

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1724	7/9/2015	4717	EXPERT PAY		001-0000-202.04-07	20150710	6,245.60		PAYROLL SUMMARY
	7/9/2015	4717	EXPERT PAY		116-0000-202.04-07	20150710	579.23		PAYROLL SUMMARY
	7/9/2015	4717	EXPERT PAY		401-0000-202.04-07	20150710	176.31		PAYROLL SUMMARY
	7/9/2015	4717	EXPERT PAY		501-0000-202.04-07	20150710	369.20		PAYROLL SUMMARY
	7/9/2015	4717	EXPERT PAY		504-0000-202.04-07	20150710	138.46		PAYROLL SUMMARY
1724	7/9/2015					Check Total	7,508.80		
1725	7/9/2015	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20150710	9,199.83		PAYROLL SUMMARY
	7/9/2015	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20150710	50.00		PAYROLL SUMMARY
	7/9/2015	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20150710	50.00		PAYROLL SUMMARY
	7/9/2015	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20150710	232.02		PAYROLL SUMMARY
	7/9/2015	5613	HSA BANK-EFT-WEBSTER		402-0000-202.04-25	20150710	50.00		PAYROLL SUMMARY
	7/9/2015	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20150710	50.00		PAYROLL SUMMARY
	7/9/2015	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20150710	429.00		PAYROLL SUMMARY
1725	7/9/2015					Check Total	10,060.85		
1726	7/9/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20150710	90.00		PAYROLL SUMMARY
	7/9/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20150710	5,704.92		PAYROLL SUMMARY
	7/9/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20150710	100.00		PAYROLL SUMMARY
	7/9/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20150710	175.00		PAYROLL SUMMARY
	7/9/2015	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20150710	198.29		PAYROLL SUMMARY
	7/9/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	20150710	40.00		PAYROLL SUMMARY
	7/9/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20150710	75.00		PAYROLL SUMMARY
	7/9/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20150710	100.00		PAYROLL SUMMARY
	7/9/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20150710	250.00		PAYROLL SUMMARY
1726	7/9/2015					Check Total	6,733.21		
1727	7/9/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20150710	70,249.08		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20150710	72,914.18		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20150710	17,052.52		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-01	20150710	641.44		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-02	20150710	752.96		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		110-0000-202.02-03	20150710	176.10		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20150710	6,510.92		PAYROLL SUMMARY

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1727...	7/9/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20150710	9,656.82		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20150710	2,258.50		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20150710	4,089.53		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20150710	5,139.88		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20150710	1,202.08		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20150710	3,620.37		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20150710	4,151.44		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20150710	970.84		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20150710	70.32		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20150710	108.98		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20150710	25.48		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20150710	1,199.94		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20150710	1,161.32		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20150710	271.60		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20150710	2,377.84		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20150710	2,547.24		PAYROLL SUMMARY
	7/9/2015	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20150710	595.72		PAYROLL SUMMARY
1727	7/9/2015					Check Total	207,745.10		
1728	7/9/2015	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4042-511.90-02	WW 05/15	382,105.91		WHOLESALE WASTEWATER SERV
1728	7/9/2015					Check Total	382,105.91		
1729	7/9/2015	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4041-511.90-01	W 05/15	275,485.78		WHOLESALE WATER SERV
1729	7/9/2015					Check Total	275,485.78		
1730	7/9/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD0601`15	450.00		NATIONAL LEAGUE OF CIT
	7/9/2015	4196	MASTERCARD		001-1011-412.35-02	PCARD51815	77.20		TXDPS CRIME RECS
	7/9/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD052615	705.00		HR SOUTHWEST
	7/9/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD060915	745.00		TEXAS MUNICIPAL LEAGUE
	7/9/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD51815	473.78		POSITIVE PROMO00 OF 00
	7/9/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD51815	-205.00		GRAND RENTAL
	7/9/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD060915	-123.43		POSITIVE PROMOTIONS IN
	7/9/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD060915	31.74		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD060915	-1.87		THE HOME DEPOT #8438

