

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1558	12/18/2014	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	121614AMPT	2,544.10	F49640	PERSONAL TRAININS SESSION
1558	12/18/2014					Check Total	2,544.10		
1559	12/18/2014	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	19583763	20,224.09		SALES TAX NOV 2014
	12/18/2014	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	19583763	2,229.78		SALES TAX NOV 2014
	12/18/2014	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	19583763	-85.07		SALES TAX NOV 2014
	12/18/2014	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	19583763	-1,361.06		SALES TAX NOV 2014
	12/18/2014	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	19583763	-1,361.06		SALES TAX NOV 2014
	12/18/2014	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	19583763	-2,722.11		SALES TAX NOV 2014
	12/18/2014	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	19583763	3.61		SALES TAX NOV 2014
1559	12/18/2014					Check Total	16,928.18		
1560	12/18/2014	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	19582237	453.83	F49630	MIXED BEVERAGE SALES TAX
1560	12/18/2014					Check Total	453.83		
1561	12/18/2014	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	19582140	368.57	F49631	GROSS RECEIPT TAX NOV 201
1561	12/18/2014					Check Total	368.57		
1562	12/18/2014	786	NEOPOST**ACH**POSTAGE		001-2013-413.60-07	NP121114	50.00	F49604	ACH YEARLY POSTAL FEE
1562	12/18/2014					Check Total	50.00		
1563	12/18/2014	4196	MASTERCARD		110-1014-415.60-01	PCARD111714A	79.99		ACADEMY SPORTS #139
	12/18/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD111714A	614.92		PLN*PRICELINE HOTELS
	12/18/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD111714A	100.34		CDW GOVERNMENT
	12/18/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD111714A	25.47		TARGET 00019224
	12/18/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD111714A	6.00		DOLLAR-GENERAL #3664
	12/18/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD111714A	19.99		OFFICE DEPOT #2325
	12/18/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD111714A	16.99		CITY MARKET #1
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD111714A	-2.00		AMAZON.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD111714A	-1.03		AMAZON.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.69-01	PCARD111714A	56.99		DART/TARTAN/MCNAUGH
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD111714A	-0.03		AMAZON.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD111714A	47.94		AMAZON.COM
	12/18/2014	4196	MASTERCARD		401-2041-512.60-11	PCARD111714A	129.74		THE HOME DEPOT #8438

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1563...	12/18/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD111714A	366.00		PAYPAL *INFO
	12/18/2014	4196	MASTERCARD		001-3014-425.66-10	PCARD111714A	114.98		BEST BUY 00006650
	12/18/2014	4196	MASTERCARD		001-3012-422.60-09	PCARD111714A	108.85		NATIONAL MEDAL OF HONO
	12/18/2014	4196	MASTERCARD		001-3012-422.60-09	PCARD111714A	63.40		ROBERTS COMPANY, INC
	12/18/2014	4196	MASTERCARD		001-3013-422.66-02	PCARD111714A	18.44		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-4017-432.41-05	PCARD111714A	196.90		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-4017-432.66-03	PCARD111714A	-8.25		PROTECH DIAMOND USA
	12/18/2014	4196	MASTERCARD		401-4041-511.50-01	PCARD111714A	111.00		TCEQ IND RENEWAL L
	12/18/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD111714A	11.98		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		501-4051-541.50-03	PCARD111714A	315.95		J J KELLER & ASSOCIATE
	12/18/2014	4196	MASTERCARD		501-4051-541.50-03	PCARD111714A	10.72		J J KELLER & ASSOCIATE
	12/18/2014	4196	MASTERCARD		501-4051-541.50-03	PCARD111714A	10.00		J J KELLER & ASSOCIATE
	12/18/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD111714A	19.99		NORTHERN TOOL EQUIP
	12/18/2014	4196	MASTERCARD		501-4051-543.60-11	PCARD111714A	34.85		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		501-4051-543.60-02	PCARD111714A	13.68		HEB #016
	12/18/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD111714A	-0.97		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD111714A	416.77		INDUSTRIAL DISPOSAL SU
	12/18/2014	4196	MASTERCARD		001-4514-434.80-13	PCARD111714A	67.56		ROSCOES SMOKEHOUSE
	12/18/2014	4196	MASTERCARD		001-5013-436.50-03	PCARD111714A	350.00		TEEX 979 458 6903
	12/18/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD111714A	55.00		BURLESON SMALL ANIMAL
	12/18/2014	4196	MASTERCARD		001-4515-434.60-01	PCARD111714A	19.91		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		001-5513-437.60-14	PCARD111714A	69.99		BOOT BARN #174/BASKINS
	12/18/2014	4196	MASTERCARD		001-5511-437.60-13	PCARD111714A	38.04		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		001-5513-437.60-14	PCARD111714A	39.98		ACADEMY SPORTS #139
	12/18/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD111714A	80.00		IN *VICTORY PROMOTIONS
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD111714A	160.90		LONE STAR BANNERS AND
	12/18/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD111714A	42.47		HEB #016
	12/18/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD111714A	1,419.04		UNITED MECHANICAL SERV
	12/18/2014	4196	MASTERCARD		116-6018-453.60-03	PCARD111714A	99.60		LOWES #00514*
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD111714A	66.46		LOWES #00514*
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD111714A	116.00		TURFGRASS BENBROOK
	12/18/2014	4196	MASTERCARD		402-8015-521.60-11	PCARD111714A	74.97		COST PLUS WLD #135
	12/18/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD111714A	59.62		HEB #016

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1563...	12/18/2014	4196	MASTERCARD		402-8015-521.60-11	PCARD111714A	15.00		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		402-8013-521.42-08	PCARD111714A	81.84		LUBER BROS INC
	12/18/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD111714B	335.60		REGAL PLASTIC SUPPLY C
	12/18/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD112414	28.03		OFFICE DEPOT #2325
	12/18/2014	4196	MASTERCARD		401-1041-512.50-06	PCARD112414	4.95		OFFICE DEPOT #2325
	12/18/2014	4196	MASTERCARD		001-1011-412.35-02	PCARD112414	77.20		TXDPS CRIME RECS
	12/18/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD112414	41.65		ALLIANCE FOR INNOVATIO
	12/18/2014	4196	MASTERCARD		401-1041-512.50-06	PCARD112414	7.35		ALLIANCE FOR INNOVATIO
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD112414	53.78		ALAMO RENT-A-CAR
	12/18/2014	4196	MASTERCARD		110-1014-415.54-01	PCARD112414	133.92		FEDEX OFFICE 00000828
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD112414	36.05		MARATHON PETRO148197
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD112414	9.74		GOGOAIR.COM
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD112414	9.74		GOGOAIR.COM
	12/18/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD112414	52.80		BALLYHOO'S
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD112414	60.00		AMERICAN 00102754006210
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD112414	148.74		HAMPTON INN-LAKE CITY
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD112414	25.00		AMERICAN 00102754006200
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD112414	30.00		AUM FOOD MART
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD112414	21.03		FUZZYS TACO SHOP BURLE
	12/18/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD112414	104.60		THE BOX OUTLET
	12/18/2014	4196	MASTERCARD		001-1099-419.35-01	PCARD112414	20.50		CTC*CONSTANTCONTACT.CO
	12/18/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD112414	378.30		REGENCY OFFICE AND PRO
	12/18/2014	4196	MASTERCARD		001-1411-412.80-40	PCARD112414	2,151.00		LEVEL13 APPAREL
	12/18/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD112414	35.92		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD112414	42.73		OUR PLACE RESTAURANT -
	12/18/2014	4196	MASTERCARD		504-1511-412.66-08	PCARD112414	589.73		SOURCE INC
	12/18/2014	4196	MASTERCARD		001-1611-451.66-01	PCARD112414	289.00		SOURCE INC
	12/18/2014	4196	MASTERCARD		001-4017-432.66-03	PCARD112414	190.54		CDW GOVERNMENT
	12/18/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD112414	237.50		SHI GOVERNMENT SOLUTIO
	12/18/2014	4196	MASTERCARD		504-1511-412.74-32	PCARD112414	744.76		ASKNET *CYBERLINK SHOP
	12/18/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD112414	11.18		OFFICE DEPOT #2325
	12/18/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD112414	63.71		TARGET 00019224
	12/18/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD112414	19.57		WAL-MART #0220

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1563...	12/18/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD112414	11.98		SAMS CLUB #8210
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD112414	17.69		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD112414	44.94		AMAZON.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD112414	84.00		BRODART SUPPLIES
	12/18/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD112414	177.38		DEMCO INC
	12/18/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD112414	650.00		NATIONAL ACADEMY FOR P
	12/18/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD112414	39.19		COPS PLUS, INC
	12/18/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD112414	2,220.00		THE CENTER FOR AMERICA
	12/18/2014	4196	MASTERCARD		001-3011-421.62-01	PCARD112414	159.92		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		001-3012-422.60-14	PCARD112414	405.58		W.S. DARLEY & CO.
