT SYSTEMS INC
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD110413	90.00		IDEAL FIRE & SECURITY
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD110413	425.00		ACTION FIRE PROS 1
	11/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD110413	31.42		HEB #016
	11/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD110413	34.30		PARTY WAREHOUSE
	11/21/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD110413	93.06		CITY MARKET #1
	11/21/2013	4196	MASTERCARD		116-6018-453.60-14	PCARD110413	149.70		SOUTHWEST GLOVE
	11/21/2013	4196	MASTERCARD		116-6018-453.41-01	PCARD110413	29.96		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6018-453.41-01	PCARD110413	49.87		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD110413	162.80		LANDMARK NURSERIES INC
	11/21/2013	4196	MASTERCARD		116-6018-453.41-01	PCARD110413	16.48		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD110413	11.97		LOWES #00514*
	11/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD110413	13.54		LOWES #00514*
	11/21/2013	4196	MASTERCARD		402-8013-521.40-04	PCARD110413	83.82		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD110413	11.04		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		402-8013-521.42-08	PCARD110413	59.70		R AND R PRODUCTS INCOR
	11/21/2013	4196	MASTERCARD		402-8015-521.60-22	PCARD110413	42.24		ACE MART REST. SUPPLY
	11/21/2013	4196	MASTERCARD		110-1014-415.50-03	PCARD11052013	135.00		IEDC ONLINE
	11/21/2013	4196	MASTERCARD		110-1014-415.74-31	PCARD11052013	669.54		SOUTHERN COMPUTER WARE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1282...	11/21/2013	4196	MASTERCARD		504-1511-412.66-08	PCARD11052013	552.23		CDW GOVERNMENT
	11/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD11052013	39.77		AMAZON.COM
	11/21/2013	4196	MASTERCARD		001-1099-419.53-02	PCARD11052013	4,105.63		CHARTER COMM
	11/21/2013	4196	MASTERCARD		504-1511-412.53-02	PCARD11052013	800.00		CHARTER COMM
	11/21/2013	4196	MASTERCARD		001-3011-421.62-02	PCARD11052013	101.22		AC SUPPLY
	11/21/2013	4196	MASTERCARD		001-3011-421.60-11	PCARD11052013	398.00		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		001-3012-422.53-02	PCARD11052013	12.36		ACTIVE911 INC
	11/21/2013	4196	MASTERCARD		001-4018-432.60-01	PCARD11052013	29.99		OFFICE DEPOT #2325
	11/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD11052013	29.95		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		501-0000-347.30-00	PCARD11052013	1,358.56		LANDMARK EQUIPMENT FTW
	11/21/2013	4196	MASTERCARD		501-0000-347.30-00	PCARD11052013	2,063.61		LANDMARK EQUIPMENT FTW
	11/21/2013	4196	MASTERCARD		001-4515-434.80-13	PCARD11052013	16.23		STARBUCKS #19000 BURLE
	11/21/2013	4196	MASTERCARD		001-4515-434.80-13	PCARD11052013	30.76		LITTLE RD DONUTS
	11/21/2013	4196	MASTERCARD		001-4515-434.80-13	PCARD11052013	1.50		RACEWAY908 56809080
	11/21/2013	4196	MASTERCARD		001-5511-437.60-13	PCARD11052013	174.98		LEES WESTERN STORE INC
	11/21/2013	4196	MASTERCARD		116-6019-453.80-13	PCARD11052013	444.00		GRAND RENTAL
	11/21/2013	4196	MASTERCARD		116-6017-453.50-01	PCARD11052013	295.00		PAYPAL *PREMIER ED
	11/21/2013	4196	MASTERCARD		001-6013-453.60-14	PCARD11052013	119.95		JUSTIN STORE ELP FACTO
	11/21/2013	4196	MASTERCARD		001-6013-453.41-01	PCARD11052013	9.98		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6013-453.41-01	PCARD11052013	4.98		LOWES #00514*
	11/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD11052013	17.96		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD11052013	159.98		BEST BUY 00006650
	11/21/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD11052013	21.24		WAL-MART #0220