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1730...	7/9/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD060915	4.45		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD060915	15.08		QT 958 08009581
	7/9/2015	4196	MASTERCARD		001-1015-412.50-06	PCARD51815	595.00		TXST CERTIFIED PUB MGR
	7/9/2015	4196	MASTERCARD		001-1015-412.50-06	PCARD51815	595.00		TXST CERTIFIED PUB MGR
	7/9/2015	4196	MASTERCARD		001-1015-412.50-06	PCARD052615	595.00		TXST CERTIFIED PUB MGR
	7/9/2015	4196	MASTERCARD		001-1015-412.50-06	PCARD052615	595.00		TXST CERTIFIED PUB MGR
	7/9/2015	4196	MASTERCARD		001-1015-412.53-02	PCARD052615	3.58		TXDPS CRIME RECS
	7/9/2015	4196	MASTERCARD		001-1015-412.53-02	PCARD0601`15	21.98		TXDPS CRIME RECS
	7/9/2015	4196	MASTERCARD		001-1016-416.50-01	PCARD060915	260.00		STATE BAR TX-DUES-WEB
	7/9/2015	4196	MASTERCARD		001-1017-412.50-01	PCARD0422TO0505	85.00		TEXAS MUNICIPAL LEAGUE
	7/9/2015	4196	MASTERCARD		001-1017-412.55-01	PCARD060915	40.39		FACEBOOK 6RBY28NFM2
	7/9/2015	4196	MASTERCARD		001-1017-412.55-01	PCARD060915	30.00		TWITTER ADVERTISING
	7/9/2015	4196	MASTERCARD		001-1017-412.55-01	PCARD060915	3.00		FACEBOOK G9URU7ATX2
	7/9/2015	4196	MASTERCARD		001-1099-419.50-05	PCARD0422TO0505	33.85		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1099-419.50-05	PCARD51815	-8.47		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-1099-419.50-05	PCARD51815	115.15		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-1099-419.50-05	PCARD51815	19.42		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-1099-419.50-05	PCARD51815	108.89		AMAZON.COM
	7/9/2015	4196	MASTERCARD		001-1099-419.50-05	PCARD51815	63.99		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1099-419.50-05	PCARD51815	45.67		AMAZON.COM
	7/9/2015	4196	MASTERCARD		001-1099-419.50-05	PCARD51815	169.99		AMAZON.COM
	7/9/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD0422TO0505	580.94		GONZO STRATEGIES, LLC
	7/9/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD0422TO0505	177.48		GONZO STRATEGIES, LLC
	7/9/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD060915	5.96		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD51815	4,360.53		CHARTER COMM
	7/9/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD052615	145.00		TEXAS MUNICIPAL LEAGUE
	7/9/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD052615	145.00		TEXAS MUNICIPAL LEAGUE
	7/9/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD060915	350.00		NATIONAL ASSOCIATION O
	7/9/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD060915	150.00		PAYPAL *ACTIVE LIFE
	7/9/2015	4196	MASTERCARD		001-1411-412.60-01	PCARD060915	36.98		TEXAS STATE NOTARY BUR
	7/9/2015	4196	MASTERCARD		001-1411-412.80-01	PCARD51815	46.24		LITTLE BROTHERS PIZZA
	7/9/2015	4196	MASTERCARD		001-1411-412.80-01	PCARD51815	47.56		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-1411-412.80-01	PCARD51815	64.17		ALBERTSONS #4279

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1730...	7/9/2015	4196	MASTERCARD		001-1411-412.80-01	PCARD060915	17.28		HEB #016
	7/9/2015	4196	MASTERCARD		001-1411-412.80-40	PCARD51815	178.42		GONZO STRATEGIES, LLC
	7/9/2015	4196	MASTERCARD		001-1411-412.80-40	PCARD51815	11.88		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-1411-412.80-40	PCARD052615	18.98		JOE S
	7/9/2015	4196	MASTERCARD		001-1411-412.80-40	PCARD0601`15	609.26		GONZO STRATEGIES, LLC
	7/9/2015	4196	MASTERCARD		001-1411-412.80-40	PCARD0601`15	1,087.00		LEVEL13 APPAREL
	7/9/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD0422TO0505	11.97		CITY MARKET #1
	7/9/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD51815	13.64		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD0601`15	16.96		CITY MARKET #1
	7/9/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD060915	57.62		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD0422TO0505	19.86		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD51815	3.04		CITY MARKET #1
	7/9/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD0601`15	15.93		HEB #016
	7/9/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD0601`15	16.67		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD0601`15	10.99		STAPLES 00112698
	7/9/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD060915	-10.99		STAPLES 00112698
	7/9/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD060915	2.91		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		001-1413-412.35-02	PCARD052615	314.50		DATA SHREDDING SERVICE
	7/9/2015	4196	MASTERCARD		001-1413-412.50-03	PCARD052615	562.50		IN *ADAVANCED PROCESSI
	7/9/2015	4196	MASTERCARD		001-1611-451.50-01	PCARD060915	50.00		PAYPAL *TXMUNLEAGUE
	7/9/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD052615	27.22		SAMMY'S PIZZA & PASTA
	7/9/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD060915	10.00		SUNDANCE SQUARE G3
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD0422TO0505	51.00		OFFICE DEPOT #5101
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD51815	10.71		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD51815	-61.20		OFFICE DEPOT #1079
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD51815	5.76		OFFICE DEPOT #1079
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD51815	36.31		OFFICE DEPOT #1079
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD51815	26.40		OFFICE DEPOT #1079
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD51815	10.88		HOBBY-LOBBY #0166
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD51815	6.80		DOLLAR-GENERAL #3664
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD052615	13.59		OFFICE DEPOT #1079
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD0601`15	6.46		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD060915	12.60		OFFICE DEPOT #1079