	12/18/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD112414	14.65		A-PLUS STAMPS & SIGNS
	12/18/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD112414	52.94		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-3014-425.50-03	PCARD112414	307.20		AMERICAN 00123955617340
	12/18/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD112414	63.00		TRAVEL INSURANCE POLIC
	12/18/2014	4196	MASTERCARD		001-3014-425.50-03	PCARD112414	307.20		AMERICAN 00123955617350
	12/18/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD112414	307.20		AMERICAN 00123955617360
	12/18/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD112414	1,050.00		CYGNUS EXPOSITIONS
	12/18/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD112414	46.00		AMERICAN SAFETY AND HE
	12/18/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD112414	46.00		AMERICAN SAFETY AND HE
	12/18/2014	4196	MASTERCARD		001-3015-423.50-03	PCARD112414	58.96		VILLA DIANNA
	12/18/2014	4196	MASTERCARD		001-4011-431.60-01	PCARD112414	59.31		HEADSET EXPERTS
	12/18/2014	4196	MASTERCARD		001-4011-431.60-01	PCARD112414	198.74		HEADSET EXPERTS
	12/18/2014	4196	MASTERCARD		001-4018-432.41-07	PCARD112414	-1.26		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-4018-432.41-07	PCARD112414	16.50		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD112414	9.48		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-4017-432.41-05	PCARD112414	93.75		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-4017-432.41-03	PCARD112414	55.00		BURLESON WRECKER SE
	12/18/2014	4196	MASTERCARD		001-4017-432.41-03	PCARD112414	55.00		BURLESON WRECKER SE
	12/18/2014	4196	MASTERCARD		001-4017-432.41-03	PCARD112414	55.00		BURLESON WRECKER SE
	12/18/2014	4196	MASTERCARD		001-4017-432.41-03	PCARD112414	55.00		BURLESON WRECKER SE
	12/18/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD112414	49.97		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-4017-432.41-03	PCARD112414	437.50		CLEANING GUYS
	12/18/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD112414	26.70		FASTENAL COMPANY01

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1563...	12/18/2014	4196	MASTERCARD		401-4042-511.42-10	PCARD112414	1,220.00		GREEN EQUIPMENT COMPAN
	12/18/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD112414	15.00		CITY MARKET #1
	12/18/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD112414	8.98		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD112414	47.86		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		401-4041-511.40-02	PCARD112414	319.00		SUNBELT RENTALS #512
	12/18/2014	4196	MASTERCARD		401-4041-511.41-13	PCARD112414	64.42		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		401-4041-511.66-05	PCARD112414	71.91		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD112414	800.00		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		401-4041-511.41-13	PCARD112414	197.34		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		401-4042-511.60-14	PCARD112414	267.29		DXPE - PRECISION
	12/18/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD112414	700.00		DXPE - PRECISION
	12/18/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD112414	112.33		EAGLE POSTAL CENTER #2
	12/18/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD112414	349.50		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD112414	653.99		INDUSTRIAL DISPOSAL SU
	12/18/2014	4196	MASTERCARD		001-4016-435.41-01	PCARD112414	32.95		J & S LIGHTING
	12/18/2014	4196	MASTERCARD		001-5013-436.53-02	PCARD112414	159.65		LEXISNEXIS RISK MAN
	12/18/2014	4196	MASTERCARD		001-5013-436.50-03	PCARD112414	610.00		TEEX 979 458 6903
	12/18/2014	4196	MASTERCARD		001-4511-419.60-01	PCARD112414	21.13		OFFICE DEPOT #2325
	12/18/2014	4196	MASTERCARD		001-5013-436.60-13	PCARD112414	154.99		LANDS END INTERNET
	12/18/2014	4196	MASTERCARD		001-5013-436.50-03	PCARD112414	-511.75		HOTELS.COM119328895822
	12/18/2014	4196	MASTERCARD		001-4514-434.80-13	PCARD112414	50.00		TNT EMBROIDERY
	12/18/2014	4196	MASTERCARD		001-4511-419.60-01	PCARD112414	133.34		CARTRIDGE WORLD
	12/18/2014	4196	MASTERCARD		001-1011-412.60-01	PCARD112414	133.32		CARTRIDGE WORLD
	12/18/2014	4196	MASTERCARD		001-4011-431.60-01	PCARD112414	133.32		CARTRIDGE WORLD
	12/18/2014	4196	MASTERCARD		001-5013-436.60-13	PCARD112414	92.96		FACTORYCONNECTION 080
	12/18/2014	4196	MASTERCARD		001-5013-436.60-13	PCARD112414	109.99		ACADEMY SPORTS #139
	12/18/2014	4196	MASTERCARD		001-4515-434.80-13	PCARD112414	24.38		LITTLE DONUTS
	12/18/2014	4196	MASTERCARD		001-5013-436.60-13	PCARD112414	48.00		KOHL'S #0526
	12/18/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD112414	213.66		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD112414	135.62		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD112414	85.00		PLUMBERS CONTINUING
	12/18/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD112414	85.00		PLUMBERS CONTINUING
	12/18/2014	4196	MASTERCARD		001-5012-436.50-03	PCARD112414	85.00		PLUMBERS CONTINUING

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1563...	12/18/2014	4196	MASTERCARD		335-6020-456.54-01	PCARD112414	1,752.23		THOMAS REPROGRAPHICS
	12/18/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD112414	32.82		PARTY WAREHOUSE
	12/18/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD112414	31.82		HEB #016
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD112414	-27.48		HOBBY-LOBBY #0166
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD112414	49.45		HOBBY-LOBBY #0166
	12/18/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD112414	82.20		PARTY WAREHOUSE
	12/18/2014	4196	MASTERCARD		116-6017-453.50-03	PCARD112414	75.00		TEXAS RECREATION &
	12/18/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD112414	1,000.00		THE RANCH 95.9 106.9
	12/18/2014	4196	MASTERCARD		001-6012-453.80-13	PCARD112414	825.36		SUNBELT RENTALS #512
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD112414	13.37		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD112414	79.12		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD112414	30.82		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD112414	11.00		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD112414	43.64		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD112414	12.00		SUNBELT RENTALS #512
	12/18/2014	4196	MASTERCARD		001-6013-453.60-02	PCARD112414	32.00		CAMPBELL PAPER CO.
	12/18/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD112414	152.79		HEB #016
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD112414	72.87		HOBBY-LOBBY #0166
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD112414	60.05		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD112414	16.95		ACE MART RESTAURANT SU
	12/18/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD112414	47.87		ACE MART RESTAURANT SU
	12/18/2014	4196	MASTERCARD		116-6017-453.50-01	PCARD112414	200.00		TX AMATEUR ATH FED
	12/18/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD112414	105.00		AQUA-REC INC.
	12/18/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD112414	141.00		AQUA-REC INC.
