

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1390	4/24/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	042214AMPT	664.95	F48267	PERSONAL TRAINING SESSION
1390	4/24/2014					Check Total	664.95		
1391	4/24/2014	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	17761867	18,709.00		SALES TAX MARCH 2014
	4/24/2014	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	17761867	3,227.96		SALES TAX MARCH 2014
	4/24/2014	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	17761867	-83.21		SALES TAX MARCH 2014
	4/24/2014	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	17761867	-1,331.27		SALES TAX MARCH 2014
	4/24/2014	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	17761867	-1,331.27		SALES TAX MARCH 2014
	4/24/2014	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	17761867	-2,662.54		SALES TAX MARCH 2014
	4/24/2014	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	17761867	29.25		SALES TAX MARCH 2014
1391	4/24/2014					Check Total	16,557.92		
1392	4/24/2014	486	EFT-STATE COMPTROLLER		001-3015-423.55-12	2ND QTR2014	18.00		JUROR DONTION FOR 2ND QTR
1392	4/24/2014					Check Total	18.00		
1393	4/24/2014	4196	MASTERCARD		110-1014-415.50-03	PCARD03112014A	15.16		HILTON LINCOLN PARKING
	4/24/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD03112014A	132.50		BAUVILLE INC.
	4/24/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD03112014A	-89.00		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD03112014A	400.00		TAGITM
	4/24/2014	4196	MASTERCARD		001-1611-451.50-03	PCARD03112014A	245.00		TEXAS LIBRARY ASSN
	4/24/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD03112014A	12.65		CITY MARKET #1
	4/24/2014	4196	MASTERCARD		401-2041-512.60-11	PCARD03112014A	88.81		KING PUMPS, INC.
	4/24/2014	4196	MASTERCARD		401-2041-512.60-01	PCARD03112014A	9.99		HOBBY-LOBBY #0166
	4/24/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD03112014A	263.00		AED SUPERSTORE
	4/24/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD03112014A	293.35		A-PLUS STAMPS & SIGNS
	4/24/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD03112014A	198.00		METRO FIRE APPARATUS
	4/24/2014	4196	MASTERCARD		001-3012-422.60-01	PCARD03112014A	59.90		HOBBY-LOBBY #0166
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD03112014A	123.60		WW GRAINGER
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD03112014A	25.97		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD03112014A	239.96		BEST BUY 00006650
	4/24/2014	4196	MASTERCARD		103-0000-228.01-97	PCARD03112014A	200.00		PARADIGM TRAFFIC SYS
	4/24/2014	4196	MASTERCARD		103-0000-563.41-06	PCARD03112014A	-200.00		PARADIGM TRAFFIC SYS
	4/24/2014	4196	MASTERCARD		103-0000-381.01-97	PCARD03112014A	200.00		PARADIGM TRAFFIC SYS
	4/24/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD03112014A	546.00		NIPPON CARBIDE IND

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1393...	4/24/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD03112014A	150.00		BURLESON POWDER COATIN
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD03112014A	256.18		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD03112014A	53.00		BURLESON SMALL ANIMAL
	4/24/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD03112014A	19.22		LOWES #00514*
	4/24/2014	4196	MASTERCARD		116-6019-453.60-02	PCARD03112014A	75.93		LOWES #00514*
	4/24/2014	4196	MASTERCARD		116-6017-453.55-01	PCARD03112014A	450.00		INTUIT *PARKS AND REC
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD03112014A	7.23		CITY MARKET #1
	4/24/2014	4196	MASTERCARD		001-6013-453.42-10	PCARD03112014A	416.01		BURLESON OUTDOOR POWER
	4/24/2014	4196	MASTERCARD		116-6017-453.55-01	PCARD03112014A	410.00		STAR TELEGRAM ADVERTIS
	4/24/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD03112014A	469.20		BARROW ELECTRICAL & LI
	4/24/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD03112014A	18.18		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD03112014A	12.91		LOWES #00514*
	4/24/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD03112014A	322.18		MARKS PLUMBING PARTS
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD03112014A	3.57		LOWES #00514*
	4/24/2014	4196	MASTERCARD		402-8013-521.41-02	PCARD03112014A	46.09		R AND R PRODUCTS INCOR
	4/24/2014	4196	MASTERCARD		402-8013-521.41-14	PCARD03112014A	38.92		WW GRAINGER
	4/24/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD03112014A	14.69		HEB #016
	4/24/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD031714	476.48		BAUDVILLE INC.
	4/24/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD031714	70.28		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD031714	47.97		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD031714	19.97		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		110-1014-415.50-03	PCARD031714	15.16		HILTON LINCOLN PARKING
	4/24/2014	4196	MASTERCARD		110-1014-415.50-03	PCARD031714	11.91		HILTON LINCOLN PARKING
	4/24/2014	4196	MASTERCARD		110-1014-415.60-01	PCARD031714	28.00		HOBBY-LOBBY #0166
	4/24/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD031714	27.71		LOGANS
	4/24/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD031714	61.89		DOMINO'S 6938
	4/24/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD031714	221.95		POSITIVE PROMO00 OF 00
	4/24/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD031714	102.24		ORIENTAL TRADING CO
	4/24/2014	4196	MASTERCARD		001-1017-412.53-02	PCARD031714	30.00		ANIMOTO INC
	4/24/2014	4196	MASTERCARD		001-1412-411.50-03	PCARD031714	35.00		TEXAS MUNICIPAL LEAGUE
	4/24/2014	4196	MASTERCARD		001-1412-411.50-03	PCARD031714	899.97		MARRIOTT 337W0 WARDMAN
	4/24/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD031714	300.00		EBS
	4/24/2014	4196	MASTERCARD		001-1411-412.50-02	PCARD031714	-6.27		THOMSON WEST*TCD

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1393...	4/24/2014	4196	MASTERCARD		001-1412-411.50-03	PCARD031714	1,199.96		MARRIOTT 337W0 WARDMAN
	4/24/2014	4196	MASTERCARD		104-0000-228.01-79	PCARD031714	45.00		ACME BRICK #294
	4/24/2014	4196	MASTERCARD		104-0000-381.01-79	PCARD031714	-45.00		ACME BRICK #294
	4/24/2014	4196	MASTERCARD		104-0000-564.60-21	PCARD031714	45.00		ACME BRICK #294
	4/24/2014	4196	MASTERCARD		001-1411-412.60-01	PCARD031714	180.00		DYNAMIC SCREEN PRINTIN
	4/24/2014	4196	MASTERCARD		001-1413-412.60-01	PCARD031714	30.00		DYNAMIC SCREEN PRINTIN
	4/24/2014	4196	MASTERCARD		001-3015-423.50-03	PCARD031714	100.00		TEXAS MUNICIPAL COURTS
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD031714	16.15		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD031714	62.91		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD031714	36.19		AMAZON MKTPLACE PMTS
	4/24/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD031714	131.05		GAYLORD BROS INC
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD031714	31.76		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD031714	23.63		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD031714	175.58		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD031714	351.00		CCI SOLUTIONS
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD031714	127.41		AMAZON MKTPLACE PMTS
	4/24/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD031714	89.99		HOBBY-LOBBY #0166
	4/24/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD031714	39.96		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD031714	20.00		INTUIT *THE SIGN SOLUT
	4/24/2014	4196	MASTERCARD		001-1611-451.69-02	PCARD031714	472.16		DALLAS MORNING NEWS PA
	4/24/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD031714	89.99		HOBBY-LOBBY #0166
	4/24/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD031714	15.00		INTUIT *THE SIGN SOLUT
	4/24/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD031714	30.36		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-1611-451.50-03	PCARD031714	300.00		EBS
	4/24/2014	4196	MASTERCARD		001-1099-419.60-24	PCARD031714	252.50		GOVERNMENT FINANCE OFF
	4/24/2014	4196	MASTERCARD		401-1041-512.60-24	PCARD031714	252.50		GOVERNMENT FINANCE OFF
	4/24/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD031714	4,130.02		CHARTER COMM
	4/24/2014	4196	MASTERCARD		504-1511-412.53-02	PCARD031714	800.00		CHARTER COMM
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	437.05		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	439.81		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	46.20		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	46.20		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	123.20		UNITED ELECTRIC COO

