

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1425	6/19/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	061014AMPT	698.75	F48547	TRAINING 6/4-6/17/14
	6/19/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	061014AMPR	2.80	F48548	AMERIFLEX PRODUCTS
1425	6/19/2014					Check Total	701.55		
1426	6/19/2014	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	18227003	18,849.82		SALES TAX MAY 2014
	6/19/2014	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	18227003	5,512.71		SALES TAX MAY 2014
	6/19/2014	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	18227003	-92.39		SALES TAX MAY 2014
	6/19/2014	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	18227003	-1,478.07		SALES TAX MAY 2014
	6/19/2014	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	18227003	-1,478.07		SALES TAX MAY 2014
	6/19/2014	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	18227003	-2,956.83		SALES TAX MAY 2014
	6/19/2014	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	18227003	25.79		SALES TAX MAY 2014
	6/19/2014	486	EFT-STATE COMPTROLLER		354-0000-208.01-03	18227003	2.90		SALES TAX MAY 2014
1426	6/19/2014					Check Total	18,385.86		
1427	6/19/2014	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	18222541	1,169.42	F48533	MIXED BEV GROSS RECEIPTS
1427	6/19/2014					Check Total	1,169.42		
1428	6/19/2014	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	18222633	1,439.96	F48532	MIXED BEV SALES TAX MAY 2
1428	6/19/2014					Check Total	1,439.96		
1429	6/19/2014	786	NEOPOST**ACH**POSTAGE		001-2013-413.60-07	NP061314	3,000.00	215657	PURCHASE ORDERS
	6/19/2014	786	NEOPOST**ACH**POSTAGE		001-2013-413.60-07	CORRECT12092013	-50.00		CORRECT CREDIT12092013
1429	6/19/2014					Check Total	2,950.00		
1430	6/19/2014	4196	MASTERCARD		001-3011-421.62-05	PCARD05062014A	1,162.68		PROMOTIONS NOW
	6/19/2014	4196	MASTERCARD		001-1011-412.50-06	PCARD05062014A	54.60		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD05062014A	307.50		HIDDEN CREEK GOLF GRIL
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD05062014A	114.00		SUPERSHUTTLE EXECUCARD
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD05062014A	114.00		SUPERSHUTTLE EXECUCARD
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD05062014A	108.00		SUPERSHUTTLE EXECUCARD
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD05062014A	114.00		SUPERSHUTTLE EXECUCARD
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD05062014A	136.00		SUPERSHUTTLE EXECUCARD
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD05062014A	114.00		SUPERSHUTTLE EXECUCARD
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD05062014A	65.71		WAL-MART #0220

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1430...	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD05062014A	260.00		TNT EMBROIDERY
	6/19/2014	4196	MASTERCARD		102-0000-562.80-13	PCARD05062014A	25.98		PIZZA HUT 024800
	6/19/2014	4196	MASTERCARD		102-0000-381.01-91	PCARD05062014A	-25.98		PIZZA HUT 024800
	6/19/2014	4196	MASTERCARD		102-0000-228.01-91	PCARD05062014A	25.98		PIZZA HUT 024800
	6/19/2014	4196	MASTERCARD		102-0000-381.01-91	PCARD05062014A	-32.48		PIZZA HUT 024800
	6/19/2014	4196	MASTERCARD		102-0000-228.01-91	PCARD05062014A	32.48		PIZZA HUT 024800
	6/19/2014	4196	MASTERCARD		102-0000-562.80-13	PCARD05062014A	32.48		PIZZA HUT 024800
	6/19/2014	4196	MASTERCARD		001-5012-436.66-08	PCARD05062014A	190.89		DMI* DELL K-12/GOVT
	6/19/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD05062014A	53.26		OSI BATTERIES ECOMMERC
	6/19/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD05062014A	80.00		CHILI'S DENTON
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD05062014A	13.97		CITY MARKET #1
	6/19/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD05062014A	202.40		BRODART SUPPLIES
	6/19/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD05062014A	358.00		LIFELINE TRAINING - CA
	6/19/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD05062014A	29.99		BEST BUY 00006650
	6/19/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD05062014A	467.00		METRO FIRE APPARATUS
	6/19/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD05062014A	294.01		YUCKO'S(DOGIPOTPROD)
	6/19/2014	4196	MASTERCARD		001-3013-422.50-03	PCARD05062014A	150.00		TX DEPT PUBLIC SAFETY
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD05062014A	38.51		AACA PARTS & SUPPLIES
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD05062014A	327.57		UNITED REFRIG BR #0A1
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD05062014A	470.00		AIRE SERV JOHNSON CO
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD05062014A	13.08		AACA PARTS & SUPPLIES
	6/19/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD05062014A	64.14		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD05062014A	317.00		CONSOLIDATED TRAFF
	6/19/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD05062014A	46.80		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		401-4041-511.41-12	PCARD05062014A	792.64		FASTENAL COMPANY01
	6/19/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD05062014A	120.28		TERRYS TIRES AND WHEEL
	6/19/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD05062014A	37.00		METRO FIRE APPARATUS
	6/19/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD05062014A	160.90		GT DISTRIBUTORS INC
	6/19/2014	4196	MASTERCARD		001-4515-434.80-13	PCARD05062014A	150.00		SQ *CHARLES SHETTER
	6/19/2014	4196	MASTERCARD		001-5013-436.60-13	PCARD05062014A	25.00		TNT EMBROIDERY
	6/19/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD05062014A	17.88		TRACTOR-SUPPLY-CO #030
	6/19/2014	4196	MASTERCARD		001-4514-434.60-11	PCARD05062014A	1.89		TRACTOR-SUPPLY-CO #030
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD05062014A	49.97		ACADEMY SPORTS #139

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1430...	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD05062014A	245.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.50-03	PCARD05062014A	21.79		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		116-6019-453.80-13	PCARD05062014A	478.00		GRAND RENTAL
	6/19/2014	4196	MASTERCARD		116-6017-453.42-01	PCARD05062014A	29.00		CAPTAIN SERVICES
	6/19/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD05062014A	113.83		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD05062014A	40.54		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD05062014A	17.27		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD05062014A	15.83		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD05062014A	20.10		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD05062014A	8.01		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.60-14	PCARD05062014A	64.00		SOUTHWEST GLOVE
	6/19/2014	4196	MASTERCARD		402-8013-521.41-02	PCARD05062014A	149.06		R AND R PRODUCTS INCOR
	6/19/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD05062014A	6.65		HEB #016
	6/19/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD05062014A	114.75		HEB #016
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD051214	16.25		JAKES HAMBURGERS MAIN
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD051214	10.00		CFW COMMERCE ST GARAGE
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD051214	17.32		RISCKY'S 6 BARBEQU
	6/19/2014	4196	MASTERCARD		110-1014-415.60-10	PCARD051214	1,622.85		US DIGITAL MEDIA
	6/19/2014	4196	MASTERCARD		110-1014-415.60-10	PCARD051214	478.27		ANYPROMO.COM
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD051214	9.20		FOUR STAR CAFE DOWNTOW
	6/19/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD051214	40.34		ANTONIO'S
	6/19/2014	4196	MASTERCARD		105-1021-564.67-05	PCARD051214	226.40		ELLIOTT ELECTRIC
	6/19/2014	4196	MASTERCARD		110-1014-415.66-08	PCARD051214	798.00		TARGET 00019224
	6/19/2014	4196	MASTERCARD		110-1014-415.60-01	PCARD051214	980.00		TEXAS LEATHER TRIM, IN
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD051214	10.00		CFW COMMERCE ST GARAGE
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD051214	24.57		LITTLE RED WASP
	6/19/2014	4196	MASTERCARD		001-5011-417.50-01	PCARD051214	845.00		APA-MEMBERSHIP ONLINE
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD051214	28.45		SPRING CREEK BURLESON
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD051214	2,184.69		REGENCY OFFICE AND PRO
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD051214	1,551.54		REGENCY OFFICE AND PRO
	6/19/2014	4196	MASTERCARD		104-0000-228.01-79	PCARD051214	15.00		ACME BRICK #294
	6/19/2014	4196	MASTERCARD		001-1411-412.80-01	PCARD051214	30.35		HEB #016
	6/19/2014	4196	MASTERCARD		001-1411-412.80-01	PCARD051214	60.00		WM SUPERCENTER #220

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1430...	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD051214	136.00		SUPERSHUTTLE EXECUCARD
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD051214	50.41		HOBBY-LOBBY #0166
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD051214	9.99		AMAZON.COM
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD051214	44.94		AMAZON.COM
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD051214	81.87		AMAZON.COM
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD051214	64.92		AMAZON.COM
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD051214	70.94		AMAZON MKTPLACE PMTS
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD051214	16.03		AMAZON.COM
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	465.22		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	657.74		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	48.90		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	48.90		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	130.40		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	163.34		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	130.40		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	130.40		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	17.30		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	112.84		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	424.66		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	39.49		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	184.72		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	139.08		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	243.54		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	175.12		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4011-431.63-02	PCARD051214	448.55		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	209.33		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		404-4013-441.63-02	PCARD051214	149.52		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4514-434.63-02	PCARD051214	837.30		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD051214	897.11		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		401-4042-511.63-02	PCARD051214	149.52		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		501-4051-543.63-02	PCARD051214	299.04		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	17.30		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	7.96		UNITED ELECTRIC COO

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1430...	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	23.88		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	34.00		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD051214	5,368.29		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	1,385.90		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	53.05		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	55.32		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	35.10		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	71.64		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	175.12		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	47.76		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-3012-422.63-02	PCARD051214	540.44		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	98.64		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	192.77		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-6013-453.63-02	PCARD051214	184.61		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD051214	199.76		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD051214	60.53		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD051214	31.16		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD051214	25.98		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD051214	124.83		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	16.30		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD051214	32.60		UNITED ELECTRIC COO
	6/19/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD051214	4,136.14		CHARTER COMM
	6/19/2014	4196	MASTERCARD		504-1511-412.53-02	PCARD051214	800.00		CHARTER COMM
	6/19/2014	4196	MASTERCARD		001-3011-421.62-01	PCARD051214	64.70		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD051214	395.00		D A R E AMERICA
	6/19/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD051214	395.00		D A R E AMERICA
	6/19/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD051214	59.98		ACADEMY SPORTS #139
	6/19/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD051214	35.00		PATC
	6/19/2014	4196	MASTERCARD		001-3011-421.50-02	PCARD051214	179.71		TX DISTRICT & COUNTY A
	6/19/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD051214	92.82		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD051214	21.99		RADIOSHACK COR00184499
	6/19/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD051214	119.72		SCAFFS ENTERPRISES INC
	6/19/2014	4196	MASTERCARD		001-3012-422.63-04	PCARD051214	6.42		LONESOME PRAIRIE MERCA

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1430...	6/19/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD051214	27.97		GST PUBLIC SAFETY
	6/19/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD051214	56.46		HEB #016
	6/19/2014	4196	MASTERCARD		001-3013-422.64-03	PCARD051214	69.57		TEXACO 0304706
	6/19/2014	4196	MASTERCARD		001-3014-425.50-03	PCARD051214	256.86		DRURY INN RIVERWALK
	6/19/2014	4196	MASTERCARD		001-3013-422.50-03	PCARD051214	302.32		DRURY PLAZA RIVERWALK
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD051214	436.11		AACA PARTS & SUPPLIES
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD051214	-1.98		SOUTH FT WORTH WINNELS
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD051214	49.00		PIPER-WEATHERFORD
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD051214	54.96		SOUTH FT WORTH WINNELS
	6/19/2014	4196	MASTERCARD		001-4017-432.50-03	PCARD051214	295.00		INTL MEETING #3
	6/19/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD051214	9.97		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD051214	-6.34		WW GRAINGER
	6/19/2014	4196	MASTERCARD		001-4018-432.50-03	PCARD051214	295.00		INTL MEETING #3
	6/19/2014	4196	MASTERCARD		001-4019-432.50-03	PCARD051214	1,536.00		SOUTHWESTERN SECTION I
	6/19/2014	4196	MASTERCARD		001-4017-432.50-03	PCARD051214	590.00		INTL MEETING #3
	6/19/2014	4196	MASTERCARD		001-4019-432.60-11	PCARD051214	25.94		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD051214	62.70		HOLT CAT FT WORTH - MF
	6/19/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD051214	-2.54		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD051214	3.87		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD051214	27.84		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD051214	7.96		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		401-4041-511.41-12	PCARD051214	7.26		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD051214	131.25		WORK WEAR SAFETY S
	6/19/2014	4196	MASTERCARD		401-4041-511.50-03	PCARD051214	1,125.00		TEEX 979 458 6903
	6/19/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD051214	27.98		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD051214	58.10		TURFGRASS BENBROOK
	6/19/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD051214	17.50		DOLLAR-GENERAL #3664
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD051214	75.00		AIRE SERV JOHNSON CO
	6/19/2014	4196	MASTERCARD		001-4514-434.80-13	PCARD051214	314.00		AUSTIN COTTON CO-OFFIC
	6/19/2014	4196	MASTERCARD		001-5013-436.50-03	PCARD051214	79.00		ICC ONLINE TRAINING
	6/19/2014	4196	MASTERCARD		001-5013-436.60-01	PCARD051214	105.00		CARTRIDGE WORLD
	6/19/2014	4196	MASTERCARD		001-4514-434.60-13	PCARD051214	386.40		TEXAS GUNWORKS
	6/19/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD051214	50.00		ALSBURY ANIMAL HOSP

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1430...	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD051214	74.97		ACADEMY SPORTS #139
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD051214	99.96		ACADEMY SPORTS #97
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD051214	49.98		ACADEMY SPORTS #75
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD051214	53.52		ACADEMY SPORTS #139
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD051214	22.33		THE LIFEGUARD STORE IN
	6/19/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD051214	62.61		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD051214	29.30		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD051214	56.42		AMERICAN SAFETY AND HE
	6/19/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD051214	26.11		HEB #016
	6/19/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD051214	39.55		PARTY WAREHOUSE
	6/19/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD051214	160.00		MESA SAFE
	6/19/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD051214	119.00		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD051214	49.88		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD051214	55.34		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD051214	43.66		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD051214	79.99		ACADEMY SPORTS #139
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD051214	27.94		HOBBY-LOBBY #0166
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD051214	18.94		WAL-MART #3631
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD051214	-10.83		WAL-MART #3631
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD051214	19.94		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD051214	3.36		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-6013-453.42-10	PCARD051214	264.48		BURLESON OUTDOOR POWER
	6/19/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD051214	8.84		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-6013-453.42-10	PCARD051214	9.47		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD051214	3.54		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD051214	6.96		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD051214	61.27		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		116-6017-453.60-11	PCARD051214	49.94		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD051214	16.35		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD051214	2.36		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD051214	37.38		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		116-6018-453.66-03	PCARD051214	399.99		BURLESON OUTDOOR POWER
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD051214	116.00		TURFGRASS BENBROOK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1430...	6/19/2014	4196	MASTERCARD		402-8013-521.66-04	PCARD051214	96.89		TRACTOR-SUPPLY-CO #030
	6/19/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD051214	72.83		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		402-8013-521.41-02	PCARD051214	54.91		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		402-8012-521.40-02	PCARD051214	90.00		GRAND RENTAL
	6/19/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD051214	47.54		HEB #016
	6/19/2014	4196	MASTERCARD		402-8015-521.66-04	PCARD051214	40.39		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD051214	22.73		HEB #016
	6/19/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD051214	18.80		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD051214	12.58		WALGREENS #5377
	6/19/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD051214	12.58		WALGREENS #6593
	6/19/2014	4196	MASTERCARD		402-8015-521.66-04	PCARD051214	77.93		PARTY CITY #739
	6/19/2014	4196	MASTERCARD		402-8015-521.66-04	PCARD051214	79.88		HOBBY-LOBBY #0166
	6/19/2014	4196	MASTERCARD		104-0000-381.01-79	PCARD051214	-15.00		ACME BRICK #294
	6/19/2014	4196	MASTERCARD		104-0000-564.60-21	PCARD051214	15.00		ACME BRICK #294
	6/19/2014	4196	MASTERCARD		001-1011-412.50-05	PCARD 05/27/14	3.75		WPY*YOUCARING
	6/19/2014	4196	MASTERCARD		001-1011-412.50-05	PCARD 05/27/14	75.00		WPY*FINLEY GRACE BARTE
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	18.96		WEEDSB, LLC. TAXI
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	166.21		RENAISSANCE HOTELS F/B
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	925.08		CARNEVINO
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	11.90		DESERT CAB
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	12.90		WHITTLESEA BLUE TAXI
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	10.83		GOGOAIR.COM
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	24.45		TAXI CAB SERVICE
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	35.00		AMERICAN 00102673672660
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	60.48		HARRAH'S HOTEL LAS VEG
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	60.48		HARRAH'S HOTEL LAS VEG
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	60.48		HARRAH'S HOTEL LAS VEG
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	35.00		AMERICAN 00102675153960
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	60.00		AMERICAN 00102675154160
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	28.00		HARRAHS STN MNORAIL
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	140.00		HARRAHS STN MNORAIL
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	12.70		TAXI CAB SERVICE
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	60.00		AMERICAN 00102673672800

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1430...	6/19/2014	4196	MASTERCARD		105-1021-564.67-05	PCARD 05/27/14	141.50		ELLIOTT ELECTRIC
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	80.00		DFW AIRPORT PARKING
	6/19/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD 05/27/14	23.04		WEEDSB, LLC. TAXI
	6/19/2014	4196	MASTERCARD		001-1017-412.50-02	PCARD 05/27/14	65.00		TEXAS MUNICIPAL LEAGUE
	6/19/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD 05/27/14	818.00		99DESIGNS, INC
	6/19/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD 05/27/14	42.21		PAPA JOHN'S 01312.COM
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD 05/27/14	24.96		ALBERTSONS #4279
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD 05/27/14	34.10		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD 05/27/14	210.00		TNT EMBROIDERY
	6/19/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD 05/27/14	183.01		HYATT HOTELS MILWAUKEE
	6/19/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD 05/27/14	94.34		CDW GOVERNMENT
	6/19/2014	4196	MASTERCARD		001-2011-413.66-08	PCARD 05/27/14	829.96		DMI* DELL K-12/GOVT
	6/19/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD 05/27/14	330.06		OSI BATTERIES ECOMMERCE
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD 05/27/14	30.00		BURLESON PREMIERE CINE
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD 05/27/14	70.00		HALF PRICE BOOKS #098
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD 05/27/14	30.00		GAMESTOP #4894
	6/19/2014	4196	MASTERCARD		001-2011-413.50-02	PCARD 05/27/14	93.60		D J*WALL ST JOURNAL
	6/19/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD 05/27/14	819.00		DISNEY RESORT-DISNE
	6/19/2014	4196	MASTERCARD		401-2041-512.60-13	PCARD 05/27/14	90.97		JCPENNEY 2838
	6/19/2014	4196	MASTERCARD		001-3011-421.53-02	PCARD 05/27/14	550.00		REGSCAN,INC
	6/19/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD 05/27/14	62.27		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD 05/27/14	75.42		UNITED REFRIG BR #0A1
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD 05/27/14	42.00		PIPER-WEATHERFORD
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD 05/27/14	450.00		OMNI1ST
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD 05/27/14	69.91		AACA PARTS & SUPPLIES
	6/19/2014	4196	MASTERCARD		001-4018-432.60-13	PCARD 05/27/14	123.95		CENTEX UNIFORM SALES
	6/19/2014	4196	MASTERCARD		001-4019-432.60-11	PCARD 05/27/14	58.21		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		401-4042-511.42-08	PCARD 05/27/14	510.00		LONE STAR SAFETY & SUP
	6/19/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD 05/27/14	42.50		TURFGRASS BENBROOK
	6/19/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD 05/27/14	67.52		HD SUPPLY WATERWORKS 5
	6/19/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD 05/27/14	80.00		HD SUPPLY WATERWORKS 5
	6/19/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD 05/27/14	90.65		HD SUPPLY WATERWORKS 5
	6/19/2014	4196	MASTERCARD		401-4041-511.60-01	PCARD 05/27/14	6.00		DOLLAR-GENERAL #3664

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1430...	6/19/2014	4196	MASTERCARD		401-4041-511.66-04	PCARD 05/27/14	1,223.00		POLLARD WATER.COM
	6/19/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD 05/27/14	47.99		TRACTOR-SUPPLY-CO #030
	6/19/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD 05/27/14	15.96		TRACTOR-SUPPLY-CO #030
	6/19/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD 05/27/14	87.40		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD 05/27/14	966.64		BUTLER ANIMA*
	6/19/2014	4196	MASTERCARD		001-4514-434.60-01	PCARD 05/27/14	604.70		LASER SAVER
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD 05/27/14	13.94		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		116-6017-453.55-09	PCARD 05/27/14	106.56		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD 05/27/14	9.88		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD 05/27/14	2.17		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	31.85		LION COUNTRY SUPPLY
	6/19/2014	4196	MASTERCARD		116-6017-453.90-05	PCARD 05/27/14	44.94		TOWELHUBCOM
	6/19/2014	4196	MASTERCARD		116-6017-453.90-05	PCARD 05/27/14	132.77		WHOLESALE RESORT ACCES
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	35.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	35.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	35.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	35.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	35.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	35.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	35.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	35.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	35.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	35.00		ARC*SERVICES/TRAINING
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD 05/27/14	542.57		S&S WORLDWIDE
	6/19/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD 05/27/14	12.99		HOBBY-LOBBY #0166
	6/19/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD 05/27/14	41.97		PARTY WAREHOUSE
	6/19/2014	4196	MASTERCARD		116-6019-453.60-02	PCARD 05/27/14	14.97		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		116-6019-453.41-02	PCARD 05/27/14	14.97		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD 05/27/14	33.72		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD 05/27/14	79.77		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD 05/27/14	18.48		CITY MARKET #1
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD 05/27/14	17.50		WAL-MART #3631
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD 05/27/14	7.91		WAL-MART #3631

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1430...	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD 05/27/14	-18.94		WAL-MART #3631
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD 05/27/14	99.39		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		001-6013-453.41-01	PCARD 05/27/14	7.59		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD 05/27/14	40.00		SAND & GRAVEL TO GO
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD 05/27/14	25.00		LONE STAR BANNERS AND
	6/19/2014	4196	MASTERCARD		001-6013-453.41-01	PCARD 05/27/14	15.92		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-6013-453.41-01	PCARD 05/27/14	14.71		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-6013-453.41-01	PCARD 05/27/14	-15.92		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD 05/27/14	49.95		LONE STAR BANNERS AND
	6/19/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD 05/27/14	25.12		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD 05/27/14	146.50		COOPER FIRE EXT SRV
	6/19/2014	4196	MASTERCARD		116-6017-453.55-01	PCARD 05/27/14	300.00		FORT WORTH WEEKLY
	6/19/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD 05/27/14	149.97		OFFICE DEPOT #2325
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD 05/27/14	29.92		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6017-453.60-11	PCARD 05/27/14	7.94		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD 05/27/14	22.60		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD 05/27/14	103.91		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD 05/27/14	-1.72		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD 05/27/14	5.78		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD 05/27/14	125.00		COLORADO RIVER COMPONE
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD 05/27/14	5.94		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD 05/27/14	114.00		CHAS F WILLIAMS CO INC
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD 05/27/14	730.00		GAIL'S FLAGS & GOLF
	6/19/2014	4196	MASTERCARD		402-8013-521.41-14	PCARD 05/27/14	366.38		R AND R PRODUCTS INCOR
	6/19/2014	4196	MASTERCARD		402-8013-521.42-10	PCARD 05/27/14	297.00		AMERITURF
	6/19/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD 05/27/14	73.34		HEB #016
	6/19/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD 05/27/14	11.08		HEB #016
	6/19/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD 05/27/14	6.56		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD 05/27/14	25.46		HEB #016
	6/19/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD 05/27/14	-13.62		WALGREENS #5377
	6/19/2014	4196	MASTERCARD		001-1011-412.53-02	PCARD6114	46.52		TXDPS CRIME RECS
	6/19/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD6114	37.61		OUR PLACE RESTAURANT -
	6/19/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD6114	23.10		ANTONIO'S

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1430...	6/19/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD6114	43.71		SPRING CREEK BURLESON
	6/19/2014	4196	MASTERCARD		001-1015-412.53-02	PCARD6114	15.85		TXDPS CRIME RECS
	6/19/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD6114	300.00		PAYPAL *RYAN
	6/19/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD6114	23.33		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD6114	75.75		CHICKEN EXPRESS -
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD6114	114.00		SUPERSHUTTLE EXECUCARD
	6/19/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD6114	1,034.04		RESIDENCE INN MILWAUKE
	6/19/2014	4196	MASTERCARD		001-3015-423.50-01	PCARD6114	40.00		PAYPAL *TCCA
	6/19/2014	4196	MASTERCARD		001-3015-423.50-01	PCARD6114	40.00		PAYPAL *TCCA
	6/19/2014	4196	MASTERCARD		001-3015-423.50-01	PCARD6114	40.00		PAYPAL *TCCA
	6/19/2014	4196	MASTERCARD		001-3015-423.50-01	PCARD6114	40.00		PAYPAL *TCCA
	6/19/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD6114	36.35		DOLLAR-GENERAL #4921
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD6114	301.82		JANWAY COMPANY USA INC
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD6114	24.84		GAMEFLY*MEMBERSHIP
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD6114	34.70		DOLLAR-GENERAL #4921
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD6114	34.83		HEB #016
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD6114	110.00		JANWAY COMPANY USA INC
	6/19/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD6114	39.99		KEITHS COMIC 2
	6/19/2014	4196	MASTERCARD		001-2011-413.50-01	PCARD6114	380.00		TS CPA
	6/19/2014	4196	MASTERCARD		001-1099-419.60-09	PCARD6114	250.00		WAL-MART #3631
	6/19/2014	4196	MASTERCARD		001-2011-413.55-02	PCARD6114	4.94		WAL-MART #3631
	6/19/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD6114	470.00		DALLAS CHILDRENS ADVOC
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD6114	29.85		AACA PARTS & SUPPLIES
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD6114	100.00		AIRE SERV JOHNSON CO
	6/19/2014	4196	MASTERCARD		001-4019-432.50-03	PCARD6114	9.97		HALF PRICE BOOKS #098
	6/19/2014	4196	MASTERCARD		001-4019-432.50-03	PCARD6114	198.00		DC TRAINING - CORPORAT
	6/19/2014	4196	MASTERCARD		001-4019-432.60-11	PCARD6114	25.58		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD6114	3.98		RADIO SHACK COR00183582
	6/19/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD6114	99.98		NORTHERN TOOL EQUIP
	6/19/2014	4196	MASTERCARD		401-4041-511.66-04	PCARD6114	19.47		TRACTOR-SUPPLY-CO #030
	6/19/2014	4196	MASTERCARD		401-4041-511.41-13	PCARD6114	46.67		SHERWIN WILLIAMS #7598
	6/19/2014	4196	MASTERCARD		401-4042-511.42-08	PCARD6114	350.00		LONE STAR SAFETY & SUP
	6/19/2014	4196	MASTERCARD		401-4041-511.60-01	PCARD6114	21.99		BEST BUY 00006650

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1430...	6/19/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD6114	107.08		EAGLE POSTAL CENTER #2
	6/19/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD6114	187.92		USA BLUE BOOK
	6/19/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD6114	119.41		KINLOCH EQUIPMENT
	6/19/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD6114	-3.68		TERRYS TIRES AND WHEEL
	6/19/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD6114	82.40		WW GRAINGER
	6/19/2014	4196	MASTERCARD		001-5013-436.53-02	PCARD6114	155.00		LEXISNEXIS RISK MAN
	6/19/2014	4196	MASTERCARD		001-4514-434.42-10	PCARD6114	225.00		CURLYS COMMERCIAL & RE
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD6114	176.00		AQUA-REC INC.
	6/19/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD6114	34.50		THE LIFEGUARD STORE IN
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD6114	61.42		AMAZON MKTPLACE PMTS
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD6114	132.99		S&S WORLDWIDE
	6/19/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD6114	7.98		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		116-6019-453.41-02	PCARD6114	17.96		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD6114	161.82		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD6114	41.27		VICTORY PROMOTIONS
	6/19/2014	4196	MASTERCARD		116-6017-453.54-01	PCARD6114	47.99		VICTORY PROMOTIONS
	6/19/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD6114	189.56		VICTORY PROMOTIONS
	6/19/2014	4196	MASTERCARD		105-1021-564.80-13	PCARD6114	320.00		VICTORY PROMOTIONS
	6/19/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD6114	922.59		VICTORY PROMOTIONS
	6/19/2014	4196	MASTERCARD		105-1021-564.80-13	PCARD6114	981.80		VICTORY PROMOTIONS
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD6114	44.22		HEB #016
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD6114	41.36		HEB #016
	6/19/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD6114	675.36		GAMETIME
	6/19/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD6114	400.00		UNITED MECHANICAL SERV
	6/19/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD6114	57.74		MWAVE.COM/CROSSRIDER
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD6114	16.37		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.60-11	PCARD6114	19.96		LOWES #00514*
	6/19/2014	4196	MASTERCARD		402-8013-521.42-08	PCARD6114	244.64		LUBER BROS INC
	6/19/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD6114	7.03		HEB #016
	6/19/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD6114	7.68		HEB #016
	6/19/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD6114	5.49		HEB #016
	6/19/2014	4196	MASTERCARD		001-1015-412.50-03	PCARD06914A	420.00		NCTCOG RTC TRAINING
	6/19/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD06914A	24.49		WM SUPERCENTER #220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1430...	6/19/2014	4196	MASTERCARD		001-1015-412.50-06	PCARD06914A	367.00		KANTOLA PRODUCTIONS LL
	6/19/2014	4196	MASTERCARD		001-1017-412.55-01	PCARD06914A	16.78		FACEBK *EZMMA6NSX2
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD06914A	114.00		SUPERSHUTTLE EXECUCARD
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD06914A	16.00		DOLRTREE 2377 00023770
	6/19/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD06914A	45.84		ALBERTSONS #4279
	6/19/2014	4196	MASTERCARD		001-3015-423.80-13	PCARD06914A	202.40		CROWN AWARDS INC
	6/19/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD06914A	1,896.42		DMI* DELL K-12/GOVT
	6/19/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD06914A	25.00		AMERICAN 00102680857180
	6/19/2014	4196	MASTERCARD		504-1511-412.50-03	PCARD06914A	25.00		AMERICAN 00102680857170
	6/19/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD06914A	25.00		AMERICAN 00102680857140
	6/19/2014	4196	MASTERCARD		504-1511-412.50-06	PCARD06914A	25.00		AMERICAN 00102680857110
	6/19/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD06914A	15.96		CITY MARKET #1
	6/19/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD06914A	58.31		SHOWCASES
	6/19/2014	4196	MASTERCARD		001-1611-451.60-11	PCARD06914A	322.00		BRODART SUPPLIES
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD06914A	96.63		AMAZON MKTPLACE PMTS
	6/19/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD06914A	436.02		CCI SOLUTIONS
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD06914A	81.39		AMAZON MKTPLACE PMTS
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD06914A	9.99		AMAZON.COM
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD06914A	77.46		AMAZON.COM
	6/19/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD06914A	95.88		AMAZON.COM
	6/19/2014	4196	MASTERCARD		401-2041-512.50-01	PCARD06914A	111.00		TCEQ IND RENEWAL L
	6/19/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD06914A	385.29		HYATT GRAND SA CONVENT
	6/19/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD06914A	29.74		HEB #016
	6/19/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD06914A	19.98		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-3011-421.60-09	PCARD06914A	143.24		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		001-3011-421.62-02	PCARD06914A	111.64		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD06914A	836.00		ST. KILDA USA
	6/19/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD06914A	76.95		GST PUBLIC SAFETY
	6/19/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD06914A	887.98		RECEPT PHARMACY 01
	6/19/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD06914A	64.00		DSHS REGULATORY PR
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD06914A	15.95		BATTERIES PLUS 962
	6/19/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD06914A	23.11		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD06914A	856.59		PURVIS INDUSTRIES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1430...	6/19/2014	4196	MASTERCARD		401-4042-511.66-04	PCARD06914A	179.43		KINLOCH EQUIPMENT
	6/19/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD06914A	52.00		METRO FIRE APPARATUS
	6/19/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD06914A	320.80		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD06914A	37.68		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD06914A	54.88		WW GRAINGER
	6/19/2014	4196	MASTERCARD		001-4515-434.60-03	PCARD06914A	21.31		JOHN W HOCK CO
	6/19/2014	4196	MASTERCARD		001-6013-453.60-03	PCARD06914A	190.00		JOHN W HOCK CO
	6/19/2014	4196	MASTERCARD		001-5011-417.80-13	PCARD06914A	35.58		HEB #016
	6/19/2014	4196	MASTERCARD		001-5512-437.50-03	PCARD06914A	650.00		TSPE 00 OF 00
	6/19/2014	4196	MASTERCARD		001-5512-437.50-03	PCARD06914A	185.63		PALACIO DEL RIO HILTON
	6/19/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD06914A	194.98		STAPLES 00112698
	6/19/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD06914A	175.00		JOHN SONS PRESS
	6/19/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD06914A	199.97		ACADEMY SPORTS #139
	6/19/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD06914A	-303.06		ACADEMY SPORTS #139
	6/19/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD06914A	216.47		ACADEMY SPORTS #139
	6/19/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD06914A	31.85		LION COUNTRY SUPPLY
	6/19/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD06914A	2.94		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD06914A	51.30		WM SUPERCENTER #220
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD06914A	45.98		AMAZON MKTPLACE PMTS
	6/19/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD06914A	12.96		WAL-MART #0220
	6/19/2014	4196	MASTERCARD		104-0000-381.01-15	PCARD06914A	-497.50		SQ *GRACE HULA DANCE
	6/19/2014	4196	MASTERCARD		104-0000-228.01-14	PCARD06914A	497.50		SQ *GRACE HULA DANCE
	6/19/2014	4196	MASTERCARD		104-0000-564.60-15	PCARD06914A	497.50		SQ *GRACE HULA DANCE
	6/19/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD06914A	323.55		SUNBELT RENTALS #512
	6/19/2014	4196	MASTERCARD		001-6013-453.42-10	PCARD06914A	0.45		LOWES #00514*
	6/19/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD06914A	40.78		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD06914A	425.00		UNITED MECHANICAL SERV
	6/19/2014	4196	MASTERCARD		116-6017-453.50-03	PCARD06914A	60.00		PAYPAL *NTAA
	6/19/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD06914A	55.15		WW GRAINGER
	6/19/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD06914A	5.96		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD06914A	63.84		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD06914A	32.38		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD06914A	37.96		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1430...	6/19/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD06914A	18.98		LOWES #00514*
	6/19/2014	4196	MASTERCARD		116-6018-453.40-02	PCARD06914A	153.60		SUNBELT RENTALS #512
	6/19/2014	4196	MASTERCARD		116-6018-453.40-02	PCARD06914A	256.15		SUNBELT RENTALS #512
	6/19/2014	4196	MASTERCARD		402-8013-521.42-08	PCARD06914A	57.90		ZIMMERER KUBOTA & E
	6/19/2014	4196	MASTERCARD		402-8013-521.41-02	PCARD06914A	44.01		THE HOME DEPOT #8438
	6/19/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD06914A	63.83		HEB #016
	6/19/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD06914A	19.89		WM SUPERCENTER #220
1430	6/19/2014					Check Total	85,816.21		
99687	6/20/2014	9999993	MISC VENDOR - UTILITY BILLING	SONJA EPPS	001-0000-201.03-02	000050791	8.01		CORRECT CK 99687
99687	6/20/2014					Check Total	8.01		
107604	6/19/2014	8	ABC CLEANERS		001-3011-421.62-01	1367	19.50	215450	PURCHASE ORDERS
	6/19/2014	8	ABC CLEANERS		001-3011-421.62-01	1562	13.00	215450	PURCHASE ORDERS
	6/19/2014	8	ABC CLEANERS		001-3011-421.62-01	1627	22.75	215450	PURCHASE ORDERS
107604	6/19/2014					Check Total	55.25		
107605	6/19/2014	3903	ACCURINT		001-3015-423.53-02	20140430	130.00	F48534	TRACKING SERVICES APRIL 2
	6/19/2014	3903	ACCURINT		001-3015-423.53-02	20140531	130.00	F48535	TRACKING SERVICES MAY 201
107605	6/19/2014					Check Total	260.00		
107606	6/19/2014	5853	ADAMS CONSULTING ENGINEERS, INC		110-1014-415.32-08	2013-0863	14,067.00	216203	PURCHASE ORDERS
107606	6/19/2014					Check Total	14,067.00		
107607	6/19/2014	5495	ADAMS, KRISTI		116-6017-453.55-08	061014KRAD	263.25	F48549	MASSAGE THERAPY
107607	6/19/2014					Check Total	263.25		
107608	6/19/2014	5876	AIRESERV OF JOHNSON COUNTY		001-4016-435.41-01	M517	700.00	216325	AIR CONDITIONING & HEATNG
107608	6/19/2014					Check Total	700.00		
107609	6/19/2014	4117	ALAN GLAZNER & ASSOCIATES LLC		110-1014-415.60-10	1666	1,360.00	215967	PURCHASE ORDERS
	6/19/2014	4117	ALAN GLAZNER & ASSOCIATES LLC		110-1014-415.60-10	1668	195.00	215967	PURCHASE ORDERS
107609	6/19/2014					Check Total	1,555.00		
107610	6/19/2014	5590	ALSCO		402-8012-521.60-02	LSHR711661	64.22	215549	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107610	6/19/2014					Check Total	64.22		
107611	6/19/2014	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	14-36575	255.00	215466	AUTO & TRUCK MAINT. ITEMS
107611	6/19/2014					Check Total	255.00		
107612	6/19/2014	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	00015920	14,725.55	F48520	RLC FEE 05/2014
107612	6/19/2014					Check Total	14,725.55		
107613	6/19/2014	26	APAC-TEXAS INC.		001-4017-432.41-05	200311550	4,090.26	215520	ROAD/HWY MATERIALS ASPHLT
	6/19/2014	26	APAC-TEXAS INC.		001-4017-432.41-05	200311678	6,153.67	215520	ROAD/HWY MATERIALS ASPHLT
	6/19/2014	26	APAC-TEXAS INC.		001-4017-432.41-05	200313201	2,855.71	215520	ROAD/HWY MATERIALS ASPHLT
	6/19/2014	26	APAC-TEXAS INC.		001-4017-432.41-05	200313345	302.00	215520	ROAD/HWY MATERIALS ASPHLT
107613	6/19/2014					Check Total	13,401.64		
107614	6/19/2014	4075	AT&T		001-3012-422.53-02	061714	130.04	F48536	ACCT 134737755
107614	6/19/2014					Check Total	130.04		
107615	6/19/2014	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15409283	424.77	215463	PURCHASE ORDERS
107615	6/19/2014					Check Total	424.77		
107616	6/19/2014	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		459-7308-516.32-02	10099	4,102.00	213983	ENGINEERING SERVICES
107616	6/19/2014					Check Total	4,102.00		
107617	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3499632	23.81	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3499962	185.23	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3499973	190.74	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3500547	217.79	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3503895	13.90	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3504464	30.76	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3504466	8.65	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3505937	91.63	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3506102	61.27	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3506396	39.33	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3506437	276.16	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3506959	85.35	215652	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107617...	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3507184	33.63	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3508600	21.99	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3508613	90.56	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3509475	12.17	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3511013	183.28	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3499963	27.13	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3499974	18.24	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3500548	23.58	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3503696	9.73	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3503896	27.10	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3508458	33.46	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3511014	84.22	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3493118	123.31	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3493126	517.27	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3495625	25.79	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3495629	329.92	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3496779	11.51	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		001-1611-451.69-01	B3497122	64.22	215652	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3486920	250.35	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3493119	60.94	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3493127	27.10	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3495630	25.34	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-564.69-01	B3496738	10.12	215653	PURCHASE ORDERS
	6/19/2014	1744	BRODART CO		104-0000-228.01-73	RSRF104	223.46		RSRF 104 PO 215653
	6/19/2014	1744	BRODART CO		104-0000-381.01-73	RSRF104	-223.46		RSRF 104 PO 215653
	6/19/2014	1744	BRODART CO		104-0000-228.01-73	RSRF 104	373.85		RSRF 104 PO 215653
	6/19/2014	1744	BRODART CO		104-0000-381.01-73	RSRF 104	-373.85		RSRF 104 PO 215653
107617	6/19/2014					Check Total	3,235.58		
107618	6/19/2014	5891	BUREAU VERITAS NORTH AMERICA INC		001-5012-436.32-08	1233548	1,307.64	F48526	INSPECTIONS MADE ON 5/20/
107618	6/19/2014					Check Total	1,307.64		
107619	6/19/2014	5168	BURLESON AREA MIDDAY ROTARY CLUB		001-1099-419.50-01	FLAG-2014	119.00	F48546	4 FLAGS @ \$35 EA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107619...	6/19/2014	5168	BURLESON AREA MIDDAY ROTARY CLUB		401-1041-512.50-01	FLAG-2014	21.00	F48546	FOR PD BLDG @ 1161 SW WIL
107619	6/19/2014					Check Total	140.00		
107620	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3749	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3751-3752	10.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	722085	12.95	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3754	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3761-3763	15.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3764-3768	25.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	722552	11.95	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3771	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3774	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3776	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	722845	24.75	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3778-3783	30.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	722980	11.95	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3784-3790	35.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3792	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3795-3796	10.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3798	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3800-3803	20.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3804	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3806-3807	10.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3809-3811	15.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3815	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3817	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3818-3820	15.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3813	5.00	215453	AUTO & TRUCK MAINT. ITEMS
	6/19/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	3823	5.00	215453	AUTO & TRUCK MAINT. ITEMS
107620	6/19/2014					Check Total	306.60		
107621	6/19/2014	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2093	52.50		VET BILL
	6/19/2014	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2093	-52.50		VET BILL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107621...	6/19/2014	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2093	52.50	F48480	VET BILL
107621	6/19/2014					Check Total	52.50		
107622	6/19/2014	728	CANTWELL EQUIPMENT CO.		501-4051-543.65-01	82841	580.86	215499	EQUIP MAINT & REPAIR SERV
107622	6/19/2014					Check Total	580.86		
107623	6/19/2014	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 06/14	54.99		ACCESS CHISENHALL FIELDS
107623	6/19/2014					Check Total	54.99		
107624	6/19/2014	5757	CHISHOLM TRAIL FIREARMS LLC		001-3011-421.60-13	13454	159.99	216294	PURCHASE ORDERS
107624	6/19/2014					Check Total	159.99		
107625	6/19/2014	1041	CINTAS		501-4051-543.60-02	492197394	48.43	215454	LAUNDRY/DRY CLEANING SERV
	6/19/2014	1041	CINTAS		501-4051-543.60-02	492200428	48.43	215454	LAUNDRY/DRY CLEANING SERV
	6/19/2014	1041	CINTAS		501-4051-543.60-02	492203440	48.43	215454	LAUNDRY/DRY CLEANING SERV
	6/19/2014	1041	CINTAS		501-4051-543.60-02	492209499	48.43	215454	LAUNDRY/DRY CLEANING SERV
107625	6/19/2014					Check Total	193.72		
107626	6/19/2014	66	CITY MARKET		402-8015-521.90-06	0767-14	17.94	215452	PURCHASE ORDERS
	6/19/2014	66	CITY MARKET		402-8015-521.90-06	0771-14	15.92	215452	PURCHASE ORDERS
	6/19/2014	66	CITY MARKET		402-8015-521.90-09	0006-6	5.18	215452	PURCHASE ORDERS
107626	6/19/2014					Check Total	39.04		
107627	6/19/2014	111	CITY OF ALVARADO		001-0000-229.02-00	119332F-01	597.00		CASH ESCROW
107627	6/19/2014					Check Total	597.00		
107628	6/19/2014	112	CITY OF ARLINGTON		001-0000-229.02-00	008200819-02	518.50		CASH ESCROW
107628	6/19/2014					Check Total	518.50		
107629	6/19/2014	127	CITY OF WHITE SETTLEMENT		001-0000-229.02-00	WC128675	522.00		CASH ESCROW CAPIS
107629	6/19/2014					Check Total	522.00		
107630	6/19/2014	1891	CLEBURNE FORD		501-4051-543.65-01	6027714/1	117.60	215470	EQUIP MAINT & REPAIR SERV
107630	6/19/2014					Check Total	117.60		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107631	6/19/2014	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	478776	31,209.60	215526	MISCELLANEOUS SERVICES
107631	6/19/2014					Check Total	31,209.60		
107632	6/19/2014	141	COOPER FIRE EXTINGUISHER SRVC		501-0000-141.01-00	3682	66.50		FIRE PROTECTION EQUIP/SUP
	6/19/2014	141	COOPER FIRE EXTINGUISHER SRVC		501-0000-141.01-00	3700	48.50		FIRE PROTECTION EQUIP/SUP
	6/19/2014	141	COOPER FIRE EXTINGUISHER SRVC		501-0000-141.01-00	3720	93.25		FIRE PROTECTION EQUIP/SUP
	6/19/2014	141	COOPER FIRE EXTINGUISHER SRVC		501-0000-141.01-00	3735	372.16		FIRE PROTECTION EQUIP/SUP
	6/19/2014	141	COOPER FIRE EXTINGUISHER SRVC		001-4016-435.41-01	CREDIT	-11.66	F48525	CORRECT OVERCHARGED INVOI
107632	6/19/2014					Check Total	568.75		
107633	6/19/2014	3059	COSPER TRACTOR, LLC		501-4051-543.65-01	17808	468.90	215471	AUTO & TRUCK MAINT. ITEMS
107633	6/19/2014					Check Total	468.90		
107634	6/19/2014	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1810888-IN	160.00	215623	PURCHASE ORDERS
107634	6/19/2014					Check Total	160.00		
107635	6/19/2014	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	68724	23.53	F48513	40% OF 58.82 C & E CLAVER
	6/19/2014	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	68724	41.67	F48513	30 % OF 138.89 D HOLDERBY
	6/19/2014	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	68724	18.00	F48513	30% OF 60.00 J HOUSE CITY
	6/19/2014	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	68724	42.75	F48513	30 % OF 142.51 B REED CIT
	6/19/2014	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	68724	30.29	F48513	30 % OF 100.98 K & L WORL
	6/19/2014	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	68724	39.94	F48513	40 % OF 99.85 J & J LAWER
	6/19/2014	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	68724	16.00	F48513	40 % OF 40.00 J & A NEWSO
107635	6/19/2014					Check Total	212.18		
107636	6/19/2014	3169	DATAPROSE INC		401-2041-512.55-15	DP1401381	1,491.92	215727	PURCHASE ORDER
	6/19/2014	3169	DATAPROSE INC		401-2041-512.60-07	DP1401381	5,561.87	215727	PURCHASE ORDER
	6/19/2014	3169	DATAPROSE INC		001-1099-419.35-01	DP1401381	473.03	215562	PURCHASE ORDERS
	6/19/2014	3169	DATAPROSE INC		401-1041-512.35-01	DP1401381	83.48	215562	PURCHASE ORDERS
107636	6/19/2014					Check Total	7,610.30		
107637	6/19/2014	2731	DEPT OF PUBLIC SAFETY		001-1015-412.53-02	CRS201405038686	32.00	215868	PURCHASE ORDERS
107637	6/19/2014					Check Total	32.00		
107638	6/19/2014	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	181436	75.00	215586	BUILDING MAINT&REPAIR SER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107638	6/19/2014					Check Total	75.00		
107639	6/19/2014	5751	DSG ARMS		001-3011-421.60-16	30197750	959.40	216369	PURCHASE ORDERS
107639	6/19/2014					Check Total	959.40		
107640	6/19/2014	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	PD166126	12.40	215456	PURCHASE ORDERS
	6/19/2014	1981	EAGLE POSTAL CENTER #25		504-1511-412.60-01	IT162965	22.51	216400	PURCHASE ORDERS
107640	6/19/2014					Check Total	34.91		
107641	6/19/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-17891-01	28.80	215457	ELECTRICAL EQUIP & SUPPLY
	6/19/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-17891-01	22.97	215457	HARDWARE,AND ALLIED ITEMS
	6/19/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-18079-01	58.56	215457	ELECTRICAL EQUIP & SUPPLY
	6/19/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-18125-01	9.91	215457	ELECTRICAL EQUIP & SUPPLY
107641	6/19/2014					Check Total	120.24		
107642	6/19/2014	188	ENTENMANN ROVIN COMPANY		001-3011-421.60-13	0099709-IN	105.50	216307	PURCHASE ORDERS
107642	6/19/2014					Check Total	105.50		
107643	6/19/2014	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9948591	184.26	215847	PURCHASE ORDERS
	6/19/2014	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9948592	125.00	215847	PURCHASE ORDERS
	6/19/2014	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9948593	50.00	215847	PURCHASE ORDERS
	6/19/2014	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A9948594	175.00	215847	PURCHASE ORDERS
107643	6/19/2014					Check Total	534.26		
107644	6/19/2014	220	FREESE & NICHOLS INC		001-5512-437.32-02	1247577	3,053.67	214320	PURCHASE ORDERS
	6/19/2014	220	FREESE & NICHOLS INC		001-5512-437.32-02	1247578	2,933.43	215965	PURCHASE ORDERS
107644	6/19/2014					Check Total	5,987.10		
107645	6/19/2014	5746	GMPCS PERSONAL COMMUNICATIONS INC		001-3013-422.53-02	4040791917	10.57	F48527	APRIL SERVICE CHARGES FOR
	6/19/2014	5746	GMPCS PERSONAL COMMUNICATIONS INC		001-3013-422.53-02	4050800023	10.57	F48537	MAY SERVICE CHARGES FOR C
107645	6/19/2014					Check Total	21.14		
107646	6/19/2014	4428	GSBS BATENHORST INC		450-7328-429.71-01	9943	8,430.56	216233	ARCHITECT&OTHER DESIGN
107646	6/19/2014					Check Total	8,430.56		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107647	6/19/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.16-04	INV-042056	127.65	216239	PURCHASE ORDERS
	6/19/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-041888	13.95	216281	PURCHASE ORDERS
	6/19/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-041902	34.85	216282	PURCHASE ORDERS
	6/19/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-041903	64.75	216283	PURCHASE ORDERS
	6/19/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-041943	84.00	216362	PURCHASE ORDERS
107647	6/19/2014					Check Total	325.20		
107648	6/19/2014	2613	HOLT-CAT		501-4051-543.65-01	WIVI0038187	439.32	215475	EQUIP MAINT & REPAIR SERV
	6/19/2014	2613	HOLT-CAT		401-4041-511.74-02	F1701901	9,315.92	215899	PURCHASE ORDERS
107648	6/19/2014					Check Total	9,755.24		
107649	6/19/2014	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1003852	2,131.88	215616	PURCHASE ORDERS
107649	6/19/2014					Check Total	2,131.88		
107650	6/19/2014	4282	JASCO SERVICES		001-4017-432.41-03	WEB000218	5,500.00	215522	BLDG CONSTRUC. SERVICES-
107650	6/19/2014					Check Total	5,500.00		
107651	6/19/2014	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	10320	150.00	216310	PURCHASE ORDERS
107651	6/19/2014					Check Total	150.00		
107652	6/19/2014	4005	JOHN WRIGHT ASSOC		001-4016-435.41-01	171	636.78	216167	ELECTRICAL EQUIP & SUPPLY
	6/19/2014	4005	JOHN WRIGHT ASSOC		001-4016-435.41-01	171	150.00	216167	MISCELLANEOUS SERVICES
107652	6/19/2014					Check Total	786.78		
107653	6/19/2014	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	060914	26.00	F48500	136 NW SUZANNE TERRACE -
	6/19/2014	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	060914	30.00	F48500	305 OXFORD ST - PAUL TORR
107653	6/19/2014					Check Total	56.00		
107654	6/19/2014	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	3250937	947.58	F48512	ACCT# 00015027
107654	6/19/2014					Check Total	947.58		
107655	6/19/2014	309	JOHNSON CSO		001-0000-229.02-00	2014-086JC	500.00		CASH BOND HICKS, SHANNON
107655	6/19/2014					Check Total	500.00		
107656	6/19/2014	3431	KELLY, JAMES C		459-7314-516.70-02	JK061614	9,750.00	214881	MISC PROFESSIONAL SERVICE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107656	6/19/2014					Check Total	9,750.00		
107657	6/19/2014	3693	KIMLEY-HORN AND ASSOCIATES INC		351-7327-439.32-02	061166028-0514	3,876.22	215731	ENGINEERING SERVICES
107657	6/19/2014					Check Total	3,876.22		
107658	6/19/2014	3739	LEXISNEXIS MATTHEW BENDER		001-1415-416.50-02	1405501586	200.00	215935	PURCHASE ORDERS
107658	6/19/2014					Check Total	200.00		
107659	6/19/2014	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	125702	390.52	214856	PURCHASE ORDER
107659	6/19/2014					Check Total	390.52		
107660	6/19/2014	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00081996	1,621.82	215478	FUEL,OIL,GREASE, & LUBES
	6/19/2014	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00081996	1,417.32	215478	FUEL,OIL,GREASE, & LUBES
107660	6/19/2014					Check Total	3,039.14		
107661	6/19/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	MATT RIBITZKI	001-1016-416.50-03	1038	403.76		M.RIBITZKI TMCEC CONF
107661	6/19/2014					Check Total	403.76		
107662	6/19/2014	376	MCELROY, VICKI		001-3011-421.60-09	06092014	50.00	F48518	CHIEF WELCOMR RECEPTION
107662	6/19/2014					Check Total	50.00		
107663	6/19/2014	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	CHCS132080	158.96	215947	EQUIP. MAINT. AUTO,TRUCK
107663	6/19/2014					Check Total	158.96		
107664	6/19/2014	2687	METRO FIRE APPARATUS		501-4051-543.65-01	73159-1	247.00	215957	AUTO & TRUCK MAINT. ITEMS
107664	6/19/2014					Check Total	247.00		
107665	6/19/2014	5661	MIDWAY MACHINE & WELDING SHOP, INC		401-4041-511.42-10	15181	100.00	216370	PURCHASE ORDERS
107665	6/19/2014					Check Total	100.00		
107666	6/19/2014	9999993	MISC VENDOR - UTILITY BILLING	MOLLER, JAMES	401-0000-275.30-00	000059889	135.00		REFUND-1008 MESQUITE
107666	6/19/2014					Check Total	135.00		
107667	6/19/2014	1605	NEOPOST USA INC		001-2013-413.60-07	CREDIT12092013	-50.00	F47937	WRONG VENDOR F47511-TAKIN
	6/19/2014	1605	NEOPOST USA INC		001-2013-413.60-07	CORRECT12092013	50.00		CORRECT CREDIT12092013
	6/19/2014	3968	NET TEAM TECHNOLOGIES		504-1511-412.42-04	8655	11,789.04	216401	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107667	6/19/2014					Check Total	11,789.04		
107668	6/19/2014	5858	NEW BALANCE		402-8012-521.90-05	INV713199119	121.37	216231	PURCHASE ORDERS
107668	6/19/2014					Check Total	121.37		
107669	6/19/2014	368	OFFICE DEPOT		001-3011-421.60-01	712846371001	59.32	215439	PURCHASE ORDERS
	6/19/2014	368	OFFICE DEPOT		001-3011-421.60-01	712684838002	0.71	215439	PURCHASE ORDERS
	6/19/2014	368	OFFICE DEPOT		001-3011-421.60-01	715289093001	95.79	215439	PURCHASE ORDERS
	6/19/2014	368	OFFICE DEPOT		001-3011-421.60-01	715289208001	3.24	215439	PURCHASE ORDERS
	6/19/2014	368	OFFICE DEPOT		001-3011-421.60-01	715774719001	149.98	215439	PURCHASE ORDERS
	6/19/2014	368	OFFICE DEPOT		001-1611-451.60-01	715043552001	143.99	215439	PURCHASE ORDERS
	6/19/2014	368	OFFICE DEPOT		001-1611-451.60-01	712622803001	461.54	215439	PURCHASE ORDERS
	6/19/2014	368	OFFICE DEPOT		001-3011-421.60-01	712846265001	97.99	215439	PURCHASE ORDERS
107669	6/19/2014					Check Total	1,012.56		
107670	6/19/2014	5752	OPPEL TIRE & SERVICE		501-0000-141.01-00	0145712	2,645.60		TIRES AND TUBES
107670	6/19/2014					Check Total	2,645.60		
107671	6/19/2014	5890	PARKER, JORDAN		001-1412-411.80-13	420	350.00	216408	PURCHASE ORDERS
107671	6/19/2014					Check Total	350.00		
107672	6/19/2014	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	41334	195.00	215481	EQUIP. MAINT. AUTO,TRUCK
	6/19/2014	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	41354	75.00	215481	EQUIP. MAINT. AUTO,TRUCK
107672	6/19/2014					Check Total	270.00		
107673	6/19/2014	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9004382407	271.56	215508	JANITORIAL SUPPLIES
	6/19/2014	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9004382407	715.21	215508	PAPER & PLASTIC-DISPOSABL
107673	6/19/2014					Check Total	986.77		
107674	6/19/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1201607924	181.26	F48516	WASTE PICK UP 06/14
107674	6/19/2014					Check Total	181.26		
107675	6/19/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1201630101	171,976.58	215525	BUILDING MAINT&REPAIR SER
107675	6/19/2014					Check Total	171,976.58		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107676	6/19/2014	591	REDDY ICE - 311		001-4017-432.60-14	3110443507	84.25	216039	PURCHASE ORDER
	6/19/2014	591	REDDY ICE - 311		401-4041-511.60-14	3110443507	84.25	216039	PURCHASE ORDER
107676	6/19/2014					Check Total	168.50		
107677	6/19/2014	5022	REO OVERALL INC		001-5013-436.43-03	1792	50.00	215796	PURCHASE ORDER
	6/19/2014	5022	REO OVERALL INC		001-5013-436.43-03	1800	60.00	215796	PURCHASE ORDER
107677	6/19/2014					Check Total	110.00		
107678	6/19/2014	5828	RICHARDSON, CHRISTINAY		116-6017-453.55-08	061014CHRI	299.00	F48550	ZUMBA 6/4-6/17/14
107678	6/19/2014					Check Total	299.00		
107679	6/19/2014	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	C07 61513	3,040.50	215656	PURCHASE ORDERS
	6/19/2014	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	C07 61513	4,003.50	215658	PURCHASE ORDERS
107679	6/19/2014					Check Total	7,044.00		
107680	6/19/2014	5604	ROAD MASTER STRIPING LLC		311-7331-439.72-98	2607	3,950.20	216404	PW CONSTRUCTION & RELATED
	6/19/2014	5604	ROAD MASTER STRIPING LLC		311-7331-439.72-98	2608	1,815.20	216404	PW CONSTRUCTION & RELATED
107680	6/19/2014					Check Total	5,765.40		
107681	6/19/2014	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-3012-422.60-01	SI00081215	152.83	215440	PURCHASE ORDERS
107681	6/19/2014					Check Total	152.83		
107682	6/19/2014	5892	SANDY LAKE AMUSEMENT PARK		116-6017-453.55-11	908787	612.00	F48554	FEE FOR FIELD TRIP 6/24/1
107682	6/19/2014					Check Total	612.00		
107683	6/19/2014	448	SECRETARY OF STATE		001-1099-419.55-03	06172014	21.00	F48538	NOTARY APPLICATION MAYRA
107683	6/19/2014					Check Total	21.00		
107684	6/19/2014	2357	SHETTER, KEN		001-1412-411.80-13	NLC-WELCOME	300.00	F48529	NLC SMALL CITIES WELCOME
107684	6/19/2014					Check Total	300.00		
107685	6/19/2014	2652	STAPLES ADVANTAGE - IN STORE		001-6015-459.60-01	3233693126	67.77	215505	PURCHASE ORDERS
	6/19/2014	2652	STAPLES ADVANTAGE - IN STORE		001-2014-413.60-01	3233861488	3.37	215505	PURCHASE ORDERS
	6/19/2014	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3233740454	190.38	215505	PURCHASE ORDERS
	6/19/2014	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3233861486	27.55	215505	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107685...	6/19/2014	2652	STAPLES ADVANTAGE - IN STORE		001-6015-459.60-01	3233861489	92.00	215505	PURCHASE ORDERS
107685	6/19/2014					Check Total	381.07		
107686	6/19/2014	5486	SUNSET WINERY, LLC		001-1412-411.80-13	2014061101	317.80	F48530	NLC SMALL CITIES WELCOME
107686	6/19/2014					Check Total	317.80		
107687	6/19/2014	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	201405-039000	1.00	F48519	CCH REPORT
107687	6/19/2014					Check Total	1.00		
107688	6/19/2014	497	TALEM INC		401-4042-511.55-07	INV-63612	100.00	F48510	OIL & GREASE TESTING X 2
107688	6/19/2014					Check Total	100.00		
107689	6/19/2014	9999993	MISC VENDOR - UTILITY BILLING	TARBERT, LLC	401-0000-275.30-00	000059109	81.67		REFUND-1013 HIDDEN OAKS
	6/19/2014	9999993	MISC VENDOR - UTILITY BILLING	TARBERT, LLC	401-0000-275.30-00	000059109	34.17		REFUND-747 NW JAMES
	6/19/2014	9999993	MISC VENDOR - UTILITY BILLING	TARBERT, LLC	401-0000-275.30-00	000059109	90.26		OVERPD-1125 MOURNING DOVE
107689	6/19/2014					Check Total	206.10		
107690	6/19/2014	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	22341044	278.67	215647	PURCHASE ORDERS
	6/19/2014	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	22345037	308.98	215647	PURCHASE ORDERS
	6/19/2014	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	22515163	-300.20	F48545	CREDIT MEMO
107690	6/19/2014					Check Total	287.45		
107691	6/19/2014	5432	TEXAS COALITION FOR		001-4514-323.10-00	9470114	10.00		SWAFFORD, LOUISA RABIES V
107691	6/19/2014					Check Total	10.00		
107692	6/19/2014	987	TEXAS COMMISSION ON FIRE		001-3012-422.50-03	061214	85.00	F48515	FIRE OFFICER II - HOPPS
107692	6/19/2014					Check Total	85.00		
107693	6/19/2014	4945	TEXAS DEPARTMENT OF STATE HEALTH		001-3012-422.50-03	061814	70.00	F48539	LICENSE # 126015
107693	6/19/2014					Check Total	70.00		
107694	6/19/2014	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	14-07685	587.10	F48502	MESSAGE FEES FOR MAY 2014
107694	6/19/2014					Check Total	587.10		
107695	6/19/2014	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	21664	263.35	215618	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107695	6/19/2014					Check Total	263.35		
107696	6/19/2014	518	TEXAS POLICE CHIEF'S ASSOC.		001-3011-421.50-03	061314	300.00	F48521	C. GARRETT-FTO
	6/19/2014	518	TEXAS POLICE CHIEF'S ASSOC.		001-3011-421.50-03	061314	300.00	F48521	J. FIELDS-FTO
	6/19/2014	518	TEXAS POLICE CHIEF'S ASSOC.		001-3011-421.50-03	061314	300.00	F48521	C. AUSTIN-FTO
	6/19/2014	518	TEXAS POLICE CHIEF'S ASSOC.		001-3011-421.50-03	061314	300.00	F48521	T. BROWN-FTO
107696	6/19/2014					Check Total	1,200.00		
107697	6/19/2014	4446	TEXAS TOLLWAYS CSC		001-3013-422.50-03	20865153-SING	15.38	F48528	FIRE MARSHAL VEHICLE, EME
107697	6/19/2014					Check Total	15.38		
107698	6/19/2014	5311	THE MARKIM GROUP		001-3012-422.50-03	2156	128.00	216354	CLOTHING & APPAREL
107698	6/19/2014					Check Total	128.00		
107699	6/19/2014	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	26829952	711.10	215464	PURCHASE ORDERS
107699	6/19/2014					Check Total	711.10		
107700	6/19/2014	9999999	MISC VENDOR - GMBA	TITUS REGIONAL MEDICAL CENTER	001-1015-412.51-01	06102014	21.00	F48514	SPECIMEN COLLECTION - B F
	6/19/2014	9999999	MISC VENDOR - GMBA	TITUS REGIONAL MEDICAL CENTER	001-1015-412.51-01	06102014	23.00	F48514	EMPLOYER DRUG SCREEN - B
107700	6/19/2014					Check Total	44.00		
107701	6/19/2014	1753	TSM CONSULTING		001-3011-421.55-08	147389A	1,250.00	216399	PURCHASE ORDERS
	6/19/2014	1753	TSM CONSULTING		504-1511-412.34-02	147389A	1,250.00	216399	PURCHASE ORDERS
107701	6/19/2014					Check Total	2,500.00		
107702	6/19/2014	4139	UNITED COOPERATIVE SERVICES		351-7327-439.72-98	1290324	19,206.51	F48543	UNDERGROUND SECONDARY SER
107702	6/19/2014					Check Total	19,206.51		
107703	6/19/2014	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243234	20.64	215544	PURCHASE ORDERS
107703	6/19/2014					Check Total	20.64		
107704	6/19/2014	5580	WESCANFILES.COM		001-1413-412.35-02	0000288	2,114.00	215357	PURCHASE ORDER
107704	6/19/2014					Check Total	2,114.00		
107705	6/19/2014	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	829699967	328.34	216324	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
107705	6/19/2014					Check Total	328.34		
107706	6/19/2014	3053	WESTERN-BRW		001-2013-413.60-30	17007411601	270.00	215444	PURCHASE ORDERS
	6/19/2014	3053	WESTERN-BRW		001-3011-421.60-01	17007402001	108.00	215444	PURCHASE ORDERS
107706	6/19/2014					Check Total	378.00		
107707	6/19/2014	5889	WHIRLED ON A STRING		001-1611-451.80-13	201350622	195.00	216403	PURCHASE ORDERS
107707	6/19/2014					Check Total	195.00		
107708	6/19/2014	9999993	MISC VENDOR - UTILITY BILLING	ZIMMER, VICKI	401-0000-275.30-00	000013619	56.82		REFUND-513 WILLOW
107708	6/19/2014					Check Total	56.82		
						Grand Total	496,346.44		