

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1296	12/19/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	121713AMEPT	429.00	F47605	PERSONAL TRAINING SESSION
	12/19/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	121713AMPR	69.44	F47606	NUTRITION PRODUCTS RESOLD
<b>1296</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>498.44</b>		
1297	12/19/2013	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	16877459	19,446.91		SALES TAX NOVEMBER 2013
	12/19/2013	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	16877459	2,208.13		SALES TAX NOVEMBER 2013
	12/19/2013	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	16877459	-82.09		SALES TAX NOVEMBER 2013
	12/19/2013	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	16877459	-1,313.18		SALES TAX NOVEMBER 2013
	12/19/2013	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	16877459	-1,313.18		SALES TAX NOVEMBER 2013
	12/19/2013	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	16877459	-2,626.37		SALES TAX NOVEMBER 2013
	12/19/2013	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	16877459	12.40		SALES TAX NOVEMBER 2013
	12/19/2013	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	16859424	634.48	F47571	MIXED BEVERAGE TAXES NOVE
<b>1297</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>16,967.10</b>		
1298	12/19/2013	4196	MASTERCARD		001-5011-417.51-01	PCARD11092013	200.00		APA- JOBS ONLINE
	12/19/2013	4196	MASTERCARD		001-5011-417.50-03	PCARD11092013	385.00		APA STREAMING PRODUCTS
	12/19/2013	4196	MASTERCARD		110-1014-415.50-03	PCARD11092013	35.00		TEXAS DOWNTOWN ASSOCIA
	12/19/2013	4196	MASTERCARD		110-1014-415.50-03	PCARD11092013	384.48		HAMPTON INNS
	12/19/2013	4196	MASTERCARD		001-1411-412.50-03	PCARD11092013	440.00		TX SECRETARY OF STATE
	12/19/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD11092013	914.61		SHERATON SEATTLE HOTEL
	12/19/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD11092013	914.61		SHERATON SEATTLE HOTEL
	12/19/2013	4196	MASTERCARD		001-1411-412.80-01	PCARD11092013	21.65		PAPA JOHN'S 01312
	12/19/2013	4196	MASTERCARD		001-3015-423.80-13	PCARD11092013	50.17		HEB #016
	12/19/2013	4196	MASTERCARD		102-0000-228.01-57	PCARD11092013	359.40		RED DOG STUDIOS
	12/19/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD11092013	6.87		HEB #016
	12/19/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD11092013	1,971.56		DART/TARTAN/MCNAUGH
	12/19/2013	4196	MASTERCARD		001-2011-413.50-01	PCARD11092013	165.75		HTE USER'S GROUP
	12/19/2013	4196	MASTERCARD		401-2041-512.50-01	PCARD11092013	29.25		HTE USER'S GROUP
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	421.40		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	969.81		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	44.70		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	44.70		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	119.20		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	149.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	119.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	119.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	17.30		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	100.10		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	384.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	40.41		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	139.34		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	126.90		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD11092013	218.57		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	222.80		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4011-431.63-02	PCARD11092013	537.00		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	250.60		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		404-4013-441.63-02	PCARD11092013	179.00		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4514-434.63-02	PCARD11092013	1,002.40		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD11092013	1,074.00		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		401-4042-511.63-02	PCARD11092013	179.00		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		501-4051-543.63-02	PCARD11092013	357.99		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	17.30		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	7.40		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	22.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	30.50		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD11092013	6,887.19		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	1,266.50		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	49.88		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	51.80		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	32.89		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	66.60		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	162.80		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	44.40		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-3012-422.63-02	PCARD11092013	585.51		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	93.60		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	180.10		UNITED ELECTRIC COO

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1298...	12/19/2013	4196	MASTERCARD		001-6013-453.63-02	PCARD11092013	166.78		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD11092013	107.05		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD11092013	56.96		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD11092013	33.07		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD11092013	25.00		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD11092013	48.33		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD11092013	14.90		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		401-2041-512.42-01	PCARD11092013	97.99		RADIOSHACK.COM00761007
	12/19/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD11092013	1,200.00		NCTCOG RTC TRAINING
	12/19/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD11092013	296.40		L N CURTIS AND SONS
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD11092013	14.90		LOWES #00514*
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD11092013	713.80		AMERICAN 00172862988152
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD11092013	25.00		AGNT FEE 89005929593700
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD11092013	49.00		DSHS REGULATORY PR
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD11092013	51.90		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD11092013	226.54		AMERICAN SAFETY AND HE
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD11092013	713.80		AMERICAN 00172862988141
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD11092013	25.00		AGNT FEE 89005929593696
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD11092013	216.00		METRO FIRE APPARATUS
	12/19/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD11092013	39.99		BEST BUY 00006650
	12/19/2013	4196	MASTERCARD		001-4018-432.50-01	PCARD11092013	70.00		INTERNATIONAL MUNICIPA
	12/19/2013	4196	MASTERCARD		001-4018-432.41-07	PCARD11092013	995.00		B DAVIS DBA JDAVIS TRE
	12/19/2013	4196	MASTERCARD		001-4018-432.60-13	PCARD11092013	295.35		CENTEX UNIFORM SALES
	12/19/2013	4196	MASTERCARD		401-4041-511.60-01	PCARD11092013	122.54		BLACK & DECKER SRV #11
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD11092013	113.20		BLACK & DECKER SRV #11
	12/19/2013	4196	MASTERCARD		401-4041-511.60-01	PCARD11092013	-122.54		BLACK & DECKER SRV #11
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD11092013	29.95		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		401-4041-511.42-10	PCARD11092013	67.78		ESUPPLY DEPOT
	12/19/2013	4196	MASTERCARD		001-4018-432.60-11	PCARD11092013	15.99		BURLESON OUTDOOR POWER
	12/19/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD11092013	25.60		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD11092013	321.08		REFLECTIVE APPAREL
	12/19/2013	4196	MASTERCARD		401-4042-511.60-14	PCARD11092013	35.95		REFLECTIVE APPAREL
	12/19/2013	4196	MASTERCARD		001-4016-435.43-02	PCARD11092013	445.00		IDEAL PEST CONTROL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		001-4515-434.60-07	PCARD11092013	23.25		USPS 48125003230601926
	12/19/2013	4196	MASTERCARD		001-4515-434.60-13	PCARD11092013	10.00		TNT EMBROIDERY
	12/19/2013	4196	MASTERCARD		001-4514-434.60-13	PCARD11092013	20.00		TNT EMBROIDERY
	12/19/2013	4196	MASTERCARD		001-5512-437.50-03	PCARD11092013	60.00		PAYPAL *ASFPM
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD11092013	72.45		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD11092013	53.55		ACE MART RESTAURANT SU
	12/19/2013	4196	MASTERCARD		001-6013-453.60-11	PCARD11092013	10.88		LOWES #00514*
	12/19/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD11092013	9.80		BURLY FENCE & HARDWARE
	12/19/2013	4196	MASTERCARD		001-6013-453.60-11	PCARD11092013	21.98		AUTOZONE #5850
	12/19/2013	4196	MASTERCARD		001-6013-453.41-01	PCARD11092013	39.59		ELLIOTT ELECTRIC SUPPL
	12/19/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD11092013	5.16		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD11092013	180.49		TITLE BOXING
	12/19/2013	4196	MASTERCARD		116-6017-453.42-10	PCARD11092013	34.12		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD11092013	206.50		CAMPBELL PAPER CO.