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD11052013	57.85		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD11052013	13.94		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD11052013	22.86		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6017-453.60-11	PCARD11052013	9.94		THE HOME DEPOT #8438
	11/21/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD11052013	35.58		GONZALEZ OFFICE PRODUC
	11/21/2013	4196	MASTERCARD		116-6017-453.42-10	PCARD11052013	563.27		COMPLETE SUPPLY INC
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11052013	29.47		HEB #016
	11/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11052013	18.59		WAL-MART #0220
1282	11/21/2013					Check Total	86,983.43		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104168	11/21/2013	8	ABC CLEANERS		001-3011-421.62-01	6427	16.25	215450	PURCHASE ORDERS
	11/21/2013	8	ABC CLEANERS		001-3011-421.62-01	6477	39.00	215450	PURCHASE ORDERS
104168	11/21/2013						55.25		Check Total
104169	11/21/2013	3903	ACCURINT		001-3015-423.53-02	20131031	130.00	F47362	TRACKING SERVICES OCTOBER
104169	11/21/2013						130.00		Check Total
104170	11/21/2013	3924	ALLIED TUBE		001-4019-432.60-12	M447950	1,781.00	215747	MARKERS, PLAQUES, SIGNS
104170	11/21/2013						1,781.00		Check Total
104171	11/21/2013	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	8452659	10.00		LUNAY, GUY RABIES VAC REI
104171	11/21/2013						10.00		Check Total
104172	11/21/2013	5590	ALSCO		402-8015-521.55-13	LSHR654061	63.87	215548	PURCHASE ORDERS
104172	11/21/2013						63.87		Check Total
104173	11/21/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1411-412.50-03	993	292.00		A.MCCRORY ELECTION CONF
104173	11/21/2013						292.00		Check Total
104174	11/21/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200273534	635.08	215520	ROAD/HWY MATERIALS ASPHLT
104174	11/21/2013						635.08		Check Total
104175	11/21/2013	4557	ARAMARK		116-6017-453.55-13	1154654737	167.25	215634	PURCHASE ORDERS
104175	11/21/2013						167.25		Check Total
104176	11/21/2013	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563 10/13	12.96		ATT LONG DISTANCE SERVICE
	11/21/2013	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583 10/13	30.36		ATT LONG DISTANCE SERVICE
104176	11/21/2013						43.32		Check Total
104177	11/21/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	15082118	785.98	215463	PURCHASE ORDERS
104177	11/21/2013						785.98		Check Total
104178	11/21/2013	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	65614	1,363.05	215572	PURCHASE ORDERS
104178	11/21/2013						1,363.05		Check Total
104179	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	BLUEBONNET PROPERTY MGMT	401-0000-275.30-00	000054297	77.72		BILL REFUND 633 SYDNEY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104179	11/21/2013					Check Total	77.72		
104180	11/21/2013	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	111513001488	166.00	215553	PURCHASE ORDERS
104180	11/21/2013					Check Total	166.00		
104181	11/21/2013	1207	BOB BARKER		001-3011-421.62-01	UT1000295271	231.80	215790	PURCHASE ORDERS
104181	11/21/2013					Check Total	231.80		
104182	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3248119	206.67	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3248416	80.27	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3248905	277.08	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3249281	38.92	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3252457	151.80	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3254216	12.26	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3254476	48.33	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3254576	82.24	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3255876	7.74	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3259358	46.19	