

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1583	1/22/2015	10	AFLAC		001-0000-202.04-05	20150109	366.52		PAYROLL SUMMARY
	1/22/2015	10	AFLAC		001-0000-202.04-05	20150123	366.52		PAYROLL SUMMARY
	1/22/2015	10	AFLAC		401-0000-202.04-05	20150109	12.05		PAYROLL SUMMARY
	1/22/2015	10	AFLAC		401-0000-202.04-05	20150123	12.05		PAYROLL SUMMARY
1583	1/22/2015					Check Total	757.14		
1584	1/22/2015	486	EFT-STATE COMPTROLLER		001-0000-208.02-13	CCQTR1 2015	1,450.00		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		001-0000-208.02-17	CCQTR1 2015	33,400.21		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		001-0000-208.02-18	CCQTR1 2015	56,050.55		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		001-0000-208.02-19	CCQTR1 2015	5,610.89		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		001-0000-208.02-20	CCQTR1 2015	8,381.82		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		001-0000-208.02-21	CCQTR1 2015	2,788.94		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		001-0000-208.02-22	CCQTR1 2015	110.30		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		001-0000-208.02-24	CCQTR1 2015	2,675.93		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		001-0000-383.90-02	CCQTR1 2015	-10,302.23		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		001-3015-351.16-02	CCQTR1 2015	450.00		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		102-0000-228.01-61	CCQTR1 2015	-145.00		CRIMINAL COSTS/FEES QTR 1
	1/22/2015	486	EFT-STATE COMPTROLLER		102-0000-228.01-62	CCQTR1 2015	-580.00		CRIMINAL COSTS/FEES QTR 1
	1584	1/22/2015					Check Total	99,891.41	
1585	1/22/2015	486	EFT-STATE COMPTROLLER		001-3015-423.55-12	1ST QTR2015	48.00		JUROR DONATIONS QTR 1
1585	1/22/2015					Check Total	48.00		
1586	1/22/2015	4717	EXPERT PAY		001-0000-202.04-07	20150123	6,847.91		PAYROLL SUMMARY
	1/22/2015	4717	EXPERT PAY		116-0000-202.04-07	20150123	265.38		PAYROLL SUMMARY
	1/22/2015	4717	EXPERT PAY		401-0000-202.04-07	20150123	357.69		PAYROLL SUMMARY
	1/22/2015	4717	EXPERT PAY		501-0000-202.04-07	20150123	369.20		PAYROLL SUMMARY
	1/22/2015	4717	EXPERT PAY		504-0000-202.04-07	20150123	138.46		PAYROLL SUMMARY
1586	1/22/2015					Check Total	7,978.64		
1587	1/22/2015	5613	HSA BANK-EFT		001-0000-202.04-25	20150123	8,197.55		PAYROLL SUMMARY
	1/22/2015	5613	HSA BANK-EFT		110-0000-202.04-25	20150123	50.00		PAYROLL SUMMARY
	1/22/2015	5613	HSA BANK-EFT		116-0000-202.04-25	20150123	50.00		PAYROLL SUMMARY
	1/22/2015	5613	HSA BANK-EFT		401-0000-202.04-25	20150123	247.02		PAYROLL SUMMARY

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1587...	1/22/2015	5613	HSA BANK-EFT		402-0000-202.04-25	20150123	175.00		PAYROLL SUMMARY
	1/22/2015	5613	HSA BANK-EFT		501-0000-202.04-25	20150123	50.00		PAYROLL SUMMARY
	1/22/2015	5613	HSA BANK-EFT		504-0000-202.04-25	20150123	579.00		PAYROLL SUMMARY
1587	1/22/2015					Check Total	9,348.57		
1588	1/22/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20150123	90.00		PAYROLL SUMMARY
	1/22/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20150123	5,594.68		PAYROLL SUMMARY
	1/22/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20150123	100.00		PAYROLL SUMMARY
	1/22/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20150123	175.00		PAYROLL SUMMARY
	1/22/2015	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20150123	198.61		PAYROLL SUMMARY
	1/22/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	20150123	40.00		PAYROLL SUMMARY
	1/22/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20150123	75.00		PAYROLL SUMMARY
	1/22/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20150123	50.00		PAYROLL SUMMARY
	1/22/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20150123	200.00		PAYROLL SUMMARY
1588	1/22/2015					Check Total	6,523.29		
1589	1/22/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20150123	65,333.72		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20150123	69,390.28		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20150123	16,228.54		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-01	20150123	579.87		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-02	20150123	711.32		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-03	20150123	166.36		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20150123	3,584.26		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20150123	5,764.74		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20150123	1,348.28		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20150123	4,176.01		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20150123	5,161.04		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20150123	1,207.08		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20150123	2,803.23		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20150123	3,211.02		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20150123	750.98		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20150123	70.32		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20150123	108.98		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1589...	1/22/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20150123	25.48		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20150123	1,462.01		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20150123	1,397.44		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20150123	326.82		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20150123	2,368.90		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20150123	2,529.46		PAYROLL SUMMARY
	1/22/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20150123	591.58		PAYROLL SUMMARY
1589	1/22/2015					Check Total	189,297.72		
1590	1/22/2015	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US1412129	2,835.40	217046	PURCHASE ORDER
1590	1/22/2015					Check Total	2,835.40		
1591	1/22/2015	4196	MASTERCARD		001-1011-412.35-02	PCARD122214	61.86		TXDPS CRIME RECS
	1/22/2015	4196	MASTERCARD		001-1015-412.50-01	PCARD121514	199.00		STRATEGIC GOVERN
	1/22/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD122214	25.00		PAYPAL *BURLESONCC
	1/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	5.98		PARTY CITY
	1/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	145.73		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	65.00		AWARDS BY MASTERCRAFT
	1/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	50.00		CHILI'S BURLESON
	1/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	50.00		LOGANS
	1/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	50.00		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	75.00		ACADEMY SPORTS #139
	1/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD122214	3,698.94		CRO CATERING
	1/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD122214	14.98		WALGREENS #5377
	1/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD011215	52.37		PARTY CITY
	1/22/2015	4196	MASTERCARD		001-1017-412.55-01	PCARD011215	33.19		FACEBOOK KLVDB7STX2
	1/22/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD121514	42.30		BAUDVILLE INC.
	1/22/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD122214	238.50		ISPRINGSOLUTIONS.COM
	1/22/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD121514	197.00		CHARTER COMM
	1/22/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD121514	996.00		CHARTER COMM
	1/22/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD121514	0.40		CHARTER COMM
	1/22/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD121514	1,000.00		CHARTER COMM
	1/22/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD121514	998.00		CHARTER COMM

