

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1537	11/20/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	111814AMPT	1,465.10	F49477	PERSONAL TRAINING SESSION
	11/20/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	111814AMPR	5.60	F49478	NUTRITION PRODUCTS RESOLD
1537	11/20/2014					Check Total	1,470.70		
1538	11/20/2014	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	19380322	20,217.56		SALES TAX OCT 2014
	11/20/2014	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	19380322	3,710.98		SALES TAX OCT 2014
	11/20/2014	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	19380322	-90.67		SALES TAX OCT 2014
	11/20/2014	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	19380322	-1,450.38		SALES TAX OCT 2014
	11/20/2014	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	19380322	-1,450.38		SALES TAX OCT 2014
	11/20/2014	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	19380322	-2,902.17		SALES TAX OCT 2014
	11/20/2014	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	19380322	2.85		SALES TAX OCT 2014
	11/20/2014	486	EFT-STATE COMPTROLLER		354-0000-208.01-03	19380322	5.80		SALES TAX OCT 2014
1538	11/20/2014					Check Total	18,043.59		
1539	11/20/2014	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	19378924	954.94	F49440	MIXED BAVERAGE TAXES OCTO
1539	11/20/2014					Check Total	954.94		
1540	11/20/2014	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	19378858	775.53	F49441	MIXED BEV GROSS RECEIPTS
1540	11/20/2014					Check Total	775.53		
1541	11/20/2014	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	2582	1,700.00	216976	FINANCIAL SERVICES
1541	11/20/2014					Check Total	1,700.00		
1542	11/20/2014	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US1410136	2,700.50	217046	PURCHASE ORDER
1542	11/20/2014					Check Total	2,700.50		
1543	11/20/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD091514	727.04		DART/TARTAN/MCNAUGH
	11/20/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD091514	860.50		DART/TARTAN/MCNAUGH
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD092214	18.47		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-3014-425.50-03	PCARD092214	6.00		CFW PARKING METER
	11/20/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD92914	8.00		DOLLAR-GENERAL #3664
	11/20/2014	4196	MASTERCARD		110-1014-415.60-10	PCARD101314	117.98		AMAZON MKTPLACE PMTS
	11/20/2014	4196	MASTERCARD		110-1014-415.60-10	PCARD101314	91.50		IPN/PAYMENTNETWORK
	11/20/2014	4196	MASTERCARD		110-1014-415.60-10	PCARD101314	45.00		MORETTI'S GOURMET POPC

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1543...	11/20/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD101314	6.00		DOLRTREE 2377 00023770
	11/20/2014	4196	MASTERCARD		001-1015-412.50-06	PCARD101314	595.00		TXST CERTIFIED PUB MGR
	11/20/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD101314	232.50		SQ *AWARDS_N_MORE/DFWC
	11/20/2014	4196	MASTERCARD		001-1413-412.50-03	PCARD101314	-250.00		ARMA SAN DIEGO CONF
	11/20/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD101314	310.00		TEXAS SECRETARY OF STA
	11/20/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD101314	17.98		ALBERTSONS #4279
	11/20/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD101314	29.44		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD101314	123.82		CDW GOVERNMENT
	11/20/2014	4196	MASTERCARD		001-1611-451.50-03	PCARD101314	19.25		ARES HOTELS AND TICKET
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD101314	22.48		OFFICE DEPOT #2325
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD101314	19.01		TARGET 00019224
	11/20/2014	4196	MASTERCARD		104-0000-381.01-79	PCARD101314	-165.00		ACME BRICK #294
	11/20/2014	4196	MASTERCARD		104-0000-228.01-79	PCARD101314	165.00		ACME BRICK #294
	11/20/2014	4196	MASTERCARD		104-0000-564.60-21	PCARD101314	165.00		ACME BRICK #294
	11/20/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD101314	13.98		CITY MARKET #1
	11/20/2014	4196	MASTERCARD		001-1611-451.50-03	PCARD101314	386.50		EXECUTIVE HOTEL VINTAG
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD101314	49.94		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD101314	12.24		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD101314	105.56		BRODART SUPPLIES
	11/20/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD101314	116.86		BRODART SUPPLIES
	11/20/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD101314	254.95		CVS/PHARMACY #07489
	11/20/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD101314	254.95		CVS/PHARMACY #07489
	11/20/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD101314	254.95		CVS/PHARMACY #07489
	11/20/2014	4196	MASTERCARD		001-3011-421.60-01	PCARD101314	23.90		AMER ASSOC NOTARIESWE
	11/20/2014	4196	MASTERCARD		001-3011-421.53-02	PCARD101314	278.49		ASKNET *CYBERLINK SHOP
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD101314	204.76		TCOLE PAYMENT
	11/20/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD101314	141.88		NATIONAL PRODUCTS INC
	11/20/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD101314	23.00		GST PUBLIC SAFETY
	11/20/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD101314	361.00		AED SUPERSTORE
	11/20/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD101314	393.95		SQ *APPLE TIME, INC
	11/20/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD101314	34.90		OREILLY AUTO 00006437
	11/20/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD101314	959.80		W.S. DARLEY & CO.
	11/20/2014	4196	MASTERCARD		001-3015-423.60-01	PCARD101314	145.70		OFFICE WORLD, INC.

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1543...	11/20/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD101314	10.96		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-4017-432.41-05	PCARD101314	28.48		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD101314	23.50		FASTENAL COMPANY01
	11/20/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD101314	558.00		CONSOLIDATED TRAFF
	11/20/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD101314	75.00		BUYERS BARRICADES INC
	11/20/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD101314	274.00		CONSOLIDATED TRAFF
	11/20/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD101314	9.99		TRACTOR-SUPPLY-CO #030
	11/20/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD101314	159.99		RED WING SHOE STORE
	11/20/2014	4196	MASTERCARD		401-4041-511.41-13	PCARD101314	264.13		HD SUPPLY WATERWORKS 5
	11/20/2014	4196	MASTERCARD		401-4041-511.41-12	PCARD101314	79.68		HD SUPPLY WATERWORKS 5
	11/20/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD101314	408.30		HD SUPPLY WATERWORKS 5
	11/20/2014	4196	MASTERCARD		401-4041-511.41-13	PCARD101314	424.60		HD SUPPLY WATERWORKS 5
	11/20/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD101314	6.82		LOWES #00514*
	11/20/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD101314	19.88		LOWES #00514*
	11/20/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD101314	9.53		MANSFIELD METAL&RUBBER
	11/20/2014	4196	MASTERCARD		401-4041-511.41-12	PCARD101314	699.20		HD SUPPLY WATERWORKS 5
	11/20/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD101314	1,404.00		HD SUPPLY WATERWORKS 5
	11/20/2014	4196	MASTERCARD		401-4041-511.50-02	PCARD101314	384.13		AMERICAN WATERWORKS
	11/20/2014	4196	MASTERCARD		501-4051-543.60-01	PCARD101314	15.91		OFFICE DEPOT #2325
	11/20/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD101314	9.25		RUSH TRK CTR FT WORTH
	11/20/2014	4196	MASTERCARD		001-4511-419.50-03	PCARD101314	9.94		TEXADELPHIA SHOAL CR
	11/20/2014	4196	MASTERCARD		001-4511-419.50-03	PCARD101314	11.10		CHIPOTLE 1326
	11/20/2014	4196	MASTERCARD		001-4511-419.50-03	PCARD101314	15.10		DOUBLETREE HOTELS FB
	11/20/2014	4196	MASTERCARD		001-4515-434.60-03	PCARD101314	342.41		JOHN W HOCK CO
	11/20/2014	4196	MASTERCARD		001-5511-437.60-13	PCARD101314	95.98		TRACTOR-SUPPLY-CO #030
	11/20/2014	4196	MASTERCARD		001-5511-437.50-01	PCARD101314	280.00		AMER SOC CIVIL ENGINEE
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD101314	423.56		FUNFLICKS OUTDOOR MOVI
	11/20/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD101314	33.95		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		116-6019-453.42-08	PCARD101314	9.99		TRACTOR-SUPPLY-CO #030
	11/20/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD101314	44.00		JAMZ SPORTS FOR GIRLS
	11/20/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD101314	21.33		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD101314	18.82		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD101314	57.99		CITY MARKET #1

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1543...	11/20/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD101314	37.01		HOBBY-LOBBY #0166
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD101314	22.54		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6013-453.60-13	PCARD101314	305.24		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		001-6013-453.41-01	PCARD101314	3.51		MICHAELS KEYS
	11/20/2014	4196	MASTERCARD		116-6017-453.42-10	PCARD101314	184.70		COMPLETE SUPPLY INC
	11/20/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD101314	32.80		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD101314	303.67		EWING IRRGTN PRDTS #84
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD101314	232.00		TURFGRASS BENBROOK
	11/20/2014	4196	MASTERCARD		116-6018-453.40-02	PCARD101314	256.15		SUNBELT RENTALS #512
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD101314	174.14		LOWES #00514*
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD101314	14.87		LOWES #00514*
	11/20/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD101314	53.59		LOWES #00514*
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD101314	30.44		LOWES #00514*
	11/20/2014	4196	MASTERCARD		116-6018-453.42-10	PCARD101314	33.98		BURLESON OUTDOOR POWER
	11/20/2014	4196	MASTERCARD		116-6018-453.60-13	PCARD101314	725.97		#02 DICKIES OUTLET FW
	11/20/2014	4196	MASTERCARD		116-6018-453.66-03	PCARD101314	299.00		LOWES #00514*
	11/20/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD101314	46.94		PARTY CITY
	11/20/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD101314	14.09		ALBERTSONS #4279
	11/20/2014	4196	MASTERCARD		402-8012-521.90-05	PCARD101314	35.00		MALLORY S SCREEN PRINT
	11/20/2014	4196	MASTERCARD		402-8015-521.42-10	PCARD101314	149.44		ECOLAB EQUIP CARE - GC
	11/20/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD102014	67.39		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		104-0000-381.01-14	PCARD102014	-32.32		PARTY WAREHOUSE
	11/20/2014	4196	MASTERCARD		104-0000-228.01-14	PCARD102014	32.32		PARTY WAREHOUSE
	11/20/2014	4196	MASTERCARD		104-0000-564.80-13	PCARD102014	32.32		PARTY WAREHOUSE
	11/20/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD102014	96.91		BARGAIN BUDDYS LLC
	11/20/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD102014	92.88		FORT WORTH FREIGHTLINE
	11/20/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD102014	25.32		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		402-8013-521.55-07	PCARD102014	36.97		EAGLE POSTAL CENTER #2
	11/20/2014	4196	MASTERCARD		402-8012-521.42-08	PCARD102014	19.98		TRACTOR-SUPPLY-CO #030
	11/20/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD102014	34.98		NOLO
	11/20/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD102014	952.00		HD SUPPLY WATERWORKS 5
	11/20/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD102014	152.81		LOWES #00514*
	11/20/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD102014	27.98		OFFICE DEPOT #2325

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1543...	11/20/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD102014	66.97		ACADEMY SPORTS #139
	11/20/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD102014	203.63		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD102014	42.32		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD102014	10.30		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD102014	71.20		DOLLAR-GENERAL #3664
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102014	53.09		AMAZON.COM
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102014	371.63		AMAZON.COM
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102014	15.13		MICHAELS STORES 2722
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102014	20.66		LOST OAK WINERY
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102014	38.73		LOGANS
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102014	54.00		TERESA S TREASURES
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102014	420.44		LOST OAK WINERY
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102014	116.00		AWARDS BY MASTERCRAFT
	11/20/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD102014	-19.49		ORIENTAL TRADING CO
	11/20/2014	4196	MASTERCARD		001-1015-412.50-01	PCARD102014	75.00		TEXAS MUNICIPAL LEAGUE
	11/20/2014	4196	MASTERCARD		001-1015-412.50-01	PCARD102014	30.00		TEXAS MUNICIPAL LEAGUE
	11/20/2014	4196	MASTERCARD		001-1015-412.60-01	PCARD102014	19.98		STAPLES 00112698
	11/20/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD102014	79.80		STRATEGIC GOVERN
	11/20/2014	4196	MASTERCARD		001-1411-412.60-01	PCARD102014	24.88		WM SUPERCENTER #220
	11/20/2014	4196	MASTERCARD		001-1412-411.60-01	PCARD102014	9.88		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		001-1411-412.60-01	PCARD102014	12.97		WM SUPERCENTER #220
	11/20/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD102014	20.26		ALBERTSONS #4279
	11/20/2014	4196	MASTERCARD		001-1411-412.60-01	PCARD102014	15.00		AWARDS BY MASTERCRAFT
	11/20/2014	4196	MASTERCARD		001-5013-436.66-08	PCARD102014	1,939.68		DMI* DELL K-12/GOVT
	11/20/2014	4196	MASTERCARD		001-5013-436.66-08	PCARD102014	684.11		DMI* DELL K-12/GOVT
	11/20/2014	4196	MASTERCARD		504-1511-412.42-04	PCARD102014	82.13		SHI GOVERNMENT SOLUTIO
	11/20/2014	4196	MASTERCARD		504-1511-412.42-04	PCARD102014	66.00		KIOWARE
	11/20/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD102014	205.65		DELL SALES & SERVICE
	11/20/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD102014	-4,691.92		DMI* DELL K-12/GOVT
	11/20/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD102014	42,120.00		DMI* DELL K-12/GOVT
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD102014	9.98		RADIOSHACK COR00183582
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD102014	3.59		OFFICE DEPOT #2325
	11/20/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD102014	126.37		ORIENTAL TRADING CO