	12/19/2013	4196	MASTERCARD		116-6018-453.60-11	PCARD11092013	59.87		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD11092013	21.48		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		116-6018-453.41-01	PCARD11092013	-29.96		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		116-6018-453.60-11	PCARD11092013	111.63		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD11092013	9.96		LOWES #00514*
	12/19/2013	4196	MASTERCARD		402-8013-521.40-02	PCARD11092013	114.00		SUNBELT RENTALS #512
	12/19/2013	4196	MASTERCARD		402-8013-521.40-04	PCARD11092013	148.84		SUNBELT RENTALS #512
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11092013	127.72		HEB #016
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11092013	21.17		HEB #016
	12/19/2013	4196	MASTERCARD		001-1011-412.50-05	PCARD11112013	31.00		GRUMPS
	12/19/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD11112013	10.00		PAYPAL *CHARACTERCO
	12/19/2013	4196	MASTERCARD		110-1014-415.82-02	PCARD11112013	34.10		GRUMPS
	12/19/2013	4196	MASTERCARD		001-1015-412.50-05	PCARD11112013	51.79		WALMART.COM
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD11112013	9.94		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-1411-412.50-03	PCARD11112013	-500.00		NATIONAL LEAGUE OF CIT
	12/19/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD11112013	-855.00		NATIONAL LEAGUE OF CIT
	12/19/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD11112013	54.39		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD11112013	23.54		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		504-1511-412.50-03	PCARD11112013	33.90		DONUTS PLUS CORPORATIO

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1298...	12/19/2013	4196	MASTERCARD		001-1611-451.66-09	PCARD11112013	433.01		DRI*FARONICS
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD11112013	125.93		TCT*M&N PARTY STORE
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD11112013	296.45		ORIENTAL TRADNG CO
	12/19/2013	4196	MASTERCARD		001-5013-436.60-13	PCARD11112013	74.88		CENTEX UNIFORM SALES
	12/19/2013	4196	MASTERCARD		401-2041-512.60-13	PCARD11112013	354.34		CENTEX UNIFORM SALES
	12/19/2013	4196	MASTERCARD		401-2041-512.60-13	PCARD11112013	49.95		CENTEX UNIFORM SALES
	12/19/2013	4196	MASTERCARD		001-3011-421.62-01	PCARD11112013	143.16		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-3011-421.64-03	PCARD11112013	32.56		SHELL OIL 57542203609
	12/19/2013	4196	MASTERCARD		001-3011-421.60-01	PCARD11112013	30.99		OFFICE DEPOT #2325
	12/19/2013	4196	MASTERCARD		001-3011-421.50-01	PCARD11112013	25.00		IACA
	12/19/2013	4196	MASTERCARD		001-3011-421.60-11	PCARD11112013	163.58		ACADEMY SPORTS #139
	12/19/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD11112013	123.24		RED WING SHOE STORE
	12/19/2013	4196	MASTERCARD		001-3012-422.66-03	PCARD11112013	455.87		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD11112013	80.00		METRO FIRE APPARATUS
	12/19/2013	4196	MASTERCARD		001-3012-422.66-03	PCARD11112013	88.53		THE BRINKMANN CORPORAT
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD11112013	22.96		TRACTOR-SUPPLY-CO #030
	12/19/2013	4196	MASTERCARD		001-4017-432.41-03	PCARD11112013	45.00		BURLESON WRECKER SE
	12/19/2013	4196	MASTERCARD		001-4017-432.41-03	PCARD11112013	45.00		BURLESON WRECKER SE
	12/19/2013	4196	MASTERCARD		001-4011-431.60-22	PCARD11112013	31.52		HEB #016
	12/19/2013	4196	MASTERCARD		001-4011-431.60-01	PCARD11112013	15.99		OFFICE DEPOT #2325
	12/19/2013	4196	MASTERCARD		001-4017-432.60-14	PCARD11112013	40.00		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-4019-432.60-14	PCARD11112013	21.00		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD11112013	29.99		RADIOSHACK COR00183582
	12/19/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD11112013	6.00		RADIOSHACK COR00183582
	12/19/2013	4196	MASTERCARD		001-4018-432.41-15	PCARD11112013	995.00		B DAVIS DBA JDAVIS TRE
	12/19/2013	4196	MASTERCARD		001-4018-432.41-15	PCARD11112013	-592.50		B DAVIS DBA JDAVIS TRE
	12/19/2013	4196	MASTERCARD		001-4018-432.41-15	PCARD11112013	150.00		B DAVIS DBA JDAVIS TRE
	12/19/2013	4196	MASTERCARD		001-4019-432.60-11	PCARD11112013	96.93		ADVANTUS-SEEJANWORK.C
	12/19/2013	4196	MASTERCARD		001-4019-432.50-03	PCARD11112013	836.00		SOUTHWESTERN SECTION I
	12/19/2013	4196	MASTERCARD		401-4042-511.50-01	PCARD11112013	111.00		TCEQ IND RENEWAL L
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD11112013	68.49		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD11112013	206.20		HD SUPPLY WATERWORKS 5
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD11112013	-64.95		NORTHERN TOOL EQUIP

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD11112013	19.99		NORTHERN TOOL EQUIP
	12/19/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD11112013	44.95		NORTHERN TOOL EQUIP
	12/19/2013	4196	MASTERCARD		401-4042-511.60-14	PCARD11112013	44.95		NORTHERN TOOL EQUIP
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD11112013	110.92		NORTHERN TOOL EQUIP
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD11112013	52.56		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD11112013	18.90		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD11112013	45.23		HD SUPPLY WATERWORKS 5
	12/19/2013	4196	MASTERCARD		401-4041-511.40-02	PCARD11112013	160.60		SUNBELT RENTALS #512
	12/19/2013	4196	MASTERCARD		501-0000-347.30-00	PCARD11112013	1,051.60		OPPEL TIRE AND SERVICE
	12/19/2013	4196	MASTERCARD		001-4514-434.80-13	PCARD11112013	8.34		SUBWAY 00038794
	12/19/2013	4196	MASTERCARD		001-4514-434.80-13	PCARD11112013	54.00		HIDDEN CREEK GOLF GRIL
	12/19/2013	4196	MASTERCARD		001-4515-434.60-13	PCARD11112013	-108.24		LANDS END INTERNET
	12/19/2013	4196	MASTERCARD		001-4515-434.80-13	PCARD11112013	48.00		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-4514-434.50-03	PCARD11112013	125.00		SIGMA CONSULTING AND T
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD11112013	243.00		DOLRTREE 2377 00023770
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD11112013	8.00		DOLRTREE 2377 00023770
	12/19/2013	4196	MASTERCARD		001-4515-434.60-13	PCARD11112013	-99.99		LANDS END BUS OUTFITTE
	12/19/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD11112013	6.97		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-4514-434.60-01	PCARD11112013	24.88		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-4514-434.60-05	PCARD11112013	185.38		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD11112013	53.00		BURLESON SMALL ANIMAL
	12/19/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD11112013	274.50		OREILLY AUTO 00006437
	12/19/2013	4196	MASTERCARD		001-4514-434.50-03	PCARD11112013	140.00		NCTCOG RTC TRAINING
	12/19/2013	4196	MASTERCARD		001-4514-434.60-11	PCARD11112013	10.47		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-4514-434.60-11	PCARD11112013	-11.24		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-4514-434.80-13	PCARD11112013	8.80		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-4514-434.60-11	PCARD11112013	11.24		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-5512-437.60-01	PCARD11112013	-25.41		ULINE *SHIP SUPPLIES
	12/19/2013	4196	MASTERCARD		001-5511-437.50-01	PCARD11112013	235.00		TX BD ENG LIC RENE
	12/19/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD11112013	32.93		OFFICE DEPOT #2325
	12/19/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD11112013	65.00		TEXAS RECREATION &
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD11112013	93.72		HOBBY-LOBBY #0166
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD11112013	36.62		WAL-MART #0220

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD11112013	5.25		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD11112013	519.10		SUNBELT RENTALS #512
	12/19/2013	4196	MASTERCARD		001-6012-453.50-03	PCARD11112013	287.80		AMERICAN 00173190909986
	12/19/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD11112013	287.80		AMERICAN 00173190909990
	12/19/2013	4196	MASTERCARD		001-6013-453.50-03	PCARD11112013	287.80		AMERICAN 00173190972500
	12/19/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD11112013	287.80		AMERICAN 00173190972511
	12/19/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD11112013	287.80		AMERICAN 00173190972522
	12/19/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD11112013	287.80		AMERICAN 00173190972533
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD11112013	1,127.00		COLE'S PORTABLE SANITA
	12/19/2013	4196	MASTERCARD		001-6013-453.60-11	PCARD11112013	42.98		TRACTOR-SUPPLY-CO #030
	12/19/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD11112013	8.40		BURLY FENCE & HARDWARE
	12/19/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD11112013	30.00		CITY MARKET #1
	12/19/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD11112013	765.00		IDEAL FIRE & SECURITY
	12/19/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD11112013	65.00		TEXAS RECREATION &
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD11112013	53.95		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD11112013	65.00		TEXAS RECREATION &
	12/19/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD11112013	150.89		UNITED LABORATORIES
	12/19/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD11112013	800.00		GAIL'S FLAGS & GOLF
	12/19/2013	4196	MASTERCARD		116-6018-453.42-10	PCARD11112013	20.91		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		116-6018-453.60-03	PCARD11112013	188.64		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6018-453.41-01	PCARD11112013	42.97		LOWES #00514*
	12/19/2013	4196	MASTERCARD		402-8013-521.60-11	PCARD11112013	18.60		LANDMARK EQUIPMENT, IN
	12/19/2013	4196	MASTERCARD		402-8013-521.66-04	PCARD11112013	-4.29		NORTHERN TOOL EQUIP
	12/19/2013	4196	MASTERCARD		402-8013-521.66-04	PCARD11112013	56.27		NORTHERN TOOL EQUIP
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11112013	29.63		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		402-8013-521.40-02	PCARD11112013	102.00		SUNBELT RENTALS #184
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11112013	16.74		CITY MARKET #1
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11112013	100.00		HEB #016
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11112013	57.28		HEB #016
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11112013	93.88		HEB #016
	12/19/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD11272013	255.00		LIBERTY ART WORKS INC.