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1591...	1/22/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD121514	130.44		CHARTER COMM
	1/22/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD121514	999.00		CHARTER COMM
	1/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD121514	539.55		RENAISSANCE HOTELS 967
	1/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD121514	479.55		RENAISSANCE HOTELS 967
	1/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD011215	145.00		TEXAS MUNICIPAL CLERKS
	1/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD011215	280.00		TEXAS MUNICIPAL CLERKS
	1/22/2015	4196	MASTERCARD		001-1411-412.60-01	PCARD122214	19.94		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		001-1411-412.80-40	PCARD122214	63.96		OLDE TOWNE CLEANERS
	1/22/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD122214	560.00		NATIONAL LEAGUE OF CIT
	1/22/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD122214	560.00		NATIONAL LEAGUE OF CIT
	1/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD121514	26.57		HEB #016
	1/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD122214	8.48		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD122214	73.57		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD122214	87.63		PAPA JOHN'S 01312.COM
	1/22/2015	4196	MASTERCARD		001-1611-451.50-01	PCARD121514	145.00		TEXAS LIBRARY ASSN
	1/22/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD122214	301.20		SOUTHWES 5262467063209
	1/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD121514	51.00		OFFICE DEPOT #1079
	1/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD121514	21.49		OFFICE DEPOT #1079
	1/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD122214	0.85		OFFICE DEPOT #2325
	1/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD122214	14.00		DOLLAR-GENERAL #4921
	1/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD122214	23.02		OFFICE DEPOT #1079
	1/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD011215	17.75		OFFICE DEPOT #2325
	1/22/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD122214	48.62		AMAZON.COM
	1/22/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD122214	62.95		DEMCO INC
	1/22/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD011214A	106.78		DEMCO INC
	1/22/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD121514	111.88		SCHOLASTIC BOOK FAIRS
	1/22/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD121514	129.90		RIGHTSTUF.COM800338682
	1/22/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD121514	17.49		KEITHS COMIC 2
	1/22/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD122214	75.95		KEITHS COMIC 2
	1/22/2015	4196	MASTERCARD		001-1611-451.69-02	PCARD122214	93.60		D J*WALL ST JOURNAL
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD121514	73.96		RIGHTSTUF.COM800338682
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD121514	9.99		AMAZON MKTPLACE PMTS
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD121514	132.19		AMAZON MKTPLACE PMTS

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1591...	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD121514	20.87		AMAZON MKTPLACE PMTS
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD121514	24.98		AMAZON MKTPLACE PMTS
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD122214	24.90		DAI STORE DISCOVERY CO
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD122214	54.67		AMAZON MKTPLACE PMTS
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD122214	202.07		AMAZON MKTPLACE PMTS
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD122214	18.53		AMAZON.COM
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD122214	-3.74		AMAZON MKTPLACE PMTS
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD011215	75.65		AMAZON.COM
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD011215	16.99		AMAZON MKTPLACE PMTS
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD011215	54.07		AMAZON.COM
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD011214A	229.57		AMAZON MKTPLACE PMTS
	1/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD011214A	15.10		AMAZON MKTPLACE PMTS
	1/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD011215	24.84		GAMEFLY*MEMBERSHIP
	1/22/2015	4196	MASTERCARD		001-2014-413.50-01	PCARD011215	75.00		TEXAS PUBLIC PURCHASIN
	1/22/2015	4196	MASTERCARD		001-3011-421.42-01	PCARD121514	297.65		RIMAGE
	1/22/2015	4196	MASTERCARD		001-3011-421.42-01	PCARD121514	150.00		IACP
	1/22/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD121514	680.00		TXST CASHIERS OFFICE
	1/22/2015	4196	MASTERCARD		001-3011-421.53-02	PCARD122214	-22.68		RIMAGE
	1/22/2015	4196	MASTERCARD		001-3011-421.60-01	PCARD122214	31.85		AMER ASSOC NOTARIESWE
	1/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD122214	53.06		AMAZON.COM
	1/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD011215	-41.25		BESTBUYCOM689969005886
	1/22/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD121514	33.51		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD122214	61.86		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		001-3011-421.62-02	PCARD121514	78.47		ASSOCIATED BAG COMPANY
	1/22/2015	4196	MASTERCARD		001-3011-421.62-02	PCARD011215	68.14		OFFICE DEPOT #2325
	1/22/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD121514	150.00		EVENT MANAGEMENT SOLUT
	1/22/2015	4196	MASTERCARD		001-3012-422.60-01	PCARD121514	60.00		BOOM BOOM GRAPHICS
	1/22/2015	4196	MASTERCARD		001-3012-422.60-09	PCARD121514	24.90		GST PUBLIC SAFETY
	1/22/2015	4196	MASTERCARD		001-3012-422.60-09	PCARD122214	90.00		MODERN MONUMENT WORKS
	1/22/2015	4196	MASTERCARD		001-3012-422.60-09	PCARD122214	150.80		OURDESIGNS.COM
	1/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD121514	400.00		IN *METRO FIRE APPARAT
	1/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD121514	1.90		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD121514	47.96		OREILLY AUTO 00006437

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1591...	1/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD122214	116.10		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD011214A	29.92		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD011214A	40.68		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD121514	156.00		L N CURTIS AND SONS
	1/22/2015	4196	MASTERCARD		001-3012-422.60-14	PCARD122214	1,094.72		IN *SPECIALIZED RESPON
	1/22/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD011215	198.00		AED SUPERSTORE
	1/22/2015	4196	MASTERCARD		001-3012-422.63-02	PCARD121514	611.05		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-3012-422.63-02	PCARD011215	526.00		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-3012-422.66-08	PCARD011214A	29.99		FRY'S ELECTRONICS #19
	1/22/2015	4196	MASTERCARD		001-3013-422.50-02	PCARD122214	21.00		HDS*FIRE ENGINEERING
	1/22/2015	4196	MASTERCARD		001-3013-422.60-13	PCARD122214	467.41		GOT YOU COVERED WORKWE
	1/22/2015	4196	MASTERCARD		001-3013-422.60-13	PCARD122214	94.99		GOT YOU COVERED WORKWE
	1/22/2015	4196	MASTERCARD		001-3013-422.66-08	PCARD121514	709.00		APL*APPLEONLINESTOREUS
	1/22/2015	4196	MASTERCARD		001-3013-422.66-08	PCARD122214	1,258.55		DMI* DELL K-12/GOVT
	1/22/2015	4196	MASTERCARD		001-3015-423.50-03	PCARD121514	150.00		TEXAS MUNICIPAL COURTS
	1/22/2015	4196	MASTERCARD		001-3015-423.50-03	PCARD121514	115.00		NACM
	1/22/2015	4196	MASTERCARD		001-3015-423.50-03	PCARD122214	475.00		NACM
	1/22/2015	4196	MASTERCARD		001-4011-431.50-01	PCARD122214	240.00		TX BD ENG LIC RENE
	1/22/2015	4196	MASTERCARD		001-4011-431.50-05	PCARD122214	105.24		MIRANDAS MEXICAN FOOD
	1/22/2015	4196	MASTERCARD		001-4011-431.63-02	PCARD121514	533.12		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4011-431.63-02	PCARD011215	446.49		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD121514	147.02		DALLAS DOOR AND SUPPLY
	1/22/2015	4196	MASTERCARD		001-4016-435.60-02	PCARD122214	130.00		MARCO CHEMICALS INC
	1/22/2015	4196	MASTERCARD		001-4016-435.60-13	PCARD122214	59.49		TRACTOR-SUPPLY-CO #030
	1/22/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD121514	28.48		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD122214	24.36		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD122214	195.80		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-4017-432.50-01	PCARD122214	75.00		INTERNATIONAL MUNICIPA
	1/22/2015	4196	MASTERCARD		001-4017-432.60-13	PCARD122214	954.00		CENTEX UNIFORM SALES
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	462.09		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	349.91		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	48.60		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	48.60		UNITED ELECTRIC COO

