

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1610	2/19/2015	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	20086246	-2,776.78		SALES TAX JAN 2015
	2/19/2015	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	20086246	-86.76		SALES TAX JAN 2015
	2/19/2015	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	20086246	-1,388.15		SALES TAX JAN 2015
	2/19/2015	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	20086246	-1,388.15		SALES TAX JAN 2015
	2/19/2015	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	20086246	6.56		SALES TAX JAN 2015
	2/19/2015	486	EFT-STATE COMPTROLLER		354-0000-208.01-03	20086246	2.06		SALES TAX JAN 2015
	2/19/2015	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	20086246	1,760.57		SALES TAX JAN 2015
	2/19/2015	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	20086246	21,137.26		SALES TAX JAN 2015
1610	2/19/2015					Check Total	17,266.61		
1611	2/19/2015	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	20085125	422.24	F49959	MIXED BEV GROSS RECEIPT J
1611	2/19/2015					Check Total	422.24		
1612	2/19/2015	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	20085050	342.91	F49960	MIXED BEV SALES TAX JAN 2
1612	2/19/2015					Check Total	342.91		
1613	2/19/2015	4717	EXPERT PAY		001-0000-202.04-07	20150220	6,847.91		PAYROLL SUMMARY
	2/19/2015	4717	EXPERT PAY		116-0000-202.04-07	20150220	280.40		PAYROLL SUMMARY
	2/19/2015	4717	EXPERT PAY		401-0000-202.04-07	20150220	176.31		PAYROLL SUMMARY
	2/19/2015	4717	EXPERT PAY		501-0000-202.04-07	20150220	369.20		PAYROLL SUMMARY
	2/19/2015	4717	EXPERT PAY		504-0000-202.04-07	20150220	138.46		PAYROLL SUMMARY
1613	2/19/2015					Check Total	7,812.28		
1614	2/19/2015	5613	HSA BANK-EFT-WEBSTER		001-0000-115.21-10	021315	125.00		AP HSA EMPLR CNTR SEXTON
	2/19/2015	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20150220	8,674.83		PAYROLL SUMMARY
	2/19/2015	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20150220	50.00		PAYROLL SUMMARY
	2/19/2015	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20150220	50.00		PAYROLL SUMMARY
	2/19/2015	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20150220	247.02		PAYROLL SUMMARY
	2/19/2015	5613	HSA BANK-EFT-WEBSTER		402-0000-202.04-25	20150220	175.00		PAYROLL SUMMARY
	2/19/2015	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20150220	50.00		PAYROLL SUMMARY
	2/19/2015	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20150220	579.00		PAYROLL SUMMARY
1614	2/19/2015					Check Total	9,950.85		
1615	2/19/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20150220	90.00		PAYROLL SUMMARY

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1615...	2/19/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20150220	6,134.57		PAYROLL SUMMARY
	2/19/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20150220	100.00		PAYROLL SUMMARY
	2/19/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20150220	175.00		PAYROLL SUMMARY
	2/19/2015	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20150220	208.46		PAYROLL SUMMARY
	2/19/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	20150220	40.00		PAYROLL SUMMARY
	2/19/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20150220	75.00		PAYROLL SUMMARY
	2/19/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20150220	50.00		PAYROLL SUMMARY
	2/19/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20150220	200.00		PAYROLL SUMMARY
1615	2/19/2015					Check Total	7,073.03		
1616	2/19/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20150220	65,213.94		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20150220	69,072.58		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20150220	16,154.30		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-01	20150220	1,027.94		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-02	20150220	954.56		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-03	20150220	223.24		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20150220	3,625.59		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20150220	5,843.60		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20150220	1,366.72		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20150220	3,935.10		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20150220	5,040.34		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20150220	1,178.78		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20150220	3,015.16		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20150220	3,486.92		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20150220	815.50		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20150220	34.50		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20150220	57.98		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20150220	13.56		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20150220	1,194.29		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20150220	1,155.02		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20150220	270.12		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20150220	2,372.72		PAYROLL SUMMARY
	2/19/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20150220	2,531.38		PAYROLL SUMMARY

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1616...	2/19/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20150220	592.02		PAYROLL SUMMARY
1616	2/19/2015					Check Total	189,175.86		
1617	2/19/2015	786	NEOPOST**ACH**POSTAGE		001-2013-413.60-07	NP021615	3,000.00	216661	PURCHASE ORDERS
1617	2/19/2015					Check Total	3,000.00		
1618	2/19/2015	4196	MASTERCARD		001-1011-412.35-02	PCARD012714	61.86		TXDPS CRIME RECS
	2/19/2015	4196	MASTERCARD		001-1011-412.50-02	PCARD012014	5.20		SECRETARY OF STATE
	2/19/2015	4196	MASTERCARD		001-1011-412.50-02	PCARD012014	5.20		SECRETARY OF STATE
	2/19/2015	4196	MASTERCARD		001-1015-412.50-01	PCARD02022015	100.00		FORT WORTH HUMAN RES
	2/19/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD012014	299.00		STRATEGIC GOVERN
	2/19/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD012714	41.95		DOMINO'S 6938
	2/19/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD012714	69.29		BEST VALUE WEST PHARMA
	2/19/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD012714	69.29		BEST VALUE WEST PHARMA
	2/19/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD02022015	69.29		BEST VALUE WEST PHARMA
	2/19/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD020914	175.30		SELECTBLINDS
	2/19/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD020914	49.76		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	75.00		FRESCO'S MEXICAN C
	2/19/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	75.00		COTTON PATCH CAFE - BU
	2/19/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	75.00		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	75.00		TARGET 00019224
	2/19/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD121514	75.00		BABES BURLESON TX US 7
	2/19/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD0112014B	121.94		HEB #016
	2/19/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD0112014B	43.84		HEB #016
	2/19/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD0112014B	58.50		AWARDS BY MASTERCRAFT
	2/19/2015	4196	MASTERCARD		001-1015-412.66-01	PCARD020914	218.63		WALMART.COM
	2/19/2015	4196	MASTERCARD		001-1016-416.50-03	PCARD020914	570.00		UT CONT LEGAL EDUC
	2/19/2015	4196	MASTERCARD		001-1017-412.55-01	PCARD020914	5.00		FACEBOOK LGUUN7NSX2
	2/19/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD012014	199.98		CHARTER COMM
	2/19/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD012014	999.96		CHARTER COMM
	2/19/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD012014	999.97		CHARTER COMM
	2/19/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD012014	999.99		CHARTER COMM
	2/19/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD012014	1,000.00		CHARTER COMM

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1618...	2/19/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD012014	120.94		CHARTER COMM
	2/19/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD012714	216.10		PLN*PRICELINE HOTELS
	2/19/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD012714	244.08		HOLIDAY INN EXPRESS FR
	2/19/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD02022015	370.64		HOLIDAY INN EXPRESS FR
	2/19/2015	4196	MASTERCARD		001-1411-412.60-01	PCARD012014	10.42		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD012014	226.20		AMERICAN 00123970952380
	2/19/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD012014	560.00		NATIONAL LEAGUE OF CIT
	2/19/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD012714	363.20		AMERICAN 00123973234400