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1393...	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	154.25		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	123.20		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	123.20		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	17.30		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	104.65		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	398.65		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	39.82		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	148.17		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	131.25		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	267.50		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	229.60		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4011-431.63-02	PCARD031714	409.20		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	190.97		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		404-4013-441.63-02	PCARD031714	136.41		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4514-434.63-02	PCARD031714	763.87		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD031714	818.43		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		401-4042-511.63-02	PCARD031714	136.41		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		501-4051-543.63-02	PCARD031714	272.81		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	17.30		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	7.60		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	22.80		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	31.75		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD031714	4,962.58		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	1,309.00		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	55.84		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	53.20		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	36.59		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	68.40		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	167.20		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	45.60		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-3012-422.63-02	PCARD031714	468.00		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	95.40		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	184.85		UNITED ELECTRIC COO

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1393...	4/24/2014	4196	MASTERCARD		001-6013-453.63-02	PCARD031714	178.90		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD031714	695.53		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD031714	222.86		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD031714	32.46		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD031714	25.35		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD031714	322.03		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	15.40		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	15.96		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD031714	44.70		UNITED ELECTRIC COO
	4/24/2014	4196	MASTERCARD		001-5512-437.60-01	PCARD031714	27.90		AMER ASSOC NOTARIESWE
	4/24/2014	4196	MASTERCARD		001-2013-413.40-02	PCARD031714	456.87		NEOPOST USA
	4/24/2014	4196	MASTERCARD		401-2041-512.60-01	PCARD031714	30.04		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD031714	508.95		MARRIOTT HOUSTN/WESTCH
	4/24/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD031714	508.95		MARRIOTT HOUSTN/WESTCH
	4/24/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD031714	864.00		STUARTPARKS FORENSIC C
	4/24/2014	4196	MASTERCARD		001-3011-421.62-03	PCARD031714	30.42		BROWNELLS INC
	4/24/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD031714	220.80		GST PUBLIC SAFETY
	4/24/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD031714	233.75		RESUE TECH 1
	4/24/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD031714	255.99		RED WING SHOE STORE
	4/24/2014	4196	MASTERCARD		001-3012-422.60-01	PCARD031714	18.12		EAGLE POSTAL CENTER #2
	4/24/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD031714	71.88		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD031714	180.64		POLLARD WATER.COM
	4/24/2014	4196	MASTERCARD		001-3012-422.60-01	PCARD031714	44.17		HOBBY-LOBBY #0166
	4/24/2014	4196	MASTERCARD		001-3013-422.50-01	PCARD031714	110.00		INTERNATIONAL ASSOC
	4/24/2014	4196	MASTERCARD		001-3013-422.50-01	PCARD031714	110.00		INTERNATIONAL ASSOC
	4/24/2014	4196	MASTERCARD		001-3013-422.50-02	PCARD031714	29.00		HDS*FIRE ENGINEERING
	4/24/2014	4196	MASTERCARD		001-3013-422.50-02	PCARD031714	24.95		FIREHOUSE/CYGNUS
	4/24/2014	4196	MASTERCARD		103-0000-563.41-06	PCARD031714	150.00		PARADIGM TRAFFIC SYS
	4/24/2014	4196	MASTERCARD		103-0000-381.01-97	PCARD031714	-150.00		PARADIGM TRAFFIC SYS
	4/24/2014	4196	MASTERCARD		103-0000-228.01-97	PCARD031714	150.00		PARADIGM TRAFFIC SYS
	4/24/2014	4196	MASTERCARD		001-4019-432.65-02	PCARD031714	29.00		EXXONMOBIL 99996167
	4/24/2014	4196	MASTERCARD		001-2013-413.54-01	PCARD031714	45.00		INTUIT *THE SIGN SOLUT
	4/24/2014	4196	MASTERCARD		001-4019-432.65-02	PCARD031714	29.00		EXXONMOBIL 99996167

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1393...	4/24/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD031714	35.00		TEXAS WATER PRODUCTS
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD031714	12.78		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD031714	26.99		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD031714	80.00		TEXAS WATER PRODUCTS
	4/24/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD031714	30.00		TEXAS WATER PRODUCTS
	4/24/2014	4196	MASTERCARD		401-4042-511.42-10	PCARD031714	13.82		EAGLE POSTAL CENTER #2
	4/24/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD031714	13.99		SUNBELT RENTALS #512
	4/24/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD031714	49.89		NORTHERN TOOL EQUIP
	4/24/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD031714	39.98		NORTHERN TOOL EQUIP
	4/24/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD031714	42.30		DALLAS DOOR AND SUPPLY
	4/24/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD031714	393.35		4IMPRINT
	4/24/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD031714	359.42		CLEANFREAK.COM
	4/24/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD031714	903.76		BUTLER ANIMA*
	4/24/2014	4196	MASTERCARD		001-4515-434.50-03	PCARD031714	300.00		EBS
	4/24/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD031714	795.00		SUNBELT POOLS INC
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD031714	35.00		CITY MARKET #1
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD031714	325.00		EARHEART ENTERPRISES
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD031714	488.90		GAMETIME
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD031714	1.68		BURLY FENCE & HARDWARE
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD031714	10.73		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD031714	76.62		LOWES #00514*
	4/24/2014	4196	MASTERCARD		116-6017-453.60-11	PCARD031714	10.00		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD031714	42.47		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD031714	158.57		MARKS PLUMBING PARTS
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD031714	49.95		MICHAELS KEYS
	4/24/2014	4196	MASTERCARD		116-6018-453.60-14	PCARD031714	110.31		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD031714	29.36		SOUTH FT WORTH WINNELS
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD031714	285.00		SAND & GRAVEL TO GO
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD031714	72.04		EWING IRRGTN PRDTS #84
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD031714	1,500.00		GAIL'S FLAGS & GOLF
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD031714	9.53		LOWES #00514*
	4/24/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD031714	55.75		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		402-8015-521.60-11	PCARD031714	24.21		AMAZON.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD031714	20.18		HEB #016
	4/24/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD031714	18.96		HEB #016
	4/24/2014	4196	MASTERCARD		402-8012-521.50-01	PCARD031714	225.00		NATIONAL GOLF
	4/24/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD031714	64.44		HEB #016
	4/24/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD032414	1,700.00		NTCAR
	4/24/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD032414	349.00		AMERICAN 00173594150192
	4/24/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD032414	345.00		AMERICAN 00173595504375
	4/24/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD032414	25.01		EXPEDIA*EXPEDIA.COM
	4/24/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD032414	65.71		OLD TOWN BURLESON REST
	4/24/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD032414	888.24		CSI*CRESTLINE CO INC
	4/24/2014	4196	MASTERCARD		001-1017-412.53-02	PCARD032414	25.10		FACEBK *CC6SU5STX2
	4/24/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD032414	13.98		ALBERTSONS #4279
	4/24/2014	4196	MASTERCARD		001-1016-416.50-02	PCARD032414	-7.43		REI*MATTHEW BENDER &CO
	4/24/2014	4196	MASTERCARD		001-1099-419.60-09	PCARD032414	2,500.00		IDEASCALE LLC
	4/24/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD032414	400.00		TAGITM
	4/24/2014	4196	MASTERCARD		504-1511-412.42-04	PCARD032414	104.72		IBM SWG*9882953
	4/24/2014	4196	MASTERCARD		504-1511-412.66-09	PCARD032414	813.40		DMI* DELL K-12/GOVT
	4/24/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD032414	124.49		DMI* DELL K-12/GOVT
	4/24/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD032414	400.00		TAGITM
	4/24/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD032414	44.34		OSI BATTERIES ECOMMERC
	4/24/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD032414	44.34		OSI BATTERIES ECOMMERC
	4/24/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD032414	300.92		GAYLORD BROS INC
	4/24/2014	4196	MASTERCARD		001-1611-451.69-02	PCARD032414	93.60		D J*WALL ST JOURNAL
	4/24/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD032414	179.66		DEMCO INC
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD032414	19.99		AMAZON MKTPLACE PMTS
	4/24/2014	4196	MASTERCARD		001-1611-451.69-02	PCARD032414	68.77		STAR TELEGRAM CIRCULAT
	4/24/2014	4196	MASTERCARD		001-5011-417.60-01	PCARD032414	99.00		AWARDS BY MASTERCRAFT
	4/24/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD032414	37.75		HCTRA VPC ONLINE STORE
	4/24/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD032414	99.00		SHEEPDOGSEM
	4/24/2014	4196	MASTERCARD		001-3011-421.62-01	PCARD032414	207.11		WM SUPERCENTER #220
	4/24/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD032414	250.00		INT L FIREARM SPECIALI
	4/24/2014	4196	MASTERCARD		001-3014-425.50-03	PCARD032414	150.00		TX DEPT PUBLIC SAFETY
	4/24/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD032414	730.96		RECEPT PHARMACY 01