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1591...	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	129.60		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	162.33		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	129.60		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	129.60		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	17.30		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	111.93		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	421.77		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	40.98		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	186.68		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	138.21		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	218.14		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	174.24		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	248.79		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	17.30		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	7.92		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	23.76		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	33.75		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	1,377.00		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	55.11		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	55.44		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	39.98		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	95.04		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	174.24		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	47.52		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	98.28		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	310.69		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	16.20		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	32.40		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD121514	27.46		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	462.09		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	463.67		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	208.37		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	7.92		UNITED ELECTRIC COO

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1591...	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	310.69		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	16.20		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	16.63		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	7.92		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	39.60		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	47.52		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	17.65		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	30.38		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	48.60		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	48.60		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	129.60		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	162.33		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	129.60		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	129.60		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	17.30		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	111.93		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	421.77		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	45.14		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	156.74		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	138.21		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	174.24		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	17.30		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	23.76		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	33.75		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	1,377.00		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	61.55		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	55.44		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	44.06		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	95.04		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	174.24		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	47.52		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	98.28		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD011215	32.40		UNITED ELECTRIC COO

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1591...	1/22/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD011215	17.98		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-4018-432.60-11	PCARD122214	8.98		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD122214	144.10		FASTENAL COMPANY01
	1/22/2015	4196	MASTERCARD		001-4019-432.50-01	PCARD122214	75.00		INTERNATIONAL MUNICIPA
	1/22/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD122214	25.93		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD122214	93.73		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD122214	33.96		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD011215	64.89		SHERWIN WILLIAMS #7598
	1/22/2015	4196	MASTERCARD		001-4511-419.60-01	PCARD122214	60.00		CARTRIDGE WORLD
	1/22/2015	4196	MASTERCARD		001-4514-434.60-02	PCARD121514	10.82		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD121514	17.88		TRACTOR-SUPPLY-CO #030
	1/22/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD121514	412.31		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD011215	47.99		TRACTOR-SUPPLY-CO #030
	1/22/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD121514	84.38		TLF FLOWERS BY FRAN
	1/22/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD121514	299.50		OREILLY AUTO 00006437
	1/22/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD121514	600.00		HESKA CORPORATION
	1/22/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD122214	-6.43		TLF FLOWERS BY FRAN
	1/22/2015	4196	MASTERCARD		001-4514-434.60-11	PCARD011215	15.99		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		001-4514-434.60-13	PCARD121514	39.84		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		001-4514-434.60-13	PCARD122214	-9.99		ACADEMY SPORTS #139
	1/22/2015	4196	MASTERCARD		001-4514-434.60-13	PCARD122214	-109.56		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		001-4514-434.63-02	PCARD121514	995.15		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4514-434.63-02	PCARD011215	833.48		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-4515-434.50-01	PCARD122214	12.52		TX DEPT AGRICULTUR
	1/22/2015	4196	MASTERCARD		001-4515-434.50-01	PCARD011215	110.00		NEHA
	1/22/2015	4196	MASTERCARD		001-4515-434.60-11	PCARD011215	472.20		TFS*FISHER SCI ATL
	1/22/2015	4196	MASTERCARD		001-4515-434.60-13	PCARD011215	97.37		EDDIEBAUER.COM
	1/22/2015	4196	MASTERCARD		001-4515-434.80-13	PCARD011215	265.00		KMP GRAPHICS
	1/22/2015	4196	MASTERCARD		001-5013-436.50-03	PCARD121514	297.00		CODE 4 PUBLIC SAFETY E
	1/22/2015	4196	MASTERCARD		001-5013-436.50-03	PCARD121514	79.00		ICC ONLINE TRAINING
	1/22/2015	4196	MASTERCARD		001-5013-436.50-03	PCARD121514	189.00		NCS*ITL CDE COUNCIL EX
	1/22/2015	4196	MASTERCARD		001-5013-436.53-02	PCARD121514	159.65		LEXISNEXIS RISK MAN
	1/22/2015	4196	MASTERCARD		001-5013-436.54-01	PCARD011215	225.00		THE SIGN SOLUTION

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1591...	1/22/2015	4196	MASTERCARD		001-5013-436.60-01	PCARD011214A	65.07		GONZALEZ OFFICE PRODUC
	1/22/2015	4196	MASTERCARD		001-5511-437.60-01	PCARD011215	114.86		ACCO BRANDS DIRECT
	1/22/2015	4196	MASTERCARD		001-5511-437.60-11	PCARD011215	17.97		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		001-5512-437.50-01	PCARD011215	90.00		TEXAS FLOODPLA00 OF 00
	1/22/2015	4196	MASTERCARD		001-5512-437.50-02	PCARD121514	107.17		AMAZONPRIME MEMBERSHIP
	1/22/2015	4196	MASTERCARD		001-5512-437.50-02	PCARD122214	-107.17		AMAZONPRIME MEMBERSHIP
	1/22/2015	4196	MASTERCARD		001-5513-437.60-13	PCARD121514	220.94		KOHL'S #0526
	1/22/2015	4196	MASTERCARD		001-6011-452.50-01	PCARD121514	90.00		TEXAS RECREATION &
	1/22/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD121514	150.00		BURLESON WRECKER SE
	1/22/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD121514	150.00		BURLESON WRECKER SE
	1/22/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD122214	887.06		SUNBELT RENTALS #512
	1/22/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD122214	525.00		IN *PARKS AND REC DESI
	1/22/2015	4196	MASTERCARD		001-6013-453.41-01	PCARD122214	14.71		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-6013-453.41-01	PCARD122214	7.98		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD121514	20.84		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD121514	11.37		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD121514	43.35		BURLY FENCE & HARDWARE
	1/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD121514	53.26		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD121514	14.97		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD122214	19.97		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-6013-453.50-01	PCARD011215	90.00		TEXAS RECREATION &
	1/22/2015	4196	MASTERCARD		001-6013-453.50-03	PCARD122214	15.00		CFW COMMERCE ST GARAGE
	1/22/2015	4196	MASTERCARD		001-6013-453.60-04	PCARD122214	904.72		JOHN DEERE LANDSCAPES1
	1/22/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD121514	4.13		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD121514	19.96		LOWES #00514*
	1/22/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD122214	31.87		NORTHERN TOOL EQUIP
	1/22/2015	4196	MASTERCARD		001-6013-453.60-14	PCARD121514	39.94		WALGREENS #5377
	1/22/2015	4196	MASTERCARD		001-6013-453.63-02	PCARD121514	138.78		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-6013-453.63-02	PCARD011215	135.07		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD121514	8.00		DOLRTREE 2377 00023770
	1/22/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD122214	11.04		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD122214	34.54		PARTY WAREHOUSE
	1/22/2015	4196	MASTERCARD		102-0000-228.01-61	PCARD121514	101.91		PIZZA HUT 024800