	2/19/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD012714	363.20		AMERICAN 00123973234390
	2/19/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD02022015	527.20		AMERICAN 00123975794040
	2/19/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD020914	408.20		AMERICAN 00123978368450
	2/19/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD020914	408.20		AMERICAN 00123978368440
	2/19/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD020914	560.00		NATIONAL LEAGUE OF CIT
	2/19/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD0112014B	27.96		ALBERTSONS #4279
	2/19/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD012014	32.14		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD012014	17.47		ALBERTSONS #4279
	2/19/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD012714	13.94		HEB #016
	2/19/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD020914	25.97		ALBERTSONS #4279
	2/19/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD012014	6.90		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		001-1413-412.35-02	PCARD02022015	244.50		DATA SHREDDING SERVICE
	2/19/2015	4196	MASTERCARD		001-1415-416.50-02	PCARD02022015	112.05		JONES MCCLURE PUB
	2/19/2015	4196	MASTERCARD		001-1611-451.50-01	PCARD012714	145.00		TEXAS LIBRARY ASSN
	2/19/2015	4196	MASTERCARD		001-1611-451.50-01	PCARD012714	255.00		TEXAS LIBRARY ASSN
	2/19/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD012014	20.00		PAYPAL *BURLESONCC
	2/19/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD012714	255.00		TEXAS LIBRARY ASSN
	2/19/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD02022015	255.00		TEXAS LIBRARY ASSN
	2/19/2015	4196	MASTERCARD		001-1611-451.53-02	PCARD012014	-33.01		DRI*FARONICS
	2/19/2015	4196	MASTERCARD		001-1611-451.53-02	PCARD012014	433.01		DRI*FARONICS
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD011215	22.00		BIG LOTS STORES - #186
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD011215	12.00		BIG LOTS STORES - #186
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD0112014B	16.32		OFFICE DEPOT #1080
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD0112014B	13.04		OFFICE DEPOT #1127
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD0112014B	50.97		OFFICE DEPOT #1079

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1618...	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD0112014B	53.80		LABELVALUE.COM
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD012014	60.35		OFFICE DEPOT #1079
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD012014	12.50		OFFICE DEPOT #1079
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD012014	16.32		OFFICE DEPOT #1127
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD012014	-13.04		OFFICE DEPOT #1079
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD012014	2.45		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD012714	90.21		HOBBY-LOBBY #0166
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD020914	7.00		DOLRTREE 2377 00023770
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD020914	9.20		OFFICE DEPOT #1079
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD020914	31.52		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD020914	79.98		HOBBY-LOBBY #0166
	2/19/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD020914	93.33		OFFICE DEPOT #1079
	2/19/2015	4196	MASTERCARD		001-1611-451.60-07	PCARD012714	3.94		USPS 48125003230601926
	2/19/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD020914	33.60		BRODART SUPPLIES
	2/19/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD0112014B	525.00		DART/TARTAN/MCNAUGH
	2/19/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD012014	67.35		TEXAS STATE DIRECTOR
	2/19/2015	4196	MASTERCARD		001-1611-451.69-02	PCARD012014	8.15		AMAZON MKTPLACE PMTS
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD0112014B	-3.97		AMAZON.COM
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD0112014B	62.90		AMAZON.COM
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD0112014B	41.01		AMAZON MKTPLACE PMTS
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD012014	32.95		AMAZON.COM
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD012014	183.18		AMAZON MKTPLACE PMTS
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD012014	51.07		AMAZON MKTPLACE PMTS
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD012014	22.44		AMAZON MKTPLACE PMTS
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD012714	10.79		AMAZON MKTPLACE PMTS
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD02022015	10.16		AMAZON MKTPLACE PMTS
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD02022015	16.99		AMAZON.COM
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD02022015	61.93		AMAZON.COM
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD02022015	14.99		AMAZON.COM
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD02022015	56.94		AMAZON.COM
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD020914	25.98		AMAZON MKTPLACE PMTS
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD020914	9.99		AMAZON.COM
	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD020914	64.95		AMAZON.COM

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1618...	2/19/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD020914	114.84		AMAZON.COM
	2/19/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD0112014B	18.99		CITY MARKET #1
	2/19/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD0112014B	419.97		GAMESTOP #4894
	2/19/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD02022015	24.84		GAMEFLY*MEMBERSHIP
	2/19/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD020914	15.94		CITY MARKET #1
	2/19/2015	4196	MASTERCARD		001-2011-413.50-03	PCARD012014	199.00		IN *GLOBAL CPE
	2/19/2015	4196	MASTERCARD		001-2011-413.60-01	PCARD012714	199.74		DATA FLOW
	2/19/2015	4196	MASTERCARD		001-2013-413.60-22	PCARD02022015	5.99		CITY MARKET #1
	2/19/2015	4196	MASTERCARD		001-3011-421.50-01	PCARD012014	30.00		TCPA
	2/19/2015	4196	MASTERCARD		001-3011-421.50-01	PCARD012014	30.00		TCPA
	2/19/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD0112014B	26.11		AMAZON.COM
	2/19/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD0112014B	350.00		CONF CRIME AGNST WOMEN
	2/19/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD012714	250.00		TCPA
	2/19/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD012714	2,737.00		HAMPTON INNS & SUITES
	2/19/2015	4196	MASTERCARD		001-3011-421.53-02	PCARD02022015	50.00		BEST BUY 00006650
	2/19/2015	4196	MASTERCARD		001-3011-421.54-01	PCARD012014	491.00		BENNETT'S QPS
	2/19/2015	4196	MASTERCARD		001-3011-421.60-01	PCARD02022015	-68.14		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		001-3011-421.60-01	PCARD02022015	62.95		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		001-3011-421.60-09	PCARD020914	2,000.00		ROSCOES SMOKEHOUSE
	2/19/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD0112014B	50.98		TRACTOR-SUPPLY-CO #030
	2/19/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD02022015	20.58		OREILLY AUTO 00006437
	2/19/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD02022015	173.18		BEST BUY 00006650
	2/19/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD0112014B	223.93		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD012714	114.73		CITY MARKET #1
	2/19/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD02022015	138.52		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		001-3011-421.64-03	PCARD012714	26.00		SAC 301 N PAC
	2/19/2015	4196	MASTERCARD		001-3012-422.50-01	PCARD012714	325.00		CENTER FOR PUBLIC SAFE
	2/19/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD012014	96.00		DSHS REGULATORY PR
	2/19/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD012014	64.00		DSHS REGULATORY PR
	2/19/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD020914	793.56		MARRIOTT GASLAMP QUART
	2/19/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD020914	96.00		DSHS REGULATORY PR
	2/19/2015	4196	MASTERCARD		001-3012-422.53-02	PCARD0112014B	419.74		ACTIVE911 INC
	2/19/2015	4196	MASTERCARD		001-3012-422.60-01	PCARD02022015	188.99		OFFICE DEPOT #2325

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1618...	2/19/2015	4196	MASTERCARD		001-3012-422.60-09	PCARD0112014B	580.00		STUDENT DISCIPLE MINIS
	2/19/2015	4196	MASTERCARD		001-3012-422.60-09	PCARD012014	59.50		AWARDS BY MASTERCRAFT
	2/19/2015	4196	MASTERCARD		001-3012-422.60-09	PCARD012014	77.77		PARTY CITY