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1543...	11/20/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD102014	15.00		BIG LOTS STORES - #186
	11/20/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD102014	15.96		HOBBY-LOBBY #0166
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD102014	29.99		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD102014	278.17		CCI SOLUTIONS
	11/20/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD102014	41.71		DEMCO INC
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD102014	14.99		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD102014	91.59		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD102014	11.30		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD102014	152.00		BRODART SUPPLIES
	11/20/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD102014	198.00		CHARTER COMM
	11/20/2014	4196	MASTERCARD		504-1511-412.53-02	PCARD102014	800.00		CHARTER COMM
	11/20/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD102014	1,000.00		CHARTER COMM
	11/20/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD102014	500.00		CHARTER COMM
	11/20/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD102014	997.00		CHARTER COMM
	11/20/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD102014	414.78		CHARTER COMM
	11/20/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD102014	999.00		CHARTER COMM
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	480.87		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	945.82		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	134.40		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	134.40		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	117.39		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	439.11		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	43.13		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	138.15		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	143.43		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD102014	229.63		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4011-431.63-02	PCARD102014	721.48		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	336.69		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		404-4013-441.63-02	PCARD102014	240.50		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4514-434.63-02	PCARD102014	1,346.78		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD102014	1,442.98		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		401-4042-511.63-02	PCARD102014	240.50		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		501-4051-543.63-02	PCARD102014	480.99		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1543...	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	17.30		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	8.16		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	24.48		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	35.25		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	52.79		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	57.12		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	39.65		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	97.92		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	179.52		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	48.96		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-3012-422.63-02	PCARD102014	850.63		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	100.44		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	197.17		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-6013-453.63-02	PCARD102014	222.96		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD102014	144.92		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD102014	86.06		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD102014	59.40		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD102014	26.33		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD102014	66.06		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	16.80		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	33.60		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	50.40		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	50.40		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	134.40		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	168.39		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	17.30		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD102014	8,134.96		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	1,428.00		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD102014	179.52		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-1011-412.35-02	PCARD102014	92.54		TXDPS CRIME RECS
	11/20/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD102014	114.57		STU*SHINDIGZ DECORATIO
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD102014	34.36		STU*SHINDIGZ DECORATIO
	11/20/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD102014	93.46		TRACTOR-SUPPLY-CO #030

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1543...	11/20/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD102014	478.92		NORTHERN TOOL EQUIP
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD102014	950.00		PUBLIC AGENCY TRAINING
	11/20/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD102014	164.00		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD102014	569.35		BULLEX DIGITAL SAFET
	11/20/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD102014	12.99		AUTOZONE #5850
	11/20/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD102014	15.43		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD102014	79.99		ACADEMY SPORTS #139
	11/20/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD102014	79.99		ACADEMY SPORTS #139
	11/20/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD102014	69.98		ACADEMY SPORTS #139
	11/20/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD102014	79.99		ACADEMY SPORTS #139
	11/20/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD102014	79.99		ACADEMY SPORTS #139
	11/20/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD102014	71.00		PAYPAL *KANOYCOM
	11/20/2014	4196	MASTERCARD		001-4011-431.60-01	PCARD102014	16.18		OFFICE DEPOT #2325
	11/20/2014	4196	MASTERCARD		001-4018-432.60-01	PCARD102014	41.99		OFFICE DEPOT #2325
	11/20/2014	4196	MASTERCARD		001-4017-432.41-05	PCARD102014	64.69		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-4017-432.41-05	PCARD102014	10.95		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD102014	100.30		MORRISON SUPPLY 37
	11/20/2014	4196	MASTERCARD		401-4041-511.50-01	PCARD102014	350.00		METROPLEX TRAINING CEN
	11/20/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD102014	79.99		NORTHERN TOOL EQUIP
	11/20/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD102014	76.68		WM SUPERCENTER #220
	11/20/2014	4196	MASTERCARD		001-4514-434.53-02	PCARD102014	159.65		LEXISNEXIS RISK MAN
	11/20/2014	4196	MASTERCARD		001-4511-419.50-03	PCARD102014	355.35		DOUBLETREE HOTELS
	11/20/2014	4196	MASTERCARD		001-4515-434.50-01	PCARD102014	355.35		DOUBLETREE HOTELS
	11/20/2014	4196	MASTERCARD		001-5513-437.60-14	PCARD102014	87.00		CENTEX UNIFORM SALES
	11/20/2014	4196	MASTERCARD		001-5511-437.60-11	PCARD102014	42.40		GEOSHACK - FORT WORTH
	11/20/2014	4196	MASTERCARD		001-6011-452.50-01	PCARD102014	608.00		REDVECTOR.COM
	11/20/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD102014	162.06		NAME TAG
	11/20/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD102014	64.98		ACADEMY SPORTS #139
	11/20/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD102014	168.22		WM SUPERCENTER #220
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD102014	150.00		SWANK MOTION PICTURES
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD102014	119.22		WES BERRY FLOWER DLVRY
	11/20/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD102014	21.65		HEB #016
	11/20/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD102014	26.68		PARTY WAREHOUSE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1543...	11/20/2014	4196	MASTERCARD		104-0000-381.01-14	PCARD102014	-205.09		HEB #016
	11/20/2014	4196	MASTERCARD		104-0000-228.01-14	PCARD102014	205.09		HEB #016
	11/20/2014	4196	MASTERCARD		104-0000-564.80-13	PCARD102014	205.09		HEB #016
	11/20/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD102014	28.98		HEB #016
	11/20/2014	4196	MASTERCARD		104-0000-381.01-14	PCARD102014	-6.72		HOBBY-LOBBY #0166
	11/20/2014	4196	MASTERCARD		104-0000-228.01-14	PCARD102014	6.72		HOBBY-LOBBY #0166
	11/20/2014	4196	MASTERCARD		104-0000-564.80-13	PCARD102014	6.72		HOBBY-LOBBY #0166
	11/20/2014	4196	MASTERCARD		001-6012-453.50-03	PCARD102014	199.00		NRPA-CONGRESS
	11/20/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD102014	36.58		FRESCO'S MEXICAN C
	11/20/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD102014	11.10		THE PORCH BURLESON
	11/20/2014	4196	MASTERCARD		001-6013-453.60-14	PCARD102014	169.95		CACTUS JACK'S
	11/20/2014	4196	MASTERCARD		001-6013-453.50-03	PCARD102014	37.00		MARATHON PETRO126698ST
	11/20/2014	4196	MASTERCARD		001-6013-453.50-03	PCARD102014	199.00		NRPA-CONGRESS
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD102014	19.91		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD102014	12.31		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD102014	50.85		ELLIOTT ELECTRIC SUPPL
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD102014	15.78		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD102014	2.80		TRACTOR-SUPPLY-CO #030
	11/20/2014	4196	MASTERCARD		001-6013-453.41-01	PCARD102014	152.00		CHAS F WILLIAMS CO INC
	11/20/2014	4196	MASTERCARD		001-6013-453.66-03	PCARD102014	1,215.95		BURLESON OUTDOOR POWER
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD102014	49.00		LANDMARK NURSERIES INC
	11/20/2014	4196	MASTERCARD		001-6013-453.60-14	PCARD102014	191.99		RED WING SHOE STORE
	11/20/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD102014	1,814.00		IDEAL FIRE & SECURITY
	11/20/2014	4196	MASTERCARD		116-6018-453.42-10	PCARD102014	13.83		BURLESON OUTDOOR POWER
	11/20/2014	4196	MASTERCARD		116-6018-453.42-10	PCARD102014	188.48		BURLESON OUTDOOR POWER
	11/20/2014	4196	MASTERCARD		116-6018-453.42-10	PCARD102014	64.57		BURLESON OUTDOOR POWER
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD102014	116.00		TURFGRASS BENBROOK
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD102014	167.51		LOWES #00514*
	11/20/2014	4196	MASTERCARD		402-8013-521.42-08	PCARD102014	511.73		ZIMMERER KUBOTA & E
	11/20/2014	4196	MASTERCARD		402-8013-521.42-08	PCARD102014	219.60		LUBER BROS INC
	11/20/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD102014	21.33		HEB #016
	11/20/2014	4196	MASTERCARD		001-1011-412.50-01	PCARD102814	229.00		ASTD
	11/20/2014	4196	MASTERCARD		001-1099-419.71-01	PCARD102814	1,242.00		ASBESTOS INSPECTORS, I

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1543...	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102814	30.00		AWARDS BY MASTERCRAFT
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102814	49.22		OLD TOWN BURLESON REST
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD102814	53.67		J & J OYSTER BAR
	11/20/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD102814	142.10		BAUDVILLE INC.
	11/20/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD102814	160.96		WM SUPERCENTER #3631
	11/20/2014	4196	MASTERCARD		001-1412-411.50-03	PCARD102814	720.00		NATIONAL LEAGUE OF CIT
	11/20/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD102814	65.00		TEXAS MUNICIPAL LEAGUE
	11/20/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD102814	23.34		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		001-1411-412.60-01	PCARD102814	7.64		WM SUPERCENTER #220
	11/20/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD102814	24.99		BEST BUY 00006650
	11/20/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD102814	369.59		DMI* DELL K-12/GOVT
	11/20/2014	4196	MASTERCARD		504-1511-412.42-04	PCARD102814	24,500.00		IN *ADVANCED PROCESSI
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD102814	69.22		OFFICE DEPOT #2325
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD102814	5.10		HEB #016
	11/20/2014	4196	MASTERCARD		104-0000-228.01-79	PCARD102814	105.00		ACME BRICK #294
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD102814	23.61		OFFICE DEPOT #1079
	11/20/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD102814	8.00		DOLRTREE 2377 00023770
	11/20/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD102814	529.69		KEITHS COMIC 2
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD102814	50.93		AMAZON MKTPLACE PMTS
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD102814	23.28		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD102814	264.36		AMAZON MKTPLACE PMTS
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD102814	60.54		AMAZON MKTPLACE PMTS
	11/20/2014	4196	MASTERCARD		001-2011-413.50-01	PCARD102814	80.00		PAYPAL *TXMUNLEAGUE
	11/20/2014	4196	MASTERCARD		001-3011-421.62-02	PCARD102814	103.60		SYSTEM ID
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD102814	65.00		DFW AIRPORT PARKING
	11/20/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD102814	236.26		BATTERIES AND BUTTER
	11/20/2014	4196	MASTERCARD		001-3011-421.62-02	PCARD102814	429.15		PEAVEY CORP.
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD102814	550.00		JOHN E. REID AND ASSOC
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD102814	250.00		NCTCOG RPA TRAINING
	11/20/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD102814	168.00		IN *METRO FIRE APPARAT
	11/20/2014	4196	MASTERCARD		001-3012-422.60-14	PCARD102814	32.09		W.S. DARLEY & CO.
	11/20/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD102814	244.50		SOUTHEASTERN EMERG
	11/20/2014	4196	MASTERCARD		001-3015-423.50-03	PCARD102814	472.28		HILTON COLLEGE STATION