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1591...	1/22/2015	4196	MASTERCARD		102-0000-228.01-61	PCARD121514	21.27		PIZZA HUT 024800
	1/22/2015	4196	MASTERCARD		102-0000-228.01-61	PCARD121514	92.19		HEB #016
	1/22/2015	4196	MASTERCARD		102-0000-228.01-91	PCARD121514	33.46		PIZZA HUT 024800
	1/22/2015	4196	MASTERCARD		102-0000-381.01-61	PCARD121514	-101.91		PIZZA HUT 024800
	1/22/2015	4196	MASTERCARD		102-0000-381.01-61	PCARD121514	-21.27		PIZZA HUT 024800
	1/22/2015	4196	MASTERCARD		102-0000-381.01-61	PCARD121514	-92.19		HEB #016
	1/22/2015	4196	MASTERCARD		102-0000-381.01-61	PCARD121514	-33.46		PIZZA HUT 024800
	1/22/2015	4196	MASTERCARD		102-0000-562.50-03	PCARD121514	101.91		PIZZA HUT 024800
	1/22/2015	4196	MASTERCARD		102-0000-562.50-03	PCARD121514	21.27		PIZZA HUT 024800
	1/22/2015	4196	MASTERCARD		102-0000-562.50-03	PCARD121514	92.19		HEB #016
	1/22/2015	4196	MASTERCARD		102-0000-562.50-03	PCARD121514	33.46		PIZZA HUT 024800
	1/22/2015	4196	MASTERCARD		103-0000-228.01-97	PCARD121514	8.05		CONSOLIDATED TRAFF
	1/22/2015	4196	MASTERCARD		103-0000-228.01-97	PCARD121514	805.00		CONSOLIDATED TRAFF
	1/22/2015	4196	MASTERCARD		103-0000-381.01-97	PCARD121514	-8.05		CONSOLIDATED TRAFF
	1/22/2015	4196	MASTERCARD		103-0000-381.01-97	PCARD121514	-805.00		CONSOLIDATED TRAFF
	1/22/2015	4196	MASTERCARD		103-0000-563.41-06	PCARD121514	805.00		CONSOLIDATED TRAFF
	1/22/2015	4196	MASTERCARD		103-0000-563.41-06	PCARD121514	8.05		CONSOLIDATED TRAFF
	1/22/2015	4196	MASTERCARD		104-0000-228.01-14	PCARD122214	151.82		ANTONIO'S
	1/22/2015	4196	MASTERCARD		104-0000-228.01-14	PCARD122214	122.16		HEB #016
	1/22/2015	4196	MASTERCARD		104-0000-381.01-14	PCARD122214	-151.82		ANTONIO'S
	1/22/2015	4196	MASTERCARD		104-0000-381.01-14	PCARD122214	-122.16		HEB #016
	1/22/2015	4196	MASTERCARD		104-0000-564.80-13	PCARD122214	151.82		ANTONIO'S
	1/22/2015	4196	MASTERCARD		104-0000-564.80-13	PCARD122214	122.16		HEB #016
	1/22/2015	4196	MASTERCARD		105-1021-564.80-13	PCARD121514	330.00		BROADCAST MUSIC INC
	1/22/2015	4196	MASTERCARD		105-1021-564.80-13	PCARD122214	360.00		SESAC INC
	1/22/2015	4196	MASTERCARD		110-1014-415.50-03	PCARD011215	135.00		IEDC ONLINE
	1/22/2015	4196	MASTERCARD		110-1014-415.55-01	PCARD121514	535.00		DALLAS/FORT WORTH AREA
	1/22/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD122214	30.23		GRUMPS
	1/22/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD011214A	21.64		I 35 LIQUOR DEPOT
	1/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD121514	139.50		CURLY S BIG BLADE ROOT
	1/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD121514	230.00		IDEAL FIRE & SECURITY
	1/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD122214	15.76		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD122214	23.95		DOLLAR-GENERAL #3664

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1591...	1/22/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD011214A	15.04		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD011214A	15.36		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD011214A	-15.04		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD122214	870.16		SERVICE FIRST
	1/22/2015	4196	MASTERCARD		116-6017-453.50-03	PCARD121514	240.00		TEXAS RECREATION &
	1/22/2015	4196	MASTERCARD		116-6017-453.50-03	PCARD121514	240.00		TEXAS RECREATION &
	1/22/2015	4196	MASTERCARD		116-6017-453.53-02	PCARD122214	25.00		KIDCHECK
	1/22/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD011215	5.00		FACEBOOK JM5VA7N8K2
	1/22/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD122214	46.45		DOLLAR-GENERAL #3664
	1/22/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD121514	6.00		STAPLES 00112698
	1/22/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD122214	114.38		KIDCHECK
	1/22/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD122214	45.98		OFFICE DEPOT #2325
	1/22/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD122214	3.74		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD122214	719.40		ZOGICS LLC
	1/22/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD011214A	59.97		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		116-6017-453.60-11	PCARD121514	49.98		LOWES #00514*
	1/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD121514	29.99		BIG LOTS STORES - #186
	1/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD121514	78.94		PARTY WAREHOUSE
	1/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD122214	250.01		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD011215	49.99		ACADEMY SPORTS #139
	1/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD011214A	27.56		PARTY WAREHOUSE
	1/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD011214A	34.42		HEB #016
	1/22/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD121514	1,478.49		IN *VICTORY PROMOTIONS
	1/22/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD121514	132.73		IN *VICTORY PROMOTIONS
	1/22/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD121514	84.98		ACADEMY SPORTS #139
	1/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121514	43.63		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121514	17.99		HOBBY-LOBBY #0166
	1/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121514	204.92		BASSHAM FOODS QPS
	1/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121514	63.75		BASSHAM FOODS QPS
	1/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121514	190.00		IN *VICTORY PROMOTIONS
	1/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD122214	58.00		MR JIMS PIZZA 46
	1/22/2015	4196	MASTERCARD		116-6018-453.40-02	PCARD121514	165.60		SUNBELT RENTALS #512
	1/22/2015	4196	MASTERCARD		116-6018-453.40-02	PCARD121514	83.60		SUNBELT RENTALS #512