	2/19/2015	4196	MASTERCARD		001-3012-422.60-09	PCARD012714	19.96		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD0112014B	18.85		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD0112014B	330.00		IN *METRO FIRE APPARAT
	2/19/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD012014	14.99		TARGET 00019224
	2/19/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD012014	56.89		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD020914	355.71		BADAXX TACTICAL
	2/19/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD020914	359.96		GRIFFIN TECHNOLOGY
	2/19/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD012014	230.00		IN *METRO FIRE APPARAT
	2/19/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD012714	146.14		NIKE.COM
	2/19/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD02022015	428.38		WITMER PUBLIC SAFETY G
	2/19/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD012714	595.94		MOORE MEDICAL LLC
	2/19/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD020914	765.00		AED SUPERSTORE
	2/19/2015	4196	MASTERCARD		001-3012-422.63-02	PCARD020914	488.67		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-3012-422.64-03	PCARD020914	44.25		SHELL OIL 415072203QPS
	2/19/2015	4196	MASTERCARD		001-3012-422.66-05	PCARD020914	187.89		SP * S&S MEDICAL PRODU
	2/19/2015	4196	MASTERCARD		001-3013-422.50-03	PCARD02022015	195.00		TEEX 979 458 6903
	2/19/2015	4196	MASTERCARD		001-3013-422.60-01	PCARD012014	9.97		WAL-MART #3631
	2/19/2015	4196	MASTERCARD		001-3013-422.60-11	PCARD012014	24.59		KELLYMOORE 8171711
	2/19/2015	4196	MASTERCARD		001-3013-422.60-13	PCARD012714	70.00		GOT YOU COVERED WORKWE
	2/19/2015	4196	MASTERCARD		001-3013-422.60-13	PCARD02022015	44.95		GT DISTRIBUTORS DALLAS
	2/19/2015	4196	MASTERCARD		001-3013-422.66-08	PCARD012014	86.88		OTTERBOX / LIFEPROOF
	2/19/2015	4196	MASTERCARD		001-3013-422.66-09	PCARD012714	500.00		IN *XEROX GOVERNMENT S
	2/19/2015	4196	MASTERCARD		001-3013-422.72-05	PCARD02022015	83.88		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-3013-422.73-01	PCARD0112014B	108.76		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-3014-425.50-03	PCARD02022015	793.55		MARRIOTT GASLAMP QUART
	2/19/2015	4196	MASTERCARD		001-3014-425.60-01	PCARD0112014B	24.43		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		001-3015-423.60-01	PCARD012714	349.80		LASER SAVER
	2/19/2015	4196	MASTERCARD		001-3015-423.62-03	PCARD02022015	12.21		GT DISTRIBUTORS INC
	2/19/2015	4196	MASTERCARD		001-3015-423.62-03	PCARD02022015	220.54		GT DISTRIBUTORS INC
	2/19/2015	4196	MASTERCARD		001-4011-431.60-01	PCARD020914	27.22		GONZALEZ OFFICE PRODUC

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1618...	2/19/2015	4196	MASTERCARD		001-4011-431.60-22	PCARD0112014B	30.62		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		001-4011-431.63-02	PCARD020914	441.99		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD012014	151.50		C & W SERVICES, INC
	2/19/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD012714	-41.04		C & W SERVICES, INC
	2/19/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD012714	386.93		C & W SERVICES, INC
	2/19/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD02022015	398.58		WOODARD BUILDING
	2/19/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD020914	90.00		WOODARD BUILDING
	2/19/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD020914	1,169.00		LENNOX INDUSTRIES
	2/19/2015	4196	MASTERCARD		001-4016-435.60-01	PCARD012014	45.49		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		001-4016-435.60-01	PCARD02022015	37.50		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD02022015	263.00		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD020914	15.74		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD020914	92.70		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-4017-432.50-03	PCARD012014	220.00		INTL MEETING #3
	2/19/2015	4196	MASTERCARD		001-4017-432.50-03	PCARD012014	220.00		INTL MEETING #3
	2/19/2015	4196	MASTERCARD		001-4017-432.50-03	PCARD012014	220.00		INTL MEETING #3
	2/19/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD012014	4.00		OREILLY AUTO 00006437
	2/19/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD012014	10.99		OREILLY AUTO 00006437
	2/19/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD012014	55.76		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD02022015	120.28		HD SUPPLY WHITE CAP #7
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	449.57		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	465.69		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	47.40		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	47.40		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	126.40		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	158.29		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	126.40		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	126.40		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	126.40		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	17.30		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	108.29		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	410.21		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	40.22		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	155.93		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1618...	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	134.73		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	170.72		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	206.26		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	17.30		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	7.76		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	23.28		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	32.75		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	1,343.00		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	55.29		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	54.32		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	39.70		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	93.12		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	170.72		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	46.56		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	96.84		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	304.77		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	15.80		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	15.52		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	7.76		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	31.60		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	38.80		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	46.56		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	17.65		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD020914	17.30		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD012714	38.98		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-4018-432.41-15	PCARD012014	1,800.00		IN *B DAVIS DBA JDAVIS
	2/19/2015	4196	MASTERCARD		001-4018-432.42-08	PCARD020914	15.31		BURLESON OUTDOOR POWER
	2/19/2015	4196	MASTERCARD		001-4018-432.50-01	PCARD0112014B	40.00		INTERNATIONAL MUNICIPA
	2/19/2015	4196	MASTERCARD		001-4018-432.50-03	PCARD012014	220.00		INTL MEETING #3
	2/19/2015	4196	MASTERCARD		001-4018-432.50-03	PCARD012014	220.00		INTL MEETING #3
	2/19/2015	4196	MASTERCARD		001-4018-432.60-01	PCARD012014	48.98		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		001-4018-432.60-11	PCARD02022015	135.99		BURLESON OUTDOOR POWER
	2/19/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD012014	371.50		TECHLINE INC - FW

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1618...	2/19/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD0112014B	46.29		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD012014	39.94		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD020914	16.39		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD020914	27.02		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD012014	49.80		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD02022015	180.40		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD02022015	60.60		VULCAN INC
	2/19/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD02022015	7.28		FASTENAL COMPANY01
	2/19/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD02022015	193.00		NUSIGN SUPPLY
	2/19/2015	4196	MASTERCARD		001-4019-432.60-14	PCARD012714	109.90		SUNBELT RENTALS #512
	2/19/2015	4196	MASTERCARD		001-4514-434.50-03	PCARD02022015	180.80		T BAR M RESORT AND CON
	2/19/2015	4196	MASTERCARD		001-4514-434.60-01	PCARD012014	400.00		CARRIDGE WORLD