	12/18/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD112414	6.53		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD112414	18.94		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD112414	43.65		HEB #016
	12/18/2014	4196	MASTERCARD		116-6017-453.55-01	PCARD112414	410.00		LOCAL LIFE
	12/18/2014	4196	MASTERCARD		116-6017-453.53-02	PCARD112414	185.50		SXM*SIRIUSXM.COM/ACCT
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD112414	13.71		LOWES #00514*
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD112414	9.60		LOWES #00514*
	12/18/2014	4196	MASTERCARD		402-8013-521.41-14	PCARD112414	33.99		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD112414	14.47		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
1563...	12/18/2014	4196	MASTERCARD		402-8013-521.42-10	PCARD112414	-25.92		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		402-8013-521.42-10	PCARD112414	23.94		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		402-8013-521.42-10	PCARD112414	25.92		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD112414	41.44		HEB #016
	12/18/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD112414	64.00		GRAND RENTAL
	12/18/2014	4196	MASTERCARD		402-8015-521.60-22	PCARD112414	27.06		WAL-MART #3631
	12/18/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD120214	-49.00		ALLIANCE FOR INNOVATIO
	12/18/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD120214	49.00		ALLIANCE FOR INNOVATIO
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120214	100.00		HOLIDAY INN
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120214	19.01		TEXACO 0302521
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120214	135.00		FREEMAN ATLANTA
	12/18/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD120214	26.78		ANTONIO'S
	12/18/2014	4196	MASTERCARD		110-1014-415.50-03	PCARD120214	175.00		NSS*SHOT SHOW REG
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120214	25.00		AMERICAN 00102755616850
	12/18/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD120214	39.00		DOLRTREE 2377 00023770
	12/18/2014	4196	MASTERCARD		001-1099-419.35-01	PCARD120214	378.00		CTC*CONSTANTCONTACT.CO
	12/18/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD120214	20.16		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		001-1411-412.60-01	PCARD120214	80.00		AWARDS BY MASTERCRAFT
	12/18/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD120214	110.00		COTTON PATCH CAFE - BU
	12/18/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD120214	11.98		ALBERTSONS #4279
	12/18/2014	4196	MASTERCARD		001-3015-423.50-03	PCARD120214	150.00		TEXAS MUNICIPAL COURTS
	12/18/2014	4196	MASTERCARD		001-1411-412.60-01	PCARD120214	9.88		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		001-1412-411.80-34	PCARD120214	8.00		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		001-1412-411.60-01	PCARD120214	43.17		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD120214	200.00		TEXAS MUNICIPAL COURTS
	12/18/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD120214	32.80		OFFICE DEPOT #1079
	12/18/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD120214	12.22		SAMSClub #8210
	12/18/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD120214	16.25		DOLLAR-GENERAL #4921
	12/18/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD120214	76.00		BRODART SUPPLIES
	12/18/2014	4196	MASTERCARD		001-1611-451.42-04	PCARD120214	39.95		AVANGATE*MOVAVI.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120214	30.98		AMAZON.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120214	14.39		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120214	7.49		AMAZON MKTPLACE PMTS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1563...	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120214	-13.28		AMAZON.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120214	199.33		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-2011-413.50-01	PCARD120214	165.75		HTE USER'S GROUP
	12/18/2014	4196	MASTERCARD		401-2041-512.50-01	PCARD120214	29.25		HTE USER'S GROUP
	12/18/2014	4196	MASTERCARD		001-2011-413.50-02	PCARD120214	93.60		D J*WALL ST JOURNAL
	12/18/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD120214	7,412.86		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	1,428.00		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	480.87		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	347.33		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	50.40		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	50.40		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	134.40		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	168.39		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	134.40		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	134.40		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	17.30		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	117.39		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	439.11		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	41.01		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	163.45		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	143.43		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	228.99		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	179.52		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4011-431.63-02	PCARD120214	636.88		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	297.21		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		404-4013-441.63-02	PCARD120214	212.29		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4514-434.63-02	PCARD120214	1,188.84		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		401-4041-511.63-02	PCARD120214	1,273.76		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		401-4042-511.63-02	PCARD120214	212.29		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		501-4051-543.63-02	PCARD120214	424.59		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	17.30		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	8.16		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	24.48		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1563...	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	35.25		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	52.30		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	57.01		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	38.58		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	97.92		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	179.52		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	48.96		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-3012-422.63-02	PCARD120214	707.62		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	100.44		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	205.57		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	208.12		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD120214	101.56		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD120214	72.92		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD120214	68.96		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD120214	26.33		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		116-6019-453.63-02	PCARD120214	40.25		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	16.80		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	15.84		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	7.92		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	33.60		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	39.60		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-4017-432.63-02	PCARD120214	58.04		UNITED ELECTRIC COO
	12/18/2014	4196	MASTERCARD		001-2011-413.50-03	PCARD120214	-135.00		TEXAS MUNICIPAL LEAGUE
	12/18/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD120214	317.92		CHARTER COMM
	12/18/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD120214	997.00		CHARTER COMM
	12/18/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD120214	998.00		CHARTER COMM
	12/18/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD120214	999.00		CHARTER COMM
	12/18/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD120214	996.00		CHARTER COMM
	12/18/2014	4196	MASTERCARD		001-1099-419.53-02	PCARD120214	200.00		CHARTER COMM
	12/18/2014	4196	MASTERCARD		504-1511-412.53-02	PCARD120214	800.00		CHARTER COMM
	12/18/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD120214	254.95		CVS/PHARMACY #07489
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120214	285.34		ORIENTAL TRADING CO
	12/18/2014	4196	MASTERCARD		401-2041-512.60-13	PCARD120214	104.99		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
1563...	12/18/2014	4196	MASTERCARD		401-2041-512.60-14	PCARD120214	107.99		BOOT BARN #174/BASKINS
	12/18/2014	4196	MASTERCARD		001-3011-421.55-09	PCARD120214	36.78		RECEIPT PHARMACY 01
	12/18/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD120214	341.55		EMBASSY SUITES SAN MAR
	12/18/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD120214	341.55		EMBASSY SUITES SAN MAR
	12/18/2014	4196	MASTERCARD		001-3011-421.64-03	PCARD120214	20.00		CEFCO 54
	12/18/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD120214	519.55		FAIRFIELD INN & STES S
	12/18/2014	4196	MASTERCARD		001-3011-421.60-13	PCARD120214	126.48		OAKLEY, INC.
	12/18/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD120214	341.55		EMBASSY SUITES SAN MAR
	12/18/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD120214	6.90		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD120214	341.55		EMBASSY SUITES SAN MAR
	12/18/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD120214	40.91		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-4011-431.50-05	PCARD120214	60.00		DFW FINANCE PARKING
	12/18/2014	4196	MASTERCARD		001-4011-431.60-01	PCARD120214	1.95		GONZALEZ OFFICE PRODUC
	12/18/2014	4196	MASTERCARD		401-4041-511.60-01	PCARD120214	31.40		GONZALEZ OFFICE PRODUC
	12/18/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD120214	79.98		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD120214	448.00		PARADIGM TRAFFIC SYS
	12/18/2014	4196	MASTERCARD		001-4019-432.41-06	PCARD120214	98.00		PARADIGM TRAFFIC SYS
	12/18/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD120214	13.40		FASTENAL COMPANY01
	12/18/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD120214	31.36		WW GRAINGER
	12/18/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD120214	87.20		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		401-4041-511.41-13	PCARD120214	67.29		TNEMEC
	12/18/2014	4196	MASTERCARD		401-4041-511.41-13	PCARD120214	45.00		TEXAS AUTOMOTIVE FINIS
	12/18/2014	4196	MASTERCARD		401-4042-511.42-08	PCARD120214	55.00		KINLOCH EQUIPMENT
	12/18/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD120214	200.68		PURVIS INDUSTRIES
	12/18/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD120214	8.06		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		501-4051-543.60-11	PCARD120214	13.74		TRACTOR-SUPPLY-CO #030
	12/18/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD120214	93.95		CRAFCO TEXAS, INC.
