

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
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*
	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		HOMEDPOT.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

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1282...	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
	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

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1282...	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
	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

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1282...	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
	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

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1282...	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
	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

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1282...	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
	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

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		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 CIT
	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
	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

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		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
	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

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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		001-4515-434.60-01	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
	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

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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		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
	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

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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		001-3011-421.50-03	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
	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

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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		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
	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*

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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	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
	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

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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		001-3012-422.53-02	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		
1283	11/26/2013	10	AFLAC		001-0000-202.04-05	20131101	390.56		PAYROLL SUMMARY
	11/26/2013	10	AFLAC		401-0000-202.04-05	20131101	12.05		PAYROLL SUMMARY
	11/26/2013	10	AFLAC		001-0000-202.04-05	20131115	390.56		PAYROLL SUMMARY
	11/26/2013	10	AFLAC		401-0000-202.04-05	20131115	12.05		PAYROLL SUMMARY
1283	11/26/2013					Check Total	805.22		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1284	11/26/2013	4717	EXPERT PAY		001-0000-202.04-07	20131101	6,281.86		PAYROLL SUMMARY
	11/26/2013	4717	EXPERT PAY		116-0000-202.04-07	20131101	218.77		PAYROLL SUMMARY
	11/26/2013	4717	EXPERT PAY		401-0000-202.04-07	20131101	399.23		PAYROLL SUMMARY
	11/26/2013	4717	EXPERT PAY		501-0000-202.04-07	20131101	369.20		PAYROLL SUMMARY
	11/26/2013	4717	EXPERT PAY		504-0000-202.04-07	20131101	138.46		PAYROLL SUMMARY
	11/26/2013	4717	EXPERT PAY		001-0000-202.04-07	20131127	6,281.86		PAYROLL SUMMARY
	11/26/2013	4717	EXPERT PAY		116-0000-202.04-07	20131127	218.77		PAYROLL SUMMARY
	11/26/2013	4717	EXPERT PAY		401-0000-202.04-07	20131127	399.23		PAYROLL SUMMARY
	11/26/2013	4717	EXPERT PAY		501-0000-202.04-07	20131127	369.20		PAYROLL SUMMARY
	11/26/2013	4717	EXPERT PAY		504-0000-202.04-07	20131127	138.46		PAYROLL SUMMARY
1284	11/26/2013					Check Total	14,815.04		
1285	11/26/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20131115	45.14		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20131115	86.66		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20131115	20.26		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20131127	67,485.21		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20131127	63,783.72		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20131127	15,793.24		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-01	20131127	725.25		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-02	20131127	1,102.30		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-03	20131127	257.80		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20131127	3,868.61		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20131127	5,848.56		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20131127	1,367.80		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20131127	4,322.47		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20131127	5,219.42		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20131127	1,220.68		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20131127	3,025.52		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20131127	3,547.32		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20131127	829.62		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20131127	61.64		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20131127	97.12		PAYROLL SUMMARY
11/26/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20131127	22.72		PAYROLL SUMMARY	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1285...	11/26/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20131127	1,336.76		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20131127	1,342.58		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20131127	313.96		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20131127	2,094.05		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20131127	2,063.28		PAYROLL SUMMARY
	11/26/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20131127	482.56		PAYROLL SUMMARY
1285	11/26/2013					Check Total	186,364.25		
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					Check Total	55.25		
104169	11/21/2013	3903	ACCURINT		001-3015-423.53-02	20131031	130.00	F47362	TRACKING SERVICES OCTOBER
104169	11/21/2013					Check Total	130.00		
104170	11/21/2013	3924	ALLIED TUBE		001-4019-432.60-12	M447950	1,781.00	215747	MARKERS, PLAQUES, SIGNS
104170	11/21/2013					Check Total	1,781.00		
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					Check Total	10.00		
104172	11/21/2013	5590	ALSCO		402-8015-521.55-13	LSHR654061	63.87	215548	PURCHASE ORDERS
104172	11/21/2013					Check Total	63.87		
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					Check Total	292.00		
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					Check Total	635.08		
104175	11/21/2013	4557	ARAMARK		116-6017-453.55-13	1154654737	167.25	215634	PURCHASE ORDERS
104175	11/21/2013					Check Total	167.25		
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

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104176	11/21/2013					Check Total	43.32		
104177	11/21/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	15082118	785.98	215463	PURCHASE ORDERS
104177	11/21/2013					Check Total	785.98		
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					Check Total	1,363.05		
104179	11/21/2013	9999993	MISC VENDOR - UTILITY BILLING	BLUEBONNET PROPERTY MGMT	401-0000-275.30-00	000054297	77.72		BILL REFUND 633 SYDNEY
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

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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	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
	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

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
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
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		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
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
	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

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
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
	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		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
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		
104215	11/21/2013	5767	MOSING VENTURES, LLC		459-7310-516.70-02	LTRDTPAUG232013	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	38164555001	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

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104220...	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		
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

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
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
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)