	2/19/2015	4196	MASTERCARD		001-4514-434.60-01	PCARD020914	128.00		HOMEDEPOT.COM
	2/19/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD02022015	265.32		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD012014	1,270.00		PTZ*PETWATCH
	2/19/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD02022015	10.00		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD02022015	90.00		BURLESON SMALL ANIMAL
	2/19/2015	4196	MASTERCARD		001-4514-434.60-13	PCARD020914	199.96		TACTICALGEARCOM
	2/19/2015	4196	MASTERCARD		001-4514-434.63-02	PCARD020914	825.04		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-4515-434.60-13	PCARD0112014B	-7.42		E BAUER*41775876
	2/19/2015	4196	MASTERCARD		001-4515-434.60-14	PCARD012714	19.97		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		001-5012-436.60-13	PCARD012014	117.98		EVANS ARMY NAVY #8
	2/19/2015	4196	MASTERCARD		001-5013-436.50-01	PCARD0112014B	50.00		NCS*VUE TX DEPT HEALTH
	2/19/2015	4196	MASTERCARD		001-5013-436.50-03	PCARD012714	-71.16		HOTELS.COM119719272010
	2/19/2015	4196	MASTERCARD		001-5013-436.50-03	PCARD02022015	149.21		HOTEL*BOOK ONLINE
	2/19/2015	4196	MASTERCARD		001-5013-436.50-03	PCARD02022015	375.00		TEEX 979 458 6903
	2/19/2015	4196	MASTERCARD		001-5013-436.53-02	PCARD012014	160.65		LEXISNEXIS RISK MAN
	2/19/2015	4196	MASTERCARD		001-5013-436.60-01	PCARD012014	16.36		GONZALEZ OFFICE PRODUC
	2/19/2015	4196	MASTERCARD		001-5013-436.60-01	PCARD02022015	105.39		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-5013-436.60-11	PCARD012714	28.85		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-5013-436.60-11	PCARD012714	5.94		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		001-5013-436.60-13	PCARD0112014B	16.09		FAYA CORPORATION
	2/19/2015	4196	MASTERCARD		001-5013-436.60-13	PCARD012714	18.00		TNT EMBROIDERY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1618...	2/19/2015	4196	MASTERCARD		001-5013-436.60-14	PCARD012714	65.11		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-5013-436.60-14	PCARD012714	75.52		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		001-5511-437.50-03	PCARD0112014B	140.00		NCTCOG RTC TRAINING
	2/19/2015	4196	MASTERCARD		001-5511-437.60-11	PCARD020914	65.97		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD0112014B	1,756.00		ELLERBEE-WALCZAK INC
	2/19/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD0112014B	320.00		ELLERBEE-WALCZAK INC
	2/19/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD0112014B	305.00		ELLERBEE-WALCZAK INC
	2/19/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD0112014B	320.00		ELLERBEE-WALCZAK INC
	2/19/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD0112014B	1,220.00		ELLERBEE-WALCZAK INC
	2/19/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD02022015	245.00		ELLERBEE-WALCZAK INC
	2/19/2015	4196	MASTERCARD		001-6012-453.50-01	PCARD02022015	250.00		TEXAS RECREATION &
	2/19/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD02022015	171.69		BACKDROP EXPRESS
	2/19/2015	4196	MASTERCARD		001-6013-453.40-02	PCARD02022015	691.28		SUNBELT RENTALS #512
	2/19/2015	4196	MASTERCARD		001-6013-453.41-01	PCARD0112014B	29.94		OREILLY AUTO 00006437
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD0112014B	120.00		BURLY FENCE & HARDWARE
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD0112014B	4.05		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD0112014B	22.82		BURLY FENCE & HARDWARE
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD0112014B	11.74		ELLIOTT ELECTRIC SUPPL
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD0112014B	16.12		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD0112014B	23.50		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD0112014B	69.12		BURLY FENCE & HARDWARE
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD0112014B	8.86		TRACTOR-SUPPLY-CO #030
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD012014	11.43		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD012014	31.82		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD012714	7.44		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD012714	54.29		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD012714	98.05		ELLIOTT ELECTRIC SUPPL
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	11.37		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	9.48		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	4.77		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	79.14		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	28.82		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	208.69		EWING IRRGTN PRDTS #84

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1618...	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	5.36		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	3.05		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	207.98		BURLESON OUTDOOR POWER
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	180.20		EWING IRRGTRN PRDTS #84
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	-76.60		BURLY FENCE & HARDWARE
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	95.40		BURLY FENCE & HARDWARE
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	17.22		BURLY FENCE & HARDWARE
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD02022015	49.80		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD020914	1.50		TRACTOR-SUPPLY-CO #030
	2/19/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD020914	11.00		BURLY FENCE & HARDWARE
	2/19/2015	4196	MASTERCARD		001-6013-453.50-03	PCARD02022015	250.00		TEXAS RECREATION &
	2/19/2015	4196	MASTERCARD		001-6013-453.60-01	PCARD012014	117.16		GOIN POSTAL BURLESON
	2/19/2015	4196	MASTERCARD		001-6013-453.60-01	PCARD02022015	-117.16		GOIN POSTAL BURLESON
	2/19/2015	4196	MASTERCARD		001-6013-453.60-01	PCARD02022015	108.23		GOIN POSTAL BURLESON
	2/19/2015	4196	MASTERCARD		001-6013-453.60-04	PCARD020914	723.73		JOHN DEERE LANDSCAPES1
	2/19/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD0112014B	17.22		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD0112014B	15.98		TRACTOR-SUPPLY-CO #030
	2/19/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD012014	54.89		TRACTOR-SUPPLY-CO #030
	2/19/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD012714	75.97		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD02022015	99.98		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.63-02	PCARD020914	139.04		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		001-6013-453.66-03	PCARD0112014B	189.05		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6013-453.66-03	PCARD012014	255.55		LOWES #00514*
	2/19/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD012014	80.61		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD012014	13.37		HOBBY-LOBBY #0232
	2/19/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD020914	21.25		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD020914	36.98		PARTY CITY
	2/19/2015	4196	MASTERCARD		103-0000-228.01-18	PCARD02022015	129.24		ALSBURY ANIMAL HOSP
	2/19/2015	4196	MASTERCARD		103-0000-381.01-18	PCARD02022015	-129.24		ALSBURY ANIMAL HOSP
	2/19/2015	4196	MASTERCARD		103-0000-563.60-06	PCARD02022015	129.24		ALSBURY ANIMAL HOSP
	2/19/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD012014	2,035.00		MISSION RESTAURANT SUP
	2/19/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD012014	120.15		MISSION RESTAURANT SUP
	2/19/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD012014	17.62		BIZCHAIR OFFICE FURNIT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1618...	2/19/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD012014	151.99		BIZCHAIR OFFICE FURNIT
	2/19/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD012714	54.38		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD012014	-2,035.00		MISSION RESTAURANT SUP
	2/19/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD012014	-120.15		MISSION RESTAURANT SUP
	2/19/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD012014	-17.62		BIZCHAIR OFFICE FURNIT
	2/19/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD012014	-151.99		BIZCHAIR OFFICE FURNIT
	2/19/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD012714	-54.38		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		104-0000-564.60-11	PCARD012014	17.62		BIZCHAIR OFFICE FURNIT
	2/19/2015	4196	MASTERCARD		104-0000-564.60-11	PCARD012014	151.99		BIZCHAIR OFFICE FURNIT
	2/19/2015	4196	MASTERCARD		104-0000-564.60-15	PCARD012714	54.38		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		104-0000-564.66-12	PCARD012014	2,035.00		MISSION RESTAURANT SUP
	2/19/2015	4196	MASTERCARD		104-0000-564.66-12	PCARD012014	120.15		MISSION RESTAURANT SUP