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1591...	1/22/2015	4196	MASTERCARD		116-6018-453.40-02	PCARD122214	256.15		SUNBELT RENTALS #512
	1/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD121514	57.01		EWING IRRGTN PRDTS #84
	1/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD121514	116.00		TURFGRASS BENBROOK
	1/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD122214	44.36		LOWES #00514*
	1/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD122214	-3.38		LOWES #00514*
	1/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD122214	11.10		LOWES #00514*
	1/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD011215	24.94		LOWES #00514*
	1/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD011215	11.34		LOWES #00514*
	1/22/2015	4196	MASTERCARD		116-6018-453.42-10	PCARD122214	391.51		MOTOR & MOWER SUPPLY #
	1/22/2015	4196	MASTERCARD		116-6018-453.50-03	PCARD122214	15.00		CFW COMMERCE ST GARAGE
	1/22/2015	4196	MASTERCARD		116-6018-453.50-03	PCARD122214	15.00		CFW COMMERCE ST GARAGE
	1/22/2015	4196	MASTERCARD		116-6018-453.50-03	PCARD122214	15.00		CFW COMMERCE ST GARAGE
	1/22/2015	4196	MASTERCARD		116-6018-453.50-03	PCARD122214	15.00		CFW COMMERCE ST GARAGE
	1/22/2015	4196	MASTERCARD		116-6018-453.60-11	PCARD011215	58.96		LOWES #00514*
	1/22/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD121514	43.99		AMAZON MKTPLACE PMTS
	1/22/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD122214	24.38		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD122214	39.97		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD122214	35.92		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		116-6019-453.42-08	PCARD121514	7.20		MOTOR & MOWER SUPPLY #
	1/22/2015	4196	MASTERCARD		116-6019-453.42-08	PCARD121514	79.44		BIRCHWOOD EQUIPMENT LL
	1/22/2015	4196	MASTERCARD		116-6019-453.42-08	PCARD121514	72.97		TRACTOR-SUPPLY-CO #030
	1/22/2015	4196	MASTERCARD		116-6019-453.60-02	PCARD122214	24.94		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		116-6019-453.60-11	PCARD121514	9.97		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		116-6019-453.60-13	PCARD121514	69.28		WALMART.COM
	1/22/2015	4196	MASTERCARD		116-6019-453.60-13	PCARD121514	19.92		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		116-6019-453.60-13	PCARD121514	25.89		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		116-6019-453.60-13	PCARD121514	7.88		WAL-MART #3631
	1/22/2015	4196	MASTERCARD		116-6019-453.60-13	PCARD121514	23.92		WAL-MART #3631
	1/22/2015	4196	MASTERCARD		116-6019-453.60-13	PCARD121514	-23.92		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		116-6019-453.60-13	PCARD121514	-25.89		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD121514	222.88		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD121514	39.18		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD121514	62.57		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1591...	1/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD121514	25.91		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD121514	64.44		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD011215	369.35		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD011215	67.16		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD011215	60.31		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD011215	25.91		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD011215	78.95		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		116-6019-453.80-13	PCARD122214	88.66		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		116-6019-453.80-13	PCARD122214	9.92		WM SUPERCENTER #220
	1/22/2015	4196	MASTERCARD		116-6019-453.80-13	PCARD122214	-25.12		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD121514	42.30		BAUDVILLE INC.
	1/22/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD122214	238.50		ISPRINGSOLUTIONS.COM
	1/22/2015	4196	MASTERCARD		401-2041-512.60-01	PCARD122214	153.08		DIEBOLD SUPPLY
	1/22/2015	4196	MASTERCARD		401-2041-512.66-01	PCARD121514	242.00		WHITAKERBROTHERS.COM
	1/22/2015	4196	MASTERCARD		401-2041-512.66-01	PCARD122214	255.21		HEADSET EXPERTS
	1/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD121514	96.56		HD SUPPLY WATERWORKS 5
	1/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD122214	338.76		HD SUPPLY WATERWORKS 5
	1/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD122214	82.91		HD SUPPLY WATERWORKS 5
	1/22/2015	4196	MASTERCARD		401-4041-511.41-12	PCARD122214	340.50		HD SUPPLY WATERWORKS 5
	1/22/2015	4196	MASTERCARD		401-4041-511.41-12	PCARD122214	527.00		HD SUPPLY WATERWORKS 5
	1/22/2015	4196	MASTERCARD		401-4041-511.50-01	PCARD121514	600.00		USC FCCCHR
	1/22/2015	4196	MASTERCARD		401-4041-511.50-01	PCARD011215	-29.62		WWW.LOGMEIN.COM
	1/22/2015	4196	MASTERCARD		401-4041-511.50-02	PCARD122214	255.20		AMERICAN WATERWORKS
	1/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD121514	16.00		DOLLAR-GENERAL #3664
	1/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD122214	129.99		ACADEMY SPORTS #139
	1/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD011215	8.25		DOLLAR-GENERAL #3664
	1/22/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD122214	152.99		BOOT BARN #174/BASKINS
	1/22/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD122214	154.99		BOOT BARN #174/BASKINS
	1/22/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD121514	6,033.37		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD121514	1,066.24		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD011215	893.01		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD011215	5,464.85		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD011215	247.08		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1591...	1/22/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD122214	145.00		HD SUPPLY WATERWORKS 5
	1/22/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD122214	780.00		HD SUPPLY WATERWORKS 5
	1/22/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD122214	65.00		HD SUPPLY WATERWORKS 5
	1/22/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD122214	39.39		LOWES #02220*
	1/22/2015	4196	MASTERCARD		401-4042-511.42-08	PCARD122214	235.00		LONE STAR SAFETY & SUP
	1/22/2015	4196	MASTERCARD		401-4042-511.60-11	PCARD122214	68.70		MSC
	1/22/2015	4196	MASTERCARD		401-4042-511.60-14	PCARD122214	601.40		DXPE - PRECISION
	1/22/2015	4196	MASTERCARD		401-4042-511.63-02	PCARD121514	177.71		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		401-4042-511.63-02	PCARD011215	148.84		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		402-8013-521.41-14	PCARD121514	43.78		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		402-8013-521.42-10	PCARD121514	6.97		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		402-8013-521.42-10	PCARD121514	23.98		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		402-8013-521.60-11	PCARD121514	55.94		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		402-8013-521.66-04	PCARD122214	16.64		THE HOME DEPOT #8438
	1/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD121514	13.04		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD122214	60.47		HEB #016
	1/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD122214	64.57		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD121514	10.94		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD121514	12.44		WAL-MART #0220
	1/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD121514	180.38		HEB #016
	1/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD121514	23.68		HEB #016
	1/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD121514	18.99		HEB #016
	1/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD121514	87.82		HEB #016
	1/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD121514	19.90		PARTY CITY
	1/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD122214	104.57		HEB #016
	1/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD122214	6.97		ALBERTSONS #4279
	1/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD011214A	89.51		HEB #016
	1/22/2015	4196	MASTERCARD		404-4013-441.63-02	PCARD121514	177.71		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		404-4013-441.63-02	PCARD011215	148.84		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD121514	104.98		NORTHERN TOOL EQUIP
	1/22/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD121514	13.68		FORT WORTH FREIGHTLINE
	1/22/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD121514	-416.77		INDUSTRIAL DISPOSAL SU
	1/22/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD121514	603.11		CRAFCO TEXAS, INC.

