

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1412	5/22/2014	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	18046171	19,540.34		SALES TAX APRIL 2014
	5/22/2014	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	18046171	3,738.12		SALES TAX APRIL 2014
	5/22/2014	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	18046171	-88.22		SALES TAX APRIL 2014
	5/22/2014	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	18046171	-1,411.53		SALES TAX APRIL 2014
	5/22/2014	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	18046171	-1,411.53		SALES TAX APRIL 2014
	5/22/2014	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	18046171	-2,823.55		SALES TAX APRIL 2014
	5/22/2014	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	18046171	12.03		SALES TAX APRIL 2014
	5/22/2014	486	EFT-STATE COMPTROLLER		354-0000-208.01-03	18046171	2.06		SALES TAX APRIL 2014
1412	5/22/2014					Check Total	17,557.72		
1413	5/22/2014	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	18042311	714.09	F48395	MIXED BEV GROSS RECEIPTS
1413	5/22/2014					Check Total	714.09		
1414	5/22/2014	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	18042389	879.29	F48396	MIXED BEV SALES TAX APRIL
1414	5/22/2014					Check Total	879.29		
1415	5/22/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD04072014B	30.27		ROSCOES SMOKEHOUSE
	5/22/2014	4196	MASTERCARD		001-1017-412.55-01	PCARD04072014B	107.88		HOOTSUITE MEDIA INC.
	5/22/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD04072014B	15.98		ALBERTSONS #4279
	5/22/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD04072014B	338.00		NATIONAL ENGRAVERS
	5/22/2014	4196	MASTERCARD		001-1099-419.60-09	PCARD04072014B	28.95		HEB #016
	5/22/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD04072014B	1,593.75		LEVEL13 APPAREL
	5/22/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD04072014B	3.54		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		001-3015-423.50-03	PCARD04072014B	-100.00		TEXAS MUNICIPAL COURTS
	5/22/2014	4196	MASTERCARD		504-1511-412.60-11	PCARD04072014B	85.78		SOUTHERN COMPUTER WARE
	5/22/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD04072014B	392.00		AMERICAN 00123888109400
	5/22/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD04072014B	392.00		AMERICAN 00123888109410
	5/22/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD04072014B	392.00		AMERICAN 00123888109420
	5/22/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD04072014B	392.00		AMERICAN 00123888109430
	5/22/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD04072014B	1,991.90		DMI* DELL K-12/GOV'T
	5/22/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD04072014B	44.38		OSI BATTERIES ECOMMERC
	5/22/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD04072014B	15.98		PAYPAL *JACKFENG200
	5/22/2014	4196	MASTERCARD		001-1611-451.75-01	PCARD04072014B	22.40		TCD*GALE
	5/22/2014	4196	MASTERCARD		001-1611-451.75-03	PCARD04072014B	197.45		AMAZON.COM

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1415...	5/22/2014	4196	MASTERCARD		001-1611-451.75-03	PCARD04072014B	52.48		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD04072014B	20.66		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		001-2011-413.50-03	PCARD04072014B	-380.00		GOVERNMENT FINANCE OFF
	5/22/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD04072014B	410.00		HTE USER'S GROUP
	5/22/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD04072014B	410.00		HTE USER'S GROUP
	5/22/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD04072014B	204.75		DISNEY RESORT-DISNE
	5/22/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD04072014B	204.75		DISNEY RESORT-DISNE
	5/22/2014	4196	MASTERCARD		001-3011-421.66-04	PCARD04072014B	99.99		AMAZON MKTPLACE PMTS
	5/22/2014	4196	MASTERCARD		001-3011-421.62-01	PCARD04072014B	124.39		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		001-3011-421.60-09	PCARD04072014B	7.48		HEB #016
	5/22/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD04072014B	198.00		METRO FIRE APPARATUS
	5/22/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD04072014B	51.05		EMERGENCY MEDICAL PROD
	5/22/2014	4196	MASTERCARD		001-3013-422.54-04	PCARD04072014B	393.95		INT'L CODE COUNCIL INC
	5/22/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD04072014B	45.95		SOUTH FT WORTH WINNELS
	5/22/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD04072014B	57.29		MARKS PLUMBING PARTS
	5/22/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD04072014B	66.98		BURLESON OUTDOOR POWER
	5/22/2014	4196	MASTERCARD		001-4018-432.41-07	PCARD04072014B	150.00		IN *B DAVIS DBA JDAVIS
	5/22/2014	4196	MASTERCARD		001-4018-432.41-07	PCARD04072014B	995.00		IN *B DAVIS DBA JDAVIS
	5/22/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD04072014B	305.00		CENTERLINE SUPPLY
	5/22/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD04072014B	66.21		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		001-4019-432.50-03	PCARD04072014B	295.00		CONSOLIDATED TRAFF
	5/22/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD04072014B	310.00		CONSOLIDATED TRAFF
	5/22/2014	4196	MASTERCARD		401-4041-511.50-01	PCARD04072014B	111.00		TCEQ IND RENEWAL L
	5/22/2014	4196	MASTERCARD		401-4041-511.40-02	PCARD04072014B	90.00		GRAND RENTAL
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD04072014B	308.32		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4041-511.50-03	PCARD04072014B	31.96		PARTY WAREHOUSE
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD04072014B	1.41		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		401-4041-511.41-13	PCARD04072014B	64.42		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD04072014B	420.73		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD04072014B	100.00		SUNBELT RENTALS #512
	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD04072014B	1.29		TRACTOR-SUPPLY-CO #030
	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD04072014B	22.99		NORTHERN TOOL EQUIP
	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD04072014B	19.99		ACADEMY SPORTS #139

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1415...	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD04072014B	0.97		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD04072014B	14.00		TURFGRASS BENBROOK
	5/22/2014	4196	MASTERCARD		001-4514-434.60-13	PCARD04072014B	139.92		EVANS ARMY NAVY #8
	5/22/2014	4196	MASTERCARD		001-4514-434.60-14	PCARD04072014B	119.99		EVANS ARMY NAVY #8
	5/22/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD04072014B	302.95		PETHLTH SERVICES USA I
	5/22/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD04072014B	284.50		OREILLY AUTO 00006437
	5/22/2014	4196	MASTERCARD		001-4514-434.60-13	PCARD04072014B	15.00		TNT EMBROIDERY
	5/22/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD04072014B	65.87		TRACTOR-SUPPLY-CO #030
	5/22/2014	4196	MASTERCARD		001-4514-434.60-13	PCARD04072014B	39.99		EVANS ARMY NAVY #8
	5/22/2014	4196	MASTERCARD		001-5012-436.54-04	PCARD04072014B	71.91		MIKE HOLT
	5/22/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD04072014B	-110.00		UTA CONST. RESEARCH CT
	5/22/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD04072014B	-100.00		UTA CONST. RESEARCH CT
	5/22/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD04072014B	18.48		ANTONIO'S
	5/22/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD04072014B	142.71		BSN*SPORT SUPPLY GROUP
	5/22/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD04072014B	275.00		BAYLOR FITNESS CENTER
	5/22/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD04072014B	19.94		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD04072014B	15.96		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD04072014B	43.00		CITY MARKET #1
	5/22/2014	4196	MASTERCARD		116-6018-453.60-13	PCARD04072014B	240.90		CENTEX UNIFORM SALES
	5/22/2014	4196	MASTERCARD		001-6013-453.60-04	PCARD04072014B	2,345.00		AGRIUM ADV TECH 16
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04072014B	57.26		LOWES #00514*
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04072014B	18.94		LOWES #00514*
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04072014B	10.52		LOWES #00514*
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD04072014B	126.13		LOWES #00514*
	5/22/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD04072014B	106.92		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD04072014B	469.20		BARROW ELECTRICAL & LI
	5/22/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD04072014B	297.73		UNITED LABORATORIES
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD04072014B	67.18		EWING IRRGTN PRDTS #84
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD04072014B	54.65		EWING IRRGTN PRDTS #84
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD04072014B	585.00		GAIL'S FLAGS & GOLF
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD04072014B	12.98		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD04072014B	12.99		TRACTOR-SUPPLY-CO #030
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD04072014B	14.41		LOWES #00514*

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1415...	5/22/2014	4196	MASTERCARD		116-6018-453.60-11	PCARD04072014B	245.02		LOWES #00514*
	5/22/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD04072014B	24.91		HEB #016
	5/22/2014	4196	MASTERCARD		402-8015-521.60-11	PCARD04072014B	44.94		PARTY CITY #739
	5/22/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD04072014B	79.00		GRAND RENTAL
	5/22/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD04072014B	7.94		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD04072014B	10.79		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		402-8012-521.60-01	PCARD04072014B	131.97		STAPLES 00112698
	5/22/2014	4196	MASTERCARD		402-8015-521.42-10	PCARD04072014B	928.25		HAGAR RESTAURANT SERVI