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104237...	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
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		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
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		
104250	11/26/2013	1102	A PLUS		001-3012-422.60-11	737249	36.00	215720	BADGES & OTHER ID EQUIP.
	11/26/2013	1102	A PLUS		001-3012-422.60-11	737249	293.85	215720	FIRE PROTECTION EQUIP/SUP
104250	11/26/2013					Check Total	329.85		
104251	11/26/2013	8	ABC CLEANERS		001-3011-421.62-01	6589	26.00	215450	PURCHASE ORDERS
	11/26/2013	8	ABC CLEANERS		001-3011-421.62-01	6653	61.75	215450	PURCHASE ORDERS
104251	11/26/2013					Check Total	87.75		
104252	11/26/2013	5495	ADAMS, KRISTI		116-6017-453.55-08	112413KRA	268.13	F47432	MASSAGE THERAPY SESSIONS
104252	11/26/2013					Check Total	268.13		
104253	11/26/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0040086	133.50	215467	EQUIP. MAINT. AUTO,TRUCK
	11/26/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0040120	14.50	215467	EQUIP. MAINT. AUTO,TRUCK
	11/26/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0040151	39.75	215467	EQUIP. MAINT. AUTO,TRUCK
104253	11/26/2013					Check Total	187.75		
104254	11/26/2013	5125	APEX ROOFING INC		001-4016-435.41-01	12177	2,350.00	215788	PLUMBING EQUIP FIXT,SUPP
104254	11/26/2013					Check Total	2,350.00		
104255	11/26/2013	27	AQUA-REC INC		116-6017-453.74-05	28855	5,305.00	215818	PURCHASE ORDERS
104255	11/26/2013					Check Total	5,305.00		
104256	11/26/2013	4557	ARAMARK		116-6017-453.55-13	1154667378	167.25	215634	PURCHASE ORDERS
104256	11/26/2013					Check Total	167.25		
104257	11/26/2013	1479	AT&T MOBILITY		001-4514-434.53-02	8533791	37.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3012-422.53-02	8533791	30.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3015-423.53-02	8533791	37.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-2041-512.53-02	8533791	37.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-2041-512.53-02	8533791	37.00		Aircard/Cell Srv11/13

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104257...	11/26/2013	1479	AT&T MOBILITY		401-2041-512.53-02	8533791	37.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-1011-412.53-02	8533791	44.40		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-1017-412.53-01	8533791	70.16		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-4514-434.53-02	8533791	37.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3015-423.53-02	8533791	44.39		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-02	8533791	37.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4042-511.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3013-422.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-5012-436.42-03	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-01	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	74.48		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-5013-436.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-5013-436.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		116-6018-453.53-01	8533791	31.76		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	38.19		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3014-425.53-02	8533791	30.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-5511-437.53-01	8533791	49.70		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-01	8533791	31.56		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-1017-412.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3015-423.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	44.40		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		504-1511-412.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3012-422.53-02	8533791	30.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-01	8533791	31.56		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-4017-432.53-01	8533791	32.16		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	38.19		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-1411-412.53-02	8533791	37.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-4017-432.53-02	8533791	35.99		Aircard/Cell Srv11/13

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104257...	11/26/2013	1479	AT&T MOBILITY		001-4018-432.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-1016-416.53-01	8533791	108.88		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-4514-434.53-01	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-5012-436.42-03	8533791	43.59		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3015-423.53-02	8533791	38.19		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3013-422.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-4018-432.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	44.39		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-01	8533791	54.05		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-1411-412.53-02	8533791	25.90		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-02	8533791	30.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-02	8533791	30.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3013-422.53-02	8533791	30.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4042-511.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3013-422.53-02	8533791	30.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3015-423.53-02	8533791	37.99		Aircard/Cell Srv11/13

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104257...	11/26/2013	1479	AT&T MOBILITY		001-3012-422.53-02	8533791	30.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3012-422.53-02	8533791	30.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3013-422.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3012-422.53-02	8533791	30.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-1011-412.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-01	8533791	31.56		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-4514-434.53-01	8533791	36.38		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-02	8533791	37.00		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-01	8533791	122.17		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4042-511.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-3011-421.53-02	8533791	37.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-4019-432.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-4017-432.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-4017-432.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-4017-432.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		401-4041-511.53-02	8533791	35.99		Aircard/Cell Srv11/13
	11/26/2013	1479	AT&T MOBILITY		001-6015-459.53-01	8533791	37.99		Aircard/Cell Srv11/13
104257	11/26/2013					Check Total	3,764.50		
104258	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	ATI TRUCKING LLC	401-0000-275.30-00	000056639	35.36		REFUND - 396 N COMMERCE
104258	11/26/2013					Check Total	35.36		
104259	11/26/2013	3599	ATMOS ENERGY		504-1511-412.63-03	4403170	31.55		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-1413-412.63-03	4403170	31.55		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-1413-412.63-03	4403170	32.51		NATURAL GAS BILL NOV 2013