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1591...	1/22/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD121514	414.00		AIRLITE MC
	1/22/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD122214	5.37		RADIOSHACK COR00183582
	1/22/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD122214	122.90		LANDMARK EQUIPMENT, IN
	1/22/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD122214	176.27		INDUSTRIAL DISPOSAL SU
	1/22/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD011215	393.80		LANDMARK EQUIPMENT, IN
	1/22/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD011215	8.98		TRACTOR-SUPPLY-CO #030
	1/22/2015	4196	MASTERCARD		501-4051-543.63-02	PCARD121514	355.40		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		501-4051-543.63-02	PCARD011215	297.67		UNITED ELECTRIC COO
	1/22/2015	4196	MASTERCARD		504-1511-412.53-02	PCARD121514	800.00		CHARTER COMM
	1/22/2015	4196	MASTERCARD		504-1511-412.60-01	PCARD122214	1.08		DOLLAR-GENERAL #4921
	1/22/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD122214	9,041.16		DMI* DELL K-12/GOVT
	1/22/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD122214	2,750.55		DMI* DELL K-12/GOVT
	1/22/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD011215	9,798.00		DMI* DELL K-12/GOVT
1591	1/22/2015					Check Total	102,373.27		
111138	1/22/2015	8	ABC CLEANERS		001-3011-421.62-01	7221	61.75	216673	PURCHASE ORDERS
111138	1/22/2015					Check Total	61.75		
111139	1/22/2015	5097	ALICE WHITTEN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20150123	180.00		PAYROLL SUMMARY
111139	1/22/2015					Check Total	180.00		
111140	1/22/2015	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	10565371	10.00		MORGAN, JENNIFER RABIES V
111140	1/22/2015					Check Total	10.00		
111141	1/22/2015	5590	ALSCO		402-8015-521.55-13	LSHR771927	79.74	216709	PURCHASE ORDERS
111141	1/22/2015					Check Total	79.74		
111142	1/22/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0042883	39.75	216618	EQUIP. MAINT. AUTO,TRUCK
111142	1/22/2015					Check Total	39.75		
111143	1/22/2015	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	18340	29,132.70	F49792	RLC DEC 2014
111143	1/22/2015					Check Total	29,132.70		
111144	1/22/2015	5125	APEX ROOFING INC		001-3012-422.41-01	12288	390.00	217048	BUILDING MAINT&REPAIR SER
	1/22/2015	5125	APEX ROOFING INC		001-3013-422.73-01	12287	8,500.00	217065	PURCHASE ORDERS

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111144...	1/22/2015	5125	APEX ROOFING INC		102-0000-228.01-29	12288	2,060.00		BUILDING MAINT&REPAIR SER
	1/22/2015	5125	APEX ROOFING INC		102-0000-381.01-29	12288	-2,060.00		BUILDING MAINT&REPAIR SER
	1/22/2015	5125	APEX ROOFING INC		102-0000-562.41-01	12288	2,060.00	217048	BUILDING MAINT&REPAIR SER
111144	1/22/2015					Check Total	10,950.00		
111145	1/22/2015	4557	ARAMARK		001-4016-435.60-02	1155322058	302.74	216672	RENTAL/LEASE EQUIPMENT
	1/22/2015	4557	ARAMARK		116-6017-453.55-13	1155435787	169.75	216764	PURCHASE ORDERS
111145	1/22/2015					Check Total	472.49		
111146	1/22/2015	4075	AT&T		001-3012-422.53-02	012115	177.40	F49804	ACCT# 134737755
111146	1/22/2015					Check Total	177.40		
111147	1/22/2015	739	BILL COBB & SONS CO INC		104-0000-228.01-15	0115M18378	994.00		PLUMBING TO SET UP NEW IC
	1/22/2015	739	BILL COBB & SONS CO INC		104-0000-381.01-15	0115M18378	-994.00		PLUMBING TO SET UP NEW IC
	1/22/2015	739	BILL COBB & SONS CO INC		104-0000-564.41-01	0115M18378	994.00	F49801	PLUMBING TO SET UP NEW IC
111147	1/22/2015					Check Total	994.00		
111148	1/22/2015	9999996	MISC VENDOR - BLDG PERMIT	BLOOMFIELD HOMES	001-5012-322.10-10	15-00000034 BON	81.65		PERMIT FEES
111148	1/22/2015					Check Total	81.65		
111149	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3765950	69.80	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3765981	158.40	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3766102	38.01	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3766274	14.76	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3766338	11.78	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3766410	248.96	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3767486	48.20	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3767556	22.51	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3767568	32.91	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3767582	41.45	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3767757	386.95	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3767872	34.90	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3767922	118.99	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3767925	9.99	216883	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111149...	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3767970	9.31	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3767973	40.24	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3768760	140.33	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3768796	5.78	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3768843	15.00	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3769023	306.64	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3769839	92.95	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3769907	45.13	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3769941	43.55	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3769988	59.02	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3770172	121.26	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3748863	79.57	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3749224	497.81	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3762168	174.02	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3764563	18.39	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3764697	28.90	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-01	B3764762	21.98	216883	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-03	B3767514	432.52	216819	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		001-1611-451.69-03	B3767878	21.00	216819	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		104-0000-228.01-73	B3766411	364.38		rsrf 104 po216888
	1/22/2015	1744	BRODART CO		104-0000-228.01-73	B3748864	109.86		rsrf 104 po 216888
	1/22/2015	1744	BRODART CO		104-0000-381.01-73	B3766411	-364.38		rsrf 104 po216888
	1/22/2015	1744	BRODART CO		104-0000-381.01-73	B3748864	-109.86		rsrf 104 po 216888
	1/22/2015	1744	BRODART CO		104-0000-564.69-01	B3766411	95.97	216888	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		104-0000-564.69-01	B3767557	24.78	216888	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		104-0000-564.69-01	B3767569	70.84	216888	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		104-0000-564.69-01	B3767835	28.55	216888	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		104-0000-564.69-01	B3767923	14.36	216888	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		104-0000-564.69-01	B3767926	54.41	216888	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		104-0000-564.69-01	B3769024	29.76	216888	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		104-0000-564.69-01	B3769989	45.71	216888	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		104-0000-564.69-01	B3748864	96.66	216888	PURCHASE ORDERS
	1/22/2015	1744	BRODART CO		104-0000-564.69-01	B3760330	13.20	216888	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111149	1/22/2015					Check Total	3,865.25		
111150	1/22/2015	1510	BURLESON HERITAGE FOUNDATION		001-1411-412.50-01	JAN082015RENEW	12.00	F49798	MEMBERSHIP RENEWAL-MCCROR
111150	1/22/2015					Check Total	12.00		
111151	1/22/2015	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	12814080	466.77	216718	PURCHASE ORDERS
111151	1/22/2015					Check Total	466.77		
111152	1/22/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925676200	107.63	216722	PURCHASE ORDERS
	1/22/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925676206	110.83	216722	PURCHASE ORDERS
	1/22/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925679081	157.53	216722	PURCHASE ORDERS
	1/22/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925683599	151.89	216722	PURCHASE ORDERS
	1/22/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925642148	107.02	216722	PURCHASE ORDERS
	1/22/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	925653626	452.28	216722	PURCHASE ORDERS
111152	1/22/2015					Check Total	1,087.18		
111153	1/22/2015	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2125	267.00		VET BILL
	1/22/2015	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2126	111.00		VET BILL
	1/22/2015	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2125	-267.00		VET BILL
	1/22/2015	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2126	-111.00		VET BILL
	1/22/2015	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2125	267.00	F49784	VET BILL
	1/22/2015	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2126	111.00	F49791	VET BILL
111153	1/22/2015					Check Total	378.00		
111154	1/22/2015	636	CHILD WELFARE SERVICES		001-3015-423.55-12	1QTR2015	66.00	F49790	JUROR DONATIONS-1ST QTR 2
111154	1/22/2015					Check Total	66.00		
111155	1/22/2015	114	CITY OF BENBROOK		001-0000-229.02-00	C0010310-01	443.00		CASH ESCROW C0010310-01
111155	1/22/2015					Check Total	443.00		
111156	1/22/2015	1241	CITY OF FORT WORTH ENVIRN MGMT		001-4515-434.90-04	1544853.101	9,212.00	216748	PURCHASE ORDERS
111156	1/22/2015					Check Total	9,212.00		
111157	1/22/2015	125	CITY OF JOSHUA		001-0000-229.02-00	E246671-1	296.00		E246671-01