	5/22/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD04072014B	21.97		CENTRAL MARKET #545
	5/22/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD04072014B	78.87		HEB #016
	5/22/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD04072014B	5.98		ALBERTSONS #4279
	5/22/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD042114	27.17		OLD TOWN BURLESON REST
	5/22/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD042114	667.00		AMERICAN 00173613082403
	5/22/2014	4196	MASTERCARD		110-1014-415.50-02	PCARD042114	194.00		DALLAS BUSINESS JOURNA
	5/22/2014	4196	MASTERCARD		001-1015-412.50-02	PCARD042114	15.86		AMAZON MKTPLACE PMTS
	5/22/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD042114	216.20		HOLIDAY INN EXPRESS
	5/22/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD042114	20.26		ALBERTSONS #4279
	5/22/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD042114	10.24		PARTY CITY #62
	5/22/2014	4196	MASTERCARD		001-1411-412.54-04	PCARD042114	53.00		FEDEXOFFICE 00021998
	5/22/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD042114	410.00		HTE USER'S GROUP
	5/22/2014	4196	MASTERCARD		001-4511-419.66-08	PCARD042114	1,133.17		DMI* DELL K-12/GOVT
	5/22/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD042114	938.39		DMI* DELL K-12/GOVT
	5/22/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD042114	948.60		DMI* DELL K-12/GOVT
	5/22/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD042114	410.00		HTE USER'S GROUP
	5/22/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD042114	7.50		PAYPAL *DIONPLSEK
	5/22/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD042114	32.95		PAYPAL *DCPOWERJACK
	5/22/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD042114	9.99		FRY'S ELECTRONICS #19
	5/22/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD042114	254.00		THOMSON WEST*TCD
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD042114	102.91		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD042114	148.36		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD042114	-1.00		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD042114	-1.00		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD042114	4,130.02		CHARTER COMM

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1415...	5/22/2014	4196	MASTERCARD		504-1511-412.63-02	PCARD042114	800.00		CHARTER COMM
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	449.57		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	602.45		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	47.40		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	47.40		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	126.40		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	158.29		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	126.40		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	126.40		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	17.30		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	108.29		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	410.21		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	39.53		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	166.43		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	134.73		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	189.40		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	235.04		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4011-431.63-02	PCARD042114	411.68		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	192.11		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		404-4013-441.63-02	PCARD042114	137.22		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4514-434.63-02	PCARD042114	768.45		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD042114	823.34		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		401-4042-511.63-02	PCARD042114	137.22		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		501-4051-543.63-02	PCARD042114	274.45		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	17.30		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	7.76		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	23.28		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	32.75		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD042114	5,251.76		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	1,343.00		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	55.11		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	54.32		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	36.58		UNITED ELECTRIC COO

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1415...	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	69.84		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	170.72		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	46.56		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-3012-422.63-02	PCARD042114	466.10		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	96.84		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	188.37		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-6013-453.63-02	PCARD042114	186.11		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD042114	430.44		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD042114	134.71		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	26.68		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	25.63		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	236.99		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	15.80		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	16.30		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	21.65		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD042114	31.60		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-3011-421.66-04	PCARD042114	14.99		AMAZON MKTPLACE PMTS
	5/22/2014	4196	MASTERCARD		001-3011-421.66-04	PCARD042114	33.77		AMAZON MKTPLACE PMTS
	5/22/2014	4196	MASTERCARD		001-3011-421.66-04	PCARD042114	170.99		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-3011-421.62-02	PCARD042114	182.19		SAFARILAND
	5/22/2014	4196	MASTERCARD		001-3014-425.50-03	PCARD042114	533.52		WYNDHAM INDIANAPOLIS W
	5/22/2014	4196	MASTERCARD		001-3014-425.50-03	PCARD042114	533.52		WYNDHAM INDIANAPOLIS W
	5/22/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD042114	250.00		TARRANT COUNTY COLLEGE
	5/22/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD042114	533.52		WYNDHAM INDIANAPOLIS W
	5/22/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD042114	361.91		RECEPT PHARMACY 01
	5/22/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD042114	58.32		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		001-4011-431.50-05	PCARD042114	615.00		HIDDEN CREEK GOLF GRIL
	5/22/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD042114	966.00		BURLESON AIR & HEAT
	5/22/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD042114	22.80		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		001-4019-432.65-02	PCARD042114	29.00		EXXONMOBIL 99996167
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD042114	188.50		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD042114	38.58		SHERWIN WILLIAMS #7598
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD042114	454.67		HD SUPPLY WATERWORKS 5

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1415...	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD042114	206.87		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4041-511.41-12	PCARD042114	95.00		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD042114	36.54		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD042114	61.83		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD042114	26.99		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD042114	171.45		INTERSTATE TRAILERS
	5/22/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD042114	667.34		CRAFCO TEXAS, INC.
	5/22/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD042114	227.12		S & A COLLISION
	5/22/2014	4196	MASTERCARD		001-4011-431.50-05	PCARD042114	77.28		HEB #016
	5/22/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD042114	236.52		ASCO EULESS
	5/22/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD042114	400.00		P&P PICKUP ACCESSORIES
	5/22/2014	4196	MASTERCARD		001-5013-436.60-01	PCARD042114	27.77		OFFICE DEPOT #2325
	5/22/2014	4196	MASTERCARD		001-4514-434.60-01	PCARD042114	9.99		OFFICE DEPOT #2325
	5/22/2014	4196	MASTERCARD		001-4511-419.60-01	PCARD042114	7.96		OFFICE DEPOT #2325
	5/22/2014	4196	MASTERCARD		001-5013-436.50-03	PCARD042114	455.00		UTA CONST. RESEARCH CT
	5/22/2014	4196	MASTERCARD		001-4515-434.50-03	PCARD042114	330.00		UTA CONST. RESEARCH CT
	5/22/2014	4196	MASTERCARD		001-5013-436.60-11	PCARD042114	1.94		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		001-4515-434.60-13	PCARD042114	15.00		TNT EMBROIDERY
	5/22/2014	4196	MASTERCARD		001-4514-434.60-14	PCARD042114	79.98		EVANS ARMY NAVY #8
	5/22/2014	4196	MASTERCARD		001-4514-434.60-13	PCARD042114	41.99		EVANS ARMY NAVY #8
	5/22/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD042114	635.00		PETHLTH SERVICES USA I
	5/22/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD042114	43.72		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD042114	269.72		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		001-4515-434.60-11	PCARD042114	-2.59		WW GRAINGER
	5/22/2014	4196	MASTERCARD		001-4515-434.80-13	PCARD042114	150.00		AWARDS BY MASTERCRAFT
	5/22/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD042114	79.97		FYF*FROMYOUFLOWERS
	5/22/2014	4196	MASTERCARD		116-6019-453.66-01	PCARD042114	59.97		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		116-6019-453.41-02	PCARD042114	19.95		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		116-6019-453.41-02	PCARD042114	7.98		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD042114	359.00		AQUA-REC INC.