	12/18/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD120214	63.46		MOTOR & MOWER SUPPLY #
	12/18/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD120214	379.67		OGBURN'S TRUCK PARTS
	12/18/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD120214	432.77		LONGHORN HARLEY DAVIDS
	12/18/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD120214	850.62		LONGHORN HARLEY DAVIDS
	12/18/2014	4196	MASTERCARD		001-5013-436.66-01	PCARD120214	-12.04		SEIKO INSTRUMENTS USA
	12/18/2014	4196	MASTERCARD		001-5013-436.60-01	PCARD120214	138.77		SEIKO INSTRUMENTS USA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1563...	12/18/2014	4196	MASTERCARD		001-5013-436.60-13	PCARD120214	104.94		LANDS END BUS OUTFITTE
	12/18/2014	4196	MASTERCARD		001-5013-436.60-13	PCARD120214	139.93		ACADEMY SPORTS #139
	12/18/2014	4196	MASTERCARD		001-5013-436.60-11	PCARD120214	143.88		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		001-4514-434.55-10	PCARD120214	75.58		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-4514-434.60-05	PCARD120214	47.99		TRACTOR-SUPPLY-CO #030
	12/18/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD120214	302.95		PTZ*PETWATCH
	12/18/2014	4196	MASTERCARD		001-4515-434.50-03	PCARD120214	586.00		TEEX 979 458 6903
	12/18/2014	4196	MASTERCARD		001-4515-434.60-07	PCARD120214	20.12		USPS 48125003230601926
	12/18/2014	4196	MASTERCARD		001-5011-417.80-13	PCARD120214	103.10		GINA S PIZZARIA
	12/18/2014	4196	MASTERCARD		001-5511-437.60-13	PCARD120214	151.99		RED WING SHOE STORE
	12/18/2014	4196	MASTERCARD		116-6019-453.41-01	PCARD120214	7.97		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120214	19.95		PARTY WAREHOUSE
	12/18/2014	4196	MASTERCARD		116-6017-453.60-02	PCARD120214	59.76		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD120214	9.48		OFFICE DEPOT #2325
	12/18/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD120214	1,000.00		TEAM EXPRESS INTERNET
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD120214	51.67		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD120214	275.70		ELLIOTT ELECTRIC SUPPL
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD120214	147.34		HOBBY-LOBBY #0166
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD120214	268.00		MIRACLE RECREATION
	12/18/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD120214	23.45		HOBBY-LOBBY #0166
	12/18/2014	4196	MASTERCARD		116-6017-453.60-11	PCARD120214	19.97		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD120214	2.36		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		116-6017-453.42-10	PCARD120214	77.50		FITNESS SERVICES OF NO
	12/18/2014	4196	MASTERCARD		116-6017-453.61-03	PCARD120214	247.75		TEAM EXPRESS INTERNET
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD120214	75.88		LOWES #00514*
	12/18/2014	4196	MASTERCARD		116-6018-453.66-03	PCARD120214	271.99		BURLESON OUTDOOR POWER
	12/18/2014	4196	MASTERCARD		402-8013-521.41-02	PCARD120214	68.75		ZIMMERER KUBOTA & E
	12/18/2014	4196	MASTERCARD		402-8013-521.60-18	PCARD120214	83.25		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		402-8013-521.60-18	PCARD120214	166.50		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		402-8013-521.41-14	PCARD120214	10.88		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD120214	20.00		HEB #016
	12/18/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD120214	240.97		BAUDVILLE INC.
	12/18/2014	4196	MASTERCARD		401-1041-512.50-06	PCARD120214	240.97		BAUDVILLE INC.

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1563...	12/18/2014	4196	MASTERCARD		001-1412-411.50-03	PCARD120214	677.49		COURTYARD BY MARRIOTT1
	12/18/2014	4196	MASTERCARD		001-1412-411.50-03	PCARD120214	677.49		COURTYARD BY MARRIOTT1
	12/18/2014	4196	MASTERCARD		001-1412-411.50-03	PCARD120214	677.49		COURTYARD BY MARRIOTT1
	12/18/2014	4196	MASTERCARD		001-1412-411.50-03	PCARD120214	677.49		COURTYARD BY MARRIOTT1
	12/18/2014	4196	MASTERCARD		001-1411-412.50-03	PCARD120214	75.00		NCTCOG RTC TRAINING
	12/18/2014	4196	MASTERCARD		001-1415-416.50-03	PCARD120214	-250.00		TEXAS MUNICIPAL COURTS
	12/18/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD120214	391.19		SOUTHERN COMPUTER WARE
	12/18/2014	4196	MASTERCARD		504-1511-412.42-03	PCARD120214	328.58		SOUTHERN COMPUTER WARE
	12/18/2014	4196	MASTERCARD		001-1611-451.69-02	PCARD120214	11.99		THE STAR GROUP
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120214	55.72		AMAZON.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.66-08	PCARD120214	88.00		AMAZON.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD120214	108.76		AMAZON.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120214	110.79		AMAZON.COM
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120214	97.37		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-2011-413.50-03	PCARD120214	-552.57		SOUTHWEST AIRLINES VCT
	12/18/2014	4196	MASTERCARD		401-2041-512.66-08	PCARD120214	49.99		RADIOSHACK COR00183582
	12/18/2014	4196	MASTERCARD		401-2041-512.60-13	PCARD120214	80.00		SQ *COWTOWN CLOTHIN
	12/18/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD120214	541.20		BESTBUYCOM689969005886
	12/18/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD120214	59.44		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		001-3011-421.60-01	PCARD120214	44.97		WALGREENS #5377
	12/18/2014	4196	MASTERCARD		001-3011-421.60-01	PCARD120214	4.99		WALGREENS #5377
	12/18/2014	4196	MASTERCARD		001-3011-421.50-03	PCARD120214	125.00		TCPA
	12/18/2014	4196	MASTERCARD		001-3011-421.62-01	PCARD120214	85.48		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		001-3012-422.60-09	PCARD120214	200.00		STUDENT DISCIPLE MINIS
	12/18/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD120214	73.50		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-3012-422.50-03	PCARD120214	96.00		DSHS REGULATORY PR
	12/18/2014	4196	MASTERCARD		001-3013-422.64-03	PCARD120214	45.23		BUC-EE'S #22
	12/18/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD120214	117.08		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD120214	8.54		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD120214	24.00		CENTERLINE SUPPLY
	12/18/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD120214	19.98		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		401-4041-511.66-05	PCARD120214	-61.94		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD120214	59.88		WM SUPERCENTER #220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1563...	12/18/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD120214	907.52		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD120214	1,233.08		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		401-4042-511.42-05	PCARD120214	3.99		OREILLY AUTO 00006437
	12/18/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD120214	48.00		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD120214	168.00		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		401-4041-511.53-01	PCARD120214	32.88		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		401-4041-511.41-10	PCARD120214	17.00		TURFGRASS BENBROOK
	12/18/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD120214	14.38		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		501-0000-347.30-00	PCARD120214	25.79		TRACTOR-SUPPLY-CO #030
	12/18/2014	4196	MASTERCARD		001-5013-436.50-01	PCARD120214	272.52		HOTELS.COM119719272010
	12/18/2014	4196	MASTERCARD		001-5013-436.60-01	PCARD120214	2.98		GONZALEZ OFFICE PRODUC
	12/18/2014	4196	MASTERCARD		001-5013-436.60-01	PCARD120214	53.98		GONZALEZ OFFICE PRODUC
	12/18/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD120214	701.66		FLINT SERVICE COMPANY
	12/18/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD120214	668.97		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-4514-434.60-06	PCARD120214	19.76		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		001-5511-437.60-13	PCARD120214	119.99		LEES WESTERN STORE INC
	12/18/2014	4196	MASTERCARD		116-6017-453.61-02	PCARD120214	7.49		BEST BUY 00006650
	12/18/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD120214	24.88		HEB #016
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120214	40.00		LITTLE CAESARS 1521-00
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120214	42.00		MR JIMS PIZZA 46