	12/19/2013	4196	MASTERCARD		001-3012-422.60-01	PCARD11272013	63.40		ROBERTS COMPANY, INC
	12/19/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD11272013	644.50		ROBERTS COMPANY, INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		110-1014-415.60-01	PCARD11272013	98.00		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD11272013	115.78		PARTY CITY #739
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD11272013	10.88		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-1015-412.50-06	PCARD11272013	173.50		ASQ ECOMMERCE
	12/19/2013	4196	MASTERCARD		001-1015-412.50-06	PCARD11272013	206.80		BAUDVILLE INC.
	12/19/2013	4196	MASTERCARD		001-1015-412.50-03	PCARD11272013	237.66		SHERATON
	12/19/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD11272013	845.25		HYATT HOTELS SEATTLE
	12/19/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD11272013	845.25		HYATT HOTELS SEATTLE
	12/19/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD11272013	1,350.95		HYATT HOTEL @ OLIVE 8
	12/19/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD11272013	1,127.00		HYATT HOTELS SEATTLE
	12/19/2013	4196	MASTERCARD		001-1411-412.50-03	PCARD11272013	1,127.00		HYATT HOTELS SEATTLE
	12/19/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD11272013	1,127.00		HYATT HOTELS SEATTLE
	12/19/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD11272013	41.30		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-1411-412.60-01	PCARD11272013	63.12		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		504-1511-412.50-03	PCARD11272013	15.89		CITY MARKET #1
	12/19/2013	4196	MASTERCARD		001-1611-451.66-09	PCARD11272013	-33.01		DRI*FARONICS
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD11272013	18.50		AMAZON MKTPLACE PMTS
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD11272013	23.24		AMAZON.COM
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD11272013	37.57		AMAZON MKTPLACE PMTS
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD11272013	76.87		AMAZON.COM
	12/19/2013	4196	MASTERCARD		001-1611-451.60-29	PCARD11272013	19.99		AMAZON.COM
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD11272013	100.79		AMAZON MKTPLACE PMTS
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD11272013	10.49		AMAZON.COM
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD11272013	13.19		AMAZON MKTPLACE PMTS
	12/19/2013	4196	MASTERCARD		001-1611-451.60-29	PCARD11272013	171.55		BRODART SUPPLIES
	12/19/2013	4196	MASTERCARD		001-1611-451.60-29	PCARD11272013	138.87		GAYLORD BROS INC
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD11272013	37.13		AMAZON.COM
	12/19/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD11272013	76.46		GAMESTOP #4894
	12/19/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD11272013	100.00		EDUCATION SERVICE CENT
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD11272013	124.72		TARGET 00019224
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD11272013	48.90		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD11272013	73.80		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD11272013	39.00		DOLRTREE 2377 00023770

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD11272013	10.31		HOBBY-LOBBY #0166
	12/19/2013	4196	MASTERCARD		001-2011-413.50-02	PCARD11272013	93.60		D J*WALL ST JOURNAL
	12/19/2013	4196	MASTERCARD		001-3011-421.64-03	PCARD11272013	47.01		EXXONMOBIL 47807631
	12/19/2013	4196	MASTERCARD		001-3011-421.60-01	PCARD11272013	192.25		THE GALLERY COLLECTION
	12/19/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD11272013	667.00		HOLIDAYINN GALVESTON H
	12/19/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD11272013	49.99		AMAZON MKTPLACE PMTS
	12/19/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD11272013	800.00		LIBERTY ART WORKS INC.
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD11272013	160.35		RESCUE DIRECT INC
	12/19/2013	4196	MASTERCARD		001-3012-422.60-01	PCARD11272013	102.85		OURDESIGNS.COM
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD11272013	1,101.92		HYATT PLACE
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD11272013	39.92		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD11272013	8.00		A-PLUS STAMPS & SIGNS
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD11272013	215.80		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-3012-422.62-04	PCARD11272013	288.88		RECEPT PHARMACY 01
	12/19/2013	4196	MASTERCARD		401-4042-511.50-03	PCARD11272013	750.00		FREESE AND NICHOLS I
	12/19/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD11272013	14.76		AACA PARTS & SUPPLIES
	12/19/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD11272013	29.86		AACA PARTS & SUPPLIES
	12/19/2013	4196	MASTERCARD		001-4016-435.60-11	PCARD11272013	79.98		BATTERIES PLUS 962
	12/19/2013	4196	MASTERCARD		001-4018-432.42-08	PCARD11272013	472.99		ZIMMERER KUBOTA & E
	12/19/2013	4196	MASTERCARD		001-4017-432.60-11	PCARD11272013	15.85		CVS #5465
	12/19/2013	4196	MASTERCARD		001-4017-432.60-11	PCARD11272013	-15.85		CVS #5465
	12/19/2013	4196	MASTERCARD		001-4017-432.60-11	PCARD11272013	14.64		CVS #5465
	12/19/2013	4196	MASTERCARD		001-4017-432.41-05	PCARD11272013	30.83		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD11272013	11.17		TRACTOR-SUPPLY-CO #030
	12/19/2013	4196	MASTERCARD		401-4041-511.42-10	PCARD11272013	598.62		HD SUPPLY WATERWORKS 5
	12/19/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD11272013	38.16		HD SUPPLY WATERWORKS 5
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD11272013	50.85		ELLIOTT ELECTRIC SUPPL
	12/19/2013	4196	MASTERCARD		401-4041-511.60-13	PCARD11272013	15.00		CENTEX UNIFORM SALES
	12/19/2013	4196	MASTERCARD		001-4514-434.60-13	PCARD11272013	363.00		TRACTOR-SUPPLY-CO #030
	12/19/2013	4196	MASTERCARD		001-4514-434.60-05	PCARD11272013	847.52		BUTLER ANIMA*
	12/19/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD11272013	45.00		TX AMATEUR ATH FED
	12/19/2013	4196	MASTERCARD		116-6017-453.41-08	PCARD11272013	73.97		LOWES #00514*
	12/19/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD11272013	103.96		HEB #016

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD11272013	64.57		HEB #016
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD11272013	11.96		HOBBY-LOBBY #0166
	12/19/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD11272013	68.86		LOWES #00514*
	12/19/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD11272013	15.48		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6017-453.66-04	PCARD11272013	245.00		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD11272013	89.98		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6017-453.41-08	PCARD11272013	79.00		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6017-453.55-01	PCARD11272013	300.00		FORT WORTH WEEKLY
	12/19/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD11272013	75.01		PARTY WAREHOUSE
	12/19/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD11272013	31.42		HEB #016
	12/19/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD11272013	27.84		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6018-453.60-13	PCARD11272013	37.14		WALLS OUTLET FORT WORT
	12/19/2013	4196	MASTERCARD		116-6018-453.41-01	PCARD11272013	426.00		IDEAL FIRE & SECURITY
	12/19/2013	4196	MASTERCARD		116-6018-453.60-11	PCARD11272013	9.47		LOWES #00514*
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11272013	17.43		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11272013	40.80		HEB #016
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD11272013	26.16		HEB #016
	12/19/2013	4196	MASTERCARD		001-1015-412.50-01	PCARD12022013	100.00		FORT WORTH HUMAN RES
	12/19/2013	4196	MASTERCARD		001-1015-412.50-01	PCARD12022013	105.00		TEXAS MUNICIPAL LEAGUE
	12/19/2013	4196	MASTERCARD		001-1015-412.50-05	PCARD12022013	108.81		HOBBY-LOBBY #0166
	12/19/2013	4196	MASTERCARD		001-1411-412.80-01	PCARD12022013	42.23		HEB #016
	12/19/2013	4196	MASTERCARD		001-1411-412.80-01	PCARD12022013	90.12		DOMINO'S 6938
	12/19/2013	4196	MASTERCARD		102-0000-228.01-56	PCARD12022013	249.00		PROFESSIONAL SAFETY SY
	12/19/2013	4196	MASTERCARD		504-1511-412.66-08	PCARD12022013	21.65		CDW GOVERNMENT
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD12022013	23.99		AMAZON MKTPLACE PMTS
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD12022013	22.47		AMAZON.COM
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD12022013	12.78		AMAZON.COM
	12/19/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD12022013	10.81		BARNES&NOBLE*COM
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD12022013	220.99		AMAZON MKTPLACE PMTS
	12/19/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD12022013	-0.82		BARNES&NOBLE*COM
	12/19/2013	4196	MASTERCARD		001-1611-451.60-01	PCARD12022013	79.96		EPSON *STORE
	12/19/2013	4196	MASTERCARD		001-1611-451.53-02	PCARD12022013	699.00		TUMBLEBOOKS INC
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD12022013	14.98		AMAZON.COM

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD12022013	19.92		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD12022013	41.97		HOBBY-LOBBY #0166
	12/19/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD12022013	24.84		GAMEFLY*MEMBERSHIP