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		001-3013-422.60-11	PCARD032414	59.95		GT DISTRIBUTORS RETAIL
	4/24/2014	4196	MASTERCARD		001-4011-431.50-05	PCARD032414	19.97		FEDEXOFFICE 00021824
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD032414	2,115.51		INTERSTATE TRAILERS
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD032414	299.99		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		001-4018-432.41-07	PCARD032414	67.35		SUNBELT RENTALS #512
	4/24/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD032414	230.00		CNDLDTD TRAFFIC CNTRLS
	4/24/2014	4196	MASTERCARD		001-4019-432.60-11	PCARD032414	-5.69		FASTENAL COMPANY01
	4/24/2014	4196	MASTERCARD		001-4019-432.65-02	PCARD032414	29.00		EXXONMOBIL 99996167
	4/24/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD032414	17.74		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD032414	42.37		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD032414	24.93		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD032414	21.00		TURFGRASS BENBROOK
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD032414	197.49		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD032414	94.34		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD032414	12.64		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD032414	34.95		NOR*NORTHERN TOOL
	4/24/2014	4196	MASTERCARD		401-4042-511.60-14	PCARD032414	139.72		NOR*NORTHERN TOOL
	4/24/2014	4196	MASTERCARD		001-4515-434.50-03	PCARD032414	5.77		NTTA CUST SVC ONLINE
	4/24/2014	4196	MASTERCARD		001-5013-436.53-02	PCARD032414	155.00		LEXISNEXIS RISK MAN
	4/24/2014	4196	MASTERCARD		001-4515-434.50-01	PCARD032414	95.00		NEHA
	4/24/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD032414	5.84		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		001-4514-434.80-13	PCARD032414	40.24		WM SUPERCENTER #220
	4/24/2014	4196	MASTERCARD		001-4514-434.60-01	PCARD032414	14.86		HOBBY-LOBBY #0166
	4/24/2014	4196	MASTERCARD		001-4515-434.43-02	PCARD032414	55.45		QUESTAR INC.
	4/24/2014	4196	MASTERCARD		001-4515-434.60-03	PCARD032414	19.73		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		001-4515-434.50-01	PCARD032414	75.00		NCS*VUE TX DEPT HEALTH
	4/24/2014	4196	MASTERCARD		001-4515-434.50-03	PCARD032414	185.00		A PLUS FOOD INDUSTRY I
	4/24/2014	4196	MASTERCARD		001-4515-434.43-02	PCARD032414	55.45		QUESTAR INC.
	4/24/2014	4196	MASTERCARD		001-4515-434.60-11	PCARD032414	33.97		WW GRAINGER
	4/24/2014	4196	MASTERCARD		001-4515-434.43-02	PCARD032414	-55.45		QUESTAR INC.
	4/24/2014	4196	MASTERCARD		001-5512-437.50-03	PCARD032414	50.00		ASSOC OF PEDESTRIAN
	4/24/2014	4196	MASTERCARD		001-5512-437.50-03	PCARD032414	50.00		ASSOC OF PEDESTRIAN
	4/24/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD032414	311.52		HOMEDPOT.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD032414	71.35		HOMEDEPOT.COM
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD032414	31.08		HEB #016
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD032414	51.07		PARTY WAREHOUSE
	4/24/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD032414	21.96		LOWES #00514*
	4/24/2014	4196	MASTERCARD		116-6019-453.42-08	PCARD032414	37.98		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		001-6015-459.60-02	PCARD032414	4.36		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD032414	71.04		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD032414	34.48		ACE MART RESTAURANT SU
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD032414	13.24		KROGER #0536
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD032414	6.88		CITY MARKET #1
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD032414	88.60		HEB #016
	4/24/2014	4196	MASTERCARD		001-6013-453.50-03	PCARD032414	146.90		QUALITY INNS
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD032414	4.99		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD032414	59.97		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD032414	9.98		LOWES #00514*
	4/24/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD032414	2,076.25		VICTORY PROMOTIONS
	4/24/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD032414	719.40		ZOGICS LLC
	4/24/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD032414	48.47		BAXTER CLEAN CARE
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD032414	225.00		GAIL'S FLAGS & GOLF
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD032414	1,111.64		EWING IRRGTRN PRDTS #84
	4/24/2014	4196	MASTERCARD		116-6018-453.42-10	PCARD032414	110.88		BURLESON OUTDOOR POWER
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD032414	39.84		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD032414	33.20		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD032414	43.82		EWING IRRGTRN PRDTS #84
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD032414	15.95		LOWES #00514*
	4/24/2014	4196	MASTERCARD		402-8013-521.41-02	PCARD032414	242.89		R AND R PRODUCTS INCOR
	4/24/2014	4196	MASTERCARD		402-8013-521.41-02	PCARD032414	60.25		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD032414	32.73		HEB #016
	4/24/2014	4196	MASTERCARD		402-8012-521.42-08	PCARD032414	10.91		HUNDLEY HYDRAULIC SALE
	4/24/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD032414	91.93		HEB #016
	4/24/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD032814	263.40		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD032814	35.45		WM SUPERCENTER #220
	4/24/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD032814	61.00		SUBWAY 00038794

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD032814	119.96		RADIOSHACK COR00183582
	4/24/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD032814	35.00		AMERICAN 00102650729630
	4/24/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD032814	550.44		FOX RENT A CAR DENVER
	4/24/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD032814	80.00		DFW AIRPORT PARKING
	4/24/2014	4196	MASTERCARD		110-1014-415.50-01	PCARD032814	450.00		TEXAS ECONOMIC DEVELOP
	4/24/2014	4196	MASTERCARD		110-1014-415.50-01	PCARD032814	50.00		ICSC
	4/24/2014	4196	MASTERCARD		110-1014-415.50-01	PCARD032814	50.00		ICSC
	4/24/2014	4196	MASTERCARD		110-1014-415.50-03	PCARD032814	570.00		ICSC
	4/24/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD032814	754.66		FREEMAN DALLAS
	4/24/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD032814	36.68		J & J OYSTER BAR
	4/24/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD032814	24.03		THE PORCH
	4/24/2014	4196	MASTERCARD		001-1015-412.51-02	PCARD032814	295.00		BOXWOOD TECH
	4/24/2014	4196	MASTERCARD		001-1015-412.51-02	PCARD032814	250.00		INSTITUTE OF TRANSPORT
	4/24/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD032814	154.65		PAYPAL
	4/24/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD032814	59.27		TORCHYS TACOS - FORT W
	4/24/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD032814	348.00		PETERSEN MEDIA GROUP
	4/24/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD032814	123.34		ROSCOES SMOKEHOUSE
	4/24/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD032814	1,600.00		PETERSEN MEDIA GROUP
	4/24/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD032814	150.00		PAYPAL *TEXASALIVET
	4/24/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD032814	-154.65		PAYPAL
	4/24/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD032814	2,706.21		DMI* DELL K-12/GOVT
	4/24/2014	4196	MASTERCARD		001-1611-451.66-08	PCARD032814	333.63		CDW GOVERNMENT
	4/24/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD032814	1,412.34		DMI* DELL K-12/GOVT
	4/24/2014	4196	MASTERCARD		001-1611-451.66-08	PCARD032814	89.50		CDW GOVERNMENT
	4/24/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD032814	152.00		BRODART SUPPLIES
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD032814	38.95		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD032814	26.99		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD032814	341.76		AMAZON MKTPLACE PMTS
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD032814	110.87		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD032814	75.00		TLF FLOWERS BY FRAN
	4/24/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD032814	260.89		CVSPHARMACY #7489 Q03
	4/24/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD032814	36.99		RADIOSHACK COR00183582
	4/24/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD032814	5.28		BARNES&NOBLE*COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD032814	230.16		KEITHS COMIC 2
	4/24/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD032814	1.94		BARNES&NOBLE*COM
	4/24/2014	4196	MASTERCARD		001-2011-413.50-03	PCARD032814	64.00		TCD*TTA-RESEARCH &CPE
	4/24/2014	4196	MASTERCARD		001-2011-413.50-01	PCARD032814	51.00		TSBPA IND LIC RENE
	4/24/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD032814	410.00		HTE USER'S GROUP
	4/24/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD032814	307.98		SPIRIT AI 48700982743860
	4/24/2014	4196	MASTERCARD		001-3011-421.66-10	PCARD032814	68.23		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD032814	202.43		AMAZON MKTPLACE PMTS
	4/24/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD032814	59.98		RADIOSHACK COR00183582
	4/24/2014	4196	MASTERCARD		001-3011-421.60-01	PCARD032814	14.22		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-3011-421.60-01	PCARD032814	43.79		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-3011-421.50-01	PCARD032814	20.00		IPN/PAYMENTNETWORK
	4/24/2014	4196	MASTERCARD		001-3011-421.50-01	PCARD032814	20.00		IPN/PAYMENTNETWORK
	4/24/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD032814	50.00		VIEVU
	4/24/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD032814	82.90		GST PUBLIC SAFETY
	4/24/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD032814	120.00		SQ *LISA SAMPSON
	4/24/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD032814	120.00		SQ *LISA SAMPSON
	4/24/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD032814	64.00		DSHS REGULATORY PR
	4/24/2014	4196	MASTERCARD		001-3013-422.50-03	PCARD032814	511.75		OMNI AUSTIN SOUTHPARK
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD032814	18.73		INDUSTRIAL DISPOSAL SU
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD032814	61.88		HAULMARK INDUSTRIES
	4/24/2014	4196	MASTERCARD		001-4017-432.60-13	PCARD032814	463.88		CENTEX UNIFORM SALES
	4/24/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD032814	37.55		BURLESON OUTDOOR POWER
	4/24/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD032814	59.20		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD032814	330.00		3MSTPAU SS57384 CREDIT
	4/24/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD032814	68.00		IN *THE SIGN SOLUTION
	4/24/2014	4196	MASTERCARD		001-4019-432.65-02	PCARD032814	29.00		EXXONMOBIL 99996167
	4/24/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD032814	48.38		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD032814	29.95		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD032814	18.22		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		401-4041-511.55-07	PCARD032814	16.98		LCRA ENVIRONMENTAL LAB
	4/24/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD032814	179.99		BOOT BARN #174/BASKINS
	4/24/2014	4196	MASTERCARD		401-4041-511.50-03	PCARD032814	100.00		TEEX 979 458 6903