	2/19/2015	4196	MASTERCARD		110-1014-415.50-03	PCARD020914	107.49		EB DFWATC ANNUAL MEET
	2/19/2015	4196	MASTERCARD		110-1014-415.60-01	PCARD012714	60.99		BEST BUY 00006650
	2/19/2015	4196	MASTERCARD		110-1014-415.74-31	PCARD012714	397.00		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD012014	54.19		OLD TOWN BURLESON REST
	2/19/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD012714	24.82		WHITTLESEA BLUE TAXI
	2/19/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD012714	11.14		LUCKY CAB
	2/19/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD012714	25.00		AMERICAN 00102787438750
	2/19/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD02022015	25.00		AMERICAN 00102788337600
	2/19/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD02022015	965.40		EXPEDIA*196556044918
	2/19/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD02022015	24.02		TAXI CAB SERVICE
	2/19/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD02022015	56.00		LINQ FRONT DSK
	2/19/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD012714	63.40		J & J OYSTER BAR
	2/19/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD02022015	28.06		ROSA'S CAFE #27
	2/19/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD020914	36.29		GLORIAS RESTAURANT #10
	2/19/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD020914	28.06		GRUMPS
	2/19/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD020914	41.86		J & J OYSTER BAR
	2/19/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD0112014B	189.00		UNITED MECHANICAL SERV
	2/19/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD0112014B	687.42		UNITED MECHANICAL SERV
	2/19/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD0112014B	30.78		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD012014	61.89		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD012014	56.82		THE HOME DEPOT #8438

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1618...	2/19/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD02022015	220.00		PP*LOCKDOCTOR2
	2/19/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD02022015	15.00		PP*LOCKDOCTOR2
	2/19/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD02022015	19.98		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD0112014B	130.00		KNORR SYSTEMS, INC
	2/19/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD0112014B	365.00		UNITED MECHANICAL SERV
	2/19/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD012014	340.00		PP*LOCKSMITH
	2/19/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD012014	21.98		BONNIE & CLYDES BURLES
	2/19/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD012714	9.84		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD012714	2,000.00		UNITED MECHANICAL SERV
	2/19/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD012714	1,390.40		UNITED MECHANICAL SERV
	2/19/2015	4196	MASTERCARD		116-6017-453.50-01	PCARD0112014B	90.00		TEXAS RECREATION &
	2/19/2015	4196	MASTERCARD		116-6017-453.50-01	PCARD02022015	250.00		TEXAS RECREATION &
	2/19/2015	4196	MASTERCARD		116-6017-453.53-02	PCARD012714	25.00		KIDCHECK
	2/19/2015	4196	MASTERCARD		116-6017-453.53-02	PCARD020914	898.00		TEAMSIDELINE.COM
	2/19/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD012014	500.00		THE RANCH 95.9 106.9
	2/19/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD012014	32.00		DEPOSITPHOTOS INC
	2/19/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD012714	155.00		IN *VICTORY PROMOTIONS
	2/19/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD02022015	35.00		STK*BIGSTOCKPHOTO.COM
	2/19/2015	4196	MASTERCARD		116-6017-453.55-08	PCARD0112014B	116.25		PAYPAL *DFWMETROPLE
	2/19/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD0112014B	2.68		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD0112014B	10.56		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD012714	117.00		WATERSAFETY
	2/19/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD02022015	1,992.00		IN *VICTORY PROMOTIONS
	2/19/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD0112014B	25.99		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD0112014B	9.96		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD0112014B	47.93		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD012014	77.69		KIDCHECK
	2/19/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD0112014B	1.96		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD0112014B	13.41		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD012714	5.16		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		116-6017-453.60-11	PCARD012014	34.88		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		116-6017-453.60-11	PCARD012014	29.97		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		116-6017-453.60-12	PCARD02022015	375.00		IN *VICTORY PROMOTIONS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1618...	2/19/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD011215	8.00		DOLLAR-GENERAL #3664
	2/19/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD0112014B	14.97		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD012714	54.06		PARTY WAREHOUSE
	2/19/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD012714	40.36		HEB #016
	2/19/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD02022015	52.84		HEB #016
	2/19/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD02022015	45.39		PARTY WAREHOUSE
	2/19/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD020914	29.96		PARTY WAREHOUSE
	2/19/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD0112014B	29.29		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD0112014B	78.80		HOBBY-LOBBY #0166
	2/19/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD012714	60.00		MR JIMS PIZZA 46
	2/19/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD012714	44.89		HOBBY-LOBBY #0166
	2/19/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD012714	25.17		HOBBY-LOBBY #0166
	2/19/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD020914	59.41		HOBBY-LOBBY #0166
	2/19/2015	4196	MASTERCARD		116-6018-453.41-01	PCARD0112014B	21.98		LOWES #00514*
	2/19/2015	4196	MASTERCARD		116-6018-453.41-01	PCARD0112014B	24.90		OREILLY AUTO 00006437
	2/19/2015	4196	MASTERCARD		116-6018-453.41-01	PCARD012014	26.44		LOWES #00514*
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD0112014B	10.50		TURFGRASS BENBROOK
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD0112014B	66.60		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD012014	23.99		EWING IRRGTN PRDTS #84
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD012014	46.28		EWING IRRGTN PRDTS #84
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD012014	7.00		TURFGRASS BENBROOK
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD012014	10.45		LOWES #00514*
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD012014	4.00		LOWES #00514*
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD012714	6.48		LOWES #00514*
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD02022015	3,642.50		GAIL'S FLAGS, INC
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD02022015	5.58		LOWES #00514*
	2/19/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD020914	47.37		EWING IRRGTN PRDTS #84
	2/19/2015	4196	MASTERCARD		116-6018-453.60-02	PCARD012014	61.43		LOWES #00514*
	2/19/2015	4196	MASTERCARD		116-6018-453.60-04	PCARD0112014B	125.43		EWING IRRGTN PRDTS #84
	2/19/2015	4196	MASTERCARD		116-6018-453.60-04	PCARD020914	525.25		EWING IRRGTN PRDTS #84
	2/19/2015	4196	MASTERCARD		116-6018-453.60-11	PCARD0112014B	7.10		LOWES #00514*
	2/19/2015	4196	MASTERCARD		116-6018-453.60-14	PCARD0112014B	1.88		LOWES #00514*
	2/19/2015	4196	MASTERCARD		116-6018-453.64-03	PCARD012714	22.57		BROTHERS C STORE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1618...	2/19/2015	4196	MASTERCARD		116-6019-453.60-13	PCARD02022015	71.15		CENTEX UNIFORM SALES
	2/19/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD020914	562.40		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD020914	128.20		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD020914	99.76		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD020914	25.63		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD020914	155.04		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		401-2041-512.60-01	PCARD012014	13.98		CVS/PHARMACY #07489