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3259536	24.27	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3264536	26.83	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3264996	14.78	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3265096	62.07	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3265196	123.80	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3265745	86.94	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3259359	212.62	215653	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3265746	49.14	215653	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3212617	540.70	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3218196	15.18	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3219396	44.17	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3222316	69.97	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3224104	282.62	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3224196	59.93	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3226376	128.33	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3228116	77.15	215652	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104182...	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3228630	49.69	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3229182	66.90	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3231205	639.13	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3231280	9.86	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3231386	6.89	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3232088	90.75	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3232396	17.10	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3232956	433.17	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3234796	28.78	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3236577	74.21	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3237016	32.36	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3238216	136.52	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3238239	64.47	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3240556	84.24	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3242636	163.70	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3243576	313.36	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3243676	14.64	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3218197	61.03	215653	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3236578	249.24	215653	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3243577	31.54	215653	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3252603	502.82	215652	PURCHASE ORDERS
	11/21/2013	1744	BRODART CO		001-1611-451.69-01	B3224105	27.46	215653	PURCHASE ORDERS
104182	11/21/2013					Check Total	5,867.86		
104183	11/21/2013	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP111413	126.00	215445	PURCHASE ORDERS
104183	11/21/2013					Check Total	126.00		
104184	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	BURNEY, TAYLOR L.	401-0000-275.30-00	000050917	17.18		FINAL BILL REFUND
104184	11/21/2013					Check Total	17.18		
104185	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	BURNSCO CONSTRUCTION, INC.	401-0000-275.30-00	000022685	1,678.86		FINAL BILL REFUND
104185	11/21/2013					Check Total	1,678.86		
104186	11/21/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	CATHY BOURG	001-1411-412.50-03	994	129.00		C.BOURG ANNUAL ELECT CONF

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104186	11/21/2013					Check Total	129.00		
104187	11/21/2013	96	CENTERLINE SUPPLY INC.		001-4019-432.60-12	87438	405.00	215698	MARKERS, PLAQUES,SIGNS
104187	11/21/2013					Check Total	405.00		
104188	11/21/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 11/13	54.99		FEES - CHISENHALL FIELD