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104259...	11/26/2013	3599	ATMOS ENERGY		001-1611-451.63-03	4403170	76.56		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-3011-421.63-03	4403170	71.96		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-3012-422.63-03	4403170	345.85		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-3014-425.63-03	4403170	10.61		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-4011-431.63-03	4403170	12.76		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-4017-432.63-03	4403170	107.97		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		404-4013-441.63-03	4403170	4.00		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-4514-434.63-03	4403170	22.59		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-6013-453.63-03	4403170	67.35		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-6015-459.63-03	4403170	105.49		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		401-4041-511.63-03	4403170	116.50		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		401-4042-511.63-03	4403170	3.30		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		501-4051-543.63-03	4403170	490.74		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-2013-413.63-03	4403170	110.43		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		401-2041-512.63-03	4403170	110.43		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		116-6017-453.63-03	4403170	4,802.46		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		001-1099-419.63-31	4403170	135.99		NATURAL GAS BILL NOV 2013
	11/26/2013	3599	ATMOS ENERGY		116-6019-453.63-03	4403170	43.73		NATURAL GAS BILL NOV 2013
104259	11/26/2013					Check Total	6,734.33		
104260	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	ATWOOD, JASON	401-0000-275.30-00	000052249	113.88		FINAL BILL REFUND
104260	11/26/2013					Check Total	113.88		
104261	11/26/2013	9999995	MISC VENDOR - PARKS & REC	BRIAN SCHUMAN	116-6017-344.10-01	112113BRSC	58.00		REFUND 1 MONTH OVERCHARGE
104261	11/26/2013					Check Total	58.00		
104262	11/26/2013	3812	BRSERVICES		001-3011-421.55-08	2008331	375.00	215615	PURCHASE ORDERS
104262	11/26/2013					Check Total	375.00		
104263	11/26/2013	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	39812	1,150.00	215709	MISCELLANEOUS SERVICES
104263	11/26/2013					Check Total	1,150.00		
104264	11/26/2013	9999999	MISC VENDOR - GMBA	Ciro Lipiccolo	001-1411-412.80-01	1105-016	40.00	F47448	RECOUNT COMMITTEE
104264	11/26/2013					Check Total	40.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104265	11/26/2013	9999999	MISC VENDOR - GMBA	Connie Peralez	001-1411-412.80-01	1105-021	40.00	F47453	RECOUNT COMMITTEE
104265	11/26/2013					Check Total	40.00		
104266	11/26/2013	3170	CACTUS JACK'S		401-4042-511.60-14	124407	15.04	F47389	REPLACEMENT BOOTS FOR MIC
	11/26/2013	3170	CACTUS JACK'S		401-0000-202.04-09	124407	154.91		EMPLOYEE DEDUCTION
104266	11/26/2013					Check Total	169.95		
104267	11/26/2013	3961	CAMP BOWIE ANIMAL CLINIC		001-4514-323.10-00	8563191	10.00		DOWD, AARON RABIES VAC RE
104267	11/26/2013					Check Total	10.00		
104268	11/26/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0144732 11/13	74.99		ACCESS FEES VETERANS PARK
	11/26/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 11/13	120.47		ACCESS FEES SENIOR CENTER
104268	11/26/2013					Check Total	195.46		
104269	11/26/2013	1041	CINTAS		501-4051-543.60-02	492121736	38.83	215454	LAUNDRY/DRY CLEANING SERV
104269	11/26/2013					Check Total	38.83		
104270	11/26/2013	112	CITY OF ARLINGTON		001-0000-229.02-00	00806452802	682.00		CASH ESCROW ZAVALA, YVETT
104270	11/26/2013					Check Total	682.00		
104271	11/26/2013	4807	CITY OF IRVING		001-0000-229.02-00	30T9DDL061	644.00		CASH ESCROW INGOLD, PRENTI
104271	11/26/2013					Check Total	644.00		
104272	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	CITYWIDE RE & PROPERTY MGMT	401-0000-275.30-00	000043709	16.13		FINAL REFUND - 922 WALNUT
104272	11/26/2013					Check Total	16.13		
104273	11/26/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	CONSTANCE WHITE	001-3015-423.50-03	101613CW	360.66		C.WHITE TCCA CONFERENCE
104273	11/26/2013					Check Total	360.66		
104274	11/26/2013	1354	COUNTESS & COUNTESS		501-4051-543.65-01	601219	62.00	215503	EQUIP. MAINT. AUTO, TRUCK
104274	11/26/2013					Check Total	62.00		
104275	11/26/2013	9999999	MISC VENDOR - GMBA	Dale Dexheimer	001-1411-412.80-01	1105-022	40.00	F47454	RECOUNT COMMITTEE
104275	11/26/2013					Check Total	40.00		
104276	11/26/2013	9999999	MISC VENDOR - GMBA	Don Kuhn	001-1411-412.80-01	1105-003	40.00	F47435	RECOUNT COMMITTEE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104276	11/26/2013					Check Total	40.00		
104277	11/26/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	DEIDRE HALL	001-1015-412.50-03	112013DH	254.36		D.HALL TMRS TRAINING
104277	11/26/2013					Check Total	254.36		
104278	11/26/2013	1537	DELL COMPUTER CORP		501-4051-543.65-01	XJ8977JP4	1,075.18	215776	COMPUTERS,DP & WORD PROC.
104278	11/26/2013					Check Total	1,075.18		
104279	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	DELREAL, MELISSA & ANDREW	401-0000-275.30-00	000056859	74.22		FINAL BILL REFUND
104279	11/26/2013					Check Total	74.22		
104280	11/26/2013	2731	DEPT OF PUBLIC SAFETY		001-1015-412.53-02	CRS201310026130	24.00	215868	PURCHASE ORDERS
104280	11/26/2013					Check Total	24.00		
104281	11/26/2013	9999994	MISC VENDOR - MUNICIPAL COURT	DIANA CRUTCHFIELD	102-0000-228.01-61	JURYCRUTCH	6.00		JUROR PAYMENT DCRUTCHFIEL
	11/26/2013	9999994	MISC VENDOR - MUNICIPAL COURT	DIANA CRUTCHFIELD	102-0000-381.01-61	JURYCRUTCH	-6.00		JUROR PAYMENT DCRUTCHFIEL
	11/26/2013	9999994	MISC VENDOR - MUNICIPAL COURT	DIANA CRUTCHFIELD	102-0000-562.55-12	JURYCRUTCH	6.00	F47420	JUROR PAYMENT DCRUTCHFIEL
104281	11/26/2013					Check Total	6.00		
104282	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	DOMENY, KATHY	401-0000-275.30-00	000038229	2.18		FINAL BILL REFUND