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1543...	11/20/2014	4196	MASTERCARD		001-3015-423.50-03	PCARD102814	50.00		TEXAS MUNICIPAL COURTS
	11/20/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD102814	29.95		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD102814	14.97		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-4017-432.60-14	PCARD102814	175.99		RED WING SHOE STORE
	11/20/2014	4196	MASTERCARD		001-4018-432.41-15	PCARD102814	795.00		IN *B DAVIS DBA JDAVIS
	11/20/2014	4196	MASTERCARD		001-4018-432.41-15	PCARD102814	595.00		IN *B DAVIS DBA JDAVIS
	11/20/2014	4196	MASTERCARD		001-4011-431.50-05	PCARD102814	165.68		HICKORY STICK BAR BQ
	11/20/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD102814	80.00		PARADIGM TRAFFIC SYS
	11/20/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD102814	16.63		EAGLE POSTAL CENTER #2
	11/20/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD102814	39.99		TRACTOR-SUPPLY-CO #030
	11/20/2014	4196	MASTERCARD		401-4042-511.50-03	PCARD102814	700.00		CLEANING GUYS
	11/20/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD102814	9.98		O'REILLY AUTO 00006437
	11/20/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD102814	6.74		SOUTH FT WORTH WINNELS
	11/20/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD102814	17.26		SOUTH FT WORTH WINNELS
	11/20/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD102814	29.97		NORTHERN TOOL EQUIP
	11/20/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD102814	104.94		NORTHERN TOOL EQUIP
	11/20/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD102814	45.45		SOUTH FT WORTH WINNELS
	11/20/2014	4196	MASTERCARD		401-4041-511.50-01	PCARD102814	111.00		TCEQ IND RENEWAL L
	11/20/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD102814	24.40		IN *HUNDLEY HYDRAULIC
	11/20/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD102814	28.95		CRAFCO TEXAS, INC.
	11/20/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD102814	47.28		BURLESON OUTDOOR POWER
	11/20/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD102814	223.12		INDUSTRIAL DISPOSAL SU
	11/20/2014	4196	MASTERCARD		001-5013-436.80-03	PCARD102814	94.50		JOHNSON COUNTY CLERKS
	11/20/2014	4196	MASTERCARD		001-5013-436.80-03	PCARD102814	113.40		JOHNSON COUNTY CLERKS
	11/20/2014	4196	MASTERCARD		001-4515-434.80-13	PCARD102814	70.00		CHEAPSPIRITITEMSCOM
	11/20/2014	4196	MASTERCARD		001-4514-434.60-11	PCARD102814	125.61		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-1011-412.60-01	PCARD102814	123.31		CARTRIDGE WORLD
	11/20/2014	4196	MASTERCARD		001-4511-419.60-01	PCARD102814	123.32		CARTRIDGE WORLD
	11/20/2014	4196	MASTERCARD		001-4011-431.60-01	PCARD102814	123.31		CARTRIDGE WORLD
	11/20/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD102814	47.99		TRACTOR-SUPPLY-CO #030
	11/20/2014	4196	MASTERCARD		001-4515-434.60-11	PCARD102814	38.00		ULINE *SHIP SUPPLIES
	11/20/2014	4196	MASTERCARD		001-4515-434.60-14	PCARD102814	109.54		ULINE *SHIP SUPPLIES
	11/20/2014	4196	MASTERCARD		001-4514-434.60-11	PCARD102814	53.96		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1543...	11/20/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD102814	720.00		GEOARM
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD102814	101.56		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD102814	39.00		MR JIMS PIZZA 46
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD102814	121.23		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		116-6017-453.55-08	PCARD102814	129.00		AEROBIC & FITNESS AFAA
	11/20/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD102814	29.99		ACADEMY SPORTS #139
	11/20/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD102814	28.95		KROGER #0590
	11/20/2014	4196	MASTERCARD		116-6017-453.54-01	PCARD102814	275.00		PEACHJAR
	11/20/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD102814	52.98		JOHN DEERE LANDSCAPES1
	11/20/2014	4196	MASTERCARD		001-6013-453.60-04	PCARD102814	97.13		JOHN DEERE LANDSCAPES1
	11/20/2014	4196	MASTERCARD		001-6013-453.50-03	PCARD102814	384.73		DOLLAR RAC CLT
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD102814	104.43		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD102814	2.51		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD102814	9.00		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD102814	118.85		SUNBELT RENTALS #512
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD102814	121.42		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD102814	486.84		MIRACLE RECREATION
	11/20/2014	4196	MASTERCARD		001-6013-453.60-02	PCARD102814	309.18		POLLOCK PAPER DIST
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD102814	116.62		WM SUPERCENTER #220
	11/20/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD102814	7.07		HEB #016
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD102814	22.75		DOLLAR-GENERAL #3664
	11/20/2014	4196	MASTERCARD		116-6017-453.50-03	PCARD102814	65.00		TEXAS RECREATION &
	11/20/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD102814	411.00		AQUA-REC INC.
	11/20/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD102814	389.75		AQUA-REC INC.
	11/20/2014	4196	MASTERCARD		116-6017-453.60-11	PCARD102814	14.17		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD102814	11.98		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD102814	559.26		UNITED LABORATORIES
	11/20/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD102814	116.50		IDEAL FIRE & SECURITY
	11/20/2014	4196	MASTERCARD		116-6017-453.50-03	PCARD102814	65.00		TEXAS RECREATION &
	11/20/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD102814	527.00		DOOR HARDWARE SPECIAL
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD102814	90.00		SAND & GRAVEL "TO GO"
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD102814	27.25		LOWES #00514*
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD102814	626.10		LANDMARK NURSERIES INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1543...	11/20/2014	4196	MASTERCARD		116-6018-453.60-11	PCARD102814	90.00		SUNBELT RENTALS #512
	11/20/2014	4196	MASTERCARD		116-6018-453.60-02	PCARD102814	718.80		POLLOCK PAPER DIST
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD102814	12.00		LOWES #00514*
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD102814	680.00		GAIL'S FLAGS, INC
	11/20/2014	4196	MASTERCARD		104-0000-564.60-21	PCARD102814	105.00		ACME BRICK #294
	11/20/2014	4196	MASTERCARD		104-0000-381.01-79	PCARD102814	-105.00		ACME BRICK #294
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD110414	1,386.00		INT*EPIC HELICOPTERS L
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD110414	47.19		TASTE OF ASIA
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD110414	114.91		BABES BURLESON TX US 7
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD110414	5.26		CITY MARKET #1
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD110414	18.99		LOWES #00514*
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD110414	40.00		IN *BURLESON AREA CHAM
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD110414	355.00		IN *BALLOONS EVERYDAY
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD110414	26.00		COTTON PATCH CAFE - BU
	11/20/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD110414	24.27		CHICK-FIL-A #02786
	11/20/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD110414	209.85		BABES BURLESON TX US 7
	11/20/2014	4196	MASTERCARD		001-1413-412.50-03	PCARD110414	1,282.96		HILTON HOTELS GASLAMP
	11/20/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD110414	5.17		CITY MARKET #1
	11/20/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD110414	257.58		HOLIDAY INNS
	11/20/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD110414	63.18		CDW GOVERNMENT
	11/20/2014	4196	MASTERCARD		504-1511-412.60-01	PCARD110414	12.51		EAGLE POSTAL CENTER #2
	11/20/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD110414	344.11		CDW GOVERNMENT
	11/20/2014	4196	MASTERCARD		504-1511-412.50-01	PCARD110414	150.00		TAGITM
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD110414	64.67		TARGET 00019224
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD110414	22.50		AWARDS BY MASTERCRAFT
	11/20/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD110414	24.84		GAMEFLY*MEMBERSHIP
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD110414	-3.00		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD110414	-1.00		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD110414	-0.98		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD110414	12.57		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD110414	-0.01		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD110414	124.81		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD110414	-8.99		AMAZON.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1543...	11/20/2014	4196	MASTERCARD		001-2011-413.50-03	PCARD110414	535.00		TEXAS MUNICIPAL LEAGUE
	11/20/2014	4196	MASTERCARD		001-2011-413.50-03	PCARD110414	785.69		SOUTHWEST VACATIONS
	11/20/2014	4196	MASTERCARD		001-1099-419.60-09	PCARD110414	254.95		CVS/PHARMACY #07489
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD110414	1,075.52		HILTON CONVENTION CTR
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD110414	293.25		EMBASSY SUITES SAN MAR
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD110414	513.80		HOLIDAY INN BAY FRONT
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD110414	473.80		HOLIDAY INN BAY FRONT
	11/20/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD110414	135.85		GST PUBLIC SAFETY
	11/20/2014	4196	MASTERCARD		001-3012-422.60-14	PCARD110414	137.82		IN *FIRE SUPPLY INCORP
	11/20/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD110414	136.48		RED WING SHOE STORE
	11/20/2014	4196	MASTERCARD		001-3012-422.62-04	PCARD110414	102.30		LMC*LAERDAL MEDICAL
	11/20/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD110414	99.00		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-3012-422.60-13	PCARD110414	144.98		WITMER PUBLIC SAFETY G
	11/20/2014	4196	MASTERCARD		001-3012-422.60-09	PCARD110414	288.65		OURDESIGNS.COM
	11/20/2014	4196	MASTERCARD		001-3012-422.60-09	PCARD110414	1,240.00		IN *LIBERTY ART WORKS
	11/20/2014	4196	MASTERCARD		001-3015-423.60-01	PCARD110414	124.46		TRANSACT TECHNOLOGIES
	11/20/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD110414	8.97		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-4017-432.66-03	PCARD110414	788.25		PROTECH DIAMOND USA
	11/20/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD110414	94.64		FASTENAL COMPANY01
	11/20/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD110414	-274.00		CONSOLIDATED TRAFF
	11/20/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD110414	13.98		TRACTOR-SUPPLY-CO #030
	11/20/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD110414	37.66		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD110414	199.99		RED WING SHOE STORE
	11/20/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD110414	432.00		HD SUPPLY WATERWORKS 5
	11/20/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD110414	800.00		HD SUPPLY WATERWORKS 5
	11/20/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD110414	18.75		DOLLAR-GENERAL #3664
	11/20/2014	4196	MASTERCARD		401-4041-511.60-14	PCARD110414	129.99		BOOT BARN #174/BASKINS
	11/20/2014	4196	MASTERCARD		001-5013-436.50-03	PCARD110414	511.75		HOTELS.COM119328895822
	11/20/2014	4196	MASTERCARD		001-5013-436.50-03	PCARD110414	350.00		TEEX 979 458 6903
	11/20/2014	4196	MASTERCARD		001-5013-436.66-01	PCARD110414	156.10		GONZALEZ OFFICE PRODUC
	11/20/2014	4196	MASTERCARD		001-5013-436.50-03	PCARD110414	560.00		TEEX 979 458 6903
	11/20/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD110414	1,129.70		BUTLER ANIMA*
	11/20/2014	4196	MASTERCARD		001-5012-436.60-11	PCARD110414	50.57		AMAZON MKTPLACE PMTS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1543...	11/20/2014	4196	MASTERCARD		350-7332-456.72-05	PCARD110414	19.00		ACME BRICK #294
	11/20/2014	4196	MASTERCARD		116-6019-453.60-11	PCARD110414	55.97		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		116-6019-453.60-01	PCARD110414	66.99		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		116-6019-453.42-08	PCARD110414	4.67		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD110414	68.33		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		116-6019-453.60-11	PCARD110414	25.91		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		116-6019-453.60-02	PCARD110414	1.97		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD110414	65.00		DAKTRONICS
	11/20/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD110414	132.76		HEB #016
	11/20/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD110414	61.51		HEB #016
	11/20/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD110414	110.23		PARTY WAREHOUSE
	11/20/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD110414	150.00		BURLESON WRECKER SE
	11/20/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD110414	150.00		BURLESON WRECKER SE
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD110414	67.14		ELLIOTT ELECTRIC
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD110414	14.19		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD110414	29.00		ELLIOTT ELECTRIC SUPPL
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD110414	224.40		RHOMAR INDUSTRIES
	11/20/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD110414	27.57		WM SUPERCENTER #220
	11/20/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD110414	131.95		WM SUPERCENTER #220
	11/20/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD110414	73.30		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD110414	15.38		OFFICE DEPOT #2325
	11/20/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD110414	159.09		BSN*SPORT SUPPLY GROUP
	11/20/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD110414	13.99		PARTY WAREHOUSE
	11/20/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD110414	59.67		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD110414	414.07		UNITED LABORATORIES
	11/20/2014	4196	MASTERCARD		116-6018-453.42-10	PCARD110414	3.49		AUTOZONE #5850
	11/20/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD110414	225.00		AIRE SERV JOHNSON CO
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD110414	11.52		EWING IRRGTN PRDTS #84
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD110414	30.01		EWING IRRGTN PRDTS #84
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD110414	14.22		LOWES #00514*
	11/20/2014	4196	MASTERCARD		116-6018-453.42-10	PCARD110414	30.66		MOTOR & MOWER SUPPLY #
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD110414	200.00		SAND & GRAVEL "TO GO"
	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD110414	67.89		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1543...	11/20/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD110414	30.97		NORTHERN TOOL EQUIP
	11/20/2014	4196	MASTERCARD		116-6018-453.41-01	PCARD110414	262.00		IDEAL FIRE & SECURITY
	11/20/2014	4196	MASTERCARD		116-6018-453.60-01	PCARD110414	53.15		OFFICE DEPOT #2325
	11/20/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD110414	-0.25		HIDDEN CREEK GOLF GRIL
	11/20/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD110414	0.25		HIDDEN CREEK GOLF GRIL
	11/20/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD111714	23.89		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		401-1041-512.50-06	PCARD111714	23.89		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD111714	-1,386.00		INT*EPIC HELICOPTERS L
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD111714	54.74		ROUGH CREEK STEAKHOUSE
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD111714	60.00		TAYLOR S RENTAL-FORT W
	11/20/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD111714	56.32		LOST OAK WINERY
	11/20/2014	4196	MASTERCARD		001-1017-412.55-01	PCARD111714	30.00		FACEBOOK 5NJKU6ATX2
	11/20/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD111714	720.00		NATIONAL LEAGUE OF CIT
	11/20/2014	4196	MASTERCARD		001-1412-411.60-01	PCARD111714	12.91		WAL-MART #0220
	11/20/2014	4196	MASTERCARD		001-5013-436.66-08	PCARD111714	297.58		SOURCE INC
	11/20/2014	4196	MASTERCARD		001-1611-451.50-01	PCARD111714	103.00		TEXAS LIBRARY ASSN
	11/20/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD111714	23.29		OFFICE DEPOT #2325
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD111714	-2.71		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD111714	73.83		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD111714	41.99		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD111714	15.99		AMAZON.COM
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD111714	17.14		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD111714	8.16		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD111714	62.45		UNITED ELECTRIC COO
	11/20/2014	4196	MASTERCARD		001-3011-421.62-02	PCARD111714	549.99		BEST BUY 00006650
	11/20/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD111714	113.94		NORTHERN TOOL EQUIP
	11/20/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD111714	7.88		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-3011-421.60-01	PCARD111714	23.90		AMER ASSOC NOTARIESWE
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD111714	350.00		SQ *TEXAS ASSOCIATI
	11/20/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD111714	1,850.00		NATIONAL ACADEMY FOR P
	11/20/2014	4196	MASTERCARD		001-3013-422.50-01	PCARD111714	174.07		TX COMM ON FIRE PR
	11/20/2014	4196	MASTERCARD		001-4011-431.60-22	PCARD111714	26.94		WM SUPERCENTER #220
	11/20/2014	4196	MASTERCARD		001-4011-431.60-01	PCARD111714	262.89		GONZALEZ OFFICE PRODUC