104188	11/21/2013					Check Total	54.99		
104189	11/21/2013	108	CITY OF	CITY OF ROANOKE	001-0000-229.02-00	1482001	859.00		CASH ESCROW VAZQUEZ , JOS
104189	11/21/2013					Check Total	859.00		
104190	11/21/2013	9999999	MISC VENDOR - GMBA	CITY OF SAGINAW	001-0000-229.02-00	308001294-1	486.10		CASH ESCROW MARINO,LINDSA
104190	11/21/2013					Check Total	486.10		
104191	11/21/2013	5181	CIVICPLUS		110-1014-415.55-01	142744	8,000.00	215402	PURCHASE ORDERS
104191	11/21/2013					Check Total	8,000.00		
104192	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	COLDWELL BANKER	401-0000-275.30-00	000057123	58.61		BILL REFUND 1729 COLORADO
104192	11/21/2013					Check Total	58.61		
104193	11/21/2013	5322	COMPLETE SUPPLY, INC.		116-6017-453.60-02	128100	171.82	215717	PURCHASE ORDERS
	11/21/2013	5322	COMPLETE SUPPLY, INC.		116-6017-453.60-02	126727	151.95	215717	PURCHASE ORDERS
104193	11/21/2013					Check Total	323.77		
104194	11/21/2013	5764	CONTEMPORARY FASHIONS		402-8012-521.90-05	121	345.00	215855	PURCHASE ORDERS
104194	11/21/2013					Check Total	345.00		
104195	11/21/2013	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1810874-IN	120.00	215623	PURCHASE ORDERS
	11/21/2013	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1810870-IN	119.85	215623	PURCHASE ORDERS
	11/21/2013	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1810872-IN	104.00	215623	PURCHASE ORDERS
104195	11/21/2013					Check Total	343.85		
104196	11/21/2013	3169	DATAPROSE INC		401-2041-512.60-07	748579	2,448.54	F47374	UCS POSTAGE & PROCESSING
	11/21/2013	3169	DATAPROSE INC		401-2041-512.55-15	748579	694.24	F47374	UCS POSTAGE & PROCESSING
	11/21/2013	3169	DATAPROSE INC		001-1099-419.35-01	748579	367.85	F47374	SALLY POSTAGE & PROCESSIN
	11/21/2013	3169	DATAPROSE INC		401-1041-512.35-01	748579	64.92	F47374	SALLY POSTAGE & PROCESSIN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104196...	11/21/2013	3169	DATAPROSE INC		401-2041-512.60-07	2296	5,292.14		POSTAGE CHARGES FROM JUNE
	11/21/2013	3169	DATAPROSE INC		001-1099-419.35-01	748579	98.18	215562	PURCHASE ORDERS
	11/21/2013	3169	DATAPROSE INC		401-1041-512.35-01	748579	17.32	215562	PURCHASE ORDERS
	11/21/2013	3169	DATAPROSE INC		401-2041-512.55-15	748579	790.91	215727	PURCHASE ORDER
	11/21/2013	3169	DATAPROSE INC		401-2041-512.60-07	748579	2,896.96	215727	PURCHASE ORDER
104196	11/21/2013					Check Total	12,671.06		
104197	11/21/2013	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	14100647N	64.43		LONG DISTANCE SERVICE-OCT
104197	11/21/2013					Check Total	64.43		
104198	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	DETTY, JONATHAN	401-0000-275.30-00	000056997	62.05		FINAL BILL REFUND
104198	11/21/2013					Check Total	62.05		
104199	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	DEVILS BACK INC	401-0000-275.30-00	000054983	41.78		REFUND 218 NE WILSHIRE
104199	11/21/2013					Check Total	41.78		
104200	11/21/2013	4840	DFW GEODESY, INC		110-1014-415.32-08	2013017-03	2,800.00	215604	PURCHASE ORDERS
104200	11/21/2013					Check Total	2,800.00		
104201	11/21/2013	2943	DISH NETWORK		001-3012-422.53-02	111813	133.61	F47388	ACCT# 8255101010094358
104201	11/21/2013					Check Total	133.61		
104202	11/21/2013	9999992	MISC VENDOR - REBATES	DONALD HAYDEN	450-7326-516.80-39	27659-87142	400.00	F47380	809 BEAVER CREEK DR DONAL
104202	11/21/2013					Check Total	400.00		
104203	11/21/2013	9999995	MISC VENDOR - PARKS & REC	Ed Hartman	116-0000-201.08-03	000000157934	50.00		BRICK REFUND
104203	11/21/2013					Check Total	50.00		
104204	11/21/2013	1369	EMERGENCY MGMT ASSOC OF TEXAS		001-3014-425.50-01	300000102	100.00	F47385	INV. # 300000102
	11/21/2013	1369	EMERGENCY MGMT ASSOC OF TEXAS		001-3014-425.50-01	300000033	100.00	F47386	INV. # 300000033