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	421.40		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	807.92		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	44.70		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	44.70		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	119.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	149.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	119.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	119.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	17.30		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	100.10		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	384.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	42.27		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	119.12		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	126.90		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD12022013	213.38		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	222.80		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4011-431.63-02	PCARD12022013	443.10		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	206.78		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		404-4013-441.63-02	PCARD12022013	147.70		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4514-434.63-02	PCARD12022013	827.13		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD12022013	886.21		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		401-4042-511.63-02	PCARD12022013	147.70		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		501-4051-543.63-02	PCARD12022013	295.40		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	17.30		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	7.40		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	22.20		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	30.50		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD12022013	5,479.72		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	1,266.50		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	55.85		UNITED ELECTRIC COO

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	51.80		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	36.38		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	66.60		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	162.80		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	44.40		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-3012-422.63-02	PCARD12022013	486.98		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	93.60		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	180.10		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-6013-453.63-02	PCARD12022013	182.49		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD12022013	182.39		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD12022013	76.28		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD12022013	33.92		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD12022013	25.00		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD12022013	31.10		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	14.90		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD12022013	14.80		UNITED ELECTRIC COO
	12/19/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD12022013	108.40		NATIONAL MEDAL OF HONO
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD12022013	7.98		LOWES #00514*
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD12022013	30.00		NATIONAL ASSOCIATION O
	12/19/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD12022013	269.73		GST PUBLIC SAFETY
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD12022013	18.52		EAGLE POSTAL CENTER #2
	12/19/2013	4196	MASTERCARD		001-3013-422.60-13	PCARD12022013	95.98		GOT YOU COVERED WORKWE
	12/19/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD12022013	588.93		LOWES #00514*
	12/19/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD12022013	-558.97		LOWES #00514*
	12/19/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD12022013	-6.00		RADIOSHACK COR00183582
	12/19/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD12022013	-29.99		RADIOSHACK COR00183582
	12/19/2013	4196	MASTERCARD		001-4017-432.60-13	PCARD12022013	41.85		CENTEX UNIFORM SALES
	12/19/2013	4196	MASTERCARD		001-4019-432.41-06	PCARD12022013	1,300.00		BARKER BOOKKEEPING
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD12022013	113.41		NOR*NORTHERN TOOL
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD12022013	99.99		SUNBELT RENTALS #512
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD12022013	14.99		BURLESON OUTDOOR POWER
	12/19/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD12022013	64.99		NORTHERN TOOL EQUIP
	12/19/2013	4196	MASTERCARD		401-4041-511.78-02	PCARD12022013	197.28		HD SUPPLY WATERWORKS 5

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD12022013	86.88		TRACTOR-SUPPLY-CO #030
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD12022013	50.92		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-4515-434.50-03	PCARD12022013	169.00		NEHA
	12/19/2013	4196	MASTERCARD		001-5013-436.53-02	PCARD12022013	155.00		LEXISNEXIS RISK MAN
	12/19/2013	4196	MASTERCARD		001-4514-434.60-05	PCARD12022013	47.99		TRACTOR-SUPPLY-CO #030
	12/19/2013	4196	MASTERCARD		001-4514-434.42-10	PCARD12022013	244.65		MISSION RESTAURANT SUP
	12/19/2013	4196	MASTERCARD		001-4514-434.60-11	PCARD12022013	25.62		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD12022013	80.00		TLF FLOWERS BY FRAN
	12/19/2013	4196	MASTERCARD		116-6017-453.41-08	PCARD12022013	315.96		OFFICE DEPOT #2325
	12/19/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD12022013	51.97		OFFICE DEPOT #2325
	12/19/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD12022013	5.98		CITY MARKET #1
	12/19/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD12022013	19.97		HEB #016
	12/19/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD12022013	28.42		HOBBY-LOBBY #0166
	12/19/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD12022013	200.83		HOBBY-LOBBY #0166
	12/19/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD12022013	17.96		LOWES #00514*
	12/19/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD12022013	29.99		TRACTOR-SUPPLY-CO #030
	12/19/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD12022013	24.97		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		116-6017-453.53-02	PCARD12022013	192.31		SXM*SIRIUSXM.COM/ACCT
	12/19/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD12022013	31.42		HEB #016
	12/19/2013	4196	MASTERCARD		116-6017-453.55-11	PCARD12022013	26.73		HEB #016
	12/19/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD12022013	27.05		PARTY WAREHOUSE
	12/19/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD12022013	95.82		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		116-6017-453.60-03	PCARD12022013	4.97		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD12022013	54.58		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6018-453.60-03	PCARD12022013	17.97		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6018-453.42-10	PCARD12022013	25.98		LOWES #00514*
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD12022013	47.33		HEB #016
	12/19/2013	4196	MASTERCARD		402-8015-521.60-11	PCARD12022013	28.36		HOBBY-LOBBY #0166
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD12022013	39.64		HEB #016
	12/19/2013	4196	MASTERCARD		504-1511-412.66-08	PCARD12022013	-21.65		CDW GOVERNMENT
	12/19/2013	4196	MASTERCARD		001-1611-451.66-01	PCARD12022013	21.65		CDW GOVERNMENT
	12/19/2013	4196	MASTERCARD		102-0000-381.01-56	PCARD12022013	-249.00		PROFESSIONAL SAFETY SY
	12/19/2013	4196	MASTERCARD		102-0000-562.66-08	PCARD12022013	249.00		PROFESSIONAL SAFETY SY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		110-1014-415.50-03	PCARD120913A	450.00		THE P3 CONFERENCE
	12/19/2013	4196	MASTERCARD		001-1015-412.50-05	PCARD120913A	59.80		LOWES #00514*
	12/19/2013	4196	MASTERCARD		001-1015-412.50-05	PCARD120913A	-7.97		HOBBY-LOBBY #0166
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD120913A	25.00		ROSCOES SMOKEHOUSE
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD120913A	25.00		GRUMPS
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD120913A	25.00		BABES BURLESON TX US 7
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD120913A	150.00		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD120913A	25.00		SWEET IMAGINATIONS
	12/19/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD120913A	25.96		ALBERTSONS #4279
	12/19/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD120913A	286.65		MORETTI'S GOURMET POPC
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD120913A	284.28		BARNES&NOBLE*COM
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD120913A	4.99		BARNES&NOBLE*COM
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD120913A	32.56		AMAZON.COM
	12/19/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD120913A	31.99		AMAZON MKTPLACE PMTS
	12/19/2013	4196	MASTERCARD		001-1611-451.53-02	PCARD120913A	314.00		CHARTER COMM
	12/19/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD120913A	47.94		COLLECTED LLC
	12/19/2013	4196	MASTERCARD		001-1099-419.53-02	PCARD120913A	4,105.63		CHARTER COMM
	12/19/2013	4196	MASTERCARD		504-1511-412.63-02	PCARD120913A	800.00		CHARTER COMM
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD120913A	-6.00		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD120913A	20.97		PARTY WAREHOUSE
	12/19/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD120913A	150.00		NCTCOG RTC TRAINING
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD120913A	25.00		AMERICAN 00102610012900
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD120913A	12.11		TGI_FRIDAYS #0792
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD120913A	167.32		GUEST SERVICES-UNITQ68
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD120913A	25.00		AMERICAN 00102610013060
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD120913A	19.48		TGI_FRIDAYS #0792
	12/19/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD120913A	167.32		GUEST SERVICES-UNITQ68
	12/19/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD120913A	194.00		METRO FIRE APPARATUS
	12/19/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD120913A	210.00		LIBERTY ART WORKS INC.