104282	11/26/2013					Check Total	2.18		
104283	11/26/2013	9999992	MISC VENDOR - REBATES	DORRIS WORBINGTON	450-7326-516.80-39	24099-90422	400.00	F47400	833 ADAMS DR DORRIS WORB
104283	11/26/2013					Check Total	400.00		
104284	11/26/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	33510	35.00	215586	BUILDING MAINT&REPAIR SER
	11/26/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	33511	50.00	215586	BUILDING MAINT&REPAIR SER
	11/26/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	33513	60.00	215586	BUILDING MAINT&REPAIR SER
	11/26/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	33514	50.00	215586	BUILDING MAINT&REPAIR SER
	11/26/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	33515	50.00	215586	BUILDING MAINT&REPAIR SER
	11/26/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	33516	35.00	215586	BUILDING MAINT&REPAIR SER
	11/26/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	33517	40.00	215586	BUILDING MAINT&REPAIR SER
	11/26/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	33518	40.00	215586	BUILDING MAINT&REPAIR SER
	11/26/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	181351	35.00	215586	BUILDING MAINT&REPAIR SER
	11/26/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	181966	40.00	215586	BUILDING MAINT&REPAIR SER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104284	11/26/2013					Check Total	435.00		
104285	11/26/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-08797-01	32.13	215457	ELECTRICAL EQUIP & SUPPLY
	11/26/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-08840-01	62.50	215457	ELECTRICAL EQUIP & SUPPLY
	11/26/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-08872-01	54.60	215457	ELECTRICAL EQUIP & SUPPLY
	11/26/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-09210-01	37.06	215457	ELECTRICAL EQUIP & SUPPLY
	11/26/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-09219-01	136.38	215457	ELECTRICAL EQUIP & SUPPLY
	11/26/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-09219-03	11.18	215457	ELECTRICAL EQUIP & SUPPLY
	11/26/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-09219-04	178.42	215457	ELECTRICAL EQUIP & SUPPLY
	11/26/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-09219-02	84.00	215457	ELECTRICAL EQUIP & SUPPLY
	11/26/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-09346-01	1.79	215457	ELECTRICAL EQUIP & SUPPLY
104285	11/26/2013					Check Total	598.06		
104286	11/26/2013	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	596415	56.64	215814	AUTO & TRUCK MAINT. ITEMS
104286	11/26/2013					Check Total	56.64		
104287	11/26/2013	215	FORT WORTH STAR TELEGRAM		351-7325-516.79-98	327807161	583.80	215811	PW CONSTRUCTION & RELATED
	11/26/2013	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9502334	50.00	215847	PURCHASE ORDERS
	11/26/2013	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9502335	125.00	215847	PURCHASE ORDERS
	11/26/2013	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9502336	175.00	215847	PURCHASE ORDERS
	11/26/2013	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9502331	184.26	215847	PURCHASE ORDERS
104287	11/26/2013					Check Total	1,118.06		
104288	11/26/2013	226	G F O A		001-2011-413.50-01	0125001RC	250.00	F47428	GFOA RENEWAL FOR RHETT CL
104288	11/26/2013					Check Total	250.00		
104289	11/26/2013	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0472509	243.90	215768	PURCHASE ORDERS
104289	11/26/2013					Check Total	243.90		
104290	11/26/2013	5053	G.L. SEAMAN & COMPANY		001-1015-412.50-05	11252013	86.40	F47461	ARM CAPS LEFT & RIGHT FOR
104290	11/26/2013					Check Total	86.40		
104291	11/26/2013	9999999	MISC VENDOR - GMBA	Gary Shipp	001-1411-412.80-01	1105-001	40.00	F47433	RECOUNT COMMITTEE
104291	11/26/2013					Check Total	40.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104292	11/26/2013	229	GALE GROUP INC		001-1611-451.69-01	50684477	105.71	215596	PURCHASE ORDERS
104292	11/26/2013					Check Total	105.71		
104293	11/26/2013	3000	GOT YOU COVERED		001-3011-421.60-13	100669	82.94	215832	PURCHASE ORDERS
	11/26/2013	3000	GOT YOU COVERED		001-3011-421.60-13	99293	45.98	215676	PURCHASE ORDERS
104293	11/26/2013					Check Total	128.92		
104294	11/26/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-026906	85.70	215803	CLOTHING & APPAREL
	11/26/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-027342	340.04	215803	CLOTHING & APPAREL
104294	11/26/2013					Check Total	425.74		
104295	11/26/2013	9999995	MISC VENDOR - PARKS & REC	Haley Gibbs	116-0000-201.08-03	000000157983	45.00		
104295	11/26/2013					Check Total	45.00		
104296	11/26/2013	9999999	MISC VENDOR - GMBA	Heather Shankle	001-1411-412.80-01	1105-015	40.00	F47447	RECOUNT COMMITTEE
104296	11/26/2013					Check Total	40.00		
104297	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	IRBY, DAVE	401-0000-275.30-00	000023499	10.03		FINAL BILL REFUND
104297	11/26/2013					Check Total	10.03		
104298	11/26/2013	4253	J.J. KELLER AND ASSOCIATES INC		501-4051-541.50-02	900816313	899.00	215805	PURCHASE ORDERS
104298	11/26/2013					Check Total	899.00		
104299	11/26/2013	9999999	MISC VENDOR - GMBA	Jackie Pollard	001-1411-412.80-01	1105-018	40.00	F47450	RECOUNT COMMITTEE
104299	11/26/2013					Check Total	40.00		
104300	11/26/2013	9999999	MISC VENDOR - GMBA	Jessie Hawthorne	001-1411-412.80-01	1105-007	40.00	F47443	RECOUNT COMMITTEE
104300	11/26/2013					Check Total	40.00		
104301	11/26/2013	9999999	MISC VENDOR - GMBA	Jim Wadlow	001-1411-412.80-01	1105-025	40.00	F47457	RECOUNT COMMITTEE
104301	11/26/2013					Check Total	40.00		
104302	11/26/2013	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	1121213JCU	848.75	F47431	25 GAMES UMPIRE 11/18 TO
104302	11/26/2013					Check Total	848.75		
104303	11/26/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	JOSH JACOBS	001-3012-422.50-03	111513JJ	687.22		J.JACOBS STRUCTUAL TRAING