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111157	1/22/2015					Check Total	296.00		
111158	1/22/2015	4174	COBAN RESEARCH & TECH		504-1511-412.42-03	9365	11,226.24	217178	PURCHASE ORDERS
111158	1/22/2015					Check Total	11,226.24		
111159	1/22/2015	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	73065	39.82	F49788	30 % OF 132.74 J FLETCHER
111159	1/22/2015					Check Total	39.82		
111160	1/22/2015	3169	DATAPROSE INC		001-1099-419.35-01	DP1403489	465.15	216886	COMMUNICATIONS/MEDIA SERV
	1/22/2015	3169	DATAPROSE INC		401-1041-512.35-01	DP1403489	82.09	216886	COMMUNICATIONS/MEDIA SERV
	1/22/2015	3169	DATAPROSE INC		401-2041-512.55-15	DP1403489	1,497.81	216734	PURCHASE ORDER
	1/22/2015	3169	DATAPROSE INC		401-2041-512.60-07	DP1403489	5,521.71	216734	PURCHASE ORDER
111160	1/22/2015					Check Total	7,566.76		
111161	1/22/2015	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	15120646N	389.51		LONG DISTANCE SERV DEC
111161	1/22/2015					Check Total	389.51		
111162	1/22/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-27420-01	27.03	216687	ELECTRICAL EQUIP & SUPPLY
	1/22/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-27489-01	165.18	216687	ELECTRICAL EQUIP & SUPPLY
	1/22/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-27613-01	99.99	216687	ELECTRICAL EQUIP & SUPPLY
111162	1/22/2015					Check Total	292.20		
111163	1/22/2015	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	2-908-14424	8.16		FED EX CHARGES DEC
111163	1/22/2015					Check Total	8.16		
111164	1/22/2015	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 12/14	216,495.13		WHOLESALE WASTEWATER SERV
111164	1/22/2015					Check Total	216,495.13		
111165	1/22/2015	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0521261	1,754.40	215936	PURCHASE ORDERS
111165	1/22/2015					Check Total	1,754.40		
111166	1/22/2015	3000	GOT YOU COVERED		001-3011-421.60-13	121890	29.99	217018	PURCHASE ORDERS
111166	1/22/2015					Check Total	29.99		
111167	1/22/2015	9999994	MISC VENDOR - MUNICIPAL COURT	GRANDVIEW MUNICIPAL COURT	001-0000-229.02-00	179932TASKFORCE	686.53		GRANDVIEW MC/MAGNAN, M