	5/22/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD042114	200.00		HAWAIIAN FALLS WATER 3
	5/22/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD042114	19.90		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD042114	164.11		AMERICAN SAFETY AND HE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1415...	5/22/2014	4196	MASTERCARD		104-0000-381.01-15	PCARD042114	-89.00		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		104-0000-228.01-15	PCARD042114	89.00		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		104-0000-564.60-11	PCARD042114	89.00		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD042114	222.34		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD042114	66.49		WM SUPERCENTER #3631
	5/22/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD042114	138.71		VICTORY PROMOTIONS
	5/22/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD042114	43.25		VICTORY PROMOTIONS
	5/22/2014	4196	MASTERCARD		001-6013-453.41-17	PCARD042114	1,214.32		NOR*NORTHERN TOOL
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD042114	695.97		GAMETIME
	5/22/2014	4196	MASTERCARD		001-6013-453.60-01	PCARD042114	56.49		GOIN' POSTAL BURLESON
	5/22/2014	4196	MASTERCARD		001-6013-453.60-01	PCARD042114	56.49		GOIN' POSTAL BURLESON
	5/22/2014	4196	MASTERCARD		001-6013-453.60-01	PCARD042114	73.33		OFFICE DEPOT #2325
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD042114	2.72		LOWES #00514*
	5/22/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD042114	15.92		LOWES #00514*
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD042114	41.56		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD042114	49.99		OFFICE DEPOT #2325
	5/22/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD042114	417.00		THORNTON INDUSTRIES, I
	5/22/2014	4196	MASTERCARD		116-6018-453.60-13	PCARD042114	215.40		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		116-6018-453.60-04	PCARD042114	490.00		AGRIUM ADV TECH 16
	5/22/2014	4196	MASTERCARD		116-6018-453.66-03	PCARD042114	275.00		BURLESON OUTDOOR POWER
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD042114	30.10		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD042114	68.61		EWING IRRGTN PRDTS #84
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD042114	116.00		TURFGRASS BENBROOK
	5/22/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD042114	15.16		LOWES #00514*
	5/22/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD042114	83.86		BURLESON OUTDOOR POWER
	5/22/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD042114	18.26		HEB #016
	5/22/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD042814	96.58		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD042814	359.98		AMAZON.COM
	5/22/2014	4196	MASTERCARD		110-1014-415.50-03	PCARD042814	118.00		BISNOW
	5/22/2014	4196	MASTERCARD		110-1014-415.50-01	PCARD042814	50.00		ICSC
	5/22/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD042814	41.34		GRUMPS
	5/22/2014	4196	MASTERCARD		110-1014-415.50-01	PCARD042814	50.00		ICSC
	5/22/2014	4196	MASTERCARD		110-1014-415.50-01	PCARD042814	50.00		ICSC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1415...	5/22/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD042814	570.00		ICSC
	5/22/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD042814	9.99		EIG*MYDOMAIN
	5/22/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD042814	8.99		ALBERTSONS #4279
	5/22/2014	4196	MASTERCARD		001-1411-412.80-01	PCARD042814	24.81		INTAB INC
	5/22/2014	4196	MASTERCARD		001-1413-412.50-03	PCARD042814	99.00		PAYPAL *ARMAFORTWOR
	5/22/2014	4196	MASTERCARD		001-1411-412.80-01	PCARD042814	8.99		ALBERTSONS #4279
	5/22/2014	4196	MASTERCARD		001-3015-423.80-13	PCARD042814	567.90		CROWN AWARDS INC
	5/22/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD042814	109.96		AMAZON MKTPLACE PMTS
	5/22/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD042814	204.75		DISNEY RESORT-DISNE
	5/22/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD042814	1,228.75		DMI* DELL K-12/GOVT
	5/22/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD042814	1,711.85		DMI* DELL K-12/GOVT
	5/22/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD042814	204.75		DISNEY RESORT-DISNE
	5/22/2014	4196	MASTERCARD		504-1511-412.60-01	PCARD042814	10.99		FRY'S ELECTRONICS #19
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD042814	75.49		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD042814	9.96		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD042814	49.98		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD042814	22.98		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD042814	350.04		AMAZON MKTPLACE PMTS
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD042814	50.41		AMAZON MKTPLACE PMTS
	5/22/2014	4196	MASTERCARD		001-1611-451.50-03	PCARD042814	12.99		HEB #016
	5/22/2014	4196	MASTERCARD		001-5011-417.50-01	PCARD042814	125.00		CNU INC
	5/22/2014	4196	MASTERCARD		401-2041-512.60-14	PCARD042814	89.99		ACADEMY SPORTS #139
	5/22/2014	4196	MASTERCARD		001-3011-421.50-02	PCARD042814	406.81		REI*MATTHEW BENDER &CO
	5/22/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD042814	99.00		DALLAS CHILDRENS ADVOC
	5/22/2014	4196	MASTERCARD		001-3011-421.62-05	PCARD042814	110.42		PROMOTIONS NOW
	5/22/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD042814	27.35		RECEIPT PHARMACY 01
	5/22/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD042814	81.95		WITMER PUBLIC SAFETY G
	5/22/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD042814	15.00		EXXONMOBIL 99996167
	5/22/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD042814	33.76		STAPLES 00112698
	5/22/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD042814	100.00		BURLESON AIR & HEAT
	5/22/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD042814	70.53		BURLESON OUTDOOR POWER
	5/22/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD042814	23.91		OFFICE DEPOT #2325
	5/22/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD042814	83.15		WW GRAINGER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1415...	5/22/2014	4196	MASTERCARD		001-4018-432.60-01	PCARD042814	10.98		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD042814	39.99		NORTHERN TOOL EQUIP
	5/22/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD042814	102.15		EAGLE POSTAL CENTER #2
	5/22/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD042814	10.00		DOLRTREE 2377 00023770
	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD042814	204.76		VERMEER EQPMT-IRVING
	5/22/2014	4196	MASTERCARD		401-4042-511.60-11	PCARD042814	204.76		VERMEER EQPMT-IRVING
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD042814	116.00		TURFGRASS BENBROOK
	5/22/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD042814	363.84		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD042814	308.32		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD042814	360.50		SOUTHWEST HORIZONTAL D
	5/22/2014	4196	MASTERCARD		401-4041-511.66-04	PCARD042814	129.99		ACADEMY SPORTS #139
	5/22/2014	4196	MASTERCARD		401-4041-511.41-13	PCARD042814	23.87		SHERWIN WILLIAMS #7598
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD042814	10.14		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		401-4042-511.60-14	PCARD042814	107.25		WORK WEAR SAFETY S
	5/22/2014	4196	MASTERCARD		501-4051-543.60-01	PCARD042814	14.28		OFFICE DEPOT #2325
	5/22/2014	4196	MASTERCARD		001-4016-435.60-01	PCARD042814	23.98		OFFICE DEPOT #2325
	5/22/2014	4196	MASTERCARD		001-5013-436.53-02	PCARD042814	155.00		LEXISNEXIS RISK MAN
	5/22/2014	4196	MASTERCARD		001-5013-436.60-13	PCARD042814	69.77		JCPENNEY 2838
	5/22/2014	4196	MASTERCARD		001-5013-436.60-13	PCARD042814	-5.32		JCPENNEY 2838
	5/22/2014	4196	MASTERCARD		001-4515-434.80-13	PCARD042814	13.74		MICHAELS STORES 2722
	5/22/2014	4196	MASTERCARD		001-5013-436.80-13	PCARD042814	451.01		4IMPRINT
	5/22/2014	4196	MASTERCARD		001-4514-434.50-03	PCARD042814	199.00		FREDPRYOR CAREERTRACK
	5/22/2014	4196	MASTERCARD		001-4514-434.80-13	PCARD042814	35.42		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		001-4515-434.80-13	PCARD042814	439.45		ECO IMPRINT
	5/22/2014	4196	MASTERCARD		001-4515-434.80-13	PCARD042814	3.16		EXXONMOBIL 47665989
	5/22/2014	4196	MASTERCARD		001-4515-434.80-13	PCARD042814	3.16		EXXONMOBIL 47665989
	5/22/2014	4196	MASTERCARD		001-5013-436.60-11	PCARD042814	8.98		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		001-5513-437.50-01	PCARD042814	111.00		TCEQ IND RENEWAL L
	5/22/2014	4196	MASTERCARD		001-5512-437.50-01	PCARD042814	120.00		ASFPM MADISON WI
	5/22/2014	4196	MASTERCARD		337-7331-439.72-98	PCARD042814	1,654.84		SUNBELT RENTALS #512
	5/22/2014	4196	MASTERCARD		001-5512-437.50-01	PCARD042814	280.00		AMER SOC CIVIL ENGINEE
	5/22/2014	4196	MASTERCARD		001-6011-452.80-13	PCARD042814	27.29		HEB #016
	5/22/2014	4196	MASTERCARD		116-6019-453.60-11	PCARD042814	69.97		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1415...	5/22/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD042814	51.44		HEB #016
	5/22/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD042814	55.72		PARTY WAREHOUSE
	5/22/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD042814	29.84		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD042814	9.42		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		116-6017-453.60-22	PCARD042814	15.88		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD042814	4.97		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD042814	42.00		FRESCO'S MEXICAN C
	5/22/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD042814	768.00		PAYPAL *APEX SPORTS
	5/22/2014	4196	MASTERCARD		001-6013-453.60-04	PCARD042814	436.00		AGRIUM ADV TECH 16
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD042814	6.94		LOWES #00514*
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD042814	30.96		LOWES #00514*
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD042814	31.60		LOWES #00514*
	5/22/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD042814	34.80		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD042814	112.50		SAND & GRAVEL TO GO
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD042814	39.99		TRACTOR-SUPPLY-CO #030
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD042814	280.00		GAIL'S FLAGS & GOLF
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD042814	5.28		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD042814	116.00		TURFGRASS BENBROOK
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD042814	9.24		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD042814	52.98		LOWES #00514*
	5/22/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD042814	17.69		HEB #016
	5/22/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD042814	37.75		HEB #016
	5/22/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD042814	23.52		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD042814	129.80		HEB #016
	5/22/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD050514	333.64		AMAZON.COM
	5/22/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD050514	19.13		OLD TOWN BURLESON REST
	5/22/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD050514	162.68		NAMETAGCOUNTRY COM
	5/22/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD050514	51.01		J & J OYSTER BAR
	5/22/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD050514	32.58		GLORIAS RESTAURANT #10
	5/22/2014	4196	MASTERCARD		001-1015-412.50-02	PCARD050514	16.08		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD050514	9.00		CHICK-FIL-A #02786
	5/22/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD050514	1.45		CHICK-FIL-A #02786
	5/22/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD050514	29.03		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1415...	5/22/2014	4196	MASTERCARD		001-1017-412.55-01	PCARD050514	538.52		HOOTSUITE MEDIA INC.