104204	11/21/2013					Check Total	200.00		
104205	11/21/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.60-13	PC 112013	34.98		B.O'HEREN UNIFORM REIMB
	11/21/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	PC 112013	60.00		JOHNSON CO CLERK FEES
	11/21/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	PC 112013	64.00		JOHNSON CO CLERK FEES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104205...	11/21/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-03	PC 112013	25.29		R.COLLARD GAS REIMB
	11/21/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		354-6020-456.70-01	PC 112013	76.00		JOHNSON CO CLERK FEES
104205	11/21/2013					Check Total	260.27		
104206	11/21/2013	2655	FOOTJOY		402-8012-521.90-05	5300326	456.36	215589	PURCHASE ORDERS
104206	11/21/2013					Check Total	456.36		
104207	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	GILLINGHAM, CARIE	401-0000-275.30-00	000028191	58.46		FINAL BILL REFUND
104207	11/21/2013					Check Total	58.46		
104208	11/21/2013	3000	GOT YOU COVERED		001-3011-421.60-13	99879	87.99	215743	PURCHASE ORDERS
104208	11/21/2013					Check Total	87.99		
104209	11/21/2013	1051	HD SUPPLY WATERWORKS LTD		456-7275-516.78-98	B697872	365.40	215031	PW CONSTRUCTION & RELATED
	11/21/2013	1051	HD SUPPLY WATERWORKS LTD		456-7275-516.78-98	B706327	310.58	215031	PW CONSTRUCTION & RELATED
	11/21/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-12	B602788	181.60	215688	PURCHASE ORDERS
	11/21/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-12	B602910	179.56	215688	PURCHASE ORDERS
	11/21/2013	1051	HD SUPPLY WATERWORKS LTD		401-4042-511.41-11	B713931	175.02	215804	PURCHASE ORDERS
104209	11/21/2013					Check Total	1,212.16		
104210	11/21/2013	9999992	MISC VENDOR - REBATES	JEFF WEEKS	450-7326-516.80-39	19567-90408	400.00	F47378	955 BENJAMIN DR JEFF WEEK
104210	11/21/2013					Check Total	400.00		
104211	11/21/2013	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	111513JCU	1,225.00	F47387	35 GAMES @ \$35 EACH 11/11
104211	11/21/2013					Check Total	1,225.00		
104212	11/21/2013	315	JOSHUA ANIMAL CLINIC		001-4514-323.10-00	8529930	10.00		SMITH, MICHELLE RABIES VA
104212	11/21/2013					Check Total	10.00		
104213	11/21/2013	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00065602	906.51	215478	FUEL,OIL,GREASE, & LUBES
	11/21/2013	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00065602	1,055.35	215478	FUEL,OIL,GREASE, & LUBES
104213	11/21/2013					Check Total	1,961.86		
104214	11/21/2013	3003	MILLICAN WELL SERVICE LLC		402-8013-521.42-10	4617	185.00	215861	PURCHASE ORDERS
104214	11/21/2013					Check Total	185.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104215	11/21/2013	5767	MOSING VENTURES, LLC		459-7310-516.70-02	LTRDTPDAUG232013	697.00	F47393	PARCEL 15 EASEMENT & TEMP
104215	11/21/2013					Check Total	697.00		
104216	11/21/2013	814	MUNICIPAL CODE CORPORATION		001-1411-412.54-04	00235655	700.00	214238	PURCHASE ORDERS
104216	11/21/2013					Check Total	700.00		
104217	11/21/2013	5483	NEEL-SCHAFFER, INC.		459-7273-516.32-02	1014486	239.72	214892	ENGINEERING SERVICES
104217	11/21/2013					Check Total	239.72		
104218	11/21/2013	1605	NEOPOST USA INC		001-2013-413.42-01	50994781	1,313.45	215660	PURCHASE ORDERS
104218	11/21/2013					Check Total	1,313.45		
104219	11/21/2013	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	7797	250.00	215860	PURCHASE ORDERS
104219	11/21/2013					Check Total	250.00		