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD120214	59.91		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD120214	9.46		CITY MARKET #1
	12/18/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD120214	39.37		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		001-6015-459.60-15	PCARD120214	7.96		CITY MARKET #1
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120214	39.30		ACE MART RESTAURANT SU
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120214	81.10		COWAN COSTUMES
	12/18/2014	4196	MASTERCARD		116-6017-453.55-11	PCARD120214	1.00		DOLRTREE 2377 00023770
	12/18/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD120214	400.00		ACCENT POOLS
	12/18/2014	4196	MASTERCARD		116-6017-453.41-08	PCARD120214	3.84		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		116-6017-453.60-01	PCARD120214	28.99		STAPLES 00112698
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD120214	39.94		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD120214	7.98		LOWES #00514*
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD120214	859.80		GAIL'S FLAGS, INC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1563...	12/18/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD120214	67.24		BURLESON OUTDOOR POWER
	12/18/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD120214	22.18		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD120214	19.08		HEB #016
	12/18/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD120214	38.32		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD120214	8.18		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD120214	161.78		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		402-8015-521.90-06	PCARD120214	137.40		HEB #016
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120814A	196.20		DELTA 00675549805490
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120814A	19.00		EXPEDIA*191982340272
	12/18/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD120814A	129.38		SQ *MATTHEW LINDE
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120814A	-199.24		HOTELS.COM118415017915
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120814A	-199.24		HOTELS.COM118415017915
	12/18/2014	4196	MASTERCARD		110-1014-415.50-03	PCARD120814A	175.00		NSS*SHOT SHOW REG
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120814A	206.20		AMERICAN 00175550023246
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120814A	206.20		AMERICAN 00175550023235
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120814A	205.20		DELTA 00675549727204
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120814A	488.07		HOTELS.COM119782632137
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120814A	19.00		EXPEDIA*191980996190
	12/18/2014	4196	MASTERCARD		110-1014-415.80-17	PCARD120814A	38.00		EXPEDIA*191992487348
	12/18/2014	4196	MASTERCARD		110-1014-415.82-02	PCARD120814A	63.98		THE PORCH BURLESON
	12/18/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD120814A	55.63		HOBBY-LOBBY #0166
	12/18/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD120814A	134.07		PARTY CITY
	12/18/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD120814A	35.88		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-1017-412.55-01	PCARD120814A	31.81		FACEBOOK 9YR6Z6NTX2
	12/18/2014	4196	MASTERCARD		001-1099-419.50-06	PCARD120814A	800.00		PETERSEN MEDIA GROUP
	12/18/2014	4196	MASTERCARD		401-1041-512.50-06	PCARD120814A	800.00		PETERSEN MEDIA GROUP
	12/18/2014	4196	MASTERCARD		001-1412-411.80-13	PCARD120814A	234.00		AWARDS BY MASTERCRAFT
	12/18/2014	4196	MASTERCARD		001-5013-436.66-08	PCARD120814A	-338.04		DMI* DELL K-12/GOVT
	12/18/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD120814A	51.00		TLF FLOWERS BY FRAN
	12/18/2014	4196	MASTERCARD		001-1611-451.60-01	PCARD120814A	2.95		DOLLAR-GENERAL #3664
	12/18/2014	4196	MASTERCARD		001-1611-451.50-01	PCARD120814A	103.00		TEXAS LIBRARY ASSN
	12/18/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD120814A	78.20		RIGHTSTUF.COM800338682
	12/18/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD120814A	14.89		CITY MARKET #1

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1563...	12/18/2014	4196	MASTERCARD		001-1611-451.80-13	PCARD120814A	24.84		GAMEFLY*MEMBERSHIP
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120814A	-0.01		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120814A	68.21		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD120814A	165.77		CCI SOLUTIONS
	12/18/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD120814A	76.00		BRODART SUPPLIES
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120814A	32.85		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-1611-451.60-29	PCARD120814A	64.45		TEAM EXPRESS INTERNET
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120814A	13.39		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120814A	181.37		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-1611-451.69-03	PCARD120814A	54.46		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-1099-419.60-24	PCARD120814A	212.50		GOVERNMENT FINANCE
	12/18/2014	4196	MASTERCARD		401-1041-512.60-24	PCARD120814A	212.50		GOVERNMENT FINANCE
	12/18/2014	4196	MASTERCARD		001-1015-412.50-05	PCARD120814A	96.36		HOBBY-LOBBY #0166
	12/18/2014	4196	MASTERCARD		001-3011-421.60-09	PCARD120814A	31.00		OUR PLACE RESTAURANT -
	12/18/2014	4196	MASTERCARD		001-3011-421.60-11	PCARD120814A	37.87		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		001-3011-421.62-02	PCARD120814A	42.00		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-3011-421.62-02	PCARD120814A	69.75		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		001-3011-421.50-01	PCARD120814A	200.00		PAYPAL *BURLESONLIO
	12/18/2014	4196	MASTERCARD		001-3012-422.60-09	PCARD120814A	6.00		AWARDS BY MASTERCRAFT
	12/18/2014	4196	MASTERCARD		001-3012-422.60-11	PCARD120814A	42.25		MEGA ACCESS CONTROLS
	12/18/2014	4196	MASTERCARD		001-3015-423.50-03	PCARD120814A	-21.54		OMNI AUSTIN SOUTHPARK
	12/18/2014	4196	MASTERCARD		001-3015-423.50-03	PCARD120814A	21.54		OMNI AUSTIN SOUTHPARK
	12/18/2014	4196	MASTERCARD		001-4011-431.60-01	PCARD120814A	-188.24		TELE-COMMUNICATION, IN
	12/18/2014	4196	MASTERCARD		001-4017-432.41-05	PCARD120814A	14.94		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		001-4018-432.64-03	PCARD120814A	13.74		BURLESON OUTDOOR POWER
	12/18/2014	4196	MASTERCARD		001-4018-432.60-11	PCARD120814A	31.98		BURLESON OUTDOOR POWER
	12/18/2014	4196	MASTERCARD		001-4017-432.60-11	PCARD120814A	100.32		BURLESON OUTDOOR POWER
	12/18/2014	4196	MASTERCARD		001-4019-432.60-12	PCARD120814A	2.50		FASTENAL COMPANY01
	12/18/2014	4196	MASTERCARD		001-4017-432.41-05	PCARD120814A	198.75		LOWES #00514*
	12/18/2014	4196	MASTERCARD		401-4041-511.50-01	PCARD120814A	478.62		WWW.LOGMEIN.COM
	12/18/2014	4196	MASTERCARD		401-4041-511.42-10	PCARD120814A	1,263.50		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		401-4041-511.60-11	PCARD120814A	1.87		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		401-4041-511.65-03	PCARD120814A	359.82		POLLARDWATER.COM #3325

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1563...	12/18/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD120814A	320.00		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		401-4041-511.78-02	PCARD120814A	140.00		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		401-4041-511.66-05	PCARD120814A	71.91		AMAZON MKTPLACE PMTS
	12/18/2014	4196	MASTERCARD		401-4042-511.41-11	PCARD120814A	20.84		HD SUPPLY WATERWORKS 5
	12/18/2014	4196	MASTERCARD		001-5013-436.50-03	PCARD120814A	332.73		QUALITY SUITES
	12/18/2014	4196	MASTERCARD		001-5013-436.60-13	PCARD120814A	102.00		TNT EMBROIDERY
	12/18/2014	4196	MASTERCARD		001-4514-434.60-13	PCARD120814A	9.99		ACADEMY SPORTS #139
	12/18/2014	4196	MASTERCARD		001-4514-434.60-13	PCARD120814A	69.72		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		001-4515-434.50-03	PCARD120814A	99.00		CODE 4 PUBLIC SAFETY E
	12/18/2014	4196	MASTERCARD		001-5013-436.60-11	PCARD120814A	107.00		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		001-5013-436.60-01	PCARD120814A	11.90		WM SUPERCENTER #220
	12/18/2014	4196	MASTERCARD		001-4515-434.50-03	PCARD120814A	468.32		HOTELS.COM119778101059
	12/18/2014	4196	MASTERCARD		001-5512-437.55-07	PCARD120814A	2,655.00		ELLERBEE-WALCZAK INC