	5/22/2014	4196	MASTERCARD		001-1017-412.55-01	PCARD050514	15.00		FACEBK *GZHUZ5WSX2
	5/22/2014	4196	MASTERCARD		001-1017-412.55-01	PCARD050514	3.22		FACEBK *LNEDV56TX2
	5/22/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD050514	17.97		HOBBY-LOBBY #0166
	5/22/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD050514	82.30		CHICK-FIL-A #02786
	5/22/2014	4196	MASTERCARD		001-1411-412.80-01	PCARD050514	19.44		FEDEXOFFICE 00021998
	5/22/2014	4196	MASTERCARD		001-1411-412.80-01	PCARD050514	23.72		ALLMARK IMPRESSIONS
	5/22/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD050514	597.57		DMI* DELL K-12/GOVT
	5/22/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD050514	29.99		RADIOSHACK COR00183582
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD050514	43.94		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD050514	49.99		ROSS STORE #599
	5/22/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD050514	24.84		GAMEFLY*MEMBERSHIP
	5/22/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD050514	15.74		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		001-1611-451.54-01	PCARD050514	200.00		THE SIGN SOLUTION
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD050514	15.92		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD050514	7.96		UNITED ELECTRIC COO
	5/22/2014	4196	MASTERCARD		001-3011-421.62-05	PCARD050514	219.36		4IMPRINT
	5/22/2014	4196	MASTERCARD		001-3011-421.64-03	PCARD050514	32.86		EXXONMOBIL 48046965
	5/22/2014	4196	MASTERCARD		001-3011-421.64-03	PCARD050514	80.79		EXXONMOBIL 48046965
	5/22/2014	4196	MASTERCARD		001-3011-421.64-03	PCARD050514	47.77		CHEVRON 0302077
	5/22/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD050514	358.02		HILTON HOUSTON
	5/22/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD050514	358.02		HILTON HOUSTON
	5/22/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD050514	358.02		HILTON HOUSTON
	5/22/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD050514	44.43		BATTERIES PLUS 962
	5/22/2014	4196	MASTERCARD		001-3011-421.50-01	PCARD050514	150.00		NATIONAL TACTICAL OFFI
	5/22/2014	4196	MASTERCARD		001-3012-422.51-01	PCARD050514	9.50		INTERNATIONAL PUBLIC M
	5/22/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD050514	7.99		OFFICE DEPOT #2325
	5/22/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD050514	277.75		NEWCAL LLC
	5/22/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD050514	70.49		AACA PARTS & SUPPLIES
	5/22/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD050514	40.52		AACA PARTS & SUPPLIES
	5/22/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD050514	72.30		AACA PARTS & SUPPLIES
	5/22/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD050514	23.98		OFFICE DEPOT #2325
	5/22/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD050514	33.00		THE HOME DEPOT #8438

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1415...	5/22/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD050514	15.99		BURLESON OUTDOOR POWER
	5/22/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD050514	681.83		3MSTPAU SS63495 CREDIT
	5/22/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD050514	885.00		3MSTPAU SS63805 VERBAL
	5/22/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD050514	33.37		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD050514	24.91		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD050514	75.00		CONSOLIDATED TRAFF
	5/22/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD050514	230.00		CONSOLIDATED TRAFF
	5/22/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD050514	918.75		DXPE - PRECISION
	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD050514	93.95		NORTHERN TOOL EQUIP
	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD050514	15.98		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD050514	3.62		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD050514	450.24		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4041-511.41-12	PCARD050514	13.89		TRACTOR-SUPPLY-CO #030
	5/22/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD050514	13.94		HEB #016
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD050514	99.74		HD SUPPLY WATERWORKS 5
	5/22/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD050514	9.80		TURFGRASS BENBROOK
	5/22/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD050514	69.98		TRACTOR-SUPPLY-CO #030
	5/22/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD050514	89.99		NORTHERN TOOL EQUIP
	5/22/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD050514	60.00		COWSER TIRE AND SERVIC
	5/22/2014	4196	MASTERCARD		001-4016-435.60-13	PCARD050514	339.05		CENTEX UNIFORM SALES
	5/22/2014	4196	MASTERCARD		501-4051-543.60-13	PCARD050514	373.20		CENTEX UNIFORM SALES
	5/22/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD050514	300.00		SQ *SIMPLE AS THAT
	5/22/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD050514	35.85		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		001-4514-434.60-11	PCARD050514	41.94		TRACTOR-SUPPLY-CO #030
	5/22/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD050514	219.78		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		001-4515-434.60-03	PCARD050514	584.77		JOHN W HOCK CO
	5/22/2014	4196	MASTERCARD		116-6019-453.41-02	PCARD050514	41.00		ROCKY S STONE & MORE
	5/22/2014	4196	MASTERCARD		116-6019-453.41-02	PCARD050514	36.84		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD050514	118.33		THE HOME DEPOT #8438
	5/22/2014	4196	MASTERCARD		116-6017-453.55-09	PCARD050514	61.69		KRAMES STAYWELL
	5/22/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD050514	111.87		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD050514	41.46		HEB #016
	5/22/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD050514	29.83		PARTY WAREHOUSE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1415...	5/22/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD050514	60.00		SUNBELT RENTALS #512
	5/22/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD050514	18.48		HEB #016
	5/22/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD050514	32.12		WAL-MART #0220
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD050514	32.98		LOWES #00514*
	5/22/2014	4196	MASTERCARD		001-6013-453.60-14	PCARD050514	13.99		WALGREENS #5377
	5/22/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD050514	4.70		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD050514	118.80		SUNBELT RENTALS #512
	5/22/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD050514	38.78		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD050514	39.92		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD050514	4.25		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD050514	120.00		THORNTON INDUSTRIES, I
	5/22/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD050514	240.00		GAIL'S FLAGS & GOLF
	5/22/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD050514	265.00		IDEAL FIRE & SECURITY
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD050514	115.00		TURFGRASS ARLINGTON
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD050514	22.67		LOWES #00514*
	5/22/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD050514	19.52		LOWES #00514*
	5/22/2014	4196	MASTERCARD		402-8015-521.60-11	PCARD050514	26.94		HOBBY-LOBBY #0166
	5/22/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD050514	45.00		STARBUCKS #10055 BURLE
	5/22/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD050514	78.57		HEB #016
	5/22/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD050514	35.94		HEB #016
	5/22/2014	4196	MASTERCARD		402-8015-521.60-11	PCARD050514	57.92		PARTY CITY #739
	5/22/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD050514	18.70		HEB #016
	5/22/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD050514	30.43		HEB #016
	5/22/2014	4196	MASTERCARD		402-8015-521.60-11	PCARD050514	99.96		LOWES #00514*
	5/22/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD050514A	414.00		SHERATON
	5/22/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD050514A	414.00		SHERATON
	5/22/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD050514A	414.00		SHERATON
	5/22/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD050514A	49.98		KEITHS COMIC 2
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD050514A	27.98		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD050514A	39.73		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD050514A	99.08		AMAZON.COM
	5/22/2014	4196	MASTERCARD		001-3011-421.62-01	PCARD050514A	114.31		WM SUPERCENTER #220
	5/22/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD050514A	647.92		GST PUBLIC SAFETY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107145	5/22/2014					Check Total	52.00		
107146	5/22/2014	5495	ADAMS, KRISTI		116-6017-453.55-08	052014KRAD	459.88	F48406	MASSAGE THERAPY SESSION P