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1543...	11/20/2014	4196	MASTERCARD		001-4017-432.60-14	PCARD111714	344.69		TRANSPORTATION SAFETY
	11/20/2014	4196	MASTERCARD		001-4018-432.60-01	PCARD111714	8.99		OFFICE DEPOT #2325
	11/20/2014	4196	MASTERCARD		401-4041-511.55-07	PCARD111714	390.52		LCRA ENVIRONMENTAL LAB
	11/20/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD111714	446.55		DXPE - PRECISION
	11/20/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD111714	12.77		THE HOME DEPOT #8438
	11/20/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD111714	69.00		ICC ONLINE TRAINING
	11/20/2014	4196	MASTERCARD		001-5511-437.50-01	PCARD111714	240.00		TX BD ENG LIC RENE
	11/20/2014	4196	MASTERCARD		001-6011-452.50-01	PCARD111714	365.80		TBAE.STATE.TX.US
	11/20/2014	4196	MASTERCARD		116-6017-453.60-13	PCARD111714	664.49		IN *VICTORY PROMOTIONS
	11/20/2014	4196	MASTERCARD		001-6013-453.60-02	PCARD111714	477.10		CAMPBELL PAPER CO.
	11/20/2014	4196	MASTERCARD		001-6013-453.60-02	PCARD111714	4.36		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD111714	39.96		LOWES #00514*
	11/20/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD111714	89.50		ELLIOTT ELECTRIC SUPPL
	11/20/2014	4196	MASTERCARD		116-6017-453.50-01	PCARD111714	90.00		TEXAS RECREATION &
	11/20/2014	4196	MASTERCARD		116-6017-453.55-01	PCARD111714	15.00		FACEBK *TTKXW6E8K2
	11/20/2014	4196	MASTERCARD		116-6017-453.55-01	PCARD111714	410.00		LOCAL LIFE
	11/20/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD111714	53.83		HEB #016
1543	11/20/2014					Check Total	167,401.32		
1544	11/25/2014	4717	EXPERT PAY		001-0000-202.04-07	20141126	6,809.60		PAYROLL SUMMARY
	11/25/2014	4717	EXPERT PAY		116-0000-202.04-07	20141126	253.85		PAYROLL SUMMARY
	11/25/2014	4717	EXPERT PAY		401-0000-202.04-07	20141126	357.69		PAYROLL SUMMARY
	11/25/2014	4717	EXPERT PAY		501-0000-202.04-07	20141126	369.20		PAYROLL SUMMARY
	11/25/2014	4717	EXPERT PAY		504-0000-202.04-07	20141126	138.46		PAYROLL SUMMARY
1544	11/25/2014					Check Total	7,928.80		
1545	11/25/2014	5613	HSA BANK-EFT		001-0000-202.04-25	20141126	5,396.16		PAYROLL SUMMARY
	11/25/2014	5613	HSA BANK-EFT		110-0000-202.04-25	20141126	235.42		PAYROLL SUMMARY
	11/25/2014	5613	HSA BANK-EFT		116-0000-202.04-25	20141126	50.00		PAYROLL SUMMARY
	11/25/2014	5613	HSA BANK-EFT		401-0000-202.04-25	20141126	139.20		PAYROLL SUMMARY
	11/25/2014	5613	HSA BANK-EFT		402-0000-202.04-25	20141126	75.00		PAYROLL SUMMARY
	11/25/2014	5613	HSA BANK-EFT		501-0000-202.04-25	20141126	87.50		PAYROLL SUMMARY
	11/25/2014	5613	HSA BANK-EFT		504-0000-202.04-25	20141126	446.50		PAYROLL SUMMARY

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1545...	11/25/2014	5613	HSA BANK-EFT		001-0000-115.21-10	103114	250.00		HSA CONTRIBUTION-PARTIAL
	11/25/2014	5613	HSA BANK-EFT		116-0000-115.21-10	112514	125.00		HSA CONTRIBUTION-PARTIAL
1545	11/25/2014					Check Total	6,804.78		
1546	11/25/2014	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20141126	75.00		PAYROLL SUMMARY
	11/25/2014	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20141126	7,061.47		PAYROLL SUMMARY
	11/25/2014	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20141126	25.00		PAYROLL SUMMARY
	11/25/2014	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20141126	175.00		PAYROLL SUMMARY
	11/25/2014	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20141126	311.69		PAYROLL SUMMARY
	11/25/2014	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	20141126	40.00		PAYROLL SUMMARY
	11/25/2014	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20141126	75.00		PAYROLL SUMMARY
	11/25/2014	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20141126	50.00		PAYROLL SUMMARY
	11/25/2014	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20141126	200.00		PAYROLL SUMMARY
1546	11/25/2014					Check Total	8,013.16		
1547	11/25/2014	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20141126	76,851.49		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20141126	73,055.62		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20141126	17,862.30		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		110-0000-202.02-01	20141126	626.66		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		110-0000-202.02-02	20141126	750.88		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		110-0000-202.02-03	20141126	175.62		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20141126	3,876.89		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20141126	6,181.86		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20141126	1,445.72		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20141126	5,324.33		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20141126	5,971.48		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20141126	1,396.54		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20141126	3,171.15		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20141126	3,599.18		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20141126	841.74		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20141126	59.97		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20141126	95.20		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20141126	22.26		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1547...	11/25/2014	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20141126	2,201.44		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20141126	1,883.40		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20141126	440.48		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20141126	2,634.35		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20141126	2,692.10		PAYROLL SUMMARY
	11/25/2014	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20141126	629.60		PAYROLL SUMMARY
1547	11/25/2014					Check Total	211,790.26		
110158	11/20/2014	8	ABC CLEANERS		001-3011-421.62-01	5506	45.50	216673	PURCHASE ORDERS
	11/20/2014	8	ABC CLEANERS		001-3011-421.62-01	5655	26.00	216673	PURCHASE ORDERS
110158	11/20/2014					Check Total	71.50		
110159	11/20/2014	2499	ABC FLAG MANUFACTURING CO		001-4016-435.60-11	45900	441.20	216860	PURCHASE ORDERS
	11/20/2014	2499	ABC FLAG MANUFACTURING CO		001-4016-435.60-11	45900	30.80	216860	FLAGS,POLES,BANNERS,ACCES
110159	11/20/2014					Check Total	472.00		
110160	11/20/2014	3903	ACCURINT		001-3015-423.53-02	20141031	130.00	F49443	TRACKING SERVICES OCTOBER
110160	11/20/2014					Check Total	130.00		
110161	11/20/2014	5495	ADAMS, KRISTI		116-6017-453.55-08	111814KRAD	372.13	F49476	MASSAGE THERAPY SESSIONS
110161	11/20/2014					Check Total	372.13		
110162	11/20/2014	3924	ALLIED TUBE		001-4019-432.60-12	M468924	1,711.00	F49461	SIGNS
110162	11/20/2014					Check Total	1,711.00		
110163	11/20/2014	5590	ALSCO		402-8015-521.55-13	LSHR753008	69.71	216709	PURCHASE ORDERS
	11/20/2014	5590	ALSCO		402-8012-521.60-02	LSHR733512	66.15	F49460	ALSCO FOR SEPT LINEN SERV
110163	11/20/2014					Check Total	135.86		
110164	11/20/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1411-412.50-03	1060	293.78		A.MCCRORY SEMINAR ADV
110164	11/20/2014					Check Total	293.78		
110165	11/20/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	AMBER SEXTON	001-5013-436.50-03	1062	473.19		A.SEXTON ADV CODE CLASSES
110165	11/20/2014					Check Total	473.19		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110166	11/20/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0042640	39.00	216618	PURCHASE ORDERS
	11/20/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0042641	89.95	216618	EQUIP. MAINT. AUTO,TRUCK
	11/20/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0042645	39.75	216618	EQUIP. MAINT. AUTO,TRUCK
110166	11/20/2014					Check Total	168.70		
110167	11/20/2014	631	AMERICAN COMMUNICATIONS		001-3014-425.41-09	53270	1,734.76	216778	RADIO & TELECOMMUNICATION
110167	11/20/2014					Check Total	1,734.76		
110168	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	AMERICAN RESIDENTIAL LEASING	401-0000-275.30-00	000057971	70.07		OVERPAID-1141 HEARTHSTONE
110168	11/20/2014					Check Total	70.07		
110169	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	AMERICAN RESIDENTIAL LEASING	401-0000-275.30-00	000057971	87.38		OVERPAID-1041 MCKAVETT
110169	11/20/2014					Check Total	87.38		
110170	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	ANDERSON, RUBEN	401-0000-275.30-00	000057955	34.01		FINAL BILL REFUND
110170	11/20/2014					Check Total	34.01		
110171	11/20/2014	26	APAC-TEXAS INC		001-4017-432.41-05	200347646	1,224.08	216749	ROAD/HWY MATERIALS ASPHLT
110171	11/20/2014					Check Total	1,224.08		
110172	11/20/2014	1844	APCO INTERNATIONAL		001-3011-421.50-01	281103	92.00	F49424	APCO DUES
110172	11/20/2014					Check Total	92.00		
110173	11/20/2014	4557	ARAMARK		116-6017-453.55-13	1155322059	169.75	216764	PURCHASE ORDERS
	11/20/2014	4557	ARAMARK		116-6017-453.55-13	1155334518	169.75	216764	PURCHASE ORDERS
110173	11/20/2014					Check Total	339.50		
110174	11/20/2014	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583 10/14	0.76		LONG DISTANCE FOR OCT
110174	11/20/2014					Check Total	0.76		
110175	11/20/2014	3599	ATMOS ENERGY		504-1511-412.63-03	4403187	47.93		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		504-1511-412.63-03	4403187	47.93		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		504-1511-412.63-03	4403187	49.38		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		001-1611-451.63-03	4403187	114.17		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		001-3011-421.63-03	4403187	87.03		NATURAL GAS NOV 2014

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110175...	11/20/2014	3599	ATMOS ENERGY		001-3012-422.63-03	4403187	295.19		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		001-3014-425.63-03	4403187	20.96		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		001-4011-431.63-03	4403187	25.21		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		001-4017-432.63-03	4403187	213.41		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		404-4013-441.63-03	4403187	7.90		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		001-4514-434.63-03	4403187	44.66		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		001-6013-453.63-03	4403187	117.11		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		001-6015-459.63-03	4403187	127.51		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		401-4041-511.63-03	4403187	230.27		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		401-4042-511.63-03	4403187	6.53		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		501-4051-543.63-03	4403187	969.97		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		001-2013-413.63-03	4403187	209.73		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		401-2041-512.63-03	4403187	67.69		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		116-6017-453.63-03	4403187	4,714.41		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		001-1099-419.63-31	4403187	164.36		NATURAL GAS NOV 2014
	11/20/2014	3599	ATMOS ENERGY		116-6019-453.63-03	4403187	30.03		NATURAL GAS NOV 2014
110175	11/20/2014					Check Total	7,591.38		
110176	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	AUVONSHINE, KATHY	401-0000-275.30-00	000024395	55.18		FINAL BILL REFUND
110176	11/20/2014					Check Total	55.18		
110177	11/20/2014	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15661632	353.94	216705	PURCHASE ORDERS
110177	11/20/2014					Check Total	353.94		
110178	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	BEST HOMES	401-0000-275.30-00	000021045	1,506.91		FINAL BILL REFUND
110178	11/20/2014					Check Total	1,506.91		
110179	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	BMJ EVCAVATING & DEMO	401-0000-275.30-00	000057693	1,628.79		FINAL BILL REFUND
110179	11/20/2014					Check Total	1,628.79		
110180	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	BOGGESS, KARLA	401-0000-275.30-00	000061097	73.55		FINAL BILL REFUND
110180	11/20/2014					Check Total	73.55		
110181	11/20/2014	1744	BRODART CO		104-0000-228.01-73	CORRECT SRF	-19.46		CORRECT SRF 104