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104303	11/26/2013					Check Total	687.22		
104304	11/26/2013	5284	JUSAIR GROUP, INC.		501-4051-543.90-04	2013290	375.00	215722	CONSULTING SERVICES
104304	11/26/2013					Check Total	375.00		
104305	11/26/2013	9999999	MISC VENDOR - GMBA	Karla Dorman	001-1411-412.80-01	1105-024	40.00	F47456	RECOUNT COMMITTEE
104305	11/26/2013					Check Total	40.00		
104306	11/26/2013	9999999	MISC VENDOR - GMBA	Kim VanBrunt	001-1411-412.80-01	1105-002	40.00	F47434	RECOUNT COMMITTEE
104306	11/26/2013					Check Total	40.00		
104307	11/26/2013	9999999	MISC VENDOR - GMBA	Kristin McDaniel	001-1411-412.80-01	1105-008	40.00	F47439	RECOUNT COMMITTEE
104307	11/26/2013					Check Total	40.00		
104308	11/26/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	111513KS	169.40		K.SETTER NLC CONFERENCE
104308	11/26/2013					Check Total	169.40		
104309	11/26/2013	3693	KIMLEY-HORN AND ASSOCIATES INC		351-7327-439.32-02	061166028-1013	61,075.00	215731	ENGINEERING SERVICES
104309	11/26/2013					Check Total	61,075.00		
104310	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	KONADU-AGYEMANG, TINA	401-0000-275.30-00	000047471	97.66		MANUAL CHECK(OVERPAID)
104310	11/26/2013					Check Total	97.66		
104311	11/26/2013	9999999	MISC VENDOR - GMBA	Larry Fergason	001-1411-412.80-01	1105-011	40.00	F47442	RECOUNT COMMITTEE
104311	11/26/2013					Check Total	40.00		
104312	11/26/2013	9999999	MISC VENDOR - GMBA	Larry Haun	001-1411-412.80-01	1105-009	40.00	F47440	RECOUNT COMMITTEE
104312	11/26/2013					Check Total	40.00		
104313	11/26/2013	9999999	MISC VENDOR - GMBA	Laura Gay	001-1411-412.80-01	1105-010	40.00	F47441	RECOUNT COMMITTEE
104313	11/26/2013					Check Total	40.00		
104314	11/26/2013	9999999	MISC VENDOR - GMBA	Laura Melton	001-1411-412.80-01	1105-017	40.00	F47449	RECOUNT COMMITTEE
104314	11/26/2013					Check Total	40.00		
104315	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	LANDWORKS	401-0000-275.30-00	000058143	1,616.86		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104315	11/26/2013					Check Total	1,616.86		
104316	11/26/2013	2619	LASER SAVER		001-3015-423.60-01	35428	234.85	215746	PURCHASE ORDERS
104316	11/26/2013					Check Total	234.85		
104317	11/26/2013	9999992	MISC VENDOR - REBATES	LESLIE CARTER	450-7326-516.80-39	39195-99568	400.00	F47401	1328 CONNIE ST LESLIE CA
104317	11/26/2013					Check Total	400.00		
104318	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	LOOKINGBILL, MARK	401-0000-275.30-00	000038043	59.95		FINAL BILL REFUND
104318	11/26/2013					Check Total	59.95		
104319	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	LYNCH, HALEY	401-0000-275.30-00	000051093	13.85		FINAL BILL REFUND
104319	11/26/2013					Check Total	13.85		
104320	11/26/2013	9999999	MISC VENDOR - GMBA	Markie Cooke	001-1411-412.80-01	1105-019	40.00	F47451	RECOUNT COMMITTEE
104320	11/26/2013					Check Total	40.00		
104321	11/26/2013	9999999	MISC VENDOR - GMBA	Mary Price	001-1411-412.80-01	1105-006	40.00	F47438	RECOUNT COMMITTEE
104321	11/26/2013					Check Total	40.00		
104322	11/26/2013	9999999	MISC VENDOR - GMBA	Mitzi Johnson	001-1411-412.80-01	1105-020	40.00	F47452	RECOUNT COMMITTEE
104322	11/26/2013					Check Total	40.00		
104323	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	MARKHAM, JOSEPH W	401-0000-275.30-00	000047571	18.94		FINAL BILL REFUND
104323	11/26/2013					Check Total	18.94		
104324	11/26/2013	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	676491	20,073.51		FUEL,OIL,GREASE, & LUBES
104324	11/26/2013					Check Total	20,073.51		
104325	11/26/2013	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	68767	336.90		COLLECTION FEES