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111167	1/22/2015					Check Total	686.53		
111168	1/22/2015	5975	GREEN UP SERVICES, LLC		402-8013-521.41-14	010252117	300.00	217187	PURCHASE ORDERS
111168	1/22/2015					Check Total	300.00		
111169	1/22/2015	2613	HOLT-CAT		501-4051-543.65-01	PIGQ0010226	341.88	216630	PURCHASE ORDERS
111169	1/22/2015					Check Total	341.88		
111170	1/22/2015	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	3516	71.00	F49796	INVOICE# 3516
111170	1/22/2015					Check Total	71.00		
111171	1/22/2015	283	HUNDLEY HYDRAULIC SALES & SERVICE		402-8013-521.42-10	9865	140.02	216801	PURCHASE ORDERS
111171	1/22/2015					Check Total	140.02		
111172	1/22/2015	3162	I.C.E.S		501-4051-543.90-04	97034R	900.00	217047	CONSULTING SERVICES
111172	1/22/2015					Check Total	900.00		
111173	1/22/2015	9999994	MISC VENDOR - MUNICIPAL COURT	JOSHUA MUNICIPAL COURT	001-0000-229.02-00	179931TASKFORCE	842.53		JOSHUA MC/EANES, J
111173	1/22/2015					Check Total	842.53		
111174	1/22/2015	9999994	MISC VENDOR - MUNICIPAL COURT	JOSHUA MUNICIPAL COURT	001-0000-229.02-00	077197TASKFORCE	288.73		JOCHUA MC/SIGMON, J
111174	1/22/2015					Check Total	288.73		
111175	1/22/2015	9999994	MISC VENDOR - MUNICIPAL COURT	JOSHUA MUNICIPAL COURT	001-0000-229.02-00	077196TASKFORCE	288.73		JOSHUA MC/SULAK, A
111175	1/22/2015					Check Total	288.73		
111176	1/22/2015	9999999	MISC VENDOR - GMBA	MICHAEL A RHODES	001-0000-227.05-00	RF01092015	1,191.67		DEPOSIT REFUND
	1/22/2015	9999999	MISC VENDOR - GMBA	MICHAEL A RHODES	001-0000-372.40-00	RF01092015	-746.10		FINAL BILL(MOVED JAN 9TH)
111176	1/22/2015					Check Total	445.57		
111177	1/22/2015	3968	NET TEAM TECHNOLOGIES		504-1511-412.42-04	9532	1,464.36	217176	PURCHASE ORDERS
111177	1/22/2015					Check Total	1,464.36		
111178	1/22/2015	2658	NIKE GOLF		402-8012-521.90-05	967829905	324.00	216926	PURCHASE ORDERS
111178	1/22/2015					Check Total	324.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111179	1/22/2015	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	316005172	100.00	216826	PURCHASE ORDERS
111179	1/22/2015					Check Total	100.00		
111180	1/22/2015	368	OFFICE DEPOT		001-1411-412.60-01	748362172001	24.18	216863	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-1611-451.60-01	747886300001	8.55	217189	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-1611-451.60-01	749238429001	11.16	217189	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	748912101001	27.87	217059	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	74891210200	172.99	217059	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	748911583001	41.80	217059	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	749778910001	83.99	217059	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	748388286001	8.11	217059	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	750132669001	40.64	217059	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	747299037001	48.53	217059	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	747299065001	4.00	217059	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	747577503001	173.41	217059	PURCHASE ORDERS
	1/22/2015	368	OFFICE DEPOT		001-5511-437.60-01	747265142001	25.99	217138	OFFICE SUPPLIES, GENERAL
	1/22/2015	368	OFFICE DEPOT		001-5511-437.60-01	747265080001	22.20	217138	OFFICE SUPPLIES, GENERAL
	1/22/2015	368	OFFICE DEPOT		001-5512-437.60-01	747265080001	28.98	217138	OFFICE SUPPLIES, GENERAL
	1/22/2015	368	OFFICE DEPOT		001-5513-437.60-01	747265141001	8.40	217138	OFFICE SUPPLIES, GENERAL
	1/22/2015	368	OFFICE DEPOT		001-5513-437.60-01	747265080001	15.00	217138	OFFICE SUPPLIES, GENERAL
111180	1/22/2015					Check Total	745.80		
111181	1/22/2015	369	OGBURN'S TRUCK PARTS		501-4051-543.65-01	218745	2,102.54	217180	ROAD/HGWY HEAVY EQUIPMENT
111181	1/22/2015					Check Total	2,102.54		
111182	1/22/2015	2740	PHYSIO-CONTROL		001-3012-422.42-10	415033108	4,294.08	217093	FIRST AID & SAFETY EQUIP.
111182	1/22/2015					Check Total	4,294.08		
111183	1/22/2015	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	50634	240.00	216696	BUILDING MAINT&REPAIR SER
111183	1/22/2015					Check Total	240.00		
111184	1/22/2015	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20150109	75.77		PAYROLL SUMMARY
	1/22/2015	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20150123	75.77		PAYROLL SUMMARY
	1/22/2015	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20150109	7.98		PAYROLL SUMMARY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
111184...	1/22/2015	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20150123	7.98		PAYROLL SUMMARY	
111184	1/22/2015	Check Total							167.50	
111185	1/22/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1201851210	181.26	F49773	TRASH SERVICE	
111185	1/22/2015	Check Total							181.26	
111186	1/22/2015	3206	R&R PRODUCTS INC		402-8013-521.41-14	CD1861803	1,177.70	217174	PURCHASE ORDERS	
	1/22/2015	3206	R&R PRODUCTS INC		402-8013-521.42-08	CD1861803	302.86	217175	PURCHASE ORDERS	
111186	1/22/2015	Check Total							1,480.56	
111187	1/22/2015	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	C07 66313	4,083.57	216787	PURCHASE ORDERS	
	1/22/2015	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	C07 66313	2,192.10	216788	PURCHASE ORDERS	
111187	1/22/2015	Check Total							6,275.67	
111188	1/22/2015	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-3013-422.60-01	SI00099587	79.23	F49785	PRINT CART X2, BOX ENVELO	
	1/22/2015	5528	RW GONZALEZ OFFICE PRODUCTS, INC		401-2041-512.60-01	SI00100862	86.54	216914	PURCHASE ORDER	
111188	1/22/2015	Check Total							165.77	
111189	1/22/2015	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	1417	28.00	F49774	CVE DECALS	
111189	1/22/2015	Check Total							28.00	
111190	1/22/2015	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	TADQTR1	130.67	217069	PURCHASE ORDERS	
111190	1/22/2015	Check Total							130.67	
111191	1/22/2015	2874	TARRANT COUNTY FIRE CHIEFS		001-3012-422.50-01	2015 TCFCA	100.00	F49789	GARY WISDOM	
	1/22/2015	2874	TARRANT COUNTY FIRE CHIEFS		001-3012-422.50-01	2015 TCFCA	30.00	F49789	TOM FOSTER	
111191	1/22/2015	Check Total							130.00	
111192	1/22/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30348665	24.24	216730	PURCHASE ORDERS	
111192	1/22/2015	Check Total							24.24	
111193	1/22/2015	946	TEXAS COMMISSION ON LAW		001-3013-422.50-01	L-1 FORM	35.00	F49795	L-1 FORM PROCESSING FEE J	
111193	1/22/2015	Check Total							35.00	
111194	1/22/2015	2988	TEXOMA GOLF INC		402-8012-521.90-05	104628	97.30	216731	PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111194	1/22/2015					Check Total	97.30		
111195	1/22/2015	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20150123	437.75		PAYROLL SUMMARY
111195	1/22/2015					Check Total	437.75		
111196	1/22/2015	2498	TITLEIST		402-8012-521.90-05	900019733	672.66	216733	PURCHASE ORDERS
	1/22/2015	2498	TITLEIST		402-8012-521.90-05	900033777	231.66	216733	PURCHASE ORDERS
	1/22/2015	2498	TITLEIST		402-8012-521.90-05	900039848	909.87	216733	PURCHASE ORDERS
	1/22/2015	2498	TITLEIST		402-8012-521.90-05	900040234	455.41	216733	PURCHASE ORDERS
111196	1/22/2015					Check Total	2,269.60		
111197	1/22/2015	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	831028164	328.34	216744	PURCHASE ORDERS
111197	1/22/2015					Check Total	328.34		
111198	1/22/2015	3053	WESTERN-BRW		001-2013-413.60-30	17008571101	276.32	216659	PURCHASE ORDERS
111198	1/22/2015					Check Total	276.32		
Grand Total							740,465.08		