107146	5/22/2014					Check Total	459.88		
107147	5/22/2014	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	9918026536	24.96	215713	PURCHASE ORDERS
	5/22/2014	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	9918026536	271.46	215713	RENTAL/LEASE EQUIPMENT
107147	5/22/2014					Check Total	296.42		
107148	5/22/2014	9999991	MISC VENDOR - ACCOUNTS REC	ALICIA WATTS	001-0000-229.01-00	12-03218	2.90		Muni Court Bond Refund
107148	5/22/2014					Check Total	2.90		
107149	5/22/2014	5590	ALSCO		402-8012-521.60-02	LSHR704221	64.95	215549	PURCHASE ORDERS
107149	5/22/2014					Check Total	64.95		
107150	5/22/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0041343	14.50	215467	EQUIP. MAINT. AUTO,TRUCK
	5/22/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0041116	37.00	215467	EQUIP. MAINT. AUTO,TRUCK
107150	5/22/2014					Check Total	51.50		
107151	5/22/2014	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	15597	29,132.70	F48393	RLC FEE APRIL 2014
107151	5/22/2014					Check Total	29,132.70		
107152	5/22/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	052014AMPT	696.80	F48407	PERSONAL TRAINING SESSION
	5/22/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	052014AMPR	35.84	F48408	NUTRITION PRODUCTS RESOLD
107152	5/22/2014					Check Total	732.64		
107153	5/22/2014	3163	ANIMAL MEDICAL CLINIC		001-4514-323.10-00	9355310	10.00		PAYTON, LISA RABIES VAC R
107153	5/22/2014					Check Total	10.00		
107154	5/22/2014	26	APAC-TEXAS INC.		001-4017-432.41-05	200307568	670.70	215520	ROAD/HWY MATERIALS ASPHLT
107154	5/22/2014					Check Total	670.70		
107155	5/22/2014	5125	APEX ROOFING INC		001-4016-435.41-01	12197	2,450.00	216026	BUILDING MAINT&REPAIR SER
	5/22/2014	5125	APEX ROOFING INC		001-4016-435.41-01	12198	325.00	216028	BUILDING MAINT&REPAIR SER
107155	5/22/2014					Check Total	2,775.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107156	5/22/2014	2752	APPLIED CONCEPTS INC		502-8211-559.74-38	252024	4,500.00	216173	EQUIP MAINT & REPAIR SERV
	5/22/2014	2752	APPLIED CONCEPTS INC		502-8211-559.74-38	252024	30.00	216173	SHIPPING AND HANDLING
107156	5/22/2014					Check Total	4,530.00		
107157	5/22/2014	27	AQUA-REC INC		116-6017-453.41-08	29373	3,156.25	215651	PURCHASE ORDERS
107157	5/22/2014					Check Total	3,156.25		
107158	5/22/2014	4557	ARAMARK		116-6017-453.55-13	1154985369	169.75	215634	PURCHASE ORDERS
	5/22/2014	4557	ARAMARK		001-4016-435.60-02	1154985368	275.40	215643	AUTO & TRUCK ACCESSORIES
	5/22/2014	4557	ARAMARK		116-6017-453.55-13	1154998235	169.75	215634	PURCHASE ORDERS
107158	5/22/2014					Check Total	614.90		
107159	5/22/2014	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563 04/14	1.80		LONG DISTANCE SERV
107159	5/22/2014					Check Total	1.80		
107160	5/22/2014	3599	ATMOS ENERGY		504-1511-412.63-03	4403177	12.82		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-1413-412.63-03	4403177	12.82		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-1413-412.63-03	4403177	13.21		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-1611-451.63-03	4403177	38.85		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-3011-421.63-03	4403177	59.59		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-3012-422.63-03	4403177	184.50		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-3014-425.63-03	4403177	6.41		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-4011-431.63-03	4403177	7.71		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-4017-432.63-03	4403177	65.27		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		404-4013-441.63-03	4403177	2.42		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-4514-434.63-03	4403177	13.66		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-6013-453.63-03	4403177	69.54		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-6015-459.63-03	4403177	77.85		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		401-4041-511.63-03	4403177	70.42		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		401-4042-511.63-03	4403177	2.00		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		501-4051-543.63-03	4403177	296.66		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		001-2013-413.63-03	4403177	124.58		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		401-2041-512.63-03	4403177	40.46		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		116-6017-453.63-03	4403177	4,748.07		NATURAL GAS MAY 2014

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107160...	5/22/2014	3599	ATMOS ENERGY		001-1099-419.63-31	4403177	92.63		NATURAL GAS MAY 2014
	5/22/2014	3599	ATMOS ENERGY		116-6019-453.63-03	4403177	23.41		NATURAL GAS MAY 2014
107160	5/22/2014					Check Total	5,962.88		
107161	5/22/2014	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15365307	649.88	215463	PURCHASE ORDERS
	5/22/2014	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15365807	325.30	215463	PURCHASE ORDERS
	5/22/2014	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15367984	243.84	215463	PURCHASE ORDERS
	5/22/2014	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-09	15375909	106.55	215463	PURCHASE ORDERS
107161	5/22/2014					Check Total	1,325.57		
107162	5/22/2014	5763	BIBLIOTHECA, LLC		001-1611-451.60-01	SI0004348-US	22,041.59	215841	PURCHASE ORDERS
	5/22/2014	5763	BIBLIOTHECA, LLC		001-1611-451.73-01	SI0004348-US	9,607.41	215841	PURCHASE ORDERS
107162	5/22/2014					Check Total	31,649.00		
107163	5/22/2014	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		459-7308-516.32-02	10004	2,038.54	213983	ENGINEERING SERVICES
	5/22/2014	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		459-7314-516.32-02	10019	385.00	214757	ENGINEERING SERVICES
107163	5/22/2014					Check Total	2,423.54		
107164	5/22/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDI RENDON	504-1511-412.50-06	1031	363.04		B.RENDON ADV SUGA CONF
107164	5/22/2014					Check Total	363.04		
107165	5/22/2014	5869	BRANDON INDUSTRIES, INC		105-1021-564.67-05	106387	543.00	216269	PURCHASE ORDERS
107165	5/22/2014					Check Total	543.00		
107166	5/22/2014	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002236699	763.20	215642	PURCHASE ORDERS
107166	5/22/2014					Check Total	763.20		
107167	5/22/2014	5844	BROCATO, PAMELA		110-1014-415.55-08	BURL-1	525.00	216192	PURCHASE ORDERS
	5/22/2014	5844	BROCATO, PAMELA		110-1014-415.55-08	BURL-2	525.00	216192	PURCHASE ORDERS
	5/22/2014	5844	BROCATO, PAMELA		110-1014-415.55-08	BURL-3	75.00	216192	PURCHASE ORDERS
107167	5/22/2014					Check Total	1,125.00		
107168	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3454816	16.54	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3456163	14.71	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3456183	14.65	215652	PURCHASE ORDERS

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107168...	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3457165	31.09	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3457821	67.94	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3458026	42.24	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3461325	129.09	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3461327	22.91	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3461523	267.05	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3461527	15.54	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3463617	16.78	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3454817	148.59	215653	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3459228	53.74	215653	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3461524	76.11	215653	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3463618	24.46	215653	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3463393	33.75	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3465339	8.53	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3465914	22.70	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3466299	329.76	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3467816	7.77	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3467936	186.78	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3468537	38.95	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3472339	26.99	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3474790	5.53	215652	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3467937	29.46	215653	PURCHASE ORDERS
	5/22/2014	1744	BRODART CO		001-1611-451.69-01	B3388458	13.26	215652	PURCHASE ORDERS
107168	5/22/2014				Check Total		1,644.92		