104325	11/26/2013					Check Total	336.90		
104326	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	MILLER, TAMMY & BETTYE JO	401-0000-275.30-00	000054629	22.76		FINAL BILL REFUND
104326	11/26/2013					Check Total	22.76		
104327	11/26/2013	9999999	MISC VENDOR - GMBA	Nancy Cline	001-1411-412.80-01	1105-023	40.00	F47455	RECOUNT COMMITTEE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104327	11/26/2013					Check Total	40.00		
104328	11/26/2013	9999999	MISC VENDOR - GMBA	Nancy Haggerty	001-1411-412.80-01	1105-026	40.00	F47458	RECOUNT COMMITTEE
104328	11/26/2013					Check Total	40.00		
104329	11/26/2013	9999999	MISC VENDOR - GMBA	Nicole Sanders	001-1411-412.80-01	1105-012	40.00	F47444	RECOUNT COMMITTEE
104329	11/26/2013					Check Total	40.00		
104330	11/26/2013	1682	NAFA		501-4051-541.50-01	100132	479.00	F47412	NAFA MEMBERSHIP
104330	11/26/2013					Check Total	479.00		
104331	11/26/2013	5080	NAVEX GLOBAL, INC		001-1015-412.53-02	INV-06901	1,800.00	F47460	ALERTLINE RECURRING 12/17
104331	11/26/2013					Check Total	1,800.00		
104332	11/26/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314682941	138.50	215849	PURCHASE ORDERS
	11/26/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314730157	95.00	215849	PURCHASE ORDERS
	11/26/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314815019	43.50	215849	PURCHASE ORDERS
104332	11/26/2013					Check Total	277.00		
104333	11/26/2013	368	OFFICE DEPOT		001-3011-421.60-01	681920390001	23.98	215439	PURCHASE ORDERS
	11/26/2013	368	OFFICE DEPOT		001-3011-421.60-01	682840380001	65.22	215439	PURCHASE ORDERS
	11/26/2013	368	OFFICE DEPOT		001-2011-413.60-01	682960227001	24.52	215439	PURCHASE ORDERS
	11/26/2013	368	OFFICE DEPOT		001-2011-413.60-01	682961496001	11.77	215439	PURCHASE ORDERS
	11/26/2013	368	OFFICE DEPOT		001-3015-423.60-01	683378452001	87.99	215439	PURCHASE ORDERS
	11/26/2013	368	OFFICE DEPOT		001-3015-423.60-01	683378693001	35.02	215439	PURCHASE ORDERS
	11/26/2013	368	OFFICE DEPOT		001-1411-412.60-01	1631474314	67.12	215439	PURCHASE ORDERS
	11/26/2013	368	OFFICE DEPOT		001-1412-411.60-01	1631474314	7.59	215439	PURCHASE ORDERS
104333	11/26/2013					Check Total	323.21		
104334	11/26/2013	9999995	MISC VENDOR - PARKS & REC	PAULA LOPEZ	116-0000-201.08-03	000000156853	75.00		BRICK REFUND
104334	11/26/2013					Check Total	75.00		
104335	11/26/2013	9999995	MISC VENDOR - PARKS & REC	PAULA LOPEZ	116-0000-201.08-03	000000158170	60.00		BRICK REFUND
104335	11/26/2013					Check Total	60.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104336	11/26/2013	4861	POLLARDWATER.COM		401-4042-511.42-10	I367144-IN	163.85	215779	PURCHASE ORDERS
	11/26/2013	4861	POLLARDWATER.COM		401-4041-511.60-11	I367417-IN	731.30	215808	PURCHASE ORDERS
104336	11/26/2013					Check Total	895.15		
104337	11/26/2013	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20131101	91.73		PAYROLL SUMMARY
	11/26/2013	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20131115	91.73		PAYROLL SUMMARY
104337	11/26/2013					Check Total	183.46		
104338	11/26/2013	5239	PROSTAR SERVICES INC		001-3011-421.62-01	581183	139.98	215516	PURCHASE ORDERS
104338	11/26/2013					Check Total	139.98		
104339	11/26/2013	653	PYRO SHOWS OF TEXAS, INC		001-6012-453.80-13	039-1	7,170.00	215739	PURCHASE ORDERS
104339	11/26/2013					Check Total	7,170.00		
104340	11/26/2013	2211	QUARTERMASTER		001-3011-421.16-04	001203243	67.47	215753	PURCHASE ORDERS
104340	11/26/2013					Check Total	67.47		
104341	11/26/2013	9999999	MISC VENDOR - GMBA	Robert Slaney	001-1411-412.80-01	1105-013	40.00	F47445	RECOUNT COMMITTEE
104341	11/26/2013					Check Total	40.00		