	2/19/2015	4196	MASTERCARD		401-2041-512.60-01	PCARD012714	26.99		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		401-2041-512.60-11	PCARD020914	58.89		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		401-2041-512.60-14	PCARD020914	22.97		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD012014	470.00		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD02022015	922.46		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD02022015	424.68		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4041-511.41-11	PCARD02022015	23.61		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4041-511.41-12	PCARD0112014B	230.80		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4041-511.41-12	PCARD012014	332.00		FASTENAL COMPANY01
	2/19/2015	4196	MASTERCARD		401-4041-511.41-12	PCARD012014	64.19		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4041-511.41-12	PCARD012714	17.56		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		401-4041-511.50-03	PCARD012714	600.00		METROPLEX TRAINING CEN
	2/19/2015	4196	MASTERCARD		401-4041-511.50-03	PCARD02022015	990.00		TEEX 979 458 6903
	2/19/2015	4196	MASTERCARD		401-4041-511.60-01	PCARD02022015	24.99		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD012014	14.99		NORTHERN TOOL EQUIP
	2/19/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD012014	82.50		DOLLAR-GENERAL #3664
	2/19/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD02022015	716.86		VERMEER EQPMT-IRVING
	2/19/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD02022015	35.83		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD020914	13.99		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD020914	102.43		FASTENAL COMPANY01
	2/19/2015	4196	MASTERCARD		401-4041-511.60-13	PCARD020914	666.67		CENTEX UNIFORM SALES
	2/19/2015	4196	MASTERCARD		401-4041-511.60-13	PCARD020914	54.66		CENTEX UNIFORM SALES
	2/19/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD012014	125.99		BOOT BARN #174/BASKINS
	2/19/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD012014	149.95		CACTUS JACK'S
	2/19/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD012014	149.95		CACTUS JACK'S
	2/19/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD012714	107.99		BOOT BARN #174/BASKINS

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1618...	2/19/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD020914	107.99		BOOT BARN #174/BASKINS
	2/19/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD020914	222.46		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD020914	883.97		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD020914	5,232.96		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		401-4041-511.78-02	PCARD02022015	571.00		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD0112014B	107.96		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD012014	301.00		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD02022015	780.00		HD SUPPLY WATERWORKS 5
	2/19/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD020914	49.90		WW GRAINGER
	2/19/2015	4196	MASTERCARD		401-4042-511.60-11	PCARD012014	36.68		PART CLEBURNE 0031415
	2/19/2015	4196	MASTERCARD		401-4042-511.60-11	PCARD012014	8.87		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		401-4042-511.60-11	PCARD012014	36.68		NAPA PARTS 0076009
	2/19/2015	4196	MASTERCARD		401-4042-511.60-11	PCARD020914	90.60		MSC
	2/19/2015	4196	MASTERCARD		401-4042-511.63-02	PCARD020914	147.33		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		402-8013-521.40-02	PCARD0112014B	-154.80		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		402-8013-521.40-02	PCARD0112014B	300.00		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		402-8013-521.41-02	PCARD012014	25.73		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		402-8013-521.41-14	PCARD0112014B	36.48		METRO IRRIGATION SUPPL
	2/19/2015	4196	MASTERCARD		402-8013-521.41-14	PCARD0112014B	105.64		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		402-8013-521.41-14	PCARD012014	109.29		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		402-8013-521.41-14	PCARD012714	135.00		JOHN DEERE LANDSCAPES1
	2/19/2015	4196	MASTERCARD		402-8013-521.42-08	PCARD012714	49.68		HYDRAQUIP DISTRIBUTION
	2/19/2015	4196	MASTERCARD		402-8013-521.42-08	PCARD02022015	258.21		HUNDLEY HYDRAULIC SALE
	2/19/2015	4196	MASTERCARD		402-8013-521.50-01	PCARD02022015	120.00		CTN EDUCATIONAL SERVIC
	2/19/2015	4196	MASTERCARD		402-8013-521.55-07	PCARD020914	75.00		CTN EDUCATIONAL SERVIC
	2/19/2015	4196	MASTERCARD		402-8013-521.60-11	PCARD012014	28.65		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		402-8013-521.60-11	PCARD012714	36.45		THE HOME DEPOT #8438
	2/19/2015	4196	MASTERCARD		402-8013-521.60-13	PCARD02022015	117.75		CENTEX UNIFORM SALES
	2/19/2015	4196	MASTERCARD		402-8015-521.60-01	PCARD012014	177.98		STAPLES 00112698
	2/19/2015	4196	MASTERCARD		402-8015-521.60-01	PCARD012714	-70.00		STAPLES 00112698
	2/19/2015	4196	MASTERCARD		402-8015-521.60-11	PCARD012014	6.76		LOWES #00514*
	2/19/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD012014	32.90		HEB #016
	2/19/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD012014	79.53		HEB #016

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1618...	2/19/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD012714	60.67		HEB #016
	2/19/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD012714	19.47		HEB #016
	2/19/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD020914	12.88		WAL-MART #0220
	2/19/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD020914	38.80		HEB #016
	2/19/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD0112014B	13.26		WM SUPERCENTER #220
	2/19/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD02022015	76.75		HEB #016
	2/19/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD02022015	38.23		HEB #016
	2/19/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD02022015	71.97		HEB #016
	2/19/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD020914	14.61		HEB #016
	2/19/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD020914	98.61		HEB #016
	2/19/2015	4196	MASTERCARD		404-4013-441.63-02	PCARD020914	147.33		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD011215	54.99		TRACTOR-SUPPLY-CO #030
	2/19/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD0112014B	297.20		IDEAL COLLISION REPAIR
	2/19/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD012014	892.65		LUBER BROS INC #2
	2/19/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD012714	389.59		WW GRAINGER
	2/19/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD012714	62.88		MOTION INDUSTRIES TX03
	2/19/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD02022015	23.70		HUNDLEY HYDRAULIC SALE
	2/19/2015	4196	MASTERCARD		501-0000-347.30-00	PCARD020914	6.30		BRAZOS VALLEY EQUIPMEN
	2/19/2015	4196	MASTERCARD		501-4051-543.60-01	PCARD012014	45.50		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		501-4051-543.60-01	PCARD02022015	37.50		OFFICE DEPOT #2325
	2/19/2015	4196	MASTERCARD		501-4051-543.63-02	PCARD020914	294.65		UNITED ELECTRIC COO
	2/19/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD012714	236.70		SOUTHERN COMPUTER WARE
	2/19/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD02022015	108.87		SOUTHERN COMPUTER WARE
	2/19/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD02022015	183.92		SOUTHERN COMPUTER WARE
	2/19/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD02022015	303.79		SOUTHERN COMPUTER WARE
	2/19/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD020914	251.20		SOUTHERN COMPUTER WARE
	2/19/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD02022015	388.00		VUE*COMPTIA CERT TEST
	2/19/2015	4196	MASTERCARD		504-1511-412.53-02	PCARD012014	800.00		CHARTER COMM
1618	2/19/2015					Check Total	100,393.76		
111565	2/19/2015	8	ABC CLEANERS		001-3011-421.62-01	7802	19.50	216673	PURCHASE ORDERS
	2/19/2015	8	ABC CLEANERS		001-3011-421.62-01	7975	13.00	216673	PURCHASE ORDERS
	2/19/2015	8	ABC CLEANERS		001-3011-421.62-01	8078	55.25	216673	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111565	2/19/2015					Check Total	87.75		
111566	2/19/2015	1652	ACME BRICK		001-1611-451.80-13	0034742015	195.00	F49953	VETERAN'S BRICKS
111566	2/19/2015					Check Total	195.00		
111567	2/19/2015	3403	AIRGAS SOUTHWEST		501-4051-543.65-05	9924651314	322.47	216658	GASES CONT.EQUIP:LAB,WELD
111567	2/19/2015					Check Total	322.47		
111568	2/19/2015	5097	ALICE WHITTEN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20150220	180.00		PAYROLL SUMMARY
111568	2/19/2015					Check Total	180.00		
111569	2/19/2015	5590	ALSCO		402-8015-521.55-13	LSHR780289	71.71	216709	PURCHASE ORDERS
111569	2/19/2015					Check Total	71.71		
111570	2/19/2015	18	ALVARADO VETERINARY CLINIC		001-4514-323.10-00	10691000	10.00		CLARK, DUSTIN RABIES VAC
111570	2/19/2015					Check Total	10.00		