107169	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2554-2557	20.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2559-2562	20.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2563	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2565-2567	15.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2570	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2572-2573	10.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	720478	11.95	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2574-2576	15.00	215453	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107169...	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2579	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2581-2582	10.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2584-2585	10.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2587	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2593-2597	25.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2599	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3700	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3701-3705	25.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3707-3709	15.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3714	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3717	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	721442	11.95	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3719-3723	25.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3726-3733	40.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3736	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3738-3742	25.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3744	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3746	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	5/22/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	721968	11.95	215453	AUTO & TRUCK MAINT. ITEMS
107169	5/22/2014					Check Total	345.85		
107170	5/22/2014	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP051614	125.00	215445	PURCHASE ORDERS
107170	5/22/2014					Check Total	125.00		
107171	5/22/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	40667	45.00	215468	EQUIP MAINT & REPAIR SERV
	5/22/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	40653	350.00	215468	MISCELLANEOUS SERVICES
107171	5/22/2014					Check Total	395.00		
107172	5/22/2014	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	12447673	1,190.00	215632	PURCHASE ORDERS
107172	5/22/2014					Check Total	1,190.00		
107173	5/22/2014	9999995	MISC VENDOR - PARKS & REC	Chasity Leggins	116-0000-201.08-03	000000178999	75.00		BRICK REFUND
107173	5/22/2014					Check Total	75.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107174	5/22/2014	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2091	52.50		VET BILL
	5/22/2014	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2091	-52.50		VET BILL
	5/22/2014	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2091	52.50	F48352	VET BILL
107174	5/22/2014					Check Total	52.50		
107175	5/22/2014	1435	CAMPBELL PAPER COMPANY		001-4016-435.60-02	434655	18.00	215509	JANITORIAL SUPPLIES
	5/22/2014	1435	CAMPBELL PAPER COMPANY		001-4016-435.60-02	434655	393.00	215509	PAPER & PLASTIC-DISPOSABL
107175	5/22/2014					Check Total	411.00		
107176	5/22/2014	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 05/14	118.25		SENIOR CENTER ACCESS FEES
107176	5/22/2014					Check Total	118.25		
107177	5/22/2014	1041	CINTAS		501-4051-543.60-02	492185229	43.48	215454	LAUNDRY/DRY CLEANING SERV
	5/22/2014	1041	CINTAS		501-4051-543.60-02	492191277	48.43	215454	LAUNDRY/DRY CLEANING SERV
	5/22/2014	1041	CINTAS		501-4051-543.60-02	492194346	49.33	215454	LAUNDRY/DRY CLEANING SERV
107177	5/22/2014					Check Total	141.24		
107178	5/22/2014	66	CITY MARKET		402-8015-521.90-06	6308-31	7.92	215452	PURCHASE ORDERS
107178	5/22/2014					Check Total	7.92		
107179	5/22/2014	5540	CUTTERS EDGE		001-2013-413.60-30	54907	25.00	215506	PURCHASE ORDERS
	5/22/2014	5540	CUTTERS EDGE		001-2013-413.60-30	55067	25.00	215506	PURCHASE ORDERS
107179	5/22/2014					Check Total	50.00		
107180	5/22/2014	9999995	MISC VENDOR - PARKS & REC	Diana Montelongo	116-0000-201.08-03	000000179010	75.00		BRICK REFUND
107180	5/22/2014					Check Total	75.00		
107181	5/22/2014	3169	DATAPROSE INC		001-1099-419.35-01	DP1401104	473.32	215562	PURCHASE ORDERS
	5/22/2014	3169	DATAPROSE INC		401-1041-512.35-01	DP1401104	83.53	215562	PURCHASE ORDERS
107181	5/22/2014					Check Total	556.85		
107182	5/22/2014	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	14040648N	405.68		LONG DISTANCE FOR APR
107182	5/22/2014					Check Total	405.68		
107183	5/22/2014	2731	DEPT OF PUBLIC SAFETY		001-1015-412.53-02	CRS201404036833	40.00	215868	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107183	5/22/2014					Check Total	40.00		
107184	5/22/2014	5751	DSG ARMS		001-3011-421.60-13	30190407	107.25	216253	PURCHASE ORDERS
	5/22/2014	5751	DSG ARMS		001-3011-421.60-13	30183040	58.37	216092	PURCHASE ORDERS
107184	5/22/2014					Check Total	165.62		
107185	5/22/2014	5551	ED A. WILSON, INC.		354-6020-456.71-01	612029	16,608.00	216168	PURCHASE ORDERS
107185	5/22/2014					Check Total	16,608.00		
107186	5/22/2014	4721	ELDER ENGINEERING INC		327-7218-439.32-02	1410	133.32	213834	ENGINEERING SERVICES
107186	5/22/2014					Check Total	133.32		
107187	5/22/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-16698-01	44.55	215457	ELECTRICAL EQUIP & SUPPLY
	5/22/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-16740-01	173.93	215457	ELECTRICAL EQUIP & SUPPLY
	5/22/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-16772-01	27.69	215457	ELECTRICAL EQUIP & SUPPLY
	5/22/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-16740-02	242.55	215457	ELECTRICAL EQUIP & SUPPLY
	5/22/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-16939-01	183.17	215457	ELECTRICAL EQUIP & SUPPLY
107187	5/22/2014					Check Total	671.89		
107188	5/22/2014	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	2-655-13829	49.74		FEDERAL EXPRESS APRIL
107188	5/22/2014					Check Total	49.74		
107189	5/22/2014	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 04/14	248,619.98		WHOLESALE WASTEWATER APR
107189	5/22/2014					Check Total	248,619.98		
107190	5/22/2014	5812	FOSSIL INDUSTRIES, INC.		116-6018-453.60-12	F62164	543.00	215983	PURCHASE ORDERS
107190	5/22/2014					Check Total	543.00		
107191	5/22/2014	220	FREESE & NICHOLS INC		316-7268-439.32-02	12411749	11,520.46	208147	ENGINEERING SERVICES
	5/22/2014	220	FREESE & NICHOLS INC		336-7268-439.32-02	12411749	6,970.60	208147	ENGINEERING SERVICES
	5/22/2014	220	FREESE & NICHOLS INC		456-7227-516.32-02	12411749	694.08	208147	ENGINEERING SERVICES
	5/22/2014	220	FREESE & NICHOLS INC		336-7268-439.32-02	1245534	38,905.50	208147	ENGINEERING SERVICES
	5/22/2014	220	FREESE & NICHOLS INC		456-7227-516.32-02	1245534	401.57	208147	ENGINEERING SERVICES
107191	5/22/2014					Check Total	58,492.21		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107192	5/22/2014	229	GALE GROUP INC		001-1611-451.69-01	52068247	78.72	215596	PURCHASE ORDERS
107192	5/22/2014					Check Total	78.72		
107193	5/22/2014	230	GALLS AN ARAMARK COMPANY		001-3011-421.60-13	2335282-3	75.20	F48317	DUTY BELTS HONOR GUARD
107193	5/22/2014					Check Total	75.20		
107194	5/22/2014	5769	GEXA ENERGY, LP		001-1099-419.63-21	17156390-4	1,263.61		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-1413-412.63-02	17156390-4	23.61		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-1413-412.63-02	17156390-4	136.20		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-1413-412.63-02	17156390-4	34.65		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-1413-412.63-02	17156390-4	9.27		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-1413-412.63-02	17156390-4	5.42		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-1611-451.63-02	17156390-4	1,668.00		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-2013-413.63-02	17156390-4	1,943.70		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-3011-421.63-02	17156390-4	5,017.18		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-3011-421.63-02	17156390-4	11.40		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-3011-421.63-02	17156390-4	170.96		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-3012-422.63-02	17156390-4	500.09		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-3012-422.63-02	17156390-4	1,098.46		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-3014-425.63-02	17156390-4	36.75		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4016-435.63-02	17156390-4	24.34		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4016-435.63-02	17156390-4	35.70		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4016-435.63-02	17156390-4	9.55		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4016-435.63-02	17156390-4	5.58		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4017-432.63-02	17156390-4	573.27		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4017-432.63-02	17156390-4	24.17		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4017-432.63-02	17156390-4	20,766.26		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4017-432.63-02	17156390-4	463.67		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4017-432.63-02	17156390-4	628.64		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4017-432.63-02	17156390-4	181.49		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-4514-434.63-02	17156390-4	85.77		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-6013-453.63-02	17156390-4	152.58		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-6013-453.63-02	17156390-4	264.40		Elec APR 2