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110181...	11/20/2014	1744	BRODART CO		104-0000-381.01-73	CORRECT SRF	19.46		CORRECT SRF 104
	11/20/2014	1744	BRODART CO		001-1611-451.69-03	B3724318	31.96	216819	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		001-1611-451.69-03	B3724424	50.39	216819	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		001-1611-451.69-03	B3725441	40.78	216819	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		001-1611-451.69-03	B3725515	32.58	216819	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		001-1611-451.69-03	B3729020	155.99	216819	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		001-1611-451.69-01	B3720004	15.94	216883	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		001-1611-451.69-01	B3723536	12.98	216883	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		001-1611-451.69-01	B3724577	5.79	216883	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		001-1611-451.69-01	B3725345	77.12	216883	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		001-1611-451.69-01	B3725350	26.60	216883	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		001-1611-451.69-01	B3727922	108.32	216883	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		104-0000-564.69-01	B3726644	39.00	216888	PURCHASE ORDERS
	11/20/2014	1744	BRODART CO		104-0000-228.01-73	B3726644	39.00		RSRF 104 PO 216888
	11/20/2014	1744	BRODART CO		104-0000-381.01-73	B3726644	-39.00		RSRF 104 PO 216888
110181	11/20/2014					Check Total	597.45		
110182	11/20/2014	3812	BRSERVICES		001-3011-421.55-08	2008376	375.00	216675	PURCHASE ORDERS
110182	11/20/2014					Check Total	375.00		
110183	11/20/2014	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP111114	125.00	216664	PURCHASE ORDERS
110183	11/20/2014					Check Total	125.00		
110184	11/20/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41288	45.00	216621	PURCHASE ORDERS
	11/20/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41262	45.00	216621	PURCHASE ORDERS
	11/20/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41123	45.00	F49387	UNIT 495-TIRE SVC-QT-2690
	11/20/2014	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41202	45.00	F49388	UNIT 483-TIRE SVC-429 NW
110184	11/20/2014					Check Total	180.00		
110185	11/20/2014	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	12740598	202.93	216718	PURCHASE ORDERS
110185	11/20/2014					Check Total	202.93		
110186	11/20/2014	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2116	114.77		VET BILL
	11/20/2014	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2116	-114.77		VET BILL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110186...	11/20/2014	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2116	114.77	F49333	VET BILL
	11/20/2014	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2116	-114.77		VET BILL
	11/20/2014	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2116	114.77		VET BILL
	11/20/2014	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2116	-114.77		VET BILL
	11/20/2014	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2118	260.25		VET BILL
	11/20/2014	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2118	-260.25		VET BILL
	11/20/2014	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2118	260.25	F49428	VET BILL
110186	11/20/2014					Check Total	260.25		
110187	11/20/2014	1435	CAMPBELL PAPER COMPANY		001-4016-435.60-02	445290	23.45	216839	PURCHASE ORDERS
	11/20/2014	1435	CAMPBELL PAPER COMPANY		001-4016-435.60-02	445509	123.45	216839	PURCHASE ORDERS
110187	11/20/2014					Check Total	146.90		
110188	11/20/2014	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 11/14	54.99		ACCESS CHISENHALL FIELDS
110188	11/20/2014					Check Total	54.99		
110189	11/20/2014	112	CITY OF ARLINGTON		001-0000-229.02-00	001019527	246.00		CASH ESCROW MILLSAP,C 11/
110189	11/20/2014					Check Total	246.00		
110190	11/20/2014	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	KT193582	694.33		CSAH ESCROW
110190	11/20/2014					Check Total	694.33		
110191	11/20/2014	9999999	MISC VENDOR - GMBA	CITY OF FRISCO	001-0000-229.02-00	273057-02	430.00		CASH ESCROW
110191	11/20/2014					Check Total	430.00		
110192	11/20/2014	9999999	MISC VENDOR - GMBA	CITY OF GRAPEVINE	001-0000-229.02-00	DF50729302	446.03		CASH ESCROW OWENS.LEROY 1
110192	11/20/2014					Check Total	446.03		
110193	11/20/2014	4807	CITY OF IRVING		001-0000-229.02-00	0153379201	429.00		CASH ESCROW OWENS,LEROY 1
110193	11/20/2014					Check Total	429.00		
110194	11/20/2014	126	CITY OF MANSFIELD		001-0000-229.02-00	PA031182-01	685.00		CASH ESCROW ANDREWS,MEGEN
110194	11/20/2014					Check Total	685.00		
110195	11/20/2014	5019	CITY OF WAXAHACHIE		001-0000-229.02-00	142278-1	428.00		CASH ECCROW