	12/19/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD120913A	834.00		OLIVER DYERS APPLIANCE
	12/19/2013	4196	MASTERCARD		001-4017-432.41-05	PCARD120913A	-2.35		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-4019-432.65-02	PCARD120913A	29.00		EXXONMOBIL 99996167
	12/19/2013	4196	MASTERCARD		401-4041-511.40-02	PCARD120913A	218.00		SUNBELT RENTALS #512

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1298...	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD120913A	45.24		TRACTOR-SUPPLY-CO #030
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD120913A	18.54		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD120913A	-18.54		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD120913A	81.90		SUNBELT RENTALS #512
	12/19/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD120913A	111.77		REFLECTIVE APPAREL
	12/19/2013	4196	MASTERCARD		001-4514-434.60-01	PCARD120913A	9.99		OFFICE DEPOT #2325
	12/19/2013	4196	MASTERCARD		401-4041-511.60-01	PCARD120913A	22.44		OFFICE DEPOT #2325
	12/19/2013	4196	MASTERCARD		001-4511-419.60-01	PCARD120913A	12.99		OFFICE DEPOT #2325
	12/19/2013	4196	MASTERCARD		001-4514-434.50-03	PCARD120913A	151.85		HILTON GARDEN INN
	12/19/2013	4196	MASTERCARD		104-0000-564.66-04	PCARD120913A	2,439.02		KIRBY BUILT PRODUCTS
	12/19/2013	4196	MASTERCARD		104-0000-228.01-14	PCARD120913A	2,439.02		KIRBY BUILT PRODUCTS
	12/19/2013	4196	MASTERCARD		104-0000-381.01-14	PCARD120913A	-2,439.02		KIRBY BUILT PRODUCTS
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD120913A	5.91		THE HOME DEPOT #8438
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD120913A	109.96		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD120913A	89.96		PARTY WAREHOUSE
	12/19/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD120913A	23.94		LOWES #00514*
	12/19/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD120913A	30.00		CITY MARKET #1
	12/19/2013	4196	MASTERCARD		001-6012-453.80-13	PCARD120913A	31.59		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD120913A	469.20		BARROW ELECTRICAL & LI
	12/19/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD120913A	19.96		WAL-MART #0220
	12/19/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD120913A	6.00		LOWES #00514*
	12/19/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD120913A	4.99		TRACTOR-SUPPLY-CO #030
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD120913A	51.40		HEB #016
	12/19/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD120913A	73.39		HEB #016
<b>1298</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>94,363.79</b>		
104605	12/19/2013	9999995	MISC VENDOR - PARKS & REC	Alex Suhr	116-0000-201.08-03	000000160621	75.00		BRICK REFUND
<b>104605</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>75.00</b>		
104606	12/19/2013	8	ABC CLEANERS		001-3011-421.62-01	6954	55.25	215450	PURCHASE ORDERS
	12/19/2013	8	ABC CLEANERS		001-3011-421.62-01	7005	19.50	215450	PURCHASE ORDERS
<b>104606</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>74.75</b>		
104607	12/19/2013	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	8654544	10.00		WHITE, AUSTIN RABIES VAC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>104607</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>10.00</b>		
104608	12/19/2013	9999992	MISC VENDOR - REBATES	AMANDA WARNER-GRANTZ	450-7326-516.80-39	30439-87140	400.00	F47523	813 BEAVER CREEK DR AMAND
<b>104608</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>400.00</b>		
104609	12/19/2013	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	14229	29,132.70	F47538	RLC FEE NOV 2013
<b>104609</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>29,132.70</b>		
104610	12/19/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200277806	817.95	215520	ROAD/HWY MATERIALS ASPHLT
<b>104610</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>817.95</b>		
104611	12/19/2013	4557	ARAMARK		116-6017-453.55-13	1154718087	167.25	215634	PURCHASE ORDERS
<b>104611</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>167.25</b>		
104612	12/19/2013	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563 11/13	8.87		LONG DISTANCE
<b>104612</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>8.87</b>		
104613	12/19/2013	5781	AVERY, CHRISTOPHER LEE		116-6017-453.55-11	121513CHAV	195.00	F47603	TAAF FOOTBALL REF GAMES 1
<b>104613</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>195.00</b>		
104614	12/19/2013	37	AWARDS BY MASTERCRAFT		001-1015-412.60-09	46462	198.00	F47549	PLAQUES FOR 2013 EE OF YR
	12/19/2013	37	AWARDS BY MASTERCRAFT		001-1015-412.60-09	46529	15.00	F47550	NAME PLATE REPLACEMENT FO
	12/19/2013	37	AWARDS BY MASTERCRAFT		001-1015-412.60-09	46539	40.00	F47569	RETIREMENT PLAQUE
<b>104614</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>253.00</b>		
104615	12/19/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	15122455	74.89	215463	PURCHASE ORDERS
	12/19/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	15128525	80.38	215463	PURCHASE ORDERS
<b>104615</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>155.27</b>		
104616	12/19/2013	55	BENNETT PRINTING & OFFICE SPLY		001-3015-423.60-01	402340-0	442.38	215871	PURCHASE ORDERS
<b>104616</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>442.38</b>		
104617	12/19/2013	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		459-7308-516.32-02	9690	7,666.89	213983	ENGINEERING SERVICES
<b>104617</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>7,666.89</b>		
104618	12/19/2013	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	121513001478	166.00	215553	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>104618</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>166.00</b>		
104619	12/19/2013	61	BOBCAT WRECKER SERVICE		001-3011-421.55-08	121113	135.00	F47540	WRECKER FEE
<b>104619</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>135.00</b>		
104620	12/19/2013	5782	BOYD, VICTOR		116-6017-453.55-11	121313VIBO	180.00	F47593	TAAF FOOTBALL REF GAMES 1
<b>104620</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>180.00</b>		
104621	12/19/2013	2904	BURLESON HIGH SCHOOL		116-6017-453.55-01	121813BRICK	100.00	F47607	1/2 PAGE BRICK ADVERTISEM
<b>104621</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>100.00</b>		
104622	12/19/2013	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP121613	126.00	215445	PURCHASE ORDERS
<b>104622</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>126.00</b>		
104623	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	C & C RESIDENTIAL PROPERTIES	401-0000-275.30-00	000058189	38.14		REFUND-769 NW CHARLYNE
<b>104623</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>38.14</b>		
104624	12/19/2013	9999995	MISC VENDOR - PARKS & REC	Crystal Fuller-Hill	116-0000-201.08-03	000000160619	75.00		BRICK REFUND
<b>104624</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>75.00</b>		
104625	12/19/2013	3170	CACTUS JACK'S		401-4042-511.60-14	125499	149.95	F47504	BOOTS FOR BRANDON ROSE
<b>104625</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>149.95</b>		
104626	12/19/2013	5778	CAPRISK CONSULTING GROUP		001-2011-413.32-09	131209	4,750.00	F47568	POST EMPLOYMENT BENEFITS
<b>104626</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>4,750.00</b>		
104627	12/19/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 12/13	54.99		CHISENHALL FIELDS
<b>104627</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>54.99</b>		
104628	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	CHELDAN HOMES	401-0000-275.30-00	000019883	9.90		OVERPAID-528 FIRETHORN
<b>104628</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>9.90</b>		
104629	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	CHESAPEAKE ENERGY	401-0000-275.30-00	000041981	75.00		OVERPAID-801 S DOBSON
	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	CHESAPEAKE ENERGY	401-0000-275.30-00	000041981	135.00		OVERPAID - 128 LOY
<b>104629</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>210.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104630	12/19/2013	3289	CLIA LABORATORY PROGRAM		001-3012-422.50-01	121613	150.00	F47557	CLIA ID # 45D1026385
<b>104630</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>150.00</b>		
104631	12/19/2013	5783	COLE, BARBARA		116-6017-453.55-11	121413BACO	90.00	F47602	TAAF FOOTBALL REF GAMES 1
<b>104631</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>90.00</b>		
104632	12/19/2013	5784	COLSTON, KEVIN		116-6017-453.55-11	121313KECO	210.00	F47581	TAAF FOOTBALL REF GAMES 1
<b>104632</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>210.00</b>		