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107194...	5/22/2014	5769	GEXA ENERGY, LP		001-6013-453.63-02	17156390-4	9.50		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-6013-453.63-02	17156390-4	44.68		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-6013-453.63-02	17156390-4	24.17		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-6013-453.63-02	17156390-4	292.01		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-6013-453.63-02	17156390-4	313.84		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-6015-459.63-02	17156390-4	14.06		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-6015-459.63-02	17156390-4	786.31		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		105-1021-564.63-02	17156390-4	207.85		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		116-6017-453.63-02	17156390-4	17,558.34		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		401-2041-512.63-02	17156390-4	863.81		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		401-4041-511.63-02	17156390-4	7,811.12		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		401-4041-511.63-02	17156390-4	81.09		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		401-4041-511.63-02	17156390-4	35.63		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		402-8012-521.63-02	17156390-4	2,145.95		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		402-8012-521.63-02	17156390-4	148.84		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		402-8013-521.63-02	17156390-4	7,181.09		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		402-8013-521.63-02	17156390-4	1,105.08		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		404-4013-441.63-02	17156390-4	16.41		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		404-4013-441.63-02	17156390-4	495.15		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		504-1511-412.63-02	17156390-4	23.61		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		504-1511-412.63-02	17156390-4	34.65		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		504-1511-412.63-02	17156390-4	9.27		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		504-1511-412.63-02	17156390-4	5.42		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		504-1511-412.63-02	17156390-4	294.72		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		504-1511-412.63-02	17156390-4	309.46		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		504-1511-412.63-02	17156390-4	218.24		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		001-6013-453.63-02	17156390-4	18.63		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		116-6018-453.63-02	17156390-4	9,733.52		Elec APR 2
	5/22/2014	5769	GEXA ENERGY, LP		116-6018-453.63-02	17156390-4	3,144.71		Elec APR 2
107194	5/22/2014					Check Total	88,061.88		
107195	5/22/2014	2810	GOODSPEED SAND COMPANY		001-4017-432.41-05	10723	286.00	215972	SEED,SOD,SOIL&INOCULANT

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107195	5/22/2014	Check Total 286.00							
107196	5/22/2014	255	GRAINGER		001-4017-432.60-14	9438902315	222.96	216300	OPTICAL EQUIP ACES& SUPP
107196	5/22/2014	Check Total 222.96							
107197	5/22/2014	3666	GREENLANDER LLC		001-4018-432.41-07	2894	6,065.00	216285	PURCHASE ORDER
107197	5/22/2014	Check Total 6,065.00							
107198	5/22/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-040239	271.23	216261	CLOTHING & APPAREL
	5/22/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-040637	110.65	216281	PURCHASE ORDERS
	5/22/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-040636	109.65	216282	PURCHASE ORDERS
	5/22/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-040635	109.65	216283	PURCHASE ORDERS
107198	5/22/2014	Check Total 601.18							
107199	5/22/2014	2305	HARRIS OCCUPATIONAL HEALTH		001-3011-421.51-01	209919	570.00	F48389	PRE EMPLOYMENT PHYSICAL
107199	5/22/2014	Check Total 570.00							
107200	5/22/2014	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	C249759	2,453.00	216225	PURCHASE ORDERS
107200	5/22/2014	Check Total 2,453.00							
107201	5/22/2014	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	3057	98.00	F48398	INVOICE # 3057
107201	5/22/2014	Check Total 98.00							
107202	5/22/2014	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	305287	740.00	215639	FIRE PROTECTION EQUIP/SUP
107202	5/22/2014	Check Total 740.00							
107203	5/22/2014	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	10217	150.00	216310	PURCHASE ORDERS
107203	5/22/2014	Check Total 150.00							
107204	5/22/2014	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.43-03	05192014	26.00	F48399	748 PARKVIEW DR - JUANITA
107204	5/22/2014	Check Total 26.00							
107205	5/22/2014	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	051514JCU	280.00	F48401	8 SOFTBALL GAMES UMPIRE 5
107205	5/22/2014	Check Total 280.00							
107206	5/22/2014	309	JOHNSON CSO		001-0000-229.02-00	14/000873	250.00		CASH BOND MORROW,TRISTEN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107206	5/22/2014					Check Total	250.00		
107207	5/22/2014	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00079085	2,069.26	215478	FUEL,OIL,GREASE, & LUBES
	5/22/2014	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00079085	1,433.61	215478	FUEL,OIL,GREASE, & LUBES
107207	5/22/2014					Check Total	3,502.87		
107208	5/22/2014	5633	MEMBER'S BUILDING MAINTENANCE, LLC		001-4016-435.43-01	FT1404BUR	6,967.13	215641	BUILDING MAINT&REPAIR SER
107208	5/22/2014					Check Total	6,967.13		
107209	5/22/2014	2687	METRO FIRE APPARATUS		001-3012-422.60-14	71930-1	3,874.00	216332	SHOES AND BOOTS
107209	5/22/2014					Check Total	3,874.00		
107210	5/22/2014	1325	NATIONAL SAFETY COUNCIL		501-4051-541.50-01	INV-1225094	55.00	216308	SECURITY,FIRE,SAFETY SERV
107210	5/22/2014					Check Total	55.00		
107211	5/22/2014	4352	NELSON, AL		105-1021-564.80-13	NA053014	1,500.00	215740	PURCHASE ORDERS
107211	5/22/2014					Check Total	1,500.00		
107212	5/22/2014	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	315308589	95.00	215849	PURCHASE ORDERS
	5/22/2014	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	315306364	380.00	215849	PURCHASE ORDERS
107212	5/22/2014					Check Total	475.00		
107213	5/22/2014	368	OFFICE DEPOT		001-2013-413.60-30	1679301013	25.73	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-2013-413.60-30	1679309364	-24.24	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-2013-413.60-30	1679309370	-32.16	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-3011-421.60-01	708210569001	1.86	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-3011-421.60-01	708210518001	64.98	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-2011-413.60-01	708273267001	16.39	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-3011-421.66-12	708533750001	88.06	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-3011-421.60-01	708534004001	37.42	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-3011-421.60-01	710870711001	35.95	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-1611-451.60-01	707840158001	27.99	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-1611-451.60-01	707840228001	2.02	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-1611-451.60-01	707859263001	28.26	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-1611-451.60-01	708096165001	26.40	215439	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107213...	5/22/2014	368	OFFICE DEPOT		001-3011-421.60-01	711926858001	23.32	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-1015-412.60-01	712062882001	13.02	215439	PURCHASE ORDERS
	5/22/2014	368	OFFICE DEPOT		001-1015-412.60-01	712063122001	6.24	215439	PURCHASE ORDERS
107213	5/22/2014					Check Total	341.24		
107214	5/22/2014	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0145417	896.44	215795	TIRES AND TUBES
	5/22/2014	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0145437	220.64	215795	TIRES AND TUBES
107214	5/22/2014					Check Total	1,117.08		
107215	5/22/2014	4931	ORKIN PEST CONTROL		402-8012-521.43-02	93742389	70.18	215546	PURCHASE ORDERS
107215	5/22/2014					Check Total	70.18		
107216	5/22/2014	9999996	MISC VENDOR - BLDG PERMIT	PLATINUM PLUMBING	001-5012-322.10-10	14-00000758 BON	50.00		PERMIT FEES
107216	5/22/2014					Check Total	50.00		
107217	5/22/2014	3716	PORTABLE COMPUTER SYSTEMS		504-1511-412.66-08	44116	23,482.92	216180	PURCHASE ORDERS
	5/22/2014	3716	PORTABLE COMPUTER SYSTEMS		504-1511-412.66-08	44001	527.52	216180	PURCHASE ORDERS
107217	5/22/2014					Check Total	24,010.44		