104342	11/26/2013	5022	REO OVERALL INC		001-5013-436.43-03	1771	40.00	215796	PURCHASE ORDER
	11/26/2013	5022	REO OVERALL INC		001-5013-436.43-03	1772	375.00	215796	PURCHASE ORDER
	11/26/2013	5022	REO OVERALL INC		001-5013-436.43-03	1773	40.00	215796	PURCHASE ORDER
	11/26/2013	5022	REO OVERALL INC		001-5013-436.43-03	1774	92.00	215796	PURCHASE ORDER
	11/26/2013	5022	REO OVERALL INC		001-5013-436.43-03	1769	40.00	215796	PURCHASE ORDER
	11/26/2013	5022	REO OVERALL INC		001-5013-436.43-03	1775	40.00	215796	PURCHASE ORDER
104342	11/26/2013					Check Total	627.00		
104343	11/26/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT THOMPSON	001-3011-421.60-13	020811	83.94	F47424	UNIFORMS EQUIPMENT THOMPS
104343	11/26/2013					Check Total	83.94		
104344	11/26/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		401-2041-512.60-01	SI00061200	87.34	215440	PURCHASE ORDERS
	11/26/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		401-2041-512.66-01	SI00061222	83.97	215440	PURCHASE ORDERS
	11/26/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1411-412.60-01	SI00061256	40.88	215440	PURCHASE ORDERS
	11/26/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1413-412.60-01	SI00061256	10.92	215440	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104344	11/26/2013					Check Total	223.11		
104345	11/26/2013	9999999	MISC VENDOR - GMBA	Sara Lopiccolo	001-1411-412.80-01	1105-004	40.00	F47436	RECOUNT COMMITTEE
104345	11/26/2013					Check Total	40.00		
104346	11/26/2013	9999999	MISC VENDOR - GMBA	Stacy Singleton	001-1411-412.80-01	1105-014	40.00	F47446	RECOUNT COMMITTEE
104346	11/26/2013					Check Total	40.00		
104347	11/26/2013	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4009	113.00	215531	ENGINEERING SERVICES
	11/26/2013	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4009	113.00	215531	ENGINEERING SERVICES
	11/26/2013	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4009	162.50	215531	ENGINEERING SERVICES
	11/26/2013	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4009	226.00	215531	ENGINEERING SERVICES
104347	11/26/2013					Check Total	614.50		
104348	11/26/2013	4251	SCOTT PORTER TAX A/C		450-7328-429.71-01	126-2647-79850	132.74	F47416	2013 TAXES PRORATED-1161
	11/26/2013	4251	SCOTT PORTER TAX A/C		450-7322-516.71-01	126-2552-00400	377.06	F47417	2013 TAXES PRORATED-125 W
	11/26/2013	4251	SCOTT PORTER TAX A/C		450-7322-516.71-01	126-2552-01430	796.56	F47418	2013 TAXES PRORATED-W ELL
	11/26/2013	4251	SCOTT PORTER TAX A/C		353-6020-456.70-01	126037600060	181.02	F47421	2013 PROPERTY TAX - GARDE
	11/26/2013	4251	SCOTT PORTER TAX A/C		353-6020-456.70-01	126261617340	170.31	F47423	2013 PROPERTY TAX-501 JEN
104348	11/26/2013					Check Total	1,657.69		
104349	11/26/2013	448	SECRETARY OF STATE		001-1099-419.55-03	11-21-2013	21.00	F47459	NOTARY RENEWAL LISA POLLA
104349	11/26/2013					Check Total	21.00		
104350	11/26/2013	462	SNAP ON TOOLS		501-4051-543.66-04	216160276266310	1,249.00	215760	DATA PROC SERV & SOFTWARE
104350	11/26/2013					Check Total	1,249.00		
104351	11/26/2013	2652	STAPLES ADVANTAGE - IN STORE		001-1011-412.60-01	3215255392	14.41	215505	PURCHASE ORDERS
	11/26/2013	2652	STAPLES ADVANTAGE - IN STORE		001-1412-411.60-01	3215255392	6.96	215505	PURCHASE ORDERS
	11/26/2013	2652	STAPLES ADVANTAGE - IN STORE		504-1511-412.60-01	3215255392	11.24	215505	PURCHASE ORDERS
	11/26/2013	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3215387406	70.09	215505	PURCHASE ORDERS
104351	11/26/2013					Check Total	102.70		
104352	11/26/2013	5682	SYKORAS		001-4016-435.41-01	14007	875.00	215791	AIR CONDITIONING & HEATNG