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD032814	206.87		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD032814	520.30		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		001-4511-419.50-01	PCARD032814	130.00		NEHA
	4/24/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD032814	243.54		WM SUPERCENTER #220
	4/24/2014	4196	MASTERCARD		001-4514-434.50-03	PCARD032814	427.80		RENAISSANCE HOTELS 967
	4/24/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD032814	110.00		UTA CONST. RESEARCH CT
	4/24/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD032814	100.00		UTA CONST. RESEARCH CT
	4/24/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD032814	255.00		UTA CONST. RESEARCH CT
	4/24/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD032814	-255.00		UTA CONST. RESEARCH CT
	4/24/2014	4196	MASTERCARD		001-6011-452.50-01	PCARD032814	425.00		ASLA MEMBER SERVICES
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD032814	24.05		CITY MARKET #1
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD032814	49.84		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD032814	43.40		HEB #016
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD032814	45.99		PARTY WAREHOUSE
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD032814	12.93		PARTY CITY #739
	4/24/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD032814	57.98		DEAN AND JERRYS LLC
	4/24/2014	4196	MASTERCARD		104-0000-381.01-15	PCARD032814	-532.98		LOWES #00514*
	4/24/2014	4196	MASTERCARD		104-0000-228.01-15	PCARD032814	532.98		LOWES #00514*
	4/24/2014	4196	MASTERCARD		104-0000-564.66-12	PCARD032814	532.98		LOWES #00514*
	4/24/2014	4196	MASTERCARD		104-0000-381.01-15	PCARD032814	-174.98		OFFICE DEPOT #2325
	4/24/2014	4196	MASTERCARD		104-0000-228.01-15	PCARD032814	174.98		OFFICE DEPOT #2325
	4/24/2014	4196	MASTERCARD		104-0000-564.60-01	PCARD032814	174.98		OFFICE DEPOT #2325
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD032814	15.31		HEB #016
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD032814	35.00		CITY MARKET #1
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD032814	133.05		HOBBY-LOBBY #0166
	4/24/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD032814	41.99		ORIENTAL TRADING CO
	4/24/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD032814	947.90		CANDYWAREHOUSE.COM, IN
	4/24/2014	4196	MASTERCARD		001-6013-453.40-02	PCARD032814	125.00		GRAND RENTAL
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD032814	63.69		LOWES #00514*
	4/24/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD032814	7.47		LOWES #00514*
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD032814	1,244.63		GAMETIME
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD032814	3.99		SUNBELT RENTALS #512
	4/24/2014	4196	MASTERCARD		001-6013-453.60-14	PCARD032814	44.76		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		116-6017-453.82-03	PCARD032814	735.00		SQ *GSA OF TEXAS
	4/24/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD032814	195.00		1-A FIRE & DOMESTIC TE
	4/24/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD032814	205.00		1-A FIRE & DOMESTIC TE
	4/24/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD032814	414.00		METROPLEX REFRIGERATIO
	4/24/2014	4196	MASTERCARD		116-6018-453.60-04	PCARD032814	217.50		AGRIUM ADV TECH 16
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD032814	9.48		LOWES #00514*
	4/24/2014	4196	MASTERCARD		402-8013-521.42-08	PCARD032814	103.78		HUNDLEY HYDRAULIC SALE
	4/24/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD032814	57.28		HEB #016
	4/24/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD032814	10.81		HEB #016
	4/24/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD032814	25.72		WAL-MART #4509
	4/24/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD032814	21.72		BROOKSHIRES 133
	4/24/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD032814	29.98		STARBUCKS #19000 BURLE
	4/24/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD04152014	663.90		SONNENALP RESORT OF VA
	4/24/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD04152014	31.58		J & J OYSTER BAR
	4/24/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD04152014	59.00		PREZI INC
	4/24/2014	4196	MASTERCARD		001-1017-412.53-02	PCARD04152014	2.90		FACEBK *W5ATW5STX2
	4/24/2014	4196	MASTERCARD		001-1412-411.50-03	PCARD04152014	30.00		BURLESON AREA CHAMBE
	4/24/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD04152014	53.42		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-1413-412.35-02	PCARD04152014	104.25		DATA SHREDDING SERVICE
	4/24/2014	4196	MASTERCARD		102-0000-228.01-91	PCARD04152014	130.00		PAYPAL *TEXASTEENCO
	4/24/2014	4196	MASTERCARD		102-0000-228.01-61	PCARD04152014	1,171.75		US BUS CHARTER & LIMO
	4/24/2014	4196	MASTERCARD		102-0000-228.01-56	PCARD04152014	266.25		PROJECTOR PEOPLE
	4/24/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD04152014	3,363.86		DMI* DELL K-12/GOVT
	4/24/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD04152014	124.60		CDW GOVERNMENT
	4/24/2014	4196	MASTERCARD		504-1511-412.66-09	PCARD04152014	351.28		CDW GOVERNMENT
	4/24/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD04152014	22.90		PAYPAL *LONG INTER
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD04152014	-2.03		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD04152014	92.48		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD04152014	-1.03		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.75-04	PCARD04152014	72.00		FARONICS TECHNOLOGIES
	4/24/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD04152014	125.78		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD04152014	995.00		FOUNDATION CENTER
	4/24/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD04152014	24.84		GAMEFLY*MEMBERSHIP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD04152014	12.67		SAMMY'S PIZZA & PASTA
	4/24/2014	4196	MASTERCARD		001-1611-451.72-05	PCARD04152014	437.99		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD04152014	11.35		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD04152014	59.60		PBD ALA-GRAPH EDITIONS
	4/24/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD04152014	12.74		CITY MARKET #1
	4/24/2014	4196	MASTERCARD		001-1099-419.60-24	PCARD04152014	112.50		GOVERNMENT FINANCE OFF
	4/24/2014	4196	MASTERCARD		401-1041-512.60-24	PCARD04152014	112.50		GOVERNMENT FINANCE OFF
	4/24/2014	4196	MASTERCARD		001-5011-417.80-13	PCARD04152014	203.83		ON THE BORDER
	4/24/2014	4196	MASTERCARD		001-2014-413.50-03	PCARD04152014	179.67		LA TORRETTA LAKE RESRT
	4/24/2014	4196	MASTERCARD		401-2041-512.60-01	PCARD04152014	7.98		HOBBY-LOBBY #0166
	4/24/2014	4196	MASTERCARD		001-3011-421.50-01	PCARD04152014	15.00		BURLESON AREA CHAMBE
	4/24/2014	4196	MASTERCARD		001-3011-421.60-01	PCARD04152014	31.88		WM SUPERCENTER #220
	4/24/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD04152014	159.98		NORTHERN TOOL EQUIP
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD04152014	99.00		METRO FIRE APPARATUS
	4/24/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD04152014	500.00		TRIMBLE GREASE TRAP SE
	4/24/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD04152014	30.62		BURLESON OUTDOOR POWER
	4/24/2014	4196	MASTERCARD		001-4018-432.41-07	PCARD04152014	595.00		IN *B DAVIS DBA JDAVIS
	4/24/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD04152014	41.26		BURLESON OUTDOOR POWER
	4/24/2014	4196	MASTERCARD		001-4019-432.65-02	PCARD04152014	29.00		EXXONMOBIL 99996167
	4/24/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD04152014	139.80		NOR*NORTHERN TOOL
	4/24/2014	4196	MASTERCARD		401-4042-511.60-14	PCARD04152014	9.98		NOR*NORTHERN TOOL
	4/24/2014	4196	MASTERCARD		401-4041-511.50-03	PCARD04152014	350.00		TEEX 979 458 6903
	4/24/2014	4196	MASTERCARD		401-4041-511.50-03	PCARD04152014	350.00		TEEX 979 458 6903
	4/24/2014	4196	MASTERCARD		401-4041-511.50-03	PCARD04152014	350.00		TEEX 979 458 6903
	4/24/2014	4196	MASTERCARD		401-4041-511.50-03	PCARD04152014	350.00		TEEX 979 458 6903
	4/24/2014	4196	MASTERCARD		401-4041-511.50-01	PCARD04152014	111.00		TCEQ IND RENEWAL L
	4/24/2014	4196	MASTERCARD		401-4042-511.42-08	PCARD04152014	57.01		DETECTION INSTRUMENTS
	4/24/2014	4196	MASTERCARD		401-4041-511.41-12	PCARD04152014	142.77		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		401-4041-511.41-12	PCARD04152014	45.00		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD04152014	136.29		ESUPPLY DEPOT
	4/24/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD04152014	4.58		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		401-4041-511.41-12	PCARD04152014	1.26		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD04152014	140.00		TURFGRASS BENBROOK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		401-4041-511.41-12	PCARD04152014	41.95		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD04152014	39.02		HD SUPPLY WATERWORKS 5
	4/24/2014	4196	MASTERCARD		401-4041-511.41-13	PCARD04152014	46.67		SHERWIN WILLIAMS #7598
	4/24/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD04152014	47.60		TURFGRASS BENBROOK
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD04152014	51.20		INTERSTATE TRAILERS
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD04152014	178.08		BARGAIN BUDDYS LLC
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD04152014	-123.60		WW GRAINGER
	4/24/2014	4196	MASTERCARD		501-4051-543.60-13	PCARD04152014	171.92		KOHL'S #0526
	4/24/2014	4196	MASTERCARD		001-4514-434.80-13	PCARD04152014	20.02		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-4514-434.60-14	PCARD04152014	74.99		ACADEMY SPORTS #139
	4/24/2014	4196	MASTERCARD		001-4514-434.60-14	PCARD04152014	44.99		EVANS ARMY NAVY #8
	4/24/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD04152014	66.72		CITY MARKET #1
	4/24/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD04152014	113.10		CAMPBELL PET CO - WHOL
	4/24/2014	4196	MASTERCARD		001-4515-434.80-13	PCARD04152014	30.00		CHEAPSPIRITITEMSCOM
	4/24/2014	4196	MASTERCARD		001-4514-434.60-03	PCARD04152014	23.00		WM SUPERCENTER #220
	4/24/2014	4196	MASTERCARD		001-5512-437.50-01	PCARD04152014	235.00		TX BD ENG LIC RENE
	4/24/2014	4196	MASTERCARD		001-5512-437.50-03	PCARD04152014	339.50		REDVECTOR.COM
	4/24/2014	4196	MASTERCARD		116-6019-453.41-02	PCARD04152014	21.36		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD04152014	17.97		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD04152014	-17.97		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD04152014	5.00		DOLRTREE 2377 00023770
	4/24/2014	4196	MASTERCARD		116-6019-453.80-13	PCARD04152014	287.50		CANDYWAREHOUSE.COM, IN
	4/24/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD04152014	397.50		MAIN EVENT FORT WORTH
	4/24/2014	4196	MASTERCARD		104-0000-381.01-14	PCARD04152014	-108.83		SUNBELT RENTALS #512
	4/24/2014	4196	MASTERCARD		104-0000-228.07-02	PCARD04152014	108.83		SUNBELT RENTALS #512
	4/24/2014	4196	MASTERCARD		104-0000-564.80-13	PCARD04152014	108.83		SUNBELT RENTALS #512
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD04152014	15.93		WM SUPERCENTER #220
	4/24/2014	4196	MASTERCARD		001-6015-459.60-02	PCARD04152014	2.98		WM SUPERCENTER #220
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD04152014	13.31		WM SUPERCENTER #220
	4/24/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD04152014	175.10		COLE'S PORTABLE SANITA
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04152014	151.40		LANDMARK NURSERIES INC
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04152014	-26.68		LOWES #00514*
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04152014	26.68		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04152014	24.65		LOWES #00514*
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04152014	37.27		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04152014	0.80		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04152014	7.30		LOWES #00514*
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD04152014	38.10		HEB #016
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD04152014	64.08		PARTY WAREHOUSE
	4/24/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD04152014	21.94		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD04152014	25.56		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD04152014	13.01		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6017-453.60-11	PCARD04152014	16.97		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD04152014	69.68		MARKS PLUMBING PARTS
	4/24/2014	4196	MASTERCARD		116-6018-453.60-11	PCARD04152014	53.16		LOWES #00514*
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD04152014	24.92		LOWES #00514*
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD04152014	6.79		LOWES #00514*
	4/24/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD04152014	17.43		MARKS PLUMBING PARTS
	4/24/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD04152014	9.36		BURLY FENCE & HARDWARE
	4/24/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD04152014	22.24		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD04152014	37.04		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD04152014	36.32		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD04152014	20.39		HEB #016
	4/24/2014	4196	MASTERCARD		402-8015-521.60-01	PCARD04152014	30.77		STAPLES 00112698
	4/24/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD04152014	86.51		HEB #016
	4/24/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD04152014	67.22		HEB #016
	4/24/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD04152014	-150.00		FOX RENT A CAR DENVER
	4/24/2014	4196	MASTERCARD		102-0000-381.01-91	PCARD04152014	-130.00		PAYPAL *TEXASTEENCO
	4/24/2014	4196	MASTERCARD		102-0000-562.50-03	PCARD04152014	130.00		PAYPAL *TEXASTEENCO
	4/24/2014	4196	MASTERCARD		102-0000-381.01-61	PCARD04152014	-1,171.75		US BUS CHARTER & LIMO
	4/24/2014	4196	MASTERCARD		102-0000-562.50-03	PCARD04152014	1,171.75		US BUS CHARTER & LIMO
	4/24/2014	4196	MASTERCARD		102-0000-381.01-56	PCARD04152014	-266.25		PROJECTOR PEOPLE
	4/24/2014	4196	MASTERCARD		102-0000-562.50-03	PCARD04152014	266.25		PROJECTOR PEOPLE
	4/24/2014	4196	MASTERCARD		110-1014-415.60-10	PCARD040714A	116.00		AWARDS BY MASTERCRAFT
	4/24/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD040714A	102.47		PAYPAL *DEVONYJACKS
	4/24/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD040714A	65.00		ANTONIO'S