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110195	11/20/2014					Check Total	428.00		
110196	11/20/2014	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	14/002797	700.00	F49432	SEXUAL ASSAULT EXAM 14/00
110196	11/20/2014					Check Total	700.00		
110197	11/20/2014	5398	COONES, ROBERT RUSTIN		116-6017-453.55-08	113014RUCO	737.75	F49473	KUNG FU SESSION PAY 11/1
110197	11/20/2014					Check Total	737.75		
110198	11/20/2014	5713	COPELAND, ANDREW		116-6017-453.55-08	111814ANCO	40.00	F49464	2 VOLLEYBALL GAMES REFERE
110198	11/20/2014					Check Total	40.00		
110199	11/20/2014	3169	DATAPROSE INC		401-2041-512.55-15	DP1402850	1,513.86	216734	PURCHASE ORDER
	11/20/2014	3169	DATAPROSE INC		401-2041-512.60-07	DP1402850	5,617.68	216734	PURCHASE ORDER
110199	11/20/2014					Check Total	7,131.54		
110200	11/20/2014	2731	DEPT OF PUBLIC SAFETY		001-1015-412.53-02	CRS201410048848	11.00	216831	PURCHASE ORDERS
110200	11/20/2014					Check Total	11.00		
110201	11/20/2014	5751	DSG ARMS		001-3011-421.60-13	ORD0048542	47.00	217015	PURCHASE ORDERS
110201	11/20/2014					Check Total	47.00		
110202	11/20/2014	2653	EAGLE ONE GOLF PRODUCTS		402-8012-521.61-04	INV14-24016	2,015.00	216957	PURCHASE ORDERS
	11/20/2014	2653	EAGLE ONE GOLF PRODUCTS		402-8012-521.61-04	INV14-24168	5,050.00	216957	PURCHASE ORDERS
110202	11/20/2014					Check Total	7,065.00		
110203	11/20/2014	5766	EVERBRIDGE, INC.		001-3014-425.55-18	M24982	16,230.00	217029	CONTRL,INDICA,RECORD INST
110203	11/20/2014					Check Total	16,230.00		
110204	11/20/2014	5948	EXACTBYTE INC		001-1017-412.55-01	1312	4,788.00	F49427	ARCHIVAL OF SOCIAL MEDIA
110204	11/20/2014					Check Total	4,788.00		
110205	11/20/2014	5519	FLINN, JUANITA I		116-6019-453.43-01	384778	150.00	F49442	CLEAN ALL RUSSELL FARM BU
110205	11/20/2014					Check Total	150.00		
110206	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	FORD, ROBERT & JENNIFER	401-0000-275.30-00	000059743	135.00		MANUAL DEPOSIT REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110206	11/20/2014					Check Total	135.00		
110207	11/20/2014	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	112514ROFR	60.00	F49479	3 VOLLEYBALL GAMES REFERE
110207	11/20/2014					Check Total	60.00		
110208	11/20/2014	224	G T DISTRIBUTORS INC		001-3011-421.60-11	INV0514007	227.50	216937	PURCHASE ORDERS
110208	11/20/2014					Check Total	227.50		
110209	11/20/2014	267	GENE HARRIS PETROLEUM CO		001-3011-421.63-03	L016815	72.00	F49425	TANK LEASE CRE OFFICE
110209	11/20/2014					Check Total	72.00		
110210	11/20/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	GENESA CAMACHO	001-1411-412.50-03	1061	137.00		G.CAMACHO SEMINAR ADV
110210	11/20/2014					Check Total	137.00		
110211	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	GLENN THURMAN, INC	401-0000-275.30-00	000051083	432.68		FINAL BILL REFUND
110211	11/20/2014					Check Total	432.68		
110212	11/20/2014	3000	GOT YOU COVERED		001-3011-421.60-13	118569	2,088.92	216984	PURCHASE ORDERS
	11/20/2014	3000	GOT YOU COVERED		001-3011-421.60-13	118568	50.99	216990	PURCHASE ORDERS
	11/20/2014	3000	GOT YOU COVERED		001-3011-421.60-13	118567	65.94	216991	PURCHASE ORDERS
	11/20/2014	3000	GOT YOU COVERED		001-3011-421.60-13	118566	259.42	216992	PURCHASE ORDERS
110212	11/20/2014					Check Total	2,465.27		
110213	11/20/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.16-04	INV-041511CORR	2.00		CORR INV-041511 SHORT PD
	11/20/2014	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-049286	25.95	216550	PURCHASE ORDERS
110213	11/20/2014					Check Total	27.95		
110214	11/20/2014	5749	H AND L TRAILER SALES		502-8211-559.74-44	8960	2,295.00	217021	AUTO MAJOR TRANSPORTATION
110214	11/20/2014					Check Total	2,295.00		
110215	11/20/2014	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-13	D131126	750.51	216922	PURCHASE ORDERS
110215	11/20/2014					Check Total	750.51		
110216	11/20/2014	2080	HILL COLLEGE		001-1099-419.50-06	EF001	150.00	F49454	INSTRUCTOR R. BAYS
	11/20/2014	2080	HILL COLLEGE		401-1041-512.50-06	EF001	150.00	F49454	INSTRUCTOR R. BAYS
	11/20/2014	2080	HILL COLLEGE		001-1099-419.50-06	EX001	125.00	F49455	1-DAY WONDER EXCEL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
110216...	11/20/2014	2080	HILL COLLEGE		401-1041-512.50-06	EX001	125.00	F49455	1-DAY WONDER EXCEL	
110216	11/20/2014						Check Total	550.00		
110217	11/20/2014	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	014470	200.59	216868	EQUIP MAINT & REPAIR SERV	
	11/20/2014	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	014470	7.03	216868	SHIPPING AND HANDLING	
110217	11/20/2014						Check Total	207.62		
110218	11/20/2014	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1004165	2,162.80	216677	PURCHASE ORDERS	
	11/20/2014	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1004209	1,230.00	216677	PURCHASE ORDERS	
110218	11/20/2014						Check Total	3,392.80		
110219	11/20/2014	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	3362306	647.38	F49402	ACCT# 00015027	
110219	11/20/2014						Check Total	647.38		
110220	11/20/2014	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	111414JCU	980.00	F49453	28 SOFTBALLGAMES UMPIRE \$	
110220	11/20/2014						Check Total	980.00		
110221	11/20/2014	9999995	MISC VENDOR - PARKS & REC	Katlyn Batterton	116-0000-201.08-03	000000203377	100.00		BRICK REFUND	
110221	11/20/2014						Check Total	100.00		
110222	11/20/2014	5896	KAMILLE JOHNSON PETE		116-6017-453.55-08	111214KAPE	100.00	F49474	5 CLASSES BOOTCAMP INSTRU	
110222	11/20/2014						Check Total	100.00		
110223	11/20/2014	2673	KMP GRAPHICS		001-3011-421.60-01	308686	37.50	F49414	ID CARDS	
110223	11/20/2014						Check Total	37.50		
110224	11/20/2014	9999995	MISC VENDOR - PARKS & REC	Mindy Snell	116-0000-201.08-03	000000203390	100.00		BRICK REFUND	
110224	11/20/2014						Check Total	100.00		
110225	11/20/2014	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00093270	1,297.51	216757	FUEL,OIL,GREASE, & LUBES	
	11/20/2014	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00093270	3,711.76	216757	FUEL,OIL,GREASE, & LUBES	
110225	11/20/2014						Check Total	5,009.27		
110226	11/20/2014	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	90322	153.90		COLLECTION AGENCY FEES	
	11/20/2014	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	91087	63.60		COLLECTION AGENCY FEES	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110226	11/20/2014					Check Total	217.50		
110227	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	MCGUIRE, JONATHAN	401-0000-275.30-00	000061209	108.41		FINAL BILL REFUND
110227	11/20/2014					Check Total	108.41		
110228	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	MEDRANO, ANTHONY & MISSY	401-0000-275.30-00	000000837	92.51		FINAL BILL REFUND
110228	11/20/2014					Check Total	92.51		
110229	11/20/2014	9999999	MISC VENDOR - GMBA	MERT DOCUMENT DESTRUCTION	001-4515-434.80-13	164045	150.00	F49407	SHREDDING FOR HHW EVENT
110229	11/20/2014					Check Total	150.00		
110230	11/20/2014	5848	MIRANDA, KAREN L		116-6017-453.55-08	120214KAMI	55.25	F49469	KINDERMUSIK INSTRUCTION 1
110230	11/20/2014					Check Total	55.25		
110231	11/20/2014	2478	NCTCOG		001-1099-419.50-01	11020	2,714.56	F49426	ANNUAL DUES OCT 2014-SEPT
	11/20/2014	2478	NCTCOG		401-1041-512.50-01	11020	479.04	F49426	ANNUAL DUES OCT 2015-SEPT
110231	11/20/2014					Check Total	3,193.60		
110232	11/20/2014	2478	NCTCOG		001-2011-413.50-03	70786	500.00	F49434	EMERGING FIN DIRECTORS RO
110232	11/20/2014					Check Total	500.00		
110233	11/20/2014	5483	NEEL SCHAFFER INC		459-7273-516.32-02	1022358	2,449.03	214892	ENGINEERING SERVICES
110233	11/20/2014					Check Total	2,449.03		
110234	11/20/2014	5858	NEW BALANCE		402-8012-521.90-05	INV713215890	1,115.73	216725	PURCHASE ORDERS
	11/20/2014	5858	NEW BALANCE		402-8012-521.90-05	INV713215606	973.02	216725	PURCHASE ORDERS
	11/20/2014	5858	NEW BALANCE		402-8012-521.90-05	CM5823	-279.00	F49437	CREDIT MEMO
110234	11/20/2014					Check Total	1,809.75		
110235	11/20/2014	5930	NICHOLS, DENNIS CRAIG		116-6019-453.55-08	484271	85.00	F49421	HOST FOR MELISSA BATTERSO
110235	11/20/2014					Check Total	85.00		
110236	11/20/2014	368	OFFICE DEPOT		001-3011-421.60-01	738559361001	186.22	216873	PURCHASE ORDERS
	11/20/2014	368	OFFICE DEPOT		001-3011-421.60-01	738819370001	121.58	216873	PURCHASE ORDERS
	11/20/2014	368	OFFICE DEPOT		001-3015-423.60-01	736711577001	34.74	216929	PURCHASE ORDERS
	11/20/2014	368	OFFICE DEPOT		001-3011-421.60-01	740055711001	75.83	216873	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110236...	11/20/2014	368	OFFICE DEPOT		001-3011-421.60-01	740766936001	181.43	216873	PURCHASE ORDERS
	11/20/2014	368	OFFICE DEPOT		001-2011-413.60-01	740285803001	152.46	216879	PURCHASE ORDER
	11/20/2014	368	OFFICE DEPOT		001-2011-413.60-01	740285899001	4.36	216879	PURCHASE ORDER
110236	11/20/2014					Check Total	756.62		
110237	11/20/2014	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0147229	343.36	216639	PURCHASE ORDERS
110237	11/20/2014					Check Total	343.36		
110238	11/20/2014	257	PAM GRANT-TATUM		116-6017-453.55-08	113014PATA	767.66	F49471	TAP,BALLET,TUMBLE INSTRUC
110238	11/20/2014					Check Total	767.66		
110239	11/20/2014	4983	PEAK AUDIO		001-6012-453.80-13	1929	300.00	216774	PURCHASE ORDERS
110239	11/20/2014					Check Total	300.00		
110240	11/20/2014	2986	PEPSI-COLA		402-8015-521.90-06	32473060	424.48	216707	PURCHASE ORDERS
110240	11/20/2014					Check Total	424.48		
110241	11/20/2014	5808	PILAND, MICHAEL		116-6017-453.55-08	111814MIPI	546.00	F49466	DANCE LESSON DROPINS 10/2
110241	11/20/2014					Check Total	546.00		
110242	11/20/2014	5742	PLAY KLEEN, LLC		402-8012-521.90-05	1231	578.16	216729	PURCHASE ORDERS
110242	11/20/2014					Check Total	578.16		
110243	11/20/2014	4943	POTTER, BRETT		116-6017-453.55-08	113014BRPO	371.89	F49472	TAE KWON DO SESSION PAY 1
110243	11/20/2014					Check Total	371.89		
110244	11/20/2014	1703	PRODUCTIVITY CENTER INC		001-3011-421.50-03	211314	680.00	F49416	TRAINING TCOLES 2015-2016
110244	11/20/2014					Check Total	680.00		
110245	11/20/2014	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-125056	112.00	216643	PURCHASE ORDERS
	11/20/2014	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-125061	260.00	216643	PURCHASE ORDERS
	11/20/2014	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-125063	85.00	216643	PURCHASE ORDERS
110245	11/20/2014					Check Total	457.00		
110246	11/20/2014	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1279839-00	290.94	216644	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110246	11/20/2014					Check Total	290.94		
110247	11/20/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1201776051	174,652.21	216955	PURCHASE ORDER
110247	11/20/2014					Check Total	174,652.21		
110248	11/20/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1201787355	186.00	216740	PURCHASE ORDERS
110248	11/20/2014					Check Total	186.00		
110249	11/20/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3012-422.63-05	1201787349	42.45	F49401	CUSTOMER ID 004092571
110249	11/20/2014					Check Total	42.45		
110250	11/20/2014	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1201787943	181.26	F49415	WASTE REMOVAL
110250	11/20/2014					Check Total	181.26		
110251	11/20/2014	3206	R&R PRODUCTS INC		402-8013-521.41-02	CD1850625	253.36	216881	PURCHASE ORDERS
110251	11/20/2014					Check Total	253.36		
110252	11/20/2014	4046	RATLIFF READY MIX		001-4017-432.41-05	245560	485.00	216871	ENGINEERING SERVICES
110252	11/20/2014					Check Total	485.00		
110253	11/20/2014	3992	REVIS, JOANNA		116-6017-453.55-08	113014JORE	34.13	F49470	BODYWORKS & YOGA SESSIONP
110253	11/20/2014					Check Total	34.13		
110254	11/20/2014	5828	RICHARDSON, CHRISTINAY		116-6017-453.55-08	111814CHRI	285.00	F49475	19 CLASSES ZUMBA INSTRUCT
110254	11/20/2014					Check Total	285.00		
110255	11/20/2014	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	C07 64852	4,083.57	216787	PURCHASE ORDERS
	11/20/2014	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	C07 64852	3,737.96	216788	PURCHASE ORDERS
110255	11/20/2014					Check Total	7,821.53		
110256	11/20/2014	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-3012-422.60-01	SI00095555	735.44	216780	OFFICE SUPPLIES, GENERAL
	11/20/2014	5528	RW GONZALEZ OFFICE PRODUCTS, INC		401-2041-512.60-01	SI00095328	81.00	216914	PURCHASE ORDER
110256	11/20/2014					Check Total	816.44		
110257	11/20/2014	9999995	MISC VENDOR - PARKS & REC	Sarah Miloud	116-0000-201.08-03	000000203395	75.00		BRICK REFUND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110257	11/20/2014					Check Total	75.00		
110258	11/20/2014	589	SAFETY-KLEEN CORP		501-4051-543.90-04	65172525	146.66	216698	AUTO SHOP EQUIPMENT & SUP
110258	11/20/2014					Check Total	146.66		
110259	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	SCHECHTER, NIV	401-0000-275.30-00	000060563	11.21		FINAL BILL REFUND
110259	11/20/2014					Check Total	11.21		
110260	11/20/2014	448	SECRETARY OF STATE		001-1099-419.55-03	11142014	21.00	F49458	NOTARY APPLICATION RACHEL
110260	11/20/2014					Check Total	21.00		
110261	11/20/2014	4239	SERPA		001-3012-422.50-01	111714	300.00	F49439	ANNUAL MEMBERSHIP FOR BFD
110261	11/20/2014					Check Total	300.00		
110262	11/20/2014	5439	SERVICE FIRST		116-6017-453.42-10	141015-7	115.00	216772	PURCHASE ORDERS
	11/20/2014	5439	SERVICE FIRST		116-6017-453.42-10	141104-28	91.00	216772	PURCHASE ORDERS
	11/20/2014	5439	SERVICE FIRST		116-6017-453.42-10	141104-32	123.00	216772	PURCHASE ORDERS
110262	11/20/2014					Check Total	329.00		
110263	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	SHRESTHA, ANITA	401-0000-275.30-00	000059041	18.04		FINAL BILL REFUND
110263	11/20/2014					Check Total	18.04		
110264	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	SMITH, J.D.	401-0000-275.30-00	000060263	67.23		FINAL BILL REFUND
110264	11/20/2014					Check Total	67.23		
110265	11/20/2014	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 110814	141.56	216708	PURCHASE ORDERS
110265	11/20/2014					Check Total	141.56		
110266	11/20/2014	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3248844569	34.35	216876	PURCHASE ORDERS
	11/20/2014	2652	STAPLES ADVANTAGE - IN STORE		001-6015-459.60-01	3248438215	53.33	216930	PURCHASE ORDERS
110266	11/20/2014					Check Total	87.68		
110267	11/20/2014	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	120214CAST	26.00	F49467	YOGA INSTRUCTOR PAY 11/1
	11/20/2014	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	111814CAST	6.50	F49468	YOGA DROP-IN INSTRUCTION
110267	11/20/2014					Check Total	32.50		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110268	11/20/2014	9999992	MISC VENDOR - REBATES	SUE GARLAND	450-7326-516.80-39	60093-76726	400.00	F49397	SUE GARLAND 429 SHELBY LN
110268	11/20/2014					Check Total	400.00		
110269	11/20/2014	497	TALEM INC		401-4041-511.55-07	INV-66833	340.00	F49327	MONTHLY BAC-T SAMPLING
	11/20/2014	497	TALEM INC		401-4041-511.55-07	INV-66833	-340.00		MONTHLY BAC-T SAMPLING
	11/20/2014	497	TALEM INC		401-4041-511.55-07	INV-67083	340.00	F49395	MONTHLY BAC-T SAMPLING
	11/20/2014	497	TALEM INC		401-4042-511.55-07	INV-67075	70.00	F49409	BOD-5 DAY X2
	11/20/2014	497	TALEM INC		401-4042-511.55-07	INV-67075	40.00	F49409	TSS SAMPLE TESTING X2
	11/20/2014	497	TALEM INC		401-4042-511.55-07	INV-67109	70.00	F49410	BOD-5 DAY TESTING X2
	11/20/2014	497	TALEM INC		401-4042-511.55-07	INV-67109	40.00	F49410	TSS SAMPLE TESTING X2
	11/20/2014	497	TALEM INC		401-4042-511.55-07	INV-67119	70.00	F49412	BOD-5 DAY SAMPLE TESTING
	11/20/2014	497	TALEM INC		401-4042-511.55-07	INV-67119	40.00	F49412	TSS SAMPLE TESTING X 2
110269	11/20/2014					Check Total	670.00		
110270	11/20/2014	9999993	MISC VENDOR - UTILITY BILLING	TARBERT, LLC	401-0000-275.30-00	000059109	49.48		REFUND-1132 SWEETWATER
110270	11/20/2014					Check Total	49.48		
110271	11/20/2014	3499	TASER INTERNATIONAL		001-3011-421.66-04	SI1377932	2,567.85	217002	PURCHASE ORDERS
110271	11/20/2014					Check Total	2,567.85		
110272	11/20/2014	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30015991	-66.00	F48747	CREDIT MEMO
	11/20/2014	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30251414	558.00	216730	PURCHASE ORDERS
	11/20/2014	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30242993	105.52	216730	PURCHASE ORDERS
110272	11/20/2014					Check Total	597.52		
110273	11/20/2014	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	172	16,056.46		ATTORNEY FEES-OCTOBER
110273	11/20/2014					Check Total	16,056.46		
110274	11/20/2014	4156	TCC NW CAMPUS		001-3012-422.50-03	NW88762	500.00	F49403	INCIDENT MGMT SPECIAL OPS
110274	11/20/2014					Check Total	500.00		
110275	11/20/2014	5432	TEXAS COALITION FOR		001-4514-323.10-00	10241053	10.00		MCCLINTOCK, BRANDON RABIE
110275	11/20/2014					Check Total	10.00		
110276	11/20/2014	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	14-17119	597.55	F49394	MESSAGE FEES FOR OCTOBER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110276	11/20/2014					Check Total	597.55		
110277	11/20/2014	5462	TEXAS INDUSTRIAL SECURITY, INC		001-3011-421.35-05	22823	394.38	F49436	GUARD SERVICE
110277	11/20/2014					Check Total	394.38		
110278	11/20/2014	522	TEXAS TIRE TERMINAL		501-4051-543.65-01	138227	836.00	217042	PURCHASE ORDERS
110278	11/20/2014					Check Total	836.00		
110279	11/20/2014	1108	THE STAR GROUP		402-8012-521.55-01	141012-141015	150.00	216738	PURCHASE ORDERS
	11/20/2014	1108	THE STAR GROUP		001-3011-421.55-08	103114	27.00	F49413	OFFENDER REG NOTICE
110279	11/20/2014					Check Total	177.00		
110280	11/20/2014	3827	TIFOSI OPTICS INC		402-8012-521.90-05	SI228423	463.21	216732	PURCHASE ORDERS
110280	11/20/2014					Check Total	463.21		
110281	11/20/2014	2498	TITLEIST		402-8012-521.90-05	0232046	101.11	216733	PURCHASE ORDERS
	11/20/2014	2498	TITLEIST		402-8012-521.90-05	0235187	393.00	216733	PURCHASE ORDERS
	11/20/2014	2498	TITLEIST		402-8012-521.90-05	0242175	441.42	216733	PURCHASE ORDERS
	11/20/2014	2498	TITLEIST		402-8012-521.90-05	0247814	907.57	216733	PURCHASE ORDERS
	11/20/2014	2498	TITLEIST		402-8012-521.90-05	0254681	308.97	216733	PURCHASE ORDERS
	11/20/2014	2498	TITLEIST		402-8012-521.90-05	0259639	170.04	216733	PURCHASE ORDERS
	11/20/2014	2498	TITLEIST		402-8012-521.90-05	0260287	157.58	216733	PURCHASE ORDERS
110281	11/20/2014					Check Total	2,479.69		
110282	11/20/2014	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	OCT 2014	1.31	F49433	OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	OCT 2014	3.58	F49433	OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	OCT 2014	0.87	F49433	OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	OCT 2014	3.33	F49433	OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	OCT 2014	0.21	F49433	OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	OCT 2014	0.43	F49433	OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	OCT 2014	93.30	F49433	OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	OCT 2014	20,612.90		OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	OCT 2014	40.50		OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	OCT 2014	2,465.88		OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	OCT 2014	2,303.69		OCTOBER WORKERS COMP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110282...	11/20/2014	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	OCT 2014	1,617.37		OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	OCT 2014	94.35		OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	OCT 2014	518.45		OCTOBER WORKERS COMP
	11/20/2014	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	OCT 2014	123.83		OCTOBER WORKERS COMP
110282	11/20/2014					Check Total	27,880.00		
110283	11/20/2014	4240	US BANK		401-2042-513.84-03	3809171	431.00	F49435	81660900 ADMIN FEES-2002
110283	11/20/2014					Check Total	431.00		
110284	11/20/2014	5949	VENUE 510		001-1015-412.60-09	11172014	900.00	F49445	BALANCE ~ SERVICE AWARD L
110284	11/20/2014					Check Total	900.00		
110285	11/20/2014	9999991	MISC VENDOR - ACCOUNTS REC	VERONICA RODRIQUEZ	001-0000-229.01-00	14-05677	191.00		Muni Court Bond Refund
110285	11/20/2014					Check Total	191.00		
110286	11/20/2014	9999995	MISC VENDOR - PARKS & REC	William Skaggs	116-0000-201.08-03	000000203386	75.00		BRICK REFUND
110286	11/20/2014					Check Total	75.00		
110287	11/20/2014	5580	WESCANFILES.COM		001-1413-412.35-02	0000450	724.00	215357	PURCHASE ORDER
110287	11/20/2014					Check Total	724.00		
110288	11/20/2014	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	830655187	328.34	216744	PURCHASE ORDERS
110288	11/20/2014					Check Total	328.34		
110289	11/20/2014	629	XL PARTS PARTNERSHIP LTD		501-0000-141.01-00	195AA3821	-54.00		BATTERY CORE CREDIT FY 20
	11/20/2014	629	XL PARTS PARTNERSHIP LTD		501-0000-141.01-00	0195AA6526	399.80		AUTO & TRUCK MAINT. ITEMS
110289	11/20/2014					Check Total	345.80		
110290	11/25/2014	8	ABC CLEANERS		001-3011-421.62-01	5754	48.75	216673	PURCHASE ORDERS
	11/25/2014	8	ABC CLEANERS		001-3011-421.62-01	5837	52.00	216673	PURCHASE ORDERS
110290	11/25/2014					Check Total	100.75		
110291	11/25/2014	1652	ACME BRICK		104-0000-228.01-79	0014646718	516.94		VETERAN'S BRICK ORDER
	11/25/2014	1652	ACME BRICK		104-0000-564.60-21	0014646718	516.94		VETERAN'S BRICK ORDER
	11/25/2014	1652	ACME BRICK		104-0000-381.01-79	0014646718	-516.94		VETERAN'S BRICK ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110291	11/25/2014					Check Total	516.94		
110292	11/25/2014	3403	AIRGAS SOUTHWEST		501-4051-543.65-05	9922427758	322.47	216658	GASES CONT.EQUIP:LAB,WELD
110292	11/25/2014					Check Total	322.47		
110293	11/25/2014	5097	ALICE WHITTEN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20141126	180.00		PAYROLL SUMMARY
110293	11/25/2014					Check Total	180.00		
110294	11/25/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0042675	14.50	216618	EQUIP. MAINT. AUTO,TRUCK
	11/25/2014	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0042719	39.75	216618	EQUIP. MAINT. AUTO,TRUCK
110294	11/25/2014					Check Total	54.25		
110295	11/25/2014	4075	AT&T		001-1099-419.63-01	155 0 11/14	2,833.36		TELEPHONE
	11/25/2014	4075	AT&T		401-1041-512.63-01	155 0 11/14	1,200.00		TELEPHONE
	11/25/2014	4075	AT&T		105-1021-564.63-01	155 0 11/14	25.00		TELEPHONE
	11/25/2014	4075	AT&T		402-8012-521.63-01	155 0 11/14	208.00		TELEPHONE
	11/25/2014	4075	AT&T		501-4051-543.63-01	155 0 11/14	5.00		TELEPHONE
110295	11/25/2014					Check Total	4,271.36		
110296	11/25/2014	4075	AT&T		001-3012-422.53-02	13473775 11/14	168.08	F49481	ACCT# 134737755
110296	11/25/2014					Check Total	168.08		
110297	11/25/2014	1479	AT&T MOBILITY		001-4514-434.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3012-422.53-02	9624615	22.20		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3015-423.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-2041-512.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-2041-512.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-2041-512.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-1017-412.53-01	9624615	71.45		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4514-434.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3015-423.53-02	9624615	44.39		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4042-511.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3013-422.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-5012-436.42-03	9624615	37.99		Aircard/Cell Srv 11/14