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1730...	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD060915	54.18		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD060915	13.49		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD0422TO0505	175.65		DEMCO INC
	7/9/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD060915	75.97		DEMCO INC
	7/9/2015	4196	MASTERCARD		001-1611-451.66-08	PCARD060915	22.17		SOUTHERN COMPUTER WARE
	7/9/2015	4196	MASTERCARD		001-1611-451.66-09	PCARD060915	-7.26		DRI*FARONICS
	7/9/2015	4196	MASTERCARD		001-1611-451.66-09	PCARD060915	95.26		DRI*FARONICS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD51815	134.00		SCHOLASTIC BOOK FAIRS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD052615	259.55		KEITHS COMIC 2
	7/9/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD052615	86.06		KEITHS COMIC 2
	7/9/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD0601`15	61.57		KEITHS COMIC 2
	7/9/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD0601`15	31.48		KEITHS COMIC 2
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD0422TO0505	50.07		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD0422TO0505	270.18		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD51815	89.96		RIGHTSTUF.COM800338682
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD51815	-0.01		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD51815	-1.00		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD51815	87.40		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD51815	94.77		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD51815	39.99		AMAZON.COM
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD51815	-1.89		AMAZON.COM
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD51815	11.88		AMAZON.COM
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD052615	159.87		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD0601`15	65.21		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD0601`15	63.83		AMAZON.COM
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD0601`15	37.94		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD060915	-0.02		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD060915	36.31		AMAZON.COM
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD060915	47.95		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD061515	10.00		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD0422TO0505	13.98		CITY MARKET #1
	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD0422TO0505	459.38		ORIENTAL TRADING CO
	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD51815	193.30		SCHOLASTIC BOOK FAIRS

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1730...	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD51815	30.00		PAYPAL *SHONUFF
	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD0601`15	19.66		CITY MARKET #1
	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD0601`15	17.00		DOLRTREE 2377 00023770
	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD0601`15	150.00		BEST BUY 00006650
	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD0601`15	24.84		GAMEFLY*MEMBERSHIP
	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD060915	21.75		FEDEXOFFICE 00008078
	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD060915	13.98		CITY MARKET #1
	7/9/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD060915	150.00		HALF PRICE BOOKS #098
	7/9/2015	4196	MASTERCARD		001-2011-413.50-02	PCARD052615	93.60		D J*WALL ST JOURNAL
	7/9/2015	4196	MASTERCARD		001-2011-413.50-03	PCARD060915	790.04		HILTON GARDEN INN
	7/9/2015	4196	MASTERCARD		001-2011-413.60-01	PCARD060915	17.32		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-2011-413.60-13	PCARD060915	184.95		LANDS END BUS OUTFITTE
	7/9/2015	4196	MASTERCARD		001-2014-413.50-03	PCARD0422TO0505	183.06		LA TORRETTA LAKE RESRT
	7/9/2015	4196	MASTERCARD		001-2014-413.50-03	PCARD0422TO0505	300.00		TEXAS PUBLIC PURCHASIN
	7/9/2015	4196	MASTERCARD		001-3011-421.16-04	PCARD060915	149.97		CHISHOLM TRAIL FIREARM
	7/9/2015	4196	MASTERCARD		001-3011-421.32-06	PCARD0601`15	27.92		AMERICAN 00106133803730
	7/9/2015	4196	MASTERCARD		001-3011-421.32-06	PCARD0601`15	446.70		AMERICAN 00123520698850
	7/9/2015	4196	MASTERCARD		001-3011-421.50-01	PCARD51815	25.00		IACA
	7/9/2015	4196	MASTERCARD		001-3011-421.50-02	PCARD0422TO0505	16.22		HALF PRICE BOOKS #098
	7/9/2015	4196	MASTERCARD		001-3011-421.50-02	PCARD052615	-1.24		HALF PRICE BOOKS #098
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD0422TO0505	128.07		TCOLE PAYMENT
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD0422TO0505	280.47		HOMEWOOD SUITES FREDER
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD0422TO0505	15.77		SHELL OIL 575421880QPS
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD0422TO0505	131.37		AVIS RENT-A-CAR 1
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD51815	100.00		SAFE CITY COMMISSION,
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD052615	1,300.00		NCTCOG AGENCY SRVCS
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD052615	926.64		HAMPTON INN
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD052615	38.40		SQ *BRAN TAXI
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD052615	55.00		DFW AIRPORT PARKING
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD052615	37.80		SQ *MEHDI (TAXICAB)
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD0601`15	350.00		IACP
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD0601`15	672.80		WESTIN PEACHTREE PLAZA
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD060915	213.90		COMFORT SUITES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD060915	37.75		HCTRA VPC ONLINE STORE
	7/9/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD060915	150.00		TEXAS POLICE ASSOCIATI
	7/9/2015	4196	MASTERCARD		001-3011-421.53-02	PCARD51815	25.01		FACEBOOK 4G6HW7WRS2
	7/9/2015	4196	MASTERCARD		001-3011-421.53-02	PCARD052615	99.39		FACEBOOK JFM6W7JSS2
	7/9/2015	4196	MASTERCARD		001-3011-421.53-02	PCARD052615	50.06		FACEBOOK UERF58NRS2
	7/9/2015