104633	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	COMBS, RON W.	401-0000-275.30-00	000037919	78.81		FINAL BILL REFUND
<b>104633</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>78.81</b>		
104634	12/19/2013	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	444076	30,835.20	215526	MISCELLANEOUS SERVICES
<b>104634</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>30,835.20</b>		
104635	12/19/2013	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1810881-IN	160.00	215623	PURCHASE ORDERS
	12/19/2013	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1810880-IN	120.00	215623	PURCHASE ORDERS
<b>104635</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>280.00</b>		
104636	12/19/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.60-01	65036	48.38	F47543	40 % 120.94 D KUYKENDALL
	12/19/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.60-01	65036	67.42	F47543	40 % 168.55 M MOORE CITY
	12/19/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.60-01	65036	9.00	F47543	30 % 30.00 D DRESCHER CIT
	12/19/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.60-01	65036	32.18	F47543	30 % 107.26 L EKSTROM CIT
	12/19/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.60-01	65036	5.99	F47543	30 % 19.97 J HONEYCUTT CI
	12/19/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.60-01	65036	38.31	F47543	30 % 127.71 L & T MCCLURE
	12/19/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.60-01	65036	63.05	F47543	30 % 210.15 C TOWNSEND CI
	12/19/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.60-01	65036	30.14	F47543	30 % 100.45 BK WHEELER CI
<b>104636</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>294.47</b>		
104637	12/19/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	CYNTHIA AARON	001-3011-421.50-03	120513CA	318.03		C.AARON CALEA TRAINING
<b>104637</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>318.03</b>		
104638	12/19/2013	9999992	MISC VENDOR - REBATES	DANIEL DELAROSA	450-7326-516.80-39	39077-99358	400.00	F47525	851 GRANT ST DANIEL DELAR
<b>104638</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>400.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104639	12/19/2013	3169	DATAPROSE INC		401-2041-512.60-07	2665	3,243.80	215727	PURCHASE ORDER
	12/19/2013	3169	DATAPROSE INC		001-1099-419.35-01	749094	468.52	215562	PURCHASE ORDERS
	12/19/2013	3169	DATAPROSE INC		401-1041-512.35-01	749094	82.68	215562	PURCHASE ORDERS
	12/19/2013	3169	DATAPROSE INC		401-2041-512.55-15	749094	1,479.35	215727	PURCHASE ORDER
	12/19/2013	3169	DATAPROSE INC		401-2041-512.60-07	749094	5,275.72	215727	PURCHASE ORDER
<b>104639</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>10,550.07</b>		
104640	12/19/2013	5785	DEAN, ODELL		116-6017-453.55-11	121413ODDE	180.00	F47594	TAAF FOOTBALL REF GAMES 1
<b>104640</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>180.00</b>		
104641	12/19/2013	5786	DENNIS, DONALD R		116-6017-453.55-11	121213DODE	240.00	F47583	TAAF FOOTBALL REF GAMES 1
<b>104641</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>240.00</b>		
104642	12/19/2013	9999992	MISC VENDOR - REBATES	DONALD SCOTT	450-7326-516.80-39	6379-38950	400.00	F47528	615 LINDA DR DONALD SCOTT
<b>104642</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>400.00</b>		
104643	12/19/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	33512	30.00	215586	BUILDING MAINT&REPAIR SER
<b>104643</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>30.00</b>		
104644	12/19/2013	182	EAST RENFRO ANIMAL CLINIC		001-4514-323.10-00	8622691	10.00		MOSS, ALICIA RABIES VAC R
<b>104644</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>10.00</b>		
104645	12/19/2013	9999992	MISC VENDOR - REBATES	ELIZABETH OLIVAS	450-7326-516.80-39	32359-85178	400.00	F47527	2709 LAKESIDE DR ELIZABET
<b>104645</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>400.00</b>		
104646	12/19/2013	5803	ELLIS, BILLY		459-7310-516.70-02	LTRDTONOV252013	8,102.00	F47582	PARCEL 10 EASEMENT & TEMP
<b>104646</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>8,102.00</b>		
104647	12/19/2013	5780	ENERGY,FACILITIES,CONSTRUCTION DEPT		116-6017-453.55-11	1214&15TAAF	412.50	F47563	TAAF FLAG FOOTBALL -BHS F
<b>104647</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>412.50</b>		
104648	12/19/2013	200	FINCHER, MARK		401-4042-511.41-11	02160	140.00	215907	PURCHASE ORDERS
	12/19/2013	200	FINCHER, MARK		401-4042-511.41-11	02161	140.00	215907	PURCHASE ORDERS
<b>104648</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>280.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104649	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	PC 121813	96.00		JOHNSON CO RECORDING FEE
	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.80-03	PC 121813	116.00		JOHNSON CO RECORDING FEE
	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-09	PC 121813	104.95		D.ESTEP RETIREMENT G CARD
	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.80-13	PC 121813	35.00		COOKIES FOR PZ MEETING
	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.62-01	PC 121813	10.16		J.BYROM JAIL FOOD
	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.60-11	PC 121813	63.58		TOOLS FOR CVE CAR
	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.80-03	PC 121813	61.00		JOHNSON CO RECORDING FEE
	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	PC 121813	17.00		JOHNSON CO RECORDING FEE
	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4511-419.50-03	PC 121813	25.00		L.DUELLO REIMB TEHA
	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4515-434.50-03	PC 121813	25.00		D.LENARTOWICZ TEHA REIMB
	12/19/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-01	PC 121813	10.00		K.CORDELL TRUCK WEIGHT
<b>104649</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>563.69</b>		
104650	12/19/2013	5252	FLINT TRADING, INC		001-4019-432.60-12	165429	2,314.00	215874	PW CONSTRUCTION & RELATED
<b>104650</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>2,314.00</b>		
104651	12/19/2013	5787	FRANKLIN, ELVIN		116-6017-453.55-11	121313ELFR	202.50	F47595	TAAF FOOTBALL REF GAMES 1
<b>104651</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>202.50</b>		
104652	12/19/2013	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0475843	877.20	214818	PURCHASE ORDERS
<b>104652</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>877.20</b>		
104653	12/19/2013	5779	GARCIA, JOE		116-6017-453.55-08	121613FG	80.00	F47564	4 BASKETBALL GAMES REFERE
<b>104653</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>80.00</b>		
104654	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	GARRETT DEMOLITION INC	401-0000-275.30-00	000052329	1,139.71		FINAL BILL REFUND
<b>104654</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>1,139.71</b>		
104655	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	GODFREY, JESSICA	401-0000-275.30-00	000031597	69.83		OVERPAID-2956 LAKEVIEW
<b>104655</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>69.83</b>		
104656	12/19/2013	3000	GOT YOU COVERED		001-3012-422.60-13	101157	215.16	215762	CLOTHING & APPAREL
	12/19/2013	3000	GOT YOU COVERED		001-3012-422.60-13	101144	93.49	215678	CLOTHING & APPAREL
	12/19/2013	3000	GOT YOU COVERED		001-3012-422.60-13	101140	257.87	215690	CLOTHING & APPAREL
	12/19/2013	3000	GOT YOU COVERED		001-3012-422.60-13	101141	334.85	215708	CLOTHING & APPAREL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104656...	12/19/2013	3000	GOT YOU COVERED		001-3012-422.60-13	101138	981.66	215721	CLOTHING & APPAREL
	12/19/2013	3000	GOT YOU COVERED		001-3012-422.60-13	101142	129.98	215762	CLOTHING & APPAREL
	12/19/2013	3000	GOT YOU COVERED		001-3012-422.60-13	101450	385.46	215762	CLOTHING & APPAREL
	12/19/2013	3000	GOT YOU COVERED		001-3011-421.60-13	101550	632.43	215787	PURCHASE ORDERS
<b>104656</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>3,030.90</b>		
104657	12/19/2013	9999992	MISC VENDOR - REBATES	GREG GAMMON	450-7326-516.80-39	6263-29310	350.00	F47516	2976 CLUBHOUSE CIR GREG G
<b>104657</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>350.00</b>		
104658	12/19/2013	9999992	MISC VENDOR - REBATES	GREGORY WILLIAMS	450-7326-516.80-39	6303-29500	400.00	F47517	2632 LAKESIDE DR GREGORY
<b>104658</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>400.00</b>		
104659	12/19/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-028827	191.60	215830	CLOTHING & APPAREL
	12/19/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-028842	125.90	215830	CLOTHING & APPAREL
	12/19/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-028000	52.95	215803	CLOTHING & APPAREL