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1393...	4/24/2014	4196	MASTERCARD		001-1015-412.50-03	PCARD040714A	124.20		CROWN PLAZA HOTEL
	4/24/2014	4196	MASTERCARD		001-1015-412.60-13	PCARD040714A	64.95		LANDS END BUS OUTFITTE
	4/24/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD040714A	60.16		WAL-MART #0220
	4/24/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD040714A	13.00		DOLRTREE 2377 00023770
	4/24/2014	4196	MASTERCARD		001-3015-423.50-03	PCARD040714A	200.00		TEXAS MUNICIPAL COURTS
	4/24/2014	4196	MASTERCARD		001-1611-451.69-02	PCARD040714A	65.52		BRODART SUPPLIES
	4/24/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD040714A	119.09		GAYLORD BROS INC
	4/24/2014	4196	MASTERCARD		001-1611-451.75-03	PCARD040714A	88.57		AMAZON.COM
	4/24/2014	4196	MASTERCARD		001-1611-451.72-05	PCARD040714A	28.69		AMAZON MKTPLACE PMTS
	4/24/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD040714A	32.00		AWARDS BY MASTERCRAFT
	4/24/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD040714A	137.70		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD040714A	255.03		EAGLE POSTAL CENTER #2
	4/24/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD040714A	64.98		TRACTOR-SUPPLY-CO #030
	4/24/2014	4196	MASTERCARD		001-4514-434.80-13	PCARD040714A	53.88		STONE SOUP CAFE
	4/24/2014	4196	MASTERCARD		001-4515-434.80-13	PCARD040714A	2,260.00		CHEAPSPIRITITEMSCOM
	4/24/2014	4196	MASTERCARD		116-6019-453.41-02	PCARD040714A	27.93		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD040714A	136.82		HEB #016
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD040714A	165.63		PARTY WAREHOUSE
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD040714A	33.31		PARTY WAREHOUSE
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD040714A	13.45		PARTY CITY #739
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD040714A	32.94		HEB #016
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD040714A	9.26		PARTY WAREHOUSE
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD040714A	1.79		PARTY WAREHOUSE
	4/24/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD040714A	9.78		PARTY WAREHOUSE
	4/24/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD040714A	19.96		HOBBY-LOBBY #0166
	4/24/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD040714A	123.78		MARKS PLUMBING PARTS
	4/24/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD040714A	9.94		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD040714A	-0.76		THE HOME DEPOT #8438
	4/24/2014	4196	MASTERCARD		116-6017-453.42-10	PCARD040714A	397.80		COMPLETE SUPPLY INC
	4/24/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD040714A	20.44		HEB #016
	4/24/2014	4196	MASTERCARD		402-8015-521.60-11	PCARD040714A	9.65		WM SUPERCENTER #220
	4/24/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD040714A	61.63		HEB #016
	4/24/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD040714A	78.92		HEB #016