111571	2/19/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200362978	1,113.41	216749	ROAD/HWY MATERIALS ASPHLT
111571	2/19/2015					Check Total	1,113.41		
111572	2/19/2015	5125	APEX ROOFING INC		001-4016-435.41-01	12242	1,200.00	216786	PURCHASE ORDERS
111572	2/19/2015					Check Total	1,200.00		
111573	2/19/2015	4557	ARAMARK		116-6017-453.55-13	1155485582	169.75	216764	PURCHASE ORDERS
111573	2/19/2015					Check Total	169.75		
111574	2/19/2015	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583 02/15	0.24		LONG DISTANCE
111574	2/19/2015					Check Total	0.24		
111575	2/19/2015	37	AWARDS BY MASTERCRAFT		102-0000-228.01-03	49018	562.50		RSRF 102 PO 217126
	2/19/2015	37	AWARDS BY MASTERCRAFT		102-0000-381.01-03	49018	-562.50		RSRF 102 PO 217126
	2/19/2015	37	AWARDS BY MASTERCRAFT		102-0000-562.62-05	49018	562.50	217126	PURCHASE ORDERS
111575	2/19/2015					Check Total	562.50		
111576	2/19/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15808048	608.44	216705	PURCHASE ORDERS
	2/19/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15813790	31.91	216705	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
111576...	2/19/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-09	15808048	376.63	216705	PURCHASE ORDERS	
111576	2/19/2015						Check Total	1,016.98		
111577	2/19/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	BLAKE OVARD	001-4514-434.50-03	1086	350.65		B.OVARD TFACS ADV	
111577	2/19/2015						Check Total	350.65		
111578	2/19/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	BRENT BATLA	001-3012-422.50-03	021515BB	79.00		B.BATLA TX ASSOC OF FIRE	
111578	2/19/2015						Check Total	79.00		
111579	2/19/2015	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002326814	1,029.42	216721	PURCHASE ORDERS	
111579	2/19/2015						Check Total	1,029.42		
111580	2/19/2015	1744	BRODART CO		001-1611-451.69-01	B3794618	10.08	216883	PURCHASE ORDERS	
	2/19/2015	1744	BRODART CO		001-1611-451.69-01	B3796196	130.25	216883	PURCHASE ORDERS	
	2/19/2015	1744	BRODART CO		001-1611-451.69-01	B3796376	52.17	216883	PURCHASE ORDERS	
	2/19/2015	1744	BRODART CO		001-1611-451.69-03	B3795828	223.04	216819	PURCHASE ORDERS	
	2/19/2015	1744	BRODART CO		104-0000-228.01-73	B3796377	28.40		rsrf 104 po 216888	
	2/19/2015	1744	BRODART CO		104-0000-228.01-73	B3786677	15.94		PURCHASE ORDERS	
	2/19/2015	1744	BRODART CO		104-0000-381.01-73	B3796377	-28.40		rsrf 104 po 216888	
	2/19/2015	1744	BRODART CO		104-0000-381.01-73	B3786677	-15.94		PURCHASE ORDERS	
	2/19/2015	1744	BRODART CO		104-0000-564.69-01	B3796377	28.40	216888	PURCHASE ORDERS	
	2/19/2015	1744	BRODART CO		104-0000-564.69-01	B3786677	15.94	216888	PURCHASE ORDERS	
111580	2/19/2015						Check Total	459.88		
111581	2/19/2015	3812	BRSERVICES		001-3011-421.55-08	2008382	375.00	216675	PURCHASE ORDERS	
111581	2/19/2015						Check Total	375.00		
111582	2/19/2015	5168	BURLESON AREA MIDDAY ROTARY CLUB		001-1611-451.50-01	1525	150.00	F49951	1ST QTR DUES AND MEALS, M	
	2/19/2015	5168	BURLESON AREA MIDDAY ROTARY CLUB		001-1611-451.50-01	1498	150.00	F49954	4TH QTR DUES - OCT - DEC	
111582	2/19/2015						Check Total	300.00		
111583	2/19/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41543	45.00	216621	TIRES AND TUBES	
	2/19/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41529	45.00	216621	TIRES AND TUBES	
	2/19/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41530	45.00	216621	TIRES AND TUBES	
	2/19/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41579	45.00	216621	TIRES AND TUBES	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111583...	2/19/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41626	45.00	216621	TIRES AND TUBES
111583	2/19/2015					Check Total		225.00	
111584	2/19/2015	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2130	165.80		VET BILL
	2/19/2015	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2130	-165.80		VET BILL
	2/19/2015	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2130	165.80	F49958	VET BILL
111584	2/19/2015					Check Total		165.80	
111585	2/19/2015	5505	CANARD, JANNA FRANZWA		001-1099-419.35-01	FP020315	106.25	216885	COMMUNICATIONS/MEDIA SERV
	2/19/2015	5505	CANARD, JANNA FRANZWA		401-1041-512.35-01	FP020315	18.75	216885	COMMUNICATIONS/MEDIA SERV
111585	2/19/2015					Check Total		125.00	
111586	2/19/2015	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 02/15	54.99		ACCESS CHISENHALL FIELDS
111586	2/19/2015					Check Total		54.99	
111587	2/19/2015	5757	CHISHOLM TRAIL FIREARMS LLC		001-3011-421.60-13	17413	134.97	217222	PURCHASE ORDERS
111587	2/19/2015					Check Total		134.97	
111588	2/19/2015	1041	CINTAS		501-4051-543.60-02	492321784	48.43	216683	LAUNDRY/DRY CLEANING SERV
111588	2/19/2015					Check Total		48.43	
111589	2/19/2015	4174	COBAN RESEARCH & TECH		001-3011-421.66-04	9503	12,857.00	217157	PURCHASE ORDERS
111589	2/19/2015					Check Total		12,857.00	
111590	2/19/2015	134	COLES PORTABLE TOILET SERVICE		001-6012-453.80-13	54282	250.00	216773	PURCHASE ORDERS
	2/19/2015	134	COLES PORTABLE TOILET SERVICE		001-6013-453.55-08	54324	82.00	216760	PURCHASE ORDERS
	2/19/2015	134	COLES PORTABLE TOILET SERVICE		116-6018-453.55-08	54323	160.00	216689	PURCHASE ORDERS
	2/19/2015	134	COLES PORTABLE TOILET SERVICE		404-4013-441.40-02	54322	60.00	216754	PURCHASE ORDER
111590	2/19/2015					Check Total		552.00	
111591	2/19/2015	9999995	MISC VENDOR - PARKS & REC	David Vazquez	116-0000-201.08-03	000000213622	40.00		BRICK REFUND
111591	2/19/2015					Check Total		40.00	
111592	2/19/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID ROSENBAM	001-6013-453.50-03	1080	85.00		D.ROSENBAM MOSQUITO CONF

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111592	2/19/2015						85.00		Check Total
111593	2/19/2015	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		401-4041-511.41-11	17092	185.45	216331	PURCHASE ORDERS
111593	2/19/2015						185.45		Check Total
111594	2/19/2015	5773	DUNLAP, WILLIAM		116-6017-453.55-08	021615WIDU	60.00	F49955	3 BASKETBALL GAMES REFERE
111594	2/19/2015						60.00		Check Total
111595	2/19/2015	182	EAST RENFRO ANIMAL CLINIC		001-4514-323.10-00	10637358	10.00		MARKS, SABRINA RABIES VAC
111595	2/19/2015						10.00		Check Total
111596	2/19/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-28568-01	77.70	216687	ELECTRICAL EQUIP & SUPPLY
	2/19/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-28739-01	36.28	216687	ELECTRICAL EQUIP & SUPPLY
111596	2/19/2015						113.98		Check Total
111597	2/19/2015	9999996	MISC VENDOR - BLDG PERMIT	F & M FENCE INC	001-5012-322.10-20	15-00000390 BON	25.00		PERMIT FEES
111597	2/19/2015						25.00		Check Total
111598	2/19/2015	649	FIRE SUPPLY INC		001-3015-423.62-03	26413	440.85	217240	PURCHASE ORDERS
111598	2/19/2015						440.85		Check Total
111599	2/19/2015	4341	FRIENDS OF THE BURLESON LIBRARY		104-0000-228.01-32	123114	632.76		OCT-DEC 2014 QTR CHECK
111599	2/19/2015						632.76		Check Total
111600	2/19/2015	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	4327723	64.95	216797	PURCHASE ORDERS
111600	2/19/2015						64.95		Check Total
111601	2/19/2015	4428	GSBS BATENHORST INC		338-7328-429.71-01	10062	3,045.46	216233	PURCHASE ORDERS
111601	2/19/2015						3,045.46		Check Total
111602	2/19/2015	4968	GWG WOOD GROUP		001-6013-453.41-02	53072	1,925.00	217220	PURCHASE ORDERS
111602	2/19/2015						1,925.00		Check Total
111603	2/19/2015	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	014945	217.00	216720	FIRE PROTECTION EQUIP/SUP
111603	2/19/2015						217.00		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111604	2/19/2015	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1004338	2,162.80	216677	PURCHASE ORDERS
111604	2/19/2015					Check Total	2,162.80		
111605	2/19/2015	9999995	MISC VENDOR - PARKS & REC	James Lewis	116-0000-201.08-03	000000213643	75.00		BRICK REFUND
111605	2/19/2015					Check Total	75.00		
111606	2/19/2015	4137	JACK IN THE BOX		001-3011-421.62-01	JB013115	249.57	217179	PURCHASE ORDERS
111606	2/19/2015					Check Total	249.57		
111607	2/19/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JERRY ALLEN	001-1412-411.50-03	1083	309.02		J.ALLEN NLC CONF
111607	2/19/2015					Check Total	309.02		
111608	2/19/2015	4074	JOHNSON COUNTY SUD		001-6013-453.63-04	11692102 01/15	404.55		WATER PRAIRIE TIMBER
111608	2/19/2015					Check Total	404.55		
111609	2/19/2015	9999995	MISC VENDOR - PARKS & REC	Kristin Carlin	116-0000-201.08-03	000000213625	34.00		BRICK REFUND
111609	2/19/2015					Check Total	34.00		
111610	2/19/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	1084	309.02		K.SHETTER NLC CONF
111610	2/19/2015					Check Total	309.02		