	12/18/2014	4196	MASTERCARD		329-7218-439.72-98	PCARD120814A	275.00		ELLERBEE-WALCZAK INC
	12/18/2014	4196	MASTERCARD		001-5512-437.55-07	PCARD120814A	1,860.00		ELLERBEE-WALCZAK INC
	12/18/2014	4196	MASTERCARD		001-5512-437.55-07	PCARD120814A	3,220.00		ELLERBEE-WALCZAK INC
	12/18/2014	4196	MASTERCARD		329-7218-439.72-98	PCARD120814A	855.00		ELLERBEE-WALCZAK INC
	12/18/2014	4196	MASTERCARD		001-5512-437.55-07	PCARD120814A	610.00		ELLERBEE-WALCZAK INC
	12/18/2014	4196	MASTERCARD		459-7310-516.79-98	PCARD120814A	1,435.00		ELLERBEE-WALCZAK INC
	12/18/2014	4196	MASTERCARD		116-6019-453.55-01	PCARD120814A	20.00		PAYPAL *CLIPART OF
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120814A	11.47		HOBBY-LOBBY #0166
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120814A	89.93		PARTY WAREHOUSE
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120814A	39.76		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		116-6017-453.55-01	PCARD120814A	5.00		FACEBK *282667N8K2
	12/18/2014	4196	MASTERCARD		116-6017-453.42-10	PCARD120814A	11.98		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.60-13	PCARD120814A	170.94		TRACTOR-SUPPLY-CO #030
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD120814A	39.80		OREILLY AUTO 00006437
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD120814A	2.27		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.41-02	PCARD120814A	38.33		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD120814A	17.86		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.41-01	PCARD120814A	9.78		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.60-11	PCARD120814A	3.98		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.41-01	PCARD120814A	11.30		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1563...	12/18/2014	4196	MASTERCARD		001-6013-453.41-01	PCARD120814A	10.44		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.41-01	PCARD120814A	-11.30		LOWES #00514*
	12/18/2014	4196	MASTERCARD		001-6013-453.40-02	PCARD120814A	947.80		SUNBELT RENTALS #512
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120814A	19.84		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		116-6017-453.80-13	PCARD120814A	48.90		HOBBY-LOBBY #0166
	12/18/2014	4196	MASTERCARD		116-6017-453.50-01	PCARD120814A	90.00		TEXAS RECREATION &
	12/18/2014	4196	MASTERCARD		116-6017-453.60-22	PCARD120814A	8.72		WAL-MART #0220
	12/18/2014	4196	MASTERCARD		116-6017-453.55-01	PCARD120814A	300.00		FORT WORTH WEEKLY
	12/18/2014	4196	MASTERCARD		116-6017-453.41-01	PCARD120814A	1,345.00		STF DESIGN AND BUILD
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD120814A	116.00		TURFGRASS BENBROOK
	12/18/2014	4196	MASTERCARD		116-6018-453.60-14	PCARD120814A	149.00		SOUTHWEST GLOVE
	12/18/2014	4196	MASTERCARD		116-6018-453.42-10	PCARD120814A	32.78		PROFESSIONAL TURF PROD
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD120814A	3.97		LOWES #00514*
	12/18/2014	4196	MASTERCARD		116-6018-453.66-03	PCARD120814A	199.00		LOWES #00514*
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD120814A	11.96		LOWES #00514*
	12/18/2014	4196	MASTERCARD		116-6018-453.41-02	PCARD120814A	23.75		BURLY FENCE & HARDWARE
	12/18/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD120814A	102.33		THE HOME DEPOT #8438
	12/18/2014	4196	MASTERCARD		402-8013-521.60-11	PCARD120814A	40.44		TRACTOR-SUPPLY-CO #030
	12/18/2014	4196	MASTERCARD		001-1015-412.60-09	PCARD120814A	14.89		HOBBY-LOBBY #0166
	12/18/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD120814A	138.71		HEB #016
	12/18/2014	4196	MASTERCARD		402-8015-521.90-09	PCARD120814A	17.77		HEB #016
1563	12/18/2014					Check Total	103,148.26		
110613	12/18/2014	8	ABC CLEANERS		001-3011-421.62-01	6363	22.75	216673	PURCHASE ORDERS
110613	12/18/2014					Check Total	22.75		
110614	12/18/2014	2499	ABC FLAG MANUFACTURING CO		105-1021-564.82-13	46163	475.00	217110	PURCHASE ORDERS
	12/18/2014	2499	ABC FLAG MANUFACTURING CO		105-1021-564.82-13	45804	400.00	217110	PURCHASE ORDERS
110614	12/18/2014					Check Total	875.00		
110615	12/18/2014	1652	ACME BRICK		104-0000-228.01-79	0034661081	315.00		ORDER FOR VETERANS BRICKS
	12/18/2014	1652	ACME BRICK		104-0000-381.01-79	0034661081	-315.00		ORDER FOR VETERANS BRICKS
	12/18/2014	1652	ACME BRICK		104-0000-564.60-21	0034661081	315.00	F49560	ORDER FOR VETERANS BRICKS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110615	12/18/2014					Check Total	315.00		
110616	12/18/2014	5495	ADAMS, KRISTI		116-6017-453.55-08	121614KRAD	648.38	F49639	MASSAGE THERAPY SESSIONPA
110616	12/18/2014					Check Total	648.38		
110617	12/18/2014	9999993	MISC VENDOR - UTILITY BILLING	ALATORRE, MARIA A.	401-0000-275.30-00	000061385	35.00		MANUAL DEPOSIT REFUND
	12/18/2014	9999993	MISC VENDOR - UTILITY BILLING	ALATORRE, MARIA A.	401-0000-275.30-00	000061385	100.00		MANUAL DEPOSIT REFUND
110617	12/18/2014					Check Total	135.00		
110618	12/18/2014	5590	ALSCO		402-8015-521.55-13	LSHR761509	69.71	216709	PURCHASE ORDERS
110618	12/18/2014					Check Total	69.71		
110619	12/18/2014	18	ALVARADO VETERINARY CLINIC		001-4514-323.10-00	10226653	10.00		HAMPTON, APRIL RABIES VAC
110619	12/18/2014					Check Total	10.00		
110620	12/18/2014	5264	AMERICAN LIFEGUARD PRODUCTS		116-6017-453.60-13	40279	539.46	216961	PURCHASE ORDERS
110620	12/18/2014					Check Total	539.46		
110621	12/18/2014	4557	ARAMARK		116-6017-453.55-13	1155371878	169.75	216764	PURCHASE ORDERS
110621	12/18/2014					Check Total	169.75		
110622	12/18/2014	37	AWARDS BY MASTERCRAFT		001-1015-412.60-09	48851	70.00	F49599	7 X 9 RED BOARD PLAQUE (2
110622	12/18/2014					Check Total	70.00		
110623	12/18/2014	9999991	MISC VENDOR - ACCOUNTS REC	BARRERA, JOE Z	001-0000-229.01-00	14-03399	30.00		Muni Court Bond Refund
110623	12/18/2014					Check Total	30.00		
110624	12/18/2014	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15707738	485.73	216705	PURCHASE ORDERS
110624	12/18/2014					Check Total	485.73		
110625	12/18/2014	5926	BENNETT AND REEDY UTILITY		001-4018-432.41-07	14-0008	5,000.00	216745	PURCHASE ORDER
110625	12/18/2014					Check Total	5,000.00		
110626	12/18/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDON GLASS	001-3011-421.60-13	BGLASS	124.99	F49616	UNIFORMS B.GLASS
110626	12/18/2014					Check Total	124.99		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110627	12/18/2014	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002293996	657.60	216721	PURCHASE ORDERS
110627	12/18/2014					Check Total	657.60		
110628	12/18/2014	1744	BRODART CO		001-1611-451.69-03	B3741035	27.00	216819	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-03	B3742141	15.84	216819	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-03	B3743275	177.73	216819	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3740898	62.00	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3740910	97.90	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3741021	108.76	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3741416	292.07	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3741449	55.83	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3742470	10.08	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3742545	10.61	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3742577	49.23	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3743220	41.69	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3743223	65.94	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3743339	77.79	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3743500	20.52	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3744224	12.98	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3744289	54.00	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		104-0000-564.69-01	B3740911	70.89	216888	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		104-0000-564.69-01	B3742578	18.55	216888	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-03	B3738597	20.97	216819	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-03	B3739613	20.23	216819	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3723176	8.76	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3734969	44.68	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3735097	71.66	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3735185	64.51	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3735762	184.07	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3735920	155.67	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3736093	55.47	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3736360	236.77	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3737501	98.49	216883	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110628...	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3737508	66.03	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3738555	9.78	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3739614	41.10	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3739657	20.67	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3740061	58.15	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		104-0000-564.69-01	B3736361	62.22	216888	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		104-0000-564.69-01	B3737509	15.91	216888	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3672642	21.00	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3673925	15.41	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		001-1611-451.69-01	B3675596	44.68	216883	PURCHASE ORDERS