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1393...	4/24/2014	4196	MASTERCARD		402-8015-521.60-01	PCARD040714A	98.97		STAPLES 00112698
1393	4/24/2014					Check Total	106,269.33		
106669	4/24/2014	8	ABC CLEANERS		001-3011-421.62-01	0063	29.25	215450	PURCHASE ORDERS
	4/24/2014	8	ABC CLEANERS		001-3011-421.62-01	0123	39.00	215450	PURCHASE ORDERS
106669	4/24/2014					Check Total	68.25		
106670	4/24/2014	5495	ADAMS, KRISTI		116-6017-453.55-08	042214KRAD	364.00	F48268	MASSAGE THERAPY SESSIONS
106670	4/24/2014					Check Total	364.00		
106671	4/24/2014	5590	ALSCO		402-8015-521.55-13	LSHR696667	67.09	215548	PURCHASE ORDERS
106671	4/24/2014					Check Total	67.09		
106672	4/24/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0041138	39.75	215467	EQUIP. MAINT. AUTO,TRUCK
106672	4/24/2014					Check Total	39.75		
106673	4/24/2014	631	AMERICAN COMMUNICATIONS		001-3014-425.41-09	59098	1,706.04	216218	RADIO & TELECOMMUNICATION
106673	4/24/2014					Check Total	1,706.04		
106674	4/24/2014	26	APAC-TEXAS INC.		001-4017-432.41-05	200300487	5,482.97	215520	ROAD/HWY MATERIALS ASPHLT
106674	4/24/2014					Check Total	5,482.97		
106675	4/24/2014	4557	ARAMARK		116-6017-453.55-13	1154946977	169.75	215634	PURCHASE ORDERS
106675	4/24/2014					Check Total	169.75		
106676	4/24/2014	3599	ATMOS ENERGY		504-1511-412.63-03	4403175	87.87		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-1413-412.63-03	4403175	87.87		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-1413-412.63-03	4403175	90.53		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-1611-451.63-03	4403175	102.43		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-3011-421.63-03	4403175	78.55		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-3012-422.63-03	4403175	339.23		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-3014-425.63-03	4403175	20.40		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-4011-431.63-03	4403175	24.53		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-4017-432.63-03	4403175	207.66		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		404-4013-441.63-03	4403175	7.69		ATMOS ENERGY APR 2014