107218	5/22/2014	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1257052-00	388.80	215459	LAWN MAINTENANCE EQUIP
	5/22/2014	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1257052-00	38.31	215459	SHIPPING AND HANDLING
107218	5/22/2014					Check Total	427.11		
107219	5/22/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1201591823	181.26	F48388	WASTE REMOVEAL 1161 SW WI
107219	5/22/2014					Check Total	181.26		
107220	5/22/2014	2211	QUARTERMASTER		001-3011-421.60-13	001867060	153.98	216241	PURCHASE ORDERS
107220	5/22/2014					Check Total	153.98		
107221	5/22/2014	3794	REECE SUPPLY CO OF DALLS		001-4019-432.60-12	S2761758.001	586.80	216313	TAPE(NOT DP,SOUND,VIDEO)
107221	5/22/2014					Check Total	586.80		
107222	5/22/2014	5282	REMOTE MONITORING TECHNOLOGIES		001-1611-451.72-05	2843	2,842.20	216202	PURCHASE ORDER
107222	5/22/2014					Check Total	2,842.20		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107223	5/22/2014	5022	REO OVERALL INC		001-5013-436.43-03	1791	40.00	215796	PURCHASE ORDER
	5/22/2014	5022	REO OVERALL INC		001-5013-436.43-03	1793	92.00	215796	PURCHASE ORDER
	5/22/2014	5022	REO OVERALL INC		001-5013-436.43-03	1795	60.00	215796	PURCHASE ORDER
	5/22/2014	5022	REO OVERALL INC		001-5013-436.43-03	1796	40.00	215796	PURCHASE ORDER
	5/22/2014	5022	REO OVERALL INC		001-5013-436.43-03	1797	40.00	215796	PURCHASE ORDER
	5/22/2014	5022	REO OVERALL INC		001-5013-436.43-03	1798	60.00	215796	PURCHASE ORDER
107223	5/22/2014					Check Total	332.00		
107224	5/22/2014	423	RICE ANIMAL HOSPITAL		001-4514-323.10-00	9326478	10.00		KINDER, GEORGE RABIES VAC
107224	5/22/2014					Check Total	10.00		
107225	5/22/2014	5828	RICHARDSON, CHRISTINAY		116-6017-453.55-08	052114CHRI	260.00	F48409	CONTRACT CLASS INSTRUCTIO
107225	5/22/2014					Check Total	260.00		
107226	5/22/2014	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	C07 60825	2,630.73	215656	PURCHASE ORDERS
	5/22/2014	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	C07 60825	4,003.50	215658	PURCHASE ORDERS
107226	5/22/2014					Check Total	6,634.23		
107227	5/22/2014	9999991	MISC VENDOR - ACCOUNTS REC	ROMERO, ALEJANDRO	001-0000-229.01-00	13-04539	100.00		Muni Court Bond Refund
107227	5/22/2014					Check Total	100.00		
107228	5/22/2014	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-5012-436.60-01	SI00078725	133.18	215440	PURCHASE ORDERS
107228	5/22/2014					Check Total	133.18		
107229	5/22/2014	9999995	MISC VENDOR - PARKS & REC	Sheryl Ketchum	116-0000-201.08-03	000000178997	75.00		BRICK REFUND
107229	5/22/2014					Check Total	75.00		
107230	5/22/2014	9999995	MISC VENDOR - PARKS & REC	Susan McDonald	116-0000-201.08-03	000000179003	75.00		BRICK REFUND
107230	5/22/2014					Check Total	75.00		
107231	5/22/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4042	744.75	215531	ENGINEERING SERVICES
107231	5/22/2014					Check Total	744.75		
107232	5/22/2014	3633	SCHRICKEL ROLLINS AND		316-7317-439.32-02	1405-13	750.00	213382	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107232	5/22/2014					Check Total	750.00		
107233	5/22/2014	5439	SERVICE FIRST		116-6017-453.42-10	140508-7	106.00	215637	PURCHASE ORDERS
107233	5/22/2014					Check Total	106.00		
107234	5/22/2014	1458	SOUTHWEST GLOVES & SAFETY EQUI		001-4017-432.60-14	03168	190.20	216301	CLOTHING & APPAREL
107234	5/22/2014					Check Total	190.20		
107235	5/22/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	STACY SINGLETON	001-3013-422.50-03	051414SS	112.00		S.SINGLETON TEMC CONF
107235	5/22/2014					Check Total	112.00		
107236	5/22/2014	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3231228232	127.48	215505	PURCHASE ORDERS
	5/22/2014	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3231405807	7.45	215505	PURCHASE ORDERS
	5/22/2014	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3231405808	34.08	215505	PURCHASE ORDERS
	5/22/2014	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3221152902	85.91	215505	PURCHASE ORDERS
	5/22/2014	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3221152902	60.12	215505	PURCHASE ORDERS
	5/22/2014	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-22	3221152902	21.24	215505	PURCHASE ORDERS
107236	5/22/2014					Check Total	336.28		
107237	5/22/2014	280	SUNGARD PUBLIC SECTOR		001-1099-419.74-32	80541	21,444.00	215068	COMPUTERS,DP & WORD PROC.
	5/22/2014	280	SUNGARD PUBLIC SECTOR		001-1099-419.74-32	80730	2,027.20	215068	COMPUTERS,DP & WORD PROC.
107237	5/22/2014					Check Total	23,471.20		
107238	5/22/2014	9999995	MISC VENDOR - PARKS & REC	Tina Rendon	116-0000-201.08-03	000000178676	25.00		BRICK REFUND
107238	5/22/2014					Check Total	25.00		
107239	5/22/2014	497	TALEM INC		401-4041-511.55-07	INV-62576	300.00	F48346	MONTHLY BAC-T SAMPLING
	5/22/2014	497	TALEM INC		401-4041-511.55-07	INV-62924	340.00	F48377	MONTHLY BAC-T SAMPLING
	5/22/2014	497	TALEM INC		001-5512-437.55-07	INV-62574	20.00	F48397	SAMPLE 140418020-001
	5/22/2014	497	TALEM INC		001-5512-437.55-07	INV-62574	20.00	F48397	SAMPLE 140418020-002
	5/22/2014	497	TALEM INC		001-5512-437.55-07	INV-62574	20.00	F48397	SAMPLE 140418020-003
	5/22/2014	497	TALEM INC		460-7314-516.78-98	INV-62574	20.00	F48397	SAMPLE 140422027-001
	5/22/2014	497	TALEM INC		460-7314-516.78-98	INV-62574	20.00	F48397	SAMPLE 140422027-002
	5/22/2014	497	TALEM INC		460-7314-516.78-98	INV-62574	20.00	F48397	SAMPLE 140422027-003
	5/22/2014	497	TALEM INC		460-7314-516.78-98	INV-62574	20.00	F48397	SAMPLE 140422027-004

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
107239...	5/22/2014	497	TALEM INC		460-7314-516.78-98	INV-62574	-20.00	F48397	SAMPLE 140422027-004 CRED	
107239	5/22/2014					Check Total		760.00		
107240	5/22/2014	9999993	MISC VENDOR - UTILITY BILLING	TARBERT, LLC	401-0000-275.30-00	000059109	80.26		OVERPAID 1002 WINEPRESS	
107240	5/22/2014					Check Total		80.26		
107241	5/22/2014	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	7019	5,571.60	215835	PURCHASE ORDERS	
107241	5/22/2014					Check Total		5,571.60		
107242	5/22/2014	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	39432	17.00	F48387	LAB KIT	
107242	5/22/2014					Check Total		17.00		
107243	5/22/2014	3499	TASER INTERNATIONAL		001-3011-421.42-10	SI1357917	891.70	F48394	TASER REPAIR	
107243	5/22/2014					Check Total		891.70		
107244	5/22/2014	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	22202048	93.12	215647	PURCHASE ORDERS	
	5/22/2014	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	22209279	1,542.09	215647	PURCHASE ORDERS	
107244	5/22/2014					Check Total		1,635.21		
107245	5/22/2014	5432	TEXAS COALITION FOR		001-4514-323.10-00	9333743	10.00		SANDERS, LOTTIE RABIES VA	
	5/22/2014	5432	TEXAS COALITION FOR		001-4514-323.10-00	9287156	10.00		TEER, MICHAEL RABIES VAC	
	5/22/2014	5432	TEXAS COALITION FOR		001-4514-323.10-00	9326695	10.00		MATEJKA, KELSEY RABIES VA	
107245	5/22/2014					Check Total		30.00		
107246	5/22/2014	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	14-06429	627.00	F48345	MESSAGE FEES FOR APRIL 20	
107246	5/22/2014					Check Total		627.00		
107247	5/22/2014	1212	TEXAS TURFGRASS ASSOCIATION		001-6013-453.50-03	050114	190.00	F48366	FOR DAVID ROSENBAM	
	5/22/2014	1212	TEXAS TURFGRASS ASSOCIATION		001-6013-453.50-03	050114	190.00	F48366	FOR SCOTT HARTIS	
107247	5/22/2014					Check Total		380.00		
107248	5/22/2014	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	28990052	311.50	215464	PURCHASE ORDERS	
107248	5/22/2014					Check Total		311.50		
107249	5/22/2014	553	WAL-MART COMMUNITY BRC		001-1411-412.80-01	018014	182.97	215462	PURCHASE ORDERS	

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107249...	5/22/2014	553	WAL-MART COMMUNITY BRC		001-1411-412.80-01	028495	55.00	215462	PURCHASE ORDERS
	5/22/2014	553	WAL-MART COMMUNITY BRC		001-1411-412.80-01	009022	28.61	215462	PURCHASE ORDERS
107249	5/22/2014						Check Total	266.58	
107250	5/22/2014	9999993	MISC VENDOR - UTILITY BILLING	WATSON, PATRICK	401-0000-275.30-00	000059151	20.77		MANUAL CHECK(OVERPAID)
107250	5/22/2014						Check Total	20.77	
107251	5/22/2014	5580	WESCANFILES.COM		001-1413-412.35-02	0000265	3,278.00	215357	PURCHASE ORDER
107251	5/22/2014						Check Total	3,278.00	
107252	5/22/2014	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	829518292	201.62	215515	PURCHASE ORDERS
	5/22/2014	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	829518292	126.73	216324	PURCHASE ORDERS
107252	5/22/2014						Check Total	328.35	
107253	5/22/2014	629	XL PARTS PARTNERSHIP, LTD		501-0000-141.01-00	0195AA4465	189.06		AUTO & TRUCK MAINT. ITEMS
107253	5/22/2014						Check Total	189.06	
107254	5/22/2014	3923	3M COMPANY		001-4019-432.60-12	SS58439	573.75	216189	MARKERS, PLAQUES,SIGNS
	5/22/2014	3923	3M COMPANY		001-4019-432.60-12	SS58438	688.50	216189	MARKERS, PLAQUES,SIGNS
107254	5/22/2014						Check Total	1,262.25	
							Grand Total	722,793.52	