	12/18/2014	1744	BRODART CO		104-0000-228.01-73	B3740911	89.44		RSRF 104 PO 216888
	12/18/2014	1744	BRODART CO		104-0000-381.01-73	B3740911	-89.44		RSRF 104 PO 216888
	12/18/2014	1744	BRODART CO		104-0000-228.01-73	B3737509	78.13		RSRF 104 PO 216888
	12/18/2014	1744	BRODART CO		104-0000-381.01-73	B3737509	-78.13		RSRF 104 PO 216888
110628	12/18/2014				Check Total		2,585.64		
110629	12/18/2014	1092	BURLESON CAR WASH		501-0000-141.01-00	2879-2880	5.00		AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2851-2852	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2854	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2856-2857	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2859-2861	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	735609	11.95	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2863-2865	20.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	735662	5.50	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2868	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2871	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2873-2876	20.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2879-2880	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	736054	11.95	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2883	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2884	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2887-2888	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	12/18/2014	1092	BURLESON CAR WASH		501-4051-543.65-01	2894	5.00	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
110629	12/18/2014					Check Total	154.40		
110630	12/18/2014	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP120814	125.00	216664	PURCHASE ORDERS
110630	12/18/2014					Check Total	125.00		
110631	12/18/2014	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 12/14	54.99		ACCESS-CHISENHALL FIELDS
110631	12/18/2014					Check Total	54.99		
110632	12/18/2014	117	CITY OF CLEBURNE		001-0000-229.02-00	T100260-01	438.10		T100260-01
110632	12/18/2014					Check Total	438.10		
110633	12/18/2014	4174	COBAN RESEARCH & TECH		001-3011-421.66-05	9249	1,143.00	217099	PURCHASE ORDERS
110633	12/18/2014					Check Total	1,143.00		
110634	12/18/2014	5870	COOL DOG GRAPHICS LLC		105-1021-564.82-13	CDG121514	1,237.00	217109	PURCHASE ORDERS
110634	12/18/2014					Check Total	1,237.00		
110635	12/18/2014	5713	COPELAND, ANDREW		116-6017-453.55-08	121614ANCO	60.00	F49637	3 VOLLEYBALL GAMES REFERE
110635	12/18/2014					Check Total	60.00		
110636	12/18/2014	5315	COTTON PATCH CAFE INC		001-5011-417.80-13	1812237-IN	160.00	216656	PURCHASE ORDERS
110636	12/18/2014					Check Total	160.00		
110637	12/18/2014	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	72467	50.75	F49610	30 % OF 169.18 S BAILEY C
110637	12/18/2014					Check Total	50.75		
110638	12/18/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	DALE CHEATHAM	001-1011-412.50-01	153339	1,400.00	F49614	REIMBURSEMENT-ICMA MEMBER
110638	12/18/2014					Check Total	1,400.00		
110639	12/18/2014	3169	DATAPROSE INC		401-2041-512.55-15	DP1403174	1,553.16	216734	PURCHASE ORDER
	12/18/2014	3169	DATAPROSE INC		401-2041-512.60-07	DP1403174	5,480.03	216734	PURCHASE ORDER
	12/18/2014	3169	DATAPROSE INC		001-1099-419.35-01	DP1403174	464.78	216886	COMMUNICATIONS/MEDIA SERV
	12/18/2014	3169	DATAPROSE INC		401-1041-512.35-01	DP1403174	82.02	216886	COMMUNICATIONS/MEDIA SERV
110639	12/18/2014					Check Total	7,579.99		
110640	12/18/2014	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		401-4041-511.41-11	16920	168.55	216331	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110640	12/18/2014					Check Total	168.55		
110641	12/18/2014	5413	DOVER SADDLERY		001-3011-421.60-13	7899568-1	93.94	217072	PURCHASE ORDERS
110641	12/18/2014					Check Total	93.94		
110642	12/18/2014	5773	DUNLAP, WILLIAM		116-6017-453.55-08	121514WIDU	60.00	F49624	3 BASKETBALL GAMES REFERE
110642	12/18/2014					Check Total	60.00		
110643	12/18/2014	1613	EMSI		110-1014-415.32-08	9634	7,500.00	217111	PURCHASE ORDERS
110643	12/18/2014					Check Total	7,500.00		
110644	12/18/2014	189	ENVIRONMENTAL SYSTEMS RESEARCH		001-5011-417.66-09	92908845	2,700.00	216575	PURCHASE ORDERS
110644	12/18/2014					Check Total	2,700.00		
110645	12/18/2014	5519	FLINN, JUANITA I		116-6019-453.43-01	384779	150.00	F49635	CLEAN ALL BUILDINGS AT RU
110645	12/18/2014					Check Total	150.00		
110646	12/18/2014	1204	FLOWERS BY FRAN		001-1411-412.80-40	021221	100.00	F49627	VETERANS WREATH
110646	12/18/2014					Check Total	100.00		
110647	12/18/2014	224	G T DISTRIBUTORS INC		001-3011-421.60-11	INV0517067	437.50	216972	PURCHASE ORDERS
110647	12/18/2014					Check Total	437.50		
110648	12/18/2014	229	GALE GROUP INC		001-1611-451.69-01	53565960	15.59	216821	PURCHASE ORDERS
110648	12/18/2014					Check Total	15.59		
110649	12/18/2014	3000	GOT YOU COVERED		001-3011-421.60-13	120014	143.98	217082	PURCHASE ORDERS
	12/18/2014	3000	GOT YOU COVERED		001-3011-421.60-13	119075	117.85	217043	PURCHASE ORDERS
110649	12/18/2014					Check Total	261.83		
110650	12/18/2014	5826	GUNTER, REGINALD W		116-6017-453.55-08	121514REGU	60.00	F49625	3 BASKETBALL GAMES REFERE
110650	12/18/2014					Check Total	60.00		
110651	12/18/2014	9999999	MISC VENDOR - GMBA	HAMILTON CO SHERIFF OFFICE	001-0000-229.02-00	CR14979	1,500.00		CR14979
110651	12/18/2014					Check Total	1,500.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110652	12/18/2014	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	3423	89.00	F49628	9 OXYGEN D-C TANKS
110652	12/18/2014					Check Total	89.00		
110653	12/18/2014	5481	HSA BANK		001-1015-412.55-08	2289740	375.00	216833	PURCHASE ORDERS
110653	12/18/2014					Check Total	375.00		
110654	12/18/2014	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA CHAMBERLAIN	001-3015-423.50-03	121214JC	40.10		J.CHAMBERLAIN MILEAGE
110654	12/18/2014					Check Total	40.10		
110655	12/18/2014	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	3385916	438.97	F49615	ACCT# 00015027
110655	12/18/2014					Check Total	438.97		
110656	12/18/2014	4074	JOHNSON COUNTY SUD		001-6013-453.63-04	11692102 11/14	34.25		WATER FOR PRAIRIE TIMBER
110656	12/18/2014					Check Total	34.25		
110657	12/18/2014	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00095910	1,373.32	216757	FUEL,OIL,GREASE, & LUBES
	12/18/2014	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00095910	3,038.85	216757	FUEL,OIL,GREASE, & LUBES
110657	12/18/2014					Check Total	4,412.17		
110658	12/18/2014	3884	MARTIN EAGLE OIL CO. INC		501-0000-141.01-00	717255	15,648.90		FUEL,OIL,GREASE, & LUBES
	12/18/2014	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	717482	744.93	216798	PURCHASE ORDERS
110658	12/18/2014					Check Total	16,393.83		
110659	12/18/2014	9999999	MISC VENDOR - GMBA	MILITARY ORDER OF THE PRPL HT	001-1611-451.60-01	120914B	50.00	F49577	VETERAN ART
110659	12/18/2014					Check Total	50.00		
110660	12/18/2014	2478	NCTCOG		001-4515-434.50-01	11518	3,408.00	F49621	REGION URBAN STORMWATER
110660	12/18/2014					Check Total	3,408.00		
110661	12/18/2014	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	9387	50.00	217124	PURCHASE ORDERS
110661	12/18/2014					Check Total	50.00		