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
106676...	4/24/2014	3599	ATMOS ENERGY		001-4514-434.63-03	4403175	43.45		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-6013-453.63-03	4403175	94.13		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-6015-459.63-03	4403175	183.08		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		401-4041-511.63-03	4403175	224.07		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		401-4042-511.63-03	4403175	6.36		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		501-4051-543.63-03	4403175	943.86		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-2013-413.63-03	4403175	209.50		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		401-2041-512.63-03	4403175	82.39		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		116-6017-453.63-03	4403175	4,538.66		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		001-1099-419.63-31	4403175	177.67		ATMOS ENERGY APR 2014
	4/24/2014	3599	ATMOS ENERGY		116-6019-453.63-03	4403175	29.54		ATMOS ENERGY APR 2014
106676	4/24/2014					Check Total	7,579.47		
106677	4/24/2014	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15317367	760.11	215463	PURCHASE ORDERS
106677	4/24/2014					Check Total	760.11		
106678	4/24/2014	5763	BIBLIOTHECA, LLC		001-1611-451.66-01	12859T3K0	330.00	F48208	BIBLIOTHECA - 2 UNLOCKERS
106678	4/24/2014					Check Total	330.00		
106679	4/24/2014	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		459-7308-516.32-02	9928	8,977.75	213983	ENGINEERING SERVICES
106679	4/24/2014					Check Total	8,977.75		
106680	4/24/2014	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	041514001400	177.44	215553	PURCHASE ORDERS
106680	4/24/2014					Check Total	177.44		
106681	4/24/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	BRENT BATLA	001-3014-425.50-03	041214BB	157.00		B.BATLA FDIC IN INDIANA
106681	4/24/2014					Check Total	157.00		
106682	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3424876	232.88	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3424938	290.50	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3425031	239.35	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3426365	370.47	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3427999	11.99	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3429759	52.05	215652	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
106682...	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3429769	163.65	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3430158	232.04	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3425032	30.44	215653	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3426619	9.50	215653	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3428021	13.04	215653	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3429770	21.86	215653	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3430159	59.23	215653	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3427613	71.38	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3429738	52.18	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3430993	21.86	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3431379	43.09	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3433001	179.37	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3433019	5.53	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3433737	23.62	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3435016	60.16	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3435096	44.73	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3435215	50.92	215652	PURCHASE ORDERS
	4/24/2014	1744	BRODART CO		001-1611-451.69-01	B3433738	9.50	215653	PURCHASE ORDERS
106682	4/24/2014					Check Total	2,289.34		
106683	4/24/2014	3812	BRSERVICES		001-3011-421.55-08	2008351	375.00	215615	PURCHASE ORDERS
106683	4/24/2014					Check Total	375.00		
106684	4/24/2014	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP041414	130.00	215445	PURCHASE ORDERS
106684	4/24/2014					Check Total	130.00		
106685	4/24/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	40441	75.00	215468	AUTO MAJOR TRANSPORTATION
	4/24/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	40460	350.00	215468	AUTO MAJOR TRANSPORTATION
106685	4/24/2014					Check Total	425.00		
106686	4/24/2014	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	12386070	134.41	216245	PURCHASE ORDERS
	4/24/2014	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	12386076	595.00	216245	PURCHASE ORDERS
106686	4/24/2014					Check Total	729.41		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
106687	4/24/2014	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2087	52.50		VET BILL
	4/24/2014	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2087	-52.50		VET BILL
	4/24/2014	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2087	52.50	F48227	VET BILL
106687	4/24/2014					Check Total	52.50		
106688	4/24/2014	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 04/14	118.21		ACCESS FEES-SENIOR CENTER
	4/24/2014	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0144732 04/14	74.99		ACCESS FEES-VETERANS PARK
106688	4/24/2014					Check Total	193.20		
106689	4/24/2014	636	CHILD WELFARE SERVICES		001-3015-423.55-12	2QTR2014	30.00	F48242	JUROR DONATIONS-2ND QTR C
106689	4/24/2014					Check Total	30.00		
106690	4/24/2014	1041	CINTAS		501-4051-543.60-02	492188255	43.48	215454	LAUNDRY/DRY CLEANING SERV
106690	4/24/2014					Check Total	43.48		
106691	4/24/2014	112	CITY OF ARLINGTON		001-0000-229.02-00	000558346	1,751.00		PERRY, ERIKA 05/24/1983
106691	4/24/2014					Check Total	1,751.00		
106692	4/24/2014	118	CITY OF CROWLEY		001-0000-229.02-00	61206	249.00		CAPIAS 61206
106692	4/24/2014					Check Total	249.00		
106693	4/24/2014	4647	CITY OF HALTOM CITY		001-1611-345.10-00	2081	41.14		FINES OCT 2013 THRU FEB 2
106693	4/24/2014					Check Total	41.14		
106694	4/24/2014	1891	CLEBURNE FORD		501-4051-543.65-01	6026310/1	120.00	215470	EQUIP. MAINT. AUTO,TRUCK
106694	4/24/2014					Check Total	120.00		
106695	4/24/2014	5870	COOL DOG GRAPHICS, LLC		105-1021-564.67-05	CDG032114	6,150.00	216271	PURCHASE ORDERS
106695	4/24/2014					Check Total	6,150.00		
106696	4/24/2014	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	10462	100.00	216190	PURCHASE ORDERS
106696	4/24/2014					Check Total	100.00		
106697	4/24/2014	159	DALLAS CSO		001-0000-229.02-00	M1361638F	1,000.00		CASH BOND GREER JUSTIN WA
106697	4/24/2014					Check Total	1,000.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
106698	4/24/2014	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	14030648N	391.18		LONG DISTANCE MAR
106698	4/24/2014					Check Total	391.18		
106699	4/24/2014	2746	DFW COMMUNICATIONS INC		501-4051-543.65-01	31404316	535.00	216206	EQUIP MAINT & REPAIR SERV
106699	4/24/2014					Check Total	535.00		
106700	4/24/2014	5866	DODSON TRAINING RESOURCES, INC		001-3011-421.50-03	2014-34	250.00	F48244	WES ROUNTSON TRAINING CLAS
	4/24/2014	5866	DODSON TRAINING RESOURCES, INC		001-3011-421.50-03	2014-34	250.00	F48244	ROGER HALL TRAINING CLASS
	4/24/2014	5866	DODSON TRAINING RESOURCES, INC		001-3011-421.50-03	2014-34	250.00	F48244	DARIN POOL TRAINING CLASS
106700	4/24/2014					Check Total	750.00		
106701	4/24/2014	182	EAST RENFRO ANIMAL CLINIC		001-4514-323.10-00	9240846	10.00		YOUNG, CHAD RABIES VAC RE
106701	4/24/2014					Check Total	10.00		
106702	4/24/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-15504-01	72.32	215457	ELECTRICAL EQUIP & SUPPLY
	4/24/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-15592-01	90.84	215457	ELECTRICAL EQUIP & SUPPLY
106702	4/24/2014					Check Total	163.16		
106703	4/24/2014	4523	FACILITEC SOUTHWEST		402-8015-521.42-10	16175412	299.83	215550	PURCHASE ORDERS
106703	4/24/2014					Check Total	299.83		
106704	4/24/2014	5871	FD INTERNATIONAL, INC.		001-3012-422.50-03	1122	325.00	F48246	DRIVER PROGRAM - JOSH STA
106704	4/24/2014					Check Total	325.00		
106705	4/24/2014	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	2-625-58829	20.97		MARCH CHARGES
106705	4/24/2014					Check Total	20.97		
106706	4/24/2014	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-13	PC 042314	15.76		HR LOGO SHIRTS
	4/24/2014	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-13	PC 042314	41.79		HR REIMB LOGO SHIRTS
	4/24/2014	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-05	PC 042314	21.09		HR WATER/SNACKS ORIENT
	4/24/2014	4879	FIRST FINANCIAL BANK-PETTY CASH		336-7268-439.70-02	PC 042314	244.00		RECORDING FEE TARRANT CO
	4/24/2014	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1412-411.50-03	PC 042314	14.12		STALEDATED CK 95137
	4/24/2014	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-13	PC 042314	30.00		TNT EMBROIDERY-LOGO SHIRT
	4/24/2014	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-08	PC 042314	29.64		D.HALL MILEAGE REIMB

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
106706	4/24/2014					Check Total	396.40		
106707	4/24/2014	1204	FLOWERS BY FRAN		001-1412-411.60-09	020026	59.25	F48262	FLOWERS FROM COUNCIL-H J
	4/24/2014	1204	FLOWERS BY FRAN		001-1011-412.50-05	020049	55.50	F48264	ORDER #42465 LISA ANN MAR
	4/24/2014	1204	FLOWERS BY FRAN		001-1011-412.50-05	020026-2	44.25	F48265	ORDER #42414 HADEN JOSEPH
106707	4/24/2014					Check Total	159.00		
106708	4/24/2014	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	618534	380.63	215814	AUTO & TRUCK MAINT. ITEMS
	4/24/2014	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	618538	5.25	215814	AUTO & TRUCK MAINT. ITEMS
106708	4/24/2014					Check Total	385.88		
106709	4/24/2014	215	FORT WORTH STAR TELEGRAM		001-1011-412.50-02	3206693	275.08	F48254	SUBSCRIPTION RENEWAL
106709	4/24/2014					Check Total	275.08		
106710	4/24/2014	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 03/14	207,305.11		WASTEWATER SERVICE
106710	4/24/2014					Check Total	207,305.11		
106711	4/24/2014	2286	GARCIA, JOE F		001-3011-421.51-01	14-0401	125.00	F48249	PRE EMPLOYMENT JONES
106711	4/24/2014					Check Total	125.00		
106712	4/24/2014	5746	GMPCS PERSONAL COMMUNICATIONS INC		001-3013-422.53-02	4030783934	10.57	F48245	MARCH SERVICES, SAT RADIO
106712	4/24/2014					Check Total	10.57		
106713	4/24/2014	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	C282793	49.92	216222	PURCHASE ORDERS
106713	4/24/2014					Check Total	49.92		
106714	4/24/2014	5267	HESKA CORPORATION		001-4514-434.60-06	INV1559980	750.00	216236	PURCHASE ORDER
106714	4/24/2014					Check Total	750.00		
106715	4/24/2014	4876	HOLIDAY CHEVROLET		502-8211-559.74-38	11030	57,985.24	216129	AUTO MAJOR TRANSPORTATION
106715	4/24/2014					Check Total	57,985.24		
106716	4/24/2014	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0416439	33.95	F48240	SIGNIFICANT CHANGES TO IB
	4/24/2014	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0416439	177.00	F48240	2012 IRC CODE & COMMENTAR
	4/24/2014	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0416439	97.00	F48240	2012 I-CODE COLLECTION W/