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110297...	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-01	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	38.19		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	75.30		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-5013-436.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-5013-436.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		116-6018-453.53-01	9624615	31.95		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3014-425.53-02	9624615	22.20		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-5511-437.53-01	9624615	36.25		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-01	9624615	31.65		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-1017-412.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3015-423.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		504-1511-412.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3012-422.53-02	9624615	22.20		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-01	9624615	31.65		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	38.59		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4017-432.53-01	9624615	35.15		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-1411-412.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4017-432.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4018-432.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4514-434.53-01	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-5012-436.42-03	9624615	43.39		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3015-423.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110297...	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3013-422.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4018-432.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	44.39		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-01	9624615	106.43		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-1413-412.53-02	9624615	25.90		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-02	9624615	22.20		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-02	9624615	22.20		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3013-422.53-02	9624615	22.20		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4042-511.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3013-422.53-02	9624615	22.20		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3015-423.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3012-422.53-02	9624615	22.20		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3012-422.53-02	9624615	22.20		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3013-422.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3012-422.53-02	9624615	22.20		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-1011-412.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-01	9624615	31.65		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110297...	11/25/2014	1479	AT&T MOBILITY		001-4514-434.53-01	9624615	35.64		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-01	9624615	122.64		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4042-511.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4019-432.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4017-432.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4017-432.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4017-432.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		401-4041-511.53-02	9624615	35.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4017-432.53-02	9624615	37.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	40.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-3011-421.53-02	9624615	40.99		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4016-435.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4016-435.53-02	9624615	37.00		Aircard/Cell Srv 11/14
	11/25/2014	1479	AT&T MOBILITY		001-4515-434.53-02	9624615	37.00		Aircard/Cell Srv 11/14
110297	11/25/2014					Check Total	3,764.01		
110298	11/25/2014	3599	ATMOS ENERGY		001-3011-421.63-03	4403188	656.07		NATURAL GAS NOV 2014
	11/25/2014	3599	ATMOS ENERGY		001-3012-422.63-03	4403188	444.78		NATURAL GAS NOV 2014
110298	11/25/2014					Check Total	1,100.85		
110299	11/25/2014	4159	BATTERIES PLUS		001-4016-435.41-01	962-100586-01	33.90	216753	HARDWARE,AND ALLIED ITEMS
110299	11/25/2014					Check Total	33.90		
110300	11/25/2014	9999993	MISC VENDOR - UTILITY BILLING	BERNHARDT, ANJA	401-0000-275.30-00	000057503	29.42		FINAL BILL REFUND
110300	11/25/2014					Check Total	29.42		
110301	11/25/2014	5763	BIBLIOTHECA LLC		001-1611-451.60-29	SI0007466-US	1,900.00	216872	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110301	11/25/2014					Check Total	1,900.00		
110302	11/25/2014	5277	BIRKHOFF HENDRICKS & CARTER LLP		459-7308-516.32-02	10416	369.25	216378	ENGINEERING SERVICES
110302	11/25/2014					Check Total	369.25		
110303	11/25/2014	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	111514001316	177.44	216763	PURCHASE ORDERS
110303	11/25/2014					Check Total	177.44		
110304	11/25/2014	9999993	MISC VENDOR - UTILITY BILLING	BOGGESS, VIRGINIA	401-0000-275.30-00	000023899	15.37		FINAL BILL REFUND
110304	11/25/2014					Check Total	15.37		
110305	11/25/2014	1744	BRODART CO		001-1611-451.69-03	B3727661	55.19	216819	PURCHASE ORDERS
	11/25/2014	1744	BRODART CO		001-1611-451.69-01	B3722140	112.23	216883	PURCHASE ORDERS
	11/25/2014	1744	BRODART CO		001-1611-451.69-01	B3723202	79.14	216883	PURCHASE ORDERS
	11/25/2014	1744	BRODART CO		001-1611-451.69-01	B3723287	90.24	216883	PURCHASE ORDERS
	11/25/2014	1744	BRODART CO		001-1611-451.69-01	B3726679	115.40	216883	PURCHASE ORDERS
	11/25/2014	1744	BRODART CO		001-1611-451.69-01	B3727662	95.01	216883	PURCHASE ORDERS
	11/25/2014	1744	BRODART CO		001-1611-451.69-01	B3727899	224.66	216883	PURCHASE ORDERS
	11/25/2014	1744	BRODART CO		104-0000-564.69-01	B3723288	126.37	216888	PURCHASE ORDERS
	11/25/2014	1744	BRODART CO		104-0000-564.69-01	B3727900	15.91	216888	PURCHASE ORDERS
	11/25/2014	1744	BRODART CO		104-0000-228.01-73	B3723288	142.28		RSRF 104 PO 216888
	11/25/2014	1744	BRODART CO		104-0000-381.01-73	B3723288	-142.28		RSRF 104 PO 216888
110305	11/25/2014					Check Total	914.15		
110306	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7457-7461	20.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7453-7455	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7457	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7464-7469	30.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7471-7472	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7473-7475	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7479	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	733340	109.95	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	733361	12.95	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7481-7483	15.00	216620	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
110306...	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7485-7487	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7489	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7491-7493	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7494-7496	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	7499	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2802-2803	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2805-2806	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2807-2809	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2811	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2813	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2815-2817	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2818-2819	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2821-2822	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2824	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2826-2828	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2830-2831	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	734710	12.95	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2835	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2837	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2840	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2842-2843	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2844-2845	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	11/25/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2847	5.00	216620	AUTO & TRUCK MAINT. ITEMS
110306	11/25/2014					Check Total	455.85		
110307	11/25/2014	9999993	MISC VENDOR - UTILITY BILLING	C & C RESIDENTIAL PROPERTIES	401-0000-275.30-00	000058189	82.69		OVERPAID-560 NW DOUGLAS
110307	11/25/2014					Check Total	82.69		
110308	11/25/2014	5841	C & S CONSTRUCTION		001-4017-432.41-03	674	14,612.50	216747	BLDG CONSTRUC. SERVICES-
	11/25/2014	5841	C & S CONSTRUCTION		001-4017-432.41-03	675	11,119.50	216747	BLDG CONSTRUC. SERVICES-
110308	11/25/2014					Check Total	25,732.00		
110309	11/25/2014	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2119	201.75		VET BILL
	11/25/2014	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2119	-201.75		VET BILL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110309...	11/25/2014	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2119	201.75	F49483	VET BILL
	11/25/2014	5610	CAMP, RYAN PERRY		103-0000-228.01-18	02118	52.50		VET BILL
	11/25/2014	5610	CAMP, RYAN PERRY		103-0000-381.01-18	02118	-52.50		VET BILL
	11/25/2014	5610	CAMP, RYAN PERRY		103-0000-563.60-06	02118	52.50	F49491	VET BILL
110309	11/25/2014					Check Total	254.25		
110310	11/25/2014	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0144732 11/14	189.99		ACCESS FEES VETERANS PARK
	11/25/2014	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 11/14	118.20		ACCESS FEES SENIOR CENTER
110310	11/25/2014					Check Total	308.19		
110311	11/25/2014	5757	CHISHOLM TRAIL FIREARMS LLC		001-3011-421.60-13	16106	89.99	217058	PURCHASE ORDERS
110311	11/25/2014					Check Total	89.99		
110312	11/25/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	CHRIS HAVINS	001-3011-421.50-03	111914CH	155.00		C.HAVINS PER DIEM REIMB
110312	11/25/2014					Check Total	155.00		
110313	11/25/2014	1041	CINTAS		501-4051-543.60-02	492282252	48.43	216683	LAUNDRY/DRY CLEANING SERV
	11/25/2014	1041	CINTAS		501-4051-543.60-02	492285316	48.43	216683	LAUNDRY/DRY CLEANING SERV
110313	11/25/2014					Check Total	96.86		
110314	11/25/2014	117	CITY OF CLEBURNE		001-0000-229.02-00	M100989-01	577.20		CASH ESCROW JORDON,LONNIE
110314	11/25/2014					Check Total	577.20		
110315	11/25/2014	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	1000528-IN	63.81	216766	PURCHASE ORDERS
	11/25/2014	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	141316	184.24	216766	PURCHASE ORDERS
110315	11/25/2014					Check Total	248.05		
110316	11/25/2014	1354	COUNTESS & COUNTESS		501-4051-543.65-01	601326	62.00	216625	EQUIP. MAINT. AUTO,TRUCK
110316	11/25/2014					Check Total	62.00		
110317	11/25/2014	1068	CRAFCO TEXAS INC		001-4017-432.41-03	0032743-IN	4,320.00	216750	ROAD/HWY MATERIALS ASPHLT
110317	11/25/2014					Check Total	4,320.00		
110318	11/25/2014	3169	DATAPROSE INC		001-1099-419.35-01	DP1402850	470.52	216886	COMMUNICATIONS/MEDIA SERV
	11/25/2014	3169	DATAPROSE INC		401-1041-512.35-01	DP1402850	83.03	216886	COMMUNICATIONS/MEDIA SERV

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110318	11/25/2014					Check Total	553.55		
110319	11/25/2014	5953	DAVIDSON, WILMER W		116-6019-453.55-08	484272	34.00	F49497	RUSSELLFARM EVENT HOST
110319	11/25/2014					Check Total	34.00		
110320	11/25/2014	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	15100645N	401.13		LONG DISTANCE OCT
110320	11/25/2014					Check Total	401.13		
110321	11/25/2014	4738	DIAMONDBACK TACTICAL		001-3011-421.60-14	60612	8,667.36	216120	PURCHASE ORDERS
110321	11/25/2014					Check Total	8,667.36		
110322	11/25/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-25002-01	149.70	216687	ELECTRICAL EQUIP & SUPPLY
	11/25/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-25002-02	70.00	216687	ELECTRICAL EQUIP & SUPPLY
	11/25/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-25264-01	198.10	216687	ELECTRICAL EQUIP & SUPPLY
	11/25/2014	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-25489-01	106.20	216687	ELECTRICAL EQUIP & SUPPLY
110322	11/25/2014					Check Total	524.00		
110323	11/25/2014	9999993	MISC VENDOR - UTILITY BILLING	ERWIN, MIKE	401-0000-275.30-00	000050833	25.00		FINAL BILL REFUND
110323	11/25/2014					Check Total	25.00		
110324	11/25/2014	5815	EVANCED SOLUTIONS LLC		001-1611-451.53-02	11027	486.00	216816	PURCHASE ORDERS
110324	11/25/2014					Check Total	486.00		
110325	11/25/2014	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	2-851-79611	14.66		FED EX CHARGES OCT
110325	11/25/2014					Check Total	14.66		
110326	11/25/2014	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	332026841	196.80	F49484	PUBLIC NOTICE -NOV 10 PUB
110326	11/25/2014					Check Total	196.80		
110327	11/25/2014	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 10/14	165,118.81		WHOLESALE WASTEWATER SERV
110327	11/25/2014					Check Total	165,118.81		
110328	11/25/2014	230	GALLS AN ARAMARK COMPANY		001-3011-421.60-13	002644688	127.55	216968	PURCHASE ORDERS
110328	11/25/2014					Check Total	127.55		
110329	11/25/2014	4644	HALL-MARK FIRE APPARATUS-TEXAS LLC		001-3012-422.42-10	R76610	600.00	216342	EQUIP MAINT & REPAIR SERV