110662	12/18/2014	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	315924927	100.00	216826	PURCHASE ORDERS
110662	12/18/2014					Check Total	100.00		
110663	12/18/2014	368	OFFICE DEPOT		001-2013-413.60-01	744116822001	5.91	216665	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110663...	12/18/2014	368	OFFICE DEPOT		001-2014-413.60-01	744116822001	25.57	216666	PURCHASE ORDERS
	12/18/2014	368	OFFICE DEPOT		001-3011-421.60-01	743730957001	180.20	217059	PURCHASE ORDERS
	12/18/2014	368	OFFICE DEPOT		001-2014-413.60-01	744117276001	5.78	216666	PURCHASE ORDERS
	12/18/2014	368	OFFICE DEPOT		001-3015-423.60-01	743395850001	22.23	216929	PURCHASE ORDERS
	12/18/2014	368	OFFICE DEPOT		001-3011-421.60-01	743730587001	20.29	217059	PURCHASE ORDERS
110663	12/18/2014					Check Total	259.98		
110664	12/18/2014	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0147467	818.00	216639	PURCHASE ORDERS
	12/18/2014	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0147468	145.60	216639	PURCHASE ORDERS
110664	12/18/2014					Check Total	963.60		
110665	12/18/2014	653	PYRO SHOWS OF TEXAS INC		001-6012-453.80-13	273	10,000.00	216939	PURCHASE ORDERS
110665	12/18/2014					Check Total	10,000.00		
110666	12/18/2014	9999995	MISC VENDOR - PARKS & REC	Rene Bowers	116-0000-201.08-03	000000206410	100.00		
110666	12/18/2014					Check Total	100.00		
110667	12/18/2014	4046	RATLIFF READY MIX		001-4017-432.41-05	247783	526.00	216871	ENGINEERING SERVICES
	12/18/2014	4046	RATLIFF READY MIX		001-4017-432.41-05	248653	799.00	216871	ENGINEERING SERVICES
110667	12/18/2014					Check Total	1,325.00		
110668	12/18/2014	5022	REO OVERALL INC		001-5013-436.43-03	1843	40.00	216746	PURCHASE ORDERS
	12/18/2014	5022	REO OVERALL INC		001-5013-436.43-03	1844	40.00	216746	PURCHASE ORDERS
	12/18/2014	5022	REO OVERALL INC		001-5013-436.43-03	1838	40.00	F49632	INV 1838-716 EVERGREEN CT
	12/18/2014	5022	REO OVERALL INC		001-5013-436.43-03	1840	60.00	F49641	INV 1840- 121 PHLOX
	12/18/2014	5022	REO OVERALL INC		001-5013-436.43-03	1841	40.00	F49642	INV 1841-325 INDIAN BLANK
	12/18/2014	5022	REO OVERALL INC		001-5013-436.43-03	1842	135.00	F49643	INV 1842-1237 WINDY MEADO
110668	12/18/2014					Check Total	355.00		
110669	12/18/2014	5828	RICHARDSON, CHRISTINAY		116-6017-453.55-08	121614CHRI	120.00	F49638	ZUMBA INSTRUCTOR PAY 12/3
110669	12/18/2014					Check Total	120.00		
110670	12/18/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4073	548.00	216859	ENGINEERING SERVICES
	12/18/2014	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4074	177.00	216859	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110670	12/18/2014					Check Total	725.00		
110671	12/18/2014	5512	SPECIALTY GRAPHICS		001-2013-413.60-30	4909	30.00	217112	PURCHASE ORDERS
110671	12/18/2014					Check Total	30.00		
110672	12/18/2014	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 120614	178.96	216708	PURCHASE ORDERS
110672	12/18/2014					Check Total	178.96		
110673	12/18/2014	1557	SUNBELT RENTALS INC		402-8013-521.40-02	49227385-001	1,463.29	216800	PURCHASE ORDERS
110673	12/18/2014					Check Total	1,463.29		
110674	12/18/2014	280	SUNGARD PUBLIC SECTOR		504-1511-412.42-04	92421	840.00	217125	PURCHASE ORDERS
	12/18/2014	280	SUNGARD PUBLIC SECTOR		504-1511-412.42-04	92653	1,057.50	217125	PURCHASE ORDERS
110674	12/18/2014					Check Total	1,897.50		
110675	12/18/2014	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	TADQTR1	6,101.49	217069	PURCHASE ORDERS
110675	12/18/2014					Check Total	6,101.49		
110676	12/18/2014	500	TARRANT CSO		001-0000-229.02-00	14/003901	2,000.00		CASH BOND ANDREWS, TYLER J
110676	12/18/2014					Check Total	2,000.00		
110677	12/18/2014	4905	TEES, JERRY		001-1015-412.60-09	512	240.00	F49612	VARIETY ALBUM (8 X \$30)
	12/18/2014	4905	TEES, JERRY		001-1015-412.60-09	512	600.00	F49612	UNIQUE ALBUM (12 X \$50)
	12/18/2014	4905	TEES, JERRY		001-1015-412.60-09	512	450.00	F49612	DISTINCTIVE ALBUM (6 X \$7
	12/18/2014	4905	TEES, JERRY		001-1015-412.60-09	512	300.00	F49612	TREASURE ALBUM (3 X \$100)
110677	12/18/2014					Check Total	1,590.00		
110678	12/18/2014	5432	TEXAS COALITION FOR		001-4514-323.10-00	10376035	10.00		LAND, MARY RABIES VAC REI
110678	12/18/2014					Check Total	10.00		
110679	12/18/2014	9999999	MISC VENDOR - GMBA	TEXAS DEPT OF SATE HEALTH SERV	001-5013-436.50-01	12/15/2014	57.00	F49619	CEO IN TRAINING, 1 YR LIC
110679	12/18/2014					Check Total	57.00		
110680	12/18/2014	515	TEXAS FIRE CHIEF'S ASSOCIATION		001-3012-422.50-01	120914	50.00	F49591	MEMBERSHIP FEES - B BATLA
	12/18/2014	515	TEXAS FIRE CHIEF'S ASSOCIATION		001-3012-422.50-01	121014	50.00	F49592	MEMBERSHIP DUES - T. FOST
	12/18/2014	515	TEXAS FIRE CHIEF'S ASSOCIATION		001-3012-422.50-01	121114	150.00	F49593	MEMBERSHIP FEES - G WISDO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110680	12/18/2014					Check Total	250.00		
110681	12/18/2014	1342	TEXAS PARKS & WILDLIFE		001-6013-453.41-02	TROUT	650.00	217117	PURCHASE ORDERS
110681	12/18/2014					Check Total	650.00		
110682	12/18/2014	5929	THE FOUNDATION CENTER		001-1611-451.53-02	NINV-1984	1,990.00	216893	PURCHASE ORDERS
110682	12/18/2014					Check Total	1,990.00		
110683	12/18/2014	1108	THE STAR GROUP		001-1015-412.51-02	141110-141120	134.75	216828	PURCHASE ORDERS
	12/18/2014	1108	THE STAR GROUP		001-1413-412.50-02	JAN142015	34.99	F49620	RENEWAL-SUBSCRIPTION THE
110683	12/18/2014					Check Total	169.74		
110684	12/18/2014	2498	TITLEIST		402-8012-521.90-05	0336807	664.44	216733	PURCHASE ORDERS
110684	12/18/2014					Check Total	664.44		
110685	12/18/2014	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	NOV 2014	0.28	F49613	NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	NOV 2014	0.41	F49613	NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	NOV 2014	0.12	F49613	NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	NOV 2014	0.44	F49613	NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	NOV 2014	0.11	F49613	NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	NOV 2014	0.07	F49613	NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	NOV 2014	0.90	F49613	NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	NOV 2014	14,457.71		NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	NOV 2014	24.52		NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	NOV 2014	1,603.54		NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	NOV 2014	1,667.25		NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	NOV 2014	1,048.45		NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	NOV 2014	51.64		NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	NOV 2014	381.87		NOVEMBER WORKERS COMP
	12/18/2014	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	NOV 2014	86.69		NOVEMBER WORKERS COMP
110685	12/18/2014					Check Total	19,324.00		
110686	12/18/2014	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	121014	125.40	F49609	ACCESS FEE 11/14
110686	12/18/2014					Check Total	125.40		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
110687	12/18/2014	4623	UNITED		401-2041-512.60-11	103601	215.94	F49590	INSECTICIDE, FREIGHT, STA
110687	12/18/2014					Check Total	215.94		
110688	12/18/2014	3309	VIKING CONSTRUCTION		001-4017-432.41-03	2014108-2	191,119.30	216568	PW CONSTRUCTION & RELATED
110688	12/18/2014					Check Total	191,119.30		
110689	12/18/2014	5580	WESCANFILES.COM		001-1413-412.35-02	0000468	900.00	215357	PURCHASE ORDER
110689	12/18/2014					Check Total	900.00		
110690	12/18/2014	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	830838916	328.34	216744	PURCHASE ORDERS
110690	12/18/2014					Check Total	328.34		
110691	12/18/2014	3053	WESTERN-BRW		001-2013-413.60-30	17008418701	46.84	216659	PURCHASE ORDERS
110691	12/18/2014					Check Total	46.84		
110692	12/18/2014	565	WIER & ASSOCIATES INC		455-7227-516.32-02	16405	4,238.75	202327	ENGINEERING SERVICES
	12/18/2014	565	WIER & ASSOCIATES INC		456-7227-516.32-02	16405	26,736.25	202327	ENGINEERING SERVICES
110692	12/18/2014					Check Total	30,975.00		
110693	12/18/2014	5923	WILLIAMS, CURTIS R		116-6019-453.55-08	484273	85.00	F49636	WORKED PEACOCK EVENT-RUSS
110693	12/18/2014					Check Total	85.00		
110694	12/18/2014	629	XL PARTS PARTNERSHIP LTD		501-0000-141.01-00	0195AA6859	1,165.33		AUTO & TRUCK MAINT. ITEMS
110694	12/18/2014					Check Total	1,165.33		
						Grand Total	461,260.06		