104220	11/21/2013	368	OFFICE DEPOT		001-2011-413.60-01	381645555001	29.11	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-2011-413.60-01	681645730001	213.54	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-1015-412.60-01	680987642001	1.47	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-1015-412.60-01	680987887001	27.89	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-1015-412.60-01	680987888001	32.90	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-3011-421.60-01	681896450001	75.39	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-3011-421.60-01	681920127001	81.19	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-4019-432.60-01	682003601001	61.58	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-4019-432.60-01	682003833001	0.94	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-1015-412.60-01	68098764200	26.39	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-1413-412.60-01	682095731001	14.19	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-1611-451.60-01	678971463001	34.03	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-5012-436.60-01	680966297001	128.20	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-5012-436.60-01	680974597001	23.98	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-5012-436.60-01	680982532001	4.70	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-3011-421.60-01	681899868001	66.99	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-3011-421.60-01	681920389001	17.98	215439	PURCHASE ORDERS
	11/21/2013	368	OFFICE DEPOT		001-1413-412.60-01	682095614001	18.79	215439	PURCHASE ORDERS
104220	11/21/2013					Check Total	859.26		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104221	11/21/2013	4983	PEAK AUDIO		001-6012-453.80-13	1838	300.00	215718	PURCHASE ORDERS
104221	11/21/2013					Check Total	300.00		
104222	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	POOK, BARRIE	401-0000-275.30-00	000058039	55.44		FINAL BILL REFUND
104222	11/21/2013					Check Total	55.44		
104223	11/21/2013	3974	PRINT TEAM CO. INC.		001-2011-413.54-01	M3380	965.00	215754	PURCHASE ORDERS
104223	11/21/2013					Check Total	965.00		
104224	11/21/2013	4046	RATLIFF READY MIX		001-4017-432.41-05	206103	760.00	215521	BUILDER'S SUPPLIES
104224	11/21/2013					Check Total	760.00		
104225	11/21/2013	9999992	MISC VENDOR - REBATES	RHONDA DEMPSEY	450-7326-516.80-39	36647-86316	400.00	F47377	2620 LAKESIDE DR RHONDA D
104225	11/21/2013					Check Total	400.00		
104226	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	RICHARDSON, GINA	401-0000-275.30-00	000040367	74.20		FINAL BILL REFUND
104226	11/21/2013					Check Total	74.20		
104227	11/21/2013	695	RICOH USA, INC. - IMS - 15173		001-5011-417.66-01	1043352132	2,000.00	215330	PURCHASE ORDERS
	11/21/2013	695	RICOH USA, INC. - IMS - 15173		001-5512-437.66-01	1043352132	1,284.85	215330	PURCHASE ORDERS
	11/21/2013	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	C07 56776	2,574.66	215656	PURCHASE ORDERS
	11/21/2013	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	C07 56776	4,003.50	215658	PURCHASE ORDERS
104227	11/21/2013					Check Total	9,863.01		
104228	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	RUTHERFORD, DANNIELLE	401-0000-275.30-00	000058141	64.22		FINAL BILL REFUND
104228	11/21/2013					Check Total	64.22		
104229	11/21/2013	5439	SERVICE FIRST		116-6017-453.42-10	131104-16	502.12	215637	PURCHASE ORDERS
	11/21/2013	5439	SERVICE FIRST		116-6017-453.42-10	131105-16	649.24	215637	PURCHASE ORDERS
104229	11/21/2013					Check Total	1,151.36		
104230	11/21/2013	4636	SETCOM CORPORATION		001-3011-421.60-11	17786	532.38	215810	PURCHASE ORDERS
104230	11/21/2013					Check Total	532.38		
104231	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	SHELTON, JENNIFER	401-0000-275.30-00	000038383	37.00		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104231	11/21/2013					Check Total	37.00		