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104352	11/26/2013					Check Total	875.00		
104353	11/26/2013	9999999	MISC VENDOR - GMBA	Thomas Fortner	001-1411-412.80-01	1105-005	40.00	F47437	RECOUNT COMMITTEE
104353	11/26/2013					Check Total	40.00		
104354	11/26/2013	497	TALEM INC		401-4041-511.55-07	INV-58990	20.00	F47403	BAC-T SAMPLING
	11/26/2013	497	TALEM INC		401-4042-511.55-07	INV-59060	70.00	F47404	BOD-5 DAY (X2)
	11/26/2013	497	TALEM INC		401-4042-511.55-07	INV-59060	40.00	F47404	TSS SAMPLE TESTING (X2)
	11/26/2013	497	TALEM INC		401-4042-511.55-07	INV-59065	70.00	F47405	BOD-5 DAY (X2)
	11/26/2013	497	TALEM INC		401-4042-511.55-07	INV-59065	40.00	F47405	TSS SAMPLE TESTING (X2)
	11/26/2013	497	TALEM INC		401-4041-511.55-07	INV-59098	200.00	F47402	BAC-T SAMPLING (X10)
104354	11/26/2013					Check Total	440.00		
104355	11/26/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23823	20.00	F47410	TEST NO. 13011145 CANADIA
	11/26/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23823	20.00	F47410	TEST NO. 13011146 MADISON
	11/26/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23823	20.00	F47410	TEST NO. 13011365 GRACE C
	11/26/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23823	20.00	F47410	TEST NO. 13011532 CANADIA
	11/26/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23823	20.00	F47410	TEST NO. 13011533 MADISON
	11/26/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23823	20.00	F47410	TEST NO. 13011726 SAMS ST
	11/26/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23823	20.00	F47410	TEST NO. 13011727 SAMS ST
	11/26/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23823	20.00	F47410	TEST NO. 13011728 SAMS ST
	11/26/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23823	20.00	F47410	TEST NO. 13011819 MADISON
	11/26/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23823	20.00	F47410	TEST NO. 13011820 CANADIA
104355	11/26/2013					Check Total	200.00		
104356	11/26/2013	2312	TDCAA		001-1016-416.50-03	ID#85039	500.00	F47422	REGISTRATION-MATT RIBITZK
104356	11/26/2013					Check Total	500.00		
104357	11/26/2013	1526	TEXAS BUSINESS CONFERENCE-TWC		001-1015-412.50-03	11252013	85.00	F47430	TRAINING FOR MARIA REED
104357	11/26/2013					Check Total	85.00		
104358	11/26/2013	863	TEXAS DEPT OF PUBLIC SAFETY	TEXAS DPS	001-3011-421.60-01	026463	1.00	F47395	CCH CHECK
104358	11/26/2013					Check Total	1.00		
104359	11/26/2013	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	20497	194.65	215618	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104359	11/26/2013					Check Total	194.65		
104360	11/26/2013	4446	TEXAS TOLLWAYS CSC		001-3011-421.50-03	1467804136	3.40	F47394	TOLL CITY VEHICLE
104360	11/26/2013					Check Total	3.40		
104361	11/26/2013	5311	THE MARKIM GROUP		001-3012-422.60-13	1923	1,441.00	215751	CLOTHING & APPAREL
	11/26/2013	5311	THE MARKIM GROUP		001-3012-422.60-13	1922	88.00	215775	CLOTHING & APPAREL
104361	11/26/2013					Check Total	1,529.00		
104362	11/26/2013	9999992	MISC VENDOR - REBATES	THOMAS JOHNSON	450-7326-516.80-39	11611-54410	400.00	F47399	393 FLAGSTONE DR THOMAS
104362	11/26/2013					Check Total	400.00		
104363	11/26/2013	3211	TRU TRACK ALIGNMENT CENTER		501-4051-543.65-01	0058778-IN	533.76	215794	AUTO & TRUCK MAINT. ITEMS
104363	11/26/2013					Check Total	533.76		
104364	11/26/2013	340	UNITED WAY		001-0000-202.04-03	20131101	139.00		PAYROLL SUMMARY
	11/26/2013	340	UNITED WAY		401-0000-202.04-03	20131101	12.00		PAYROLL SUMMARY
	11/26/2013	340	UNITED WAY		001-0000-202.04-03	20131115	139.00		PAYROLL SUMMARY
	11/26/2013	340	UNITED WAY		401-0000-202.04-03	20131115	12.00		PAYROLL SUMMARY
104364	11/26/2013					Check Total	302.00		
104365	11/26/2013	4240	US BANK		401-2042-513.84-03	3520901	323.25	F47415	2002 WS REV BONDS-ADMIN F
104365	11/26/2013					Check Total	323.25		
104366	11/26/2013	9999993	MISC VENDOR - UTILITY BILLING	VE DFW, LLC	401-0000-275.30-00	000057351	62.68		FINAL REFUND - 630 JUDITH
104366	11/26/2013					Check Total	62.68		
104367	11/26/2013	3053	WESTERN-BRW		001-4011-431.60-01	170063042	43.80	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		001-4017-432.60-01	170063042	17.52	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		001-4019-432.60-01	170063042	17.52	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		001-4514-434.60-01	170063042	29.20	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		001-4515-434.60-01	170063042	43.80	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		001-5012-436.60-01	170063042	17.52	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		001-5013-436.60-01	170063042	17.52	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		001-5511-437.60-01	170063042	17.52	215444	PAPER (OFFICE,PRINT SHOP)

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104367...	11/26/2013	3053	WESTERN-BRW		401-4041-511.60-01	170063042	43.80	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		401-4042-511.60-01	170063042	14.60	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		501-4051-543.60-01	170063042	29.20	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		001-3011-421.60-01	17006279501	116.80	215444	PURCHASE ORDERS
	11/26/2013	3053	WESTERN-BRW		001-2013-413.60-30	17006166801	355.96	215444	PURCHASE ORDERS
104367	11/26/2013					Check Total	764.76		
104368	11/26/2013	629	XL PARTS PARTNERSHIP, LTD		501-0000-141.01-00	0195AA2550	138.20		AUTO & TRUCK MAINT. ITEMS
104368	11/26/2013					Check Total	138.20		
						Grand Total	516,499.68		