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
106716...	4/24/2014	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0416439	16.00	F48240	SHIPPING & HANDLING
106716	4/24/2014					Check Total	323.95		
106717	4/24/2014	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	10119	150.00	216208	PURCHASE ORDERS
106717	4/24/2014					Check Total	150.00		
106718	4/24/2014	3014	JOHNSON COUNTY ECONOMIC		110-1014-415.55-01	JCEDC041714	1,650.00	216251	PURCHASE ORDERS
106718	4/24/2014					Check Total	1,650.00		
106719	4/24/2014	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	041714JCU	770.00	F48261	22 SOFTBALL GAMES UMPIRE
106719	4/24/2014					Check Total	770.00		
106720	4/24/2014	9999995	MISC VENDOR - PARKS & REC	Kristin Haubenstein	116-0000-201.08-03	000000175558	75.00		BRICK REFUND
106720	4/24/2014					Check Total	75.00		
106721	4/24/2014	3693	KIMLEY-HORN AND ASSOCIATES INC		351-7327-439.32-02	061166028-0314	810.00	215731	ENGINEERING SERVICES
106721	4/24/2014					Check Total	810.00		
106722	4/24/2014	9999996	MISC VENDOR - BLDG PERMIT	LEGACY SIGNS OF TEXAS	001-5012-322.20-20	14-00000009 BON	50.00		PERMIT FEES
106722	4/24/2014					Check Total	50.00		
106723	4/24/2014	5750	LLOYD GOSSELINK ROCHELLE		001-1016-414.30-02	97453792	1,230.00	215774	PURCHASE ORDERS
106723	4/24/2014					Check Total	1,230.00		
106724	4/24/2014	5686	LONE STAR LOCK N KEY		001-3011-421.62-01	00793	45.00	F48236	JAIL KEYS
106724	4/24/2014					Check Total	45.00		
106725	4/24/2014	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00077178	940.65	215478	FUEL,OIL,GREASE, & LUBES
	4/24/2014	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00077178	1,093.19	215478	FUEL,OIL,GREASE, & LUBES
106725	4/24/2014					Check Total	2,033.84		
106726	4/24/2014	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	691907	2,311.65	215479	PURCHASE ORDERS
106726	4/24/2014					Check Total	2,311.65		
106727	4/24/2014	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	77379	482.40		COLLECTION AGENCY FEES 3/
	4/24/2014	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	72738	57.90		COLLECTION AGENCY FEES 1/

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
106727...	4/24/2014	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	78364	83.70		COLLECTION AGENCY FEES 4/
	4/24/2014	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	78365	78.30		COLLECTION AGENCY FEES 4/
106727	4/24/2014						Check Total	702.30	
106728	4/24/2014	376	MCELROY, VICKI		001-3011-421.50-05	042214	50.00	F48257	CAKE RECEPTION
106728	4/24/2014						Check Total	50.00	
106729	4/24/2014	2687	METRO FIRE APPARATUS		001-3012-422.60-14	68640-1	26,975.00	215897	CLOTHING & APPAREL
	4/24/2014	2687	METRO FIRE APPARATUS		001-3012-422.60-14	68640-1	225.00	215897	SHIPPING AND HANDLING
106729	4/24/2014						Check Total	27,200.00	
106730	4/24/2014	4027	MPS FLOWTRONIX		402-8013-521.42-10	07440	368.31	216162	PURCHASE ORDERS
106730	4/24/2014						Check Total	368.31	
106731	4/24/2014	4524	NEMA-TEST		402-8013-521.55-07	33	63.00	216242	PURCHASE ORDERS
106731	4/24/2014						Check Total	63.00	
106732	4/24/2014	368	OFFICE DEPOT		001-1611-451.60-01	1671999241	39.99	215439	PURCHASE ORDERS
	4/24/2014	368	OFFICE DEPOT		001-1611-451.60-01	704075130001	13.78	215439	PURCHASE ORDERS
	4/24/2014	368	OFFICE DEPOT		001-3011-421.60-01	704129595001	41.44	215439	PURCHASE ORDERS
	4/24/2014	368	OFFICE DEPOT		001-5012-436.60-01	704046715001	101.78	215439	PURCHASE ORDERS
	4/24/2014	368	OFFICE DEPOT		001-1611-451.60-01	704299866001	127.12	215439	PURCHASE ORDERS
	4/24/2014	368	OFFICE DEPOT		001-2013-413.60-30	1673323129	63.21	215439	PURCHASE ORDERS
	4/24/2014	368	OFFICE DEPOT		001-3011-421.60-01	704129623001	16.09	215439	PURCHASE ORDERS
	4/24/2014	368	OFFICE DEPOT		001-3011-421.60-01	704627859001	22.60	215439	PURCHASE ORDERS
	4/24/2014	368	OFFICE DEPOT		001-1011-412.50-06	704301495001	56.87	215439	PURCHASE ORDERS
106732	4/24/2014						Check Total	482.88	
106733	4/24/2014	3716	PORTABLE COMPUTER SYSTEMS		501-4051-543.65-01	43348	113.00	216057	ELECTRONIC COMPONENTS
	4/24/2014	3716	PORTABLE COMPUTER SYSTEMS		501-4051-543.65-01	43348	12.00	216057	SHIPPING AND HANDLING
106733	4/24/2014						Check Total	125.00	
106734	4/24/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1201505240	181.26	F48251	MAR 2014
106734	4/24/2014						Check Total	181.26	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
106735	4/24/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1201557823	181.26	F48250	APRIL 2014
106735	4/24/2014					Check Total	181.26		
106736	4/24/2014	5828	RICHARDSON, CHRISTINAY		116-6017-453.55-08	042214CHRI	234.00	F48266	18 HRS CONTRACT INSTRUCTI
106736	4/24/2014					Check Total	234.00		
106737	4/24/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4038	388.00	215531	ENGINEERING SERVICES
106737	4/24/2014					Check Total	388.00		
106738	4/24/2014	497	TALEM INC		401-4041-511.55-07	INV-62220	300.00	F48220	MONTHLY BAC-T SAMPLING
106738	4/24/2014					Check Total	300.00		
106739	4/24/2014	500	TARRANT CSO		001-0000-229.02-00	14/1198	500.00		CASH BOND RENDON,PEGGY SU
106739	4/24/2014					Check Total	500.00		
106740	4/24/2014	500	TARRANT CSO		001-0000-229.02-00	C2538215	229.10		CAPIAS C2538215
106740	4/24/2014					Check Total	229.10		
106741	4/24/2014	4156	TCC NW CAMPUS		001-3012-422.50-03	85911	360.00	F48241	ROPE RESCUE - J HART
106741	4/24/2014					Check Total	360.00		
106742	4/24/2014	4602	TERRACON CONSULTANTS, INC.		001-4016-435.41-01	T509540	300.00	216209	CONSULTING SERVICES
106742	4/24/2014					Check Total	300.00		
106743	4/24/2014	2063	TEXAS DRINKING WATER INC		001-4016-435.41-01	2046107	21.00	215581	MISCELLANEOUS SERVICES
106743	4/24/2014					Check Total	21.00		
106744	4/24/2014	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	21375	612.59	215618	PURCHASE ORDERS
106744	4/24/2014					Check Total	612.59		
106745	4/24/2014	868	THE CENTER FOR AMERICAN AND		001-3011-421.50-03	1006-02-2014	125.00	F48248	TRAINING DUES 2014
106745	4/24/2014					Check Total	125.00		
106746	4/24/2014	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	22826554	326.70	215464	PURCHASE ORDERS
106746	4/24/2014					Check Total	326.70		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
106747	4/24/2014	1108	THE STAR GROUP		001-1011-412.50-02	05-2014-2015	34.99	F48253	SUBSCRIPTION RENEWAL
106747	4/24/2014						34.99		Check Total
106748	4/24/2014	2604	TURF DIAGNOSTICS INC		402-8013-521.55-07	16178	80.00	216243	PURCHASE ORDERS
106748	4/24/2014						80.00		Check Total
106749	4/24/2014	1517	UTA		001-3011-421.50-03	041714	75.00	F48243	D.SANDIFER TRAINING CLASS
	4/24/2014	1517	UTA		001-3011-421.50-03	041714	75.00	F48243	C.HAVENS TRAINING CLASS U
106749	4/24/2014						150.00		Check Total
106750	4/24/2014	3053	WESTERN-BRW		001-2013-413.60-30	17007058801	-2.73	215444	PURCHASE ORDERS
	4/24/2014	3053	WESTERN-BRW		001-2013-413.60-30	17007059001	-11.89	215444	PURCHASE ORDERS
	4/24/2014	3053	WESTERN-BRW		001-3011-421.60-01	17007064901	108.00	215444	PURCHASE ORDERS
106750	4/24/2014						93.38		Check Total
							475,564.44		Grand Total