111611	2/19/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		337-7334-439.32-02	061166030-0115	8,750.00	216358	ENGINEERING SERVICES
	2/19/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		337-7335-439.32-02	061166030-0115	6,775.00	216358	ENGINEERING SERVICES
	2/19/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		339-7327-439.32-02	061166028-0115	19,570.00	215731	ENGINEERING SERVICES
111611	2/19/2015					Check Total	35,095.00		
111612	2/19/2015	2619	LASER SAVER		504-1511-412.42-03	37924	394.00	217236	PURCHASE ORDERS
111612	2/19/2015					Check Total	394.00		
111613	2/19/2015	333	LENNOX INDUSTRIES INC		001-4016-435.41-01	547269725	56.00	216694	PURCHASE ORDERS
111613	2/19/2015					Check Total	56.00		
111614	2/19/2015	3739	LEXISNEXIS MATTHEW BENDER		001-1415-416.50-02	1501494277	206.00	216715	PURCHASE ORDERS
111614	2/19/2015					Check Total	206.00		
111615	2/19/2015	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	635335	172.02	216634	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
111615	2/19/2015					Check Total	172.02		
111616	2/19/2015	9999996	MISC VENDOR - BLDG PERMIT	MALYNETTE DINO	001-5012-322.10-10	15-00000384 BON	25.00		PERMIT FEES
111616	2/19/2015					Check Total	25.00		
111617	2/19/2015	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00100742	764.13	216757	FUEL,OIL,GREASE, & LUBES
	2/19/2015	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00100742	2,082.56	216757	FUEL,OIL,GREASE, & LUBES
111617	2/19/2015					Check Total	2,846.69		
111618	2/19/2015	413	MOTOR & MOWER SUPPLY		501-4051-543.65-01	236231	10.79	216637	AUTO & TRUCK MAINT. ITEMS
111618	2/19/2015					Check Total	10.79		
111619	2/19/2015	5984	NESCO LLC		001-4019-432.41-06	0336099	2,850.00	217201	RENTAL/LEASE EQUIPMENT
111619	2/19/2015					Check Total	2,850.00		
111620	2/19/2015	368	OFFICE DEPOT		001-1411-412.60-01	752737780002	6.18	216863	PURCHASE ORDERS
	2/19/2015	368	OFFICE DEPOT		001-1413-412.60-01	753579424001	11.98	216864	PURCHASE ORDERS
	2/19/2015	368	OFFICE DEPOT		001-2013-413.60-01	1756385945	14.80	216665	PURCHASE ORDERS
	2/19/2015	368	OFFICE DEPOT		001-3011-421.60-01	753675012001	65.57	217205	PURCHASE ORDERS
	2/19/2015	368	OFFICE DEPOT		001-3011-421.60-01	753675212001	20.56	217205	PURCHASE ORDERS
111620	2/19/2015					Check Total	119.09		
111621	2/19/2015	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0147959	242.90	216639	TIRES AND TUBES
111621	2/19/2015					Check Total	242.90		
111622	2/19/2015	4931	ORKIN PEST CONTROL		402-8012-521.43-02	100708450	70.18	216907	PURCHASE ORDERS
111622	2/19/2015					Check Total	70.18		
111623	2/19/2015	9999995	MISC VENDOR - PARKS & REC	PAUL CARRANZA	116-0000-201.08-03	012715PACA	19.00		REFUND DIFFERENCE OWED FR
111623	2/19/2015					Check Total	19.00		
111624	2/19/2015	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	28279711	270.40	216707	PURCHASE ORDERS
111624	2/19/2015					Check Total	270.40		
111625	2/19/2015	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9004655832	976.98	216841	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111625	2/19/2015					Check Total	976.98		
111626	2/19/2015	5506	PRAIRIELANDS GROUNDWATER		116-6018-453.63-08	123114	996.80	F49968	GROUNDWATER JUL-DEC 2014
	2/19/2015	5506	PRAIRIELANDS GROUNDWATER		402-8013-521.63-08	123114	857.66	F49968	GROUNDWATER JUL-DEC 2014
	2/19/2015	5506	PRAIRIELANDS GROUNDWATER		403-8111-533.63-08	123114	36.74	F49968	GROUNDWATER JUL-DEC 2014
111626	2/19/2015					Check Total	1,891.20		
111627	2/19/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1201882589	110.99	216796	PURCHASE ORDERS
111627	2/19/2015					Check Total	110.99		
111628	2/19/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201882557	164.39	216927	PURCHASE ORDER
111628	2/19/2015					Check Total	164.39		
111629	2/19/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201882617	76.76	216927	PURCHASE ORDER
111629	2/19/2015					Check Total	76.76		
111630	2/19/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1201871946	175,503.37	216955	PURCHASE ORDER
111630	2/19/2015					Check Total	175,503.37		
111631	2/19/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1201871957	32,325.12	216955	PURCHASE ORDER
111631	2/19/2015					Check Total	32,325.12		
111632	2/19/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3012-422.63-05	1201883548	42.45	F49957	INV# 1201883548
111632	2/19/2015					Check Total	42.45		
111633	2/19/2015	4046	RATLIFF READY MIX		001-4017-432.41-05	253167	300.00	216871	ENGINEERING SERVICES
	2/19/2015	4046	RATLIFF READY MIX		001-4017-432.41-05	254227	479.00	216871	ENGINEERING SERVICES
111633	2/19/2015					Check Total	779.00		
111634	2/19/2015	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	C07 66990	4,083.57	216787	PURCHASE ORDERS
	2/19/2015	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	C07 66990	1,920.43	216788	PURCHASE ORDERS
111634	2/19/2015					Check Total	6,004.00		
111635	2/19/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	RONNIE JOHNSON	001-1412-411.50-03	1082	309.02		R.JOHNSON NLC CONF
111635	2/19/2015					Check Total	309.02		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
111636	2/19/2015	9999995	MISC VENDOR - PARKS & REC	Sharon Craver	116-0000-201.08-03	000000201071	75.00		BRICK REFUND	
111636	2/19/2015						Check Total	75.00		
111637	2/19/2015	798	SAND & GRAVEL TO GO		001-4017-432.41-05	2482	145.00	216859	ENGINEERING SERVICES	
	2/19/2015	798	SAND & GRAVEL TO GO		001-4017-432.41-05	4085	294.25	216859	ENGINEERING SERVICES	
111637	2/19/2015						Check Total	439.25		
111638	2/19/2015	6000	SMITH HOLDINGS		355-7268-439.70-02	LTRDTD05FEB2015	304,530.00	F49950	PARCEL 49	
111638	2/19/2015						Check Total	304,530.00		
111639	2/19/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	1085	309.02		S.GILLASPIE NLC CONF	
111639	2/19/2015						Check Total	309.02		
111640	2/19/2015	5113	SWAGIT PRODUCTIONS LLC		101-0000-228.07-03	5331	46,930.54		PURCHASE ORDERS	
	2/19/2015	5113	SWAGIT PRODUCTIONS LLC		101-0000-381.07-03	5331	-46,930.54		PURCHASE ORDERS	
	2/19/2015	5113	SWAGIT PRODUCTIONS LLC		101-0000-561.74-31	5331	46,930.54	217053	PURCHASE ORDERS	
111640	2/19/2015						Check Total	46,930.54		
111641	2/19/2015	5432	TEXAS COALITION FOR		001-4514-323.10-00	10644250	5.00		HALL, GENE RABIES VAC REI	
	2/19/2015	5432	TEXAS COALITION FOR		001-4514-323.10-00	10633329	10.00		CRANFORD, JASON RABIES VA	
111641	2/19/2015						Check Total	15.00		
111642	2/19/2015	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	62387	1,325.00	217209	PURCHASE ORDERS	
111642	2/19/2015						Check Total	1,325.00		
111643	2/19/2015	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20150220	437.75		PAYROLL SUMMARY	
111643	2/19/2015						Check Total	437.75		
111644	2/19/2015	3211	TRU TRACK ALIGNMENT CENTER		501-4051-543.65-01	0059607-IN	704.69	216650	AUTO & TRUCK MAINT. ITEMS	
111644	2/19/2015						Check Total	704.69		
111645	2/19/2015	5144	UNIQUE PAVING MATERIALS CORPORATIO		001-4017-432.41-05	242590	454.08	217214	ROAD/HWY MATERIALS ASPHLT	
111645	2/19/2015						Check Total	454.08		
111646	2/19/2015	1993	UNITED LABORATORIES INC		401-2041-512.60-11	INV103601	215.94	F49961	DUSTED POWDERED INSECTICI	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
111646	2/19/2015					Check Total	215.94		
111647	2/19/2015	2342	UNITED REFRIGERATION		001-4016-435.41-01	45562095-00	61.58	216704	AIR CONDITIONING & HEATNG
	2/19/2015	2342	UNITED REFRIGERATION		001-4016-435.41-01	45573913-00	51.53	216704	AIR CONDITIONING & HEATNG
111647	2/19/2015					Check Total	113.11		
111648	2/19/2015	5151	VERMONT SYSTEMS INC		116-6017-453.74-32	45936	17.21	216956	PURCHASE ORDERS
111648	2/19/2015					Check Total	17.21		
111649	2/19/2015	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	831219213	328.34	216744	PURCHASE ORDERS
111649	2/19/2015					Check Total	328.34		
111650	2/19/2015	3053	WESTERN-BRW		001-2013-413.60-30	17008738701	182.87	216659	PURCHASE ORDERS
	2/19/2015	3053	WESTERN-BRW		001-2013-413.60-30	17008771501	96.00	216659	PURCHASE ORDERS
	2/19/2015	3053	WESTERN-BRW		001-2013-413.60-30	17008766701	162.00	216659	PURCHASE ORDERS
	2/19/2015	3053	WESTERN-BRW		001-3011-421.60-01	17008738601	108.00	216823	PURCHASE ORDERS
	2/19/2015	3053	WESTERN-BRW		001-3011-421.60-01	17008523901	108.00	216823	PURCHASE ORDERS
111650	2/19/2015					Check Total	656.87		
111651	2/19/2015	9999993	MISC VENDOR - UTILITY BILLING	YOUNG, KACYE	401-0000-275.30-00	000043007	75.00		MANUAL DEPOSIT REFUND
	2/19/2015	9999993	MISC VENDOR - UTILITY BILLING	YOUNG, KACYE	401-0000-275.30-00	000043007	170.00		MANUAL DEPOSIT REFUND
111651	2/19/2015					Check Total	245.00		
Grand Total							984,871.05		