104232	11/21/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	SHERRA HAWPE	001-3011-421.50-03	111513SH	234.00		S.HAWPE TRAINING CONF
104232	11/21/2013					Check Total	234.00		
104233	11/21/2013	5501	SPAKOWSKI-LANE, TANYA		116-6017-453.55-08	111413TASP	314.50	F47408	18.5 HRS SUBCONTRACT INST
104233	11/21/2013					Check Total	314.50		
104234	11/21/2013	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 110913	401.14	215577	PURCHASE ORDERS
104234	11/21/2013					Check Total	401.14		
104235	11/21/2013	2652	STAPLES ADVANTAGE - IN STORE		001-1011-412.60-01	3214784469	11.86	215505	PURCHASE ORDERS
	11/21/2013	2652	STAPLES ADVANTAGE - IN STORE		001-1411-412.60-01	3214784469	20.12	215505	PURCHASE ORDERS
	11/21/2013	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3214784470	219.96	215505	PURCHASE ORDERS
104235	11/21/2013					Check Total	251.94		
104236	11/21/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	111513SG	130.00		S.GILLASPIE NLC CONF
104236	11/21/2013					Check Total	130.00		
104237	11/21/2013	497	TALEM INC		401-4042-511.55-07	INV-58880	70.00	F47382	BOD-5 DAY (X2)
	11/21/2013	497	TALEM INC		401-4042-511.55-07	INV-58880	40.00	F47382	TSS SAMPLE TESTING (X2)
	11/21/2013	497	TALEM INC		401-4042-511.55-07	INV-58907	70.00	F47383	BOD-5 DAY (X2)
	11/21/2013	497	TALEM INC		401-4042-511.55-07	INV-58907	40.00	F47383	TSS SAMPLE TESTING (X2)
	11/21/2013	497	TALEM INC		401-4041-511.55-07	INV-58954	280.00	F47368	MONTHLY BAC-T SAMPLING
	11/21/2013	497	TALEM INC		401-4042-511.55-07	INV-58946	70.00	F47369	BOD-5 DAY (X2)
	11/21/2013	497	TALEM INC		401-4042-511.55-07	INV-58946	40.00	F47369	TSS SAMPLING (X2)
104237	11/21/2013					Check Total	610.00		
104238	11/21/2013	1748	TEX AIR FILTER MFG. CO		116-6017-453.41-01	167811	2,190.24	215756	PURCHASE ORDERS
104238	11/21/2013					Check Total	2,190.24		
104239	11/21/2013	5432	TEXAS COALITION FOR		001-4514-323.10-00	8365500	5.00		RODRIGUEZ, LUIS RABIES VA
104239	11/21/2013					Check Total	5.00		
104240	11/21/2013	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	85544065	230.58	215464	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104240	11/21/2013					Check Total	230.58		
104241	11/21/2013	1108	THE STAR GROUP		001-1411-412.80-38	118890-119051	9,904.46	215609	PURCHASE ORDERS
104241	11/21/2013					Check Total	9,904.46		
104242	11/21/2013	9999992	MISC VENDOR - REBATES	THOMAS LEHBERGER	450-7326-516.80-39	23883-90406	400.00	F47379	951 BENJAMIN DR THOMAS LE
104242	11/21/2013					Check Total	400.00		
104243	11/21/2013	9999992	MISC VENDOR - REBATES	THOMAS STEPHENS	450-7326-516.80-39	11627-76694	400.00	F47375	425 FLAGSTONE DR THOMAS
104243	11/21/2013					Check Total	400.00		
104244	11/21/2013	2839	TMCCP		001-1411-412.50-02	NOV 15 2013	45.00	F47406	2013 SUPPLEMENT TX MUNI E
104244	11/21/2013					Check Total	45.00		
104245	11/21/2013	5344	UNITED MECHANICAL		116-6017-453.41-08	443251	4,893.00	215626	PURCHASE ORDERS
104245	11/21/2013					Check Total	4,893.00		
104246	11/21/2013	9999992	MISC VENDOR - REBATES	WAYNES NOBLES	450-7326-516.80-39	28413-90574	400.00	F47381	1024 TYLER JAMES DR EWAYN
104246	11/21/2013					Check Total	400.00		
104247	11/21/2013	5580	WESCANFILES.COM		001-1413-412.35-02	0000163	1,350.00	215357	PURCHASE ORDER
104247	11/21/2013					Check Total	1,350.00		
104248	11/21/2013	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	828353103	328.34	215515	PURCHASE ORDERS
104248	11/21/2013					Check Total	328.34		
104249	11/21/2013	3053	WESTERN-BRW		001-2013-413.60-30	17006224901	-31.43	215444	PURCHASE ORDERS
	11/21/2013	3053	WESTERN-BRW		001-2013-413.60-30	17006241901	173.07	215444	PURCHASE ORDERS
	11/21/2013	3053	WESTERN-BRW		001-2013-413.60-30	17006260501	262.50	215444	PURCHASE ORDERS
104249	11/21/2013					Check Total	404.14		
Grand Total							2,161,586.25		