	12/19/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-028001	52.95	215803	CLOTHING & APPAREL
	12/19/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-027996	91.67	215830	CLOTHING & APPAREL
<b>104659</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>515.07</b>		
104660	12/19/2013	5788	HAMMONDS, KENNETH EUGENE		116-6017-453.55-11	121313KEHA	240.00	F47596	TAAF FOOTBALL REF GAMES 1
<b>104660</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>240.00</b>		
104661	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	HAWKINS, TERRIE	401-0000-275.30-00	000042891	49.00		REFUND-114 NE MOODY
<b>104661</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>49.00</b>		
104662	12/19/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-12	B742208	120.00	215833	PURCHASE ORDERS
<b>104662</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>120.00</b>		
104663	12/19/2013	5789	HILL, RON		116-6017-453.55-11	121413ROHI	195.00	F47588	TAAF FOOTBALL REF GAMES 1
<b>104663</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>195.00</b>		
104664	12/19/2013	5790	HOLLEY, ELBERT		116-6017-453.55-11	121213ELHO	255.00	F47585	TAAF FOOTBALL REF GAMES 1
<b>104664</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>255.00</b>		
104665	12/19/2013	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	2714	71.00	F47556	INV# 2714

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>104665</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>71.00</b>		
104666	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	HOUSTON, ANDREW & RACHELLE	401-0000-275.30-00	000040661	14.45		FINAL BILL REFUND
<b>104666</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>14.45</b>		
104667	12/19/2013	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	1543	30.00	F47558	CUST ID BRFD INV# 1543
<b>104667</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>30.00</b>		
104668	12/19/2013	282	HUGULEY MEMORIAL MEDICAL CENTER		001-1015-412.50-05	10082013	1,330.00	F47551	FLU SHOTS FOR EE'S (133 X
<b>104668</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>1,330.00</b>		
104669	12/19/2013	5791	HURD, HERSCHEL		116-6017-453.55-11	121513HEHU	150.00	F47601	TAAF FOOTBALL REF GAMES 1
<b>104669</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>150.00</b>		
104670	12/19/2013	4282	JASCO SERVICES		001-4017-432.41-03	28741	1,700.00	215522	BLDG CONSTRUC. SERVICES-
<b>104670</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>1,700.00</b>		
104671	12/19/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	121113	16.00	F47544	1128 DARREN DR - RICKY P
<b>104671</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>16.00</b>		
104672	12/19/2013	4074	JOHNSON COUNTY SUD		001-6013-453.63-04	11692102 11/13	34.25		WATER-PRAIRIE TIMBER RD
<b>104672</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>34.25</b>		
104673	12/19/2013	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	3121933	364.75	F47559	ACCT 00015027
<b>104673</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>364.75</b>		
104674	12/19/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	JUSTIN BOND	110-1014-415.80-17	110713JB	111.00		J.BOND TX DOWNTOWN MEETIN
<b>104674</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>111.00</b>		
104675	12/19/2013	9999995	MISC VENDOR - PARKS & REC	Katy Pytel	116-0000-201.08-03	000000160614	75.00		BRICK REFUND
<b>104675</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>75.00</b>		
104676	12/19/2013	3950	KANSAS STATE BANK		001-3012-422.74-63	3341521-1113	49,359.22	F47547	CLP-VIN 70918 2009 PUMPER
	12/19/2013	3950	KANSAS STATE BANK		001-3012-422.80-04	3341521-1113	17,467.81	F47547	CLP-VIN 70918 2009 PUMPER
<b>104676</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>66,827.03</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104677	12/19/2013	9999992	MISC VENDOR - REBATES	KAO DUTTON	450-7326-516.80-39	4811-86412	400.00	F47522	2503 FAIRWAY VIEW DR KAO
<b>104677</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>400.00</b>		
104678	12/19/2013	9999992	MISC VENDOR - REBATES	KAREN MOORE	450-7326-516.80-39	27783-76714	400.00	F47526	400 FLAGSTONE DR KAREN MO
<b>104678</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>400.00</b>		
104679	12/19/2013	5792	KIMBLE, BILLY		116-6017-453.55-11	121213BIKI	255.00	F47586	TAAF FOOTBALL REF GAMES 1
<b>104679</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>255.00</b>		
104680	12/19/2013	3693	KIMLEY-HORN AND ASSOCIATES INC		316-7203-432.32-02	061166015-1113	600.00	210443	ENGINEERING SERVICES
<b>104680</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>600.00</b>		
104681	12/19/2013	333	LENNOX INDUSTRIES INC		001-4016-435.41-01	544983807	322.00	215679	AIR CONDITIONING & HEATNG
<b>104681</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>322.00</b>		
104682	12/19/2013	5750	LLOYD GOSSELINK ROCHELLE		001-1016-414.30-02	97451004	1,397.50	215774	PURCHASE ORDERS
<b>104682</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>1,397.50</b>		
104683	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	LOFTON, P.BREWER & DONNETTA L	401-0000-275.30-00	000046909	24.92		FINAL BILL REFUND
<b>104683</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>24.92</b>		
104684	12/19/2013	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	678700	926.97	215479	PURCHASE ORDERS
<b>104684</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>926.97</b>		
104685	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	MEMPHIS INVEST GP	401-0000-275.30-00	000057615	101.88		OVERPAID-217 SW GREGORY
<b>104685</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>101.88</b>		
104686	12/19/2013	5793	MOORE, ROBERT L		116-6017-453.55-11	121213ROMO	255.00	F47587	TAAF FOOTBALL REF GAMES 1
<b>104686</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>255.00</b>		
104687	12/19/2013	9999995	MISC VENDOR - PARKS & REC	Nicki Fisher	116-0000-201.08-03	000000160230	145.80		BRICK REFUND
<b>104687</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>145.80</b>		
104688	12/19/2013	5483	NEEL-SCHAFFER, INC.		457-7273-516.32-02	1015010	592.61	213435	ENGINEERING SERVICES
<b>104688</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>592.61</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104689	12/19/2013	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	7814	50.00	215911	PURCHASE ORDERS
<b>104689</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>50.00</b>		
104690	12/19/2013	368	OFFICE DEPOT		001-1413-412.60-01	684574394001	16.70	215439	PURCHASE ORDERS
	12/19/2013	368	OFFICE DEPOT		001-3011-421.60-01	685227138001	302.32	215439	PURCHASE ORDERS
	12/19/2013	368	OFFICE DEPOT		001-2013-413.60-30	1636702393	9.64	215439	PURCHASE ORDERS
	12/19/2013	368	OFFICE DEPOT		001-1413-412.60-11	684574330001	67.49	215439	PURCHASE ORDERS
	12/19/2013	368	OFFICE DEPOT		001-2014-413.60-01	CORRECTION	5.71		PURCHASE ORDERS
	12/19/2013	368	OFFICE DEPOT		001-2014-413.60-01	CORRECTION	-5.71		PURCHASE ORDERS
<b>104690</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>396.15</b>		
104691	12/19/2013	769	OHS HEALTH & SAFETY SVS. INC.		001-1015-412.51-03	60973	320.00	F47548	RANDOM SELECTION TEST DRU
<b>104691</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>320.00</b>		
104692	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	ORTIZ, ORVILLE & RACHEL	401-0000-275.30-00	000034137	39.36		REFUND-904 EVERGREEN
<b>104692</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>39.36</b>		
104693	12/19/2013	5794	OWENS, RODNEY		116-6017-453.55-11	121513ROOW	180.00	F47597	TAAF FOOTBALL REF GAMES 1
<b>104693</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>180.00</b>		
104694	12/19/2013	9999992	MISC VENDOR - REBATES	PHILIP COOK	450-7326-516.80-39	6301-29490	400.00	F47518	2628 LAKESIDE DR PHILIP
<b>104694</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>400.00</b>		
104695	12/19/2013	4861	POLLARDWATER.COM		401-4042-511.60-11	I368966-IN	350.25	215889	PURCHASE ORDERS
<b>104695</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>350.25</b>		
104696	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1201345139	167,737.37		PURCHASE ORDER
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		401-4041-511.63-05	1201354498	164.39		PW CONSTRUCTION & RELATED
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201354571	76.76		PW CONSTRUCTION & RELATED
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1201378302	172,411.89		BUILDING MAINT&REPAIR SER
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1201387767	110.99		PURCHASE ORDER
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201387806	76.76		PW CONSTRUCTION & RELATED
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3012-422.63-05	1201388922	42.45		CUST ID 004092571
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1201388929	186.61		PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>104696</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>340,807.22</b>		
104697	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1201426481	186.00	215545	PURCHASE ORDERS
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1201425329	145.99	215569	PURCHASE ORDER
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201425367	76.76	215815	PW CONSTRUCTION & RELATED
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201405713	297.00	215815	PW CONSTRUCTION & RELATED
	12/19/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3012-422.63-05	1201426474	42.45	F47555	ACCT# 004092571
<b>104697</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>748.20</b>		
104698	12/19/2013	4046	RATLIFF READY MIX		001-4017-432.41-05	208086	1,160.00	215521	BUILDER'S SUPPLIES
<b>104698</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>1,160.00</b>		
104699	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	ROBERTS, CODY	401-0000-275.30-00	000050255	30.32		FINAL BILL REFUND
<b>104699</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>30.32</b>		
104700	12/19/2013	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4014	96.00	215531	ENGINEERING SERVICES
	12/19/2013	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4014	113.00	215531	ENGINEERING SERVICES
<b>104700</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>209.00</b>		
104701	12/19/2013	448	SECRETARY OF STATE		001-1099-419.55-03	DEC 12 2013	20.00	F47554	NOTARY NAME CHANGE JONI V
<b>104701</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>20.00</b>		
104702	12/19/2013	9999992	MISC VENDOR - REBATES	SHERRY DRAPER	450-7326-516.80-39	50753-29140	400.00	F47520	2809 LAKESIDE DR SHERRY D
<b>104702</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>400.00</b>		
104703	12/19/2013	5411	SHIELDS, ARNOLD		116-6017-453.55-08	121613ARSH	80.00	F47565	4 BASKETBALL GAMES REFERE
<b>104703</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>80.00</b>		
104704	12/19/2013	5795	SHIELDS, REGINALD		116-6017-453.55-11	121313RESH	120.00	F47589	TAAF FOOTBALL REF GAMES 1
<b>104704</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>120.00</b>		
104705	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	SMITH, CHRISTOPHER T	401-0000-275.30-00	000057263	1.67		FINAL BILL REFUND
<b>104705</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>1.67</b>		
104706	12/19/2013	5796	SMITH, LEROY		116-6017-453.55-11	121513LESM	195.00	F47584	TAAF FOOTBALL REF GAMES 1

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>104706</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>195.00</b>		
104707	12/19/2013	5797	SMITH, STEPHEN R.		116-6017-453.55-11	121313STSM	165.00	F47598	TAAF FOOTBALL REF GAMES 1
<b>104707</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>165.00</b>		
104708	12/19/2013	5798	SNEED, KENNETH		116-6017-453.55-11	121213KESN	240.00	F47590	TAAF FOOTBALL REF GAMES 1
<b>104708</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>240.00</b>		
104709	12/19/2013	5799	SPENCER, REGINALD J.		116-6017-453.55-11	121213RESP	255.00	F47591	TAAF FOOTBALL REF GAMES 1
<b>104709</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>255.00</b>		
104710	12/19/2013	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 120713	227.14	215577	PURCHASE ORDERS
<b>104710</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>227.14</b>		
104711	12/19/2013	5676	STREAM WATER GROUP INC		351-7325-516.32-02	17071-3	5,076.25	215125	ENGINEERING SERVICES
<b>104711</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>5,076.25</b>		
104712	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	STYLEZ, XANDER LANDEN	401-0000-275.30-00	000056355	89.10		OVERPAID - 1010 REMINGTON
<b>104712</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>89.10</b>		
104713	12/19/2013	5802	SWANSON, JAMES M.		116-6017-453.55-11	121213JASW	165.00	F47592	TAAF FOOTBALL REF GAMES 1
<b>104713</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>165.00</b>		
104714	12/19/2013	5800	SWEAT, ANTHONY		116-6017-453.55-11	121313ANSW	202.50	F47599	TAAF FOOTBALL REF GAMES 1
<b>104714</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>202.50</b>		
104715	12/19/2013	9999995	MISC VENDOR - PARKS & REC	Tobias Martinez	116-0000-201.08-03	000000160613	75.00		BRICK REFUND
<b>104715</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>75.00</b>		
104716	12/19/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23943	20.00	F47604	TESTING NO. 13012104 CANA
	12/19/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23943	20.00	F47604	TESTING NO. 13012105 MADI
	12/19/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23943	20.00	F47604	TESTING NO. 13012714 MADI
	12/19/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23943	20.00	F47604	TESTING NO. 13012715 CANA
<b>104716</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>80.00</b>		
104717	12/19/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	21383035	542.40	215647	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104717...	12/19/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	21397881	142.46	215647	PURCHASE ORDERS
	12/19/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	21397882	209.95	215647	PURCHASE ORDERS
<b>104717</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>894.81</b>	
104718	12/19/2013	5801	TAYLOR, PRESTON		116-6017-453.55-11	121413PRTA	150.00	F47600	TAAF FOOTBALL REF GAMES 1
<b>104718</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>150.00</b>	
104719	12/19/2013	5432	TEXAS COALITION FOR		001-4514-323.10-00	8622265	10.00		LEDESMA, DARLA RABIES VAC
	12/19/2013	5432	TEXAS COALITION FOR		001-4514-323.10-00	8607214	10.00		GOFF, TRAVIS RABIES VAC R
<b>104719</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>20.00</b>	
104720	12/19/2013	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	13-14106	394.25	F47561	MESSAGE FEES FOR NOVEMBER
<b>104720</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>394.25</b>	
104721	12/19/2013	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	20558	423.67	215618	PURCHASE ORDERS
<b>104721</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>423.67</b>	
104722	12/19/2013	973	TEXAS POLICE ASSOCIATION		001-3011-421.50-01	121113	30.00	F47541	DUE 2014 TPA
	12/19/2013	973	TEXAS POLICE ASSOCIATION		001-3011-421.50-01	121313	30.00	F47552	2014 DUES TPA
<b>104722</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>60.00</b>	
104723	12/19/2013	518	TEXAS POLICE CHIEF'S ASSOC.		001-3011-421.50-01	121113	50.00	F47539	DUE 2014 TPCA SANDIFER
<b>104723</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>50.00</b>	
104724	12/19/2013	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	81660216	172.37	215464	PURCHASE ORDERS
<b>104724</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>172.37</b>	
104725	12/19/2013	9999992	MISC VENDOR - REBATES	THOMAS DUGGAN	450-7326-516.80-39	16817-86030	400.00	F47521	605 FAIRWAY VIEW DR THOMA
<b>104725</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>400.00</b>	
104726	12/19/2013	529	TINDALL RECORD STORAGE		001-1413-412.40-07	38338	87.16	215538	MISCELLANEOUS SERVICES
<b>104726</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>87.16</b>	
104727	12/19/2013	5344	UNITED MECHANICAL		116-6017-453.41-08	444196	3,869.72	215331	PURCHASE ORDERS
<b>104727</b>	<b>12/19/2013</b>						<b>Check Total</b>	<b>3,869.72</b>	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
104728	12/19/2013	9999993	MISC VENDOR - UTILITY BILLING	USTANIK, V ARTHUR & ANTHONY	401-0000-275.30-00	000049573	47.94		FINAL BILL REFUND
<b>104728</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>47.94</b>		
104729	12/19/2013	5740	WE CUT THE GLASS		001-3012-422.60-11	1129	2,099.97	215694	FIRE PROTECTION EQUIP/SUP
	12/19/2013	5740	WE CUT THE GLASS		001-3012-422.60-11	1129	60.00	215694	SHIPPING AND HANDLING
<b>104729</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>2,159.97</b>		
104730	12/19/2013	5580	WESCANFILES.COM		001-1413-412.35-02	0000170	3,300.00	215357	PURCHASE ORDER
<b>104730</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>3,300.00</b>		
104731	12/19/2013	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	828541379	328.34	215515	PURCHASE ORDERS
<b>104731</b>	<b>12/19/2013</b>					<b>Check Total</b>	<b>328.34</b>		
						<b>Grand Total</b>	<b>661,471.90</b>		