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110329	11/25/2014					Check Total	600.00		
110330	11/25/2014	1673	HERITAGE GLASS & MIRROR		001-4016-435.41-01	14911	95.00	216688	BUILDING MAINT&REPAIR SER
110330	11/25/2014					Check Total	95.00		
110331	11/25/2014	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	014518	518.75	F49456	WORK ORDER # 42843
110331	11/25/2014					Check Total	518.75		
110332	11/25/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	JULIET KNIGHT	001-3012-422.50-03	110714JK	152.55		J.KNIGHT MILEAGE REIMB
110332	11/25/2014					Check Total	152.55		
110333	11/25/2014	9999991	MISC VENDOR - ACCOUNTS REC	KINKADE, KYLE DUSTIN	001-0000-115.00-00	14-02422	31.00		KINKADE, KYLE DUSTIN
110333	11/25/2014					Check Total	31.00		
110334	11/25/2014	5915	KLUTZ CONSTRUCTION LLC		329-7218-439.72-98	4	30,923.45	216573	PW CONSTRUCTION & RELATED
110334	11/25/2014					Check Total	30,923.45		
110335	11/25/2014	9999993	MISC VENDOR - UTILITY BILLING	MCELVANY, C. CONGER & TIFFANY	401-0000-275.30-00	000034229	114.24		FINAL BILL REFUND
110335	11/25/2014					Check Total	114.24		
110336	11/25/2014	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	FT1410BUR	6,967.13	216789	BUILDING MAINT&REPAIR SER
110336	11/25/2014					Check Total	6,967.13		
110337	11/25/2014	2687	METRO FIRE APPARATUS		501-4051-543.65-01	78550-1	518.00	217062	PURCHASE ORDERS
110337	11/25/2014					Check Total	518.00		
110338	11/25/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	MIKE ALLEY	001-3011-421.50-03	111914MA	155.00		M.ALLEY PER DIEM REIMB
110338	11/25/2014					Check Total	155.00		
110339	11/25/2014	2777	MULTISTATE TRANSMISSIONS		501-4051-543.65-01	2028223	658.86	217051	PURCHASE ORDERS
110339	11/25/2014					Check Total	658.86		
110340	11/25/2014	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-11	PC 112514	10.50		k. cordell weight scales
	11/25/2014	5910	NORTHSTAR-PETTY CASH		001-1011-412.50-05	PC 112514	16.50		D.CHEATHAM MEETING REIMB
	11/25/2014	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-08	PC 112514	23.52		M.KALLMAYER MILEAGE REIMB
	11/25/2014	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-03	PC 112514	35.00		R.CLARK GFOAT PER DIEM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110340...	11/25/2014	5910	NORTHSTAR-PETTY CASH		001-3011-421.50-03	PC 112514	10.40		C.AARON TRAINING BFAST
	11/25/2014	5910	NORTHSTAR-PETTY CASH		001-1611-451.50-03	PC 112514	20.00		S.MILLER PARKING/TRAINING
	11/25/2014	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-03	PC 112514	8.00		A.MCCARTNEY GFOAT REIMB
	11/25/2014	5910	NORTHSTAR-PETTY CASH		001-1015-412.60-09	PC 112514	125.00		HR GIFT CARDS SERV AWARDS
	11/25/2014	5910	NORTHSTAR-PETTY CASH		116-6017-453.50-03	PC 112514	50.00		D.CHITTUM MAINT CONF
	11/25/2014	5910	NORTHSTAR-PETTY CASH		402-8015-521.90-06	PC 112514	20.89		A.ANDERSON REIMB HEB
	11/25/2014	5910	NORTHSTAR-PETTY CASH		001-2011-413.60-01	PC 112514	8.99		M.KALLMAYER STAPLES REIMB
	11/25/2014	5910	NORTHSTAR-PETTY CASH		001-5011-383.30-00	PC 112514	46.00		JOHNSON CO FILING FEE
110340	11/25/2014					Check Total	374.80		
110341	11/25/2014	9999993	MISC VENDOR - UTILITY BILLING	ONEPROP, INC	401-0000-275.30-00	000047737	78.98		REFUND-924 JOSHUA
110341	11/25/2014					Check Total	78.98		
110342	11/25/2014	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	50474	653.15	216696	BUILDING MAINT&REPAIR SER
	11/25/2014	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	50478	772.00	216696	BUILDING MAINT&REPAIR SER
	11/25/2014	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	50480	835.00	216696	BUILDING MAINT&REPAIR SER
110342	11/25/2014					Check Total	2,260.15		
110343	11/25/2014	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9004564806	986.96	216841	PURCHASE ORDERS
110343	11/25/2014					Check Total	986.96		
110344	11/25/2014	3716	PORTABLE COMPUTER SYSTEMS		401-2041-512.66-08	45740	1,922.90	216916	PURCHASE ORDER
	11/25/2014	3716	PORTABLE COMPUTER SYSTEMS		401-2041-512.66-08	45605	1,310.43	216916	PURCHASE ORDER
110344	11/25/2014					Check Total	3,233.33		
110345	11/25/2014	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1279586-00	166.82	216644	PURCHASE ORDERS
	11/25/2014	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1279586-01	268.94	216644	PURCHASE ORDERS
	11/25/2014	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1280306-00	39.47	216644	PURCHASE ORDERS
110345	11/25/2014					Check Total	475.23		
110346	11/25/2014	3005	RLC INC		459-7308-516.78-98	5321	8,100.00	216137	PW CONSTRUCTION & RELATED
110346	11/25/2014					Check Total	8,100.00		
110347	11/25/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	ROGER HALL	001-3011-421.50-03	111914RH	155.00		R.HALL PER DIEM ALERRT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110347	11/25/2014					Check Total	155.00		
110348	11/25/2014	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-3012-422.60-01	SI00095701	71.94	216780	OFFICE SUPPLIES, GENERAL
	11/25/2014	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-3012-422.60-01	SI00095706	67.83	216780	OFFICE SUPPLIES, GENERAL
	11/25/2014	5528	RW GONZALEZ OFFICE PRODUCTS, INC		401-2041-512.60-01	SI00095999	127.26	216914	PURCHASE ORDER
110348	11/25/2014					Check Total	267.03		
110349	11/25/2014	4508	SAFE CITY COMMISSION		001-3011-421.55-08	1022	7,696.00	F49494	CONTRIBUTIONS 2015
110349	11/25/2014					Check Total	7,696.00		
110350	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9832	205.53	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		001-2013-413.60-22	9327	41.94	216667	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	2331	129.94	216848	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	7917	28.92	216849	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7021	268.27	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	6004	142.74	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	6086	27.84	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	5728	230.02	216848	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	4946	77.78	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	8823	50.96	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7152	161.30	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	8397	34.27	216849	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		001-1611-451.80-13	4931	74.43	216969	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-09	4763	140.89	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7073	39.39	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-09	2628	116.05	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7414	3.98	216706	PURCHASE ORDERS
	11/25/2014	3349	SAM'S CLUB DIRECT		116-6017-453.61-02	7427	139.86	F49430	3 SPACE HEATERS FOR WORK
	11/25/2014	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	7427	32.92	F49430	DISH SOAP & ANTIBACTERIAL
	11/25/2014	3349	SAM'S CLUB DIRECT		001-1611-451.80-13	7984	38.30	216969	PURCHASE ORDERS
110350	11/25/2014					Check Total	1,985.33		
110351	11/25/2014	9999993	MISC VENDOR - UTILITY BILLING	SHRESTHA, ANITA	401-0000-275.30-00	000059041	91.58		OVRPAID-709 SW SOUTHRIDGE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110351	11/25/2014					Check Total	91.58		
110352	11/25/2014	5944	SOUTHERN COMPUTER WAREHOUSE INC		504-1511-412.42-03	IN-000218257	139.35	217063	PURCHASE ORDERS
110352	11/25/2014					Check Total	139.35		
110353	11/25/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	112214SG	77.94		S.GILLASPIE PARKING REIMB
110353	11/25/2014					Check Total	77.94		
110354	11/25/2014	280	SUNGARD PUBLIC SECTOR		504-1511-412.42-04	90787	1,516.66	217064	PURCHASE ORDERS
110354	11/25/2014					Check Total	1,516.66		
110355	11/25/2014	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	049180	2.00	F49457	CCH REPORT
110355	11/25/2014					Check Total	2.00		
110356	11/25/2014	497	TALEM INC		401-4042-511.55-07	INV-67148	70.00	F49422	BOD 5-DAY SAMPLE TESTING
	11/25/2014	497	TALEM INC		401-4042-511.55-07	INV-67148	40.00	F49422	TSS SAMPLE TESTING X 2
	11/25/2014	497	TALEM INC		401-4042-511.55-07	INV-67201	70.00	F49459	BOD-5 DAY X 2
	11/25/2014	497	TALEM INC		401-4042-511.55-07	INV-67201	40.00	F49459	TSS SAMPLE TESTING X 2
	11/25/2014	497	TALEM INC		401-4042-511.55-07	INV-67240	35.00	F49489	BOD-5 DAY TESTING
	11/25/2014	497	TALEM INC		401-4042-511.55-07	INV-67240	20.00	F49489	TSS SAMPLE TESTING
	11/25/2014	497	TALEM INC		401-4042-511.55-07	INV-67325	35.00	F49490	BOD 5-DAY TESTING
	11/25/2014	497	TALEM INC		401-4042-511.55-07	INV-67325	20.00	F49490	TSS SAMPLE TESTING
110356	11/25/2014					Check Total	330.00		
110357	11/25/2014	495	TARRANT COUNTY COLLEGE		001-3011-421.50-03	NW89005	200.00	F49496	TRAINING CLASS GOMEZ
110357	11/25/2014					Check Total	200.00		
110358	11/25/2014	1748	TEX AIR FILTER MFG. CO		001-4016-435.41-01	196881	1,909.19	216996	AIR CONDITIONING & HEATNG
110358	11/25/2014					Check Total	1,909.19		
110359	11/25/2014	2003	TEXAS COMM. ON ENVIRONMENTAL		401-4041-511.55-08	PHS0154315	32,675.70	F49462	FY15 TCEQ WATER SYSTEM FE
110359	11/25/2014					Check Total	32,675.70		
110360	11/25/2014	5462	TEXAS INDUSTRIAL SECURITY, INC		001-3011-421.35-05	22927	118.94	F49495	GUARD SERVICES
110360	11/25/2014					Check Total	118.94		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110361	11/25/2014	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	61678	150.00	216701	BUILDING MAINT&REPAIR SER
110361	11/25/2014					Check Total	150.00		
110362	11/25/2014	518	TEXAS POLICE CHIEF'S ASSOCIATION		001-3011-421.50-01	112114	50.00	F49493	DUES SANDIFER
110362	11/25/2014					Check Total	50.00		
110363	11/25/2014	1108	THE STAR GROUP		001-1411-412.80-38	121229-121454	929.70	216710	PURCHASE ORDERS
110363	11/25/2014					Check Total	929.70		
110364	11/25/2014	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20141126	437.75		PAYROLL SUMMARY
110364	11/25/2014					Check Total	437.75		
110365	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40691	300.90	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40714	171.00	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40724	3.75	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40731	2.25	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40765	43.75	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40803	3.75	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40860	4.25	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40862	4.25	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40872	3.25	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40879	3.25	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40900	4.25	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40908	6.00	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	40909	9.75	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	41025	77.50	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	41073	6.50	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	41082	6.50	216934	PURCHASE ORDERS
	11/25/2014	529	TINDALL RECORD STORAGE		001-1413-412.40-07	41271	409.13	216934	PURCHASE ORDERS
110365	11/25/2014					Check Total	1,060.03		
110366	11/25/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	TOM FOSTER	001-3012-422.50-03	111914TF	182.00		T.FOSTER PER DIEM REIMB
110366	11/25/2014					Check Total	182.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110367	11/25/2014	9999995	MISC VENDOR - PARKS & REC	Wesley Davis	116-0000-201.08-03	000000203496	200.00		BRICK REFUND
110367	11/25/2014					Check Total	200.00		
110368	11/25/2014	9999993	MISC VENDOR - UTILITY BILLING	WADDELL EXCAVATING	401-0000-275.30-00	000015659	1,606.96		FINAL BILL REFUND
110368	11/25/2014					Check Total	1,606.96		
110369	11/25/2014	3053	WESTERN-BRW		001-2013-413.60-30	17008305601	-50.30	F49452	CREDIT FOR WINDOW ENVELOP
	11/25/2014	3053	WESTERN-BRW		001-2013-413.60-30	17008312301	203.03	216659	PURCHASE ORDERS
	11/25/2014	3053	WESTERN-BRW		001-2013-413.60-30	17008321201	46.70	216659	PURCHASE ORDERS
110369	11/25/2014					Check Total	199.43		
Grand Total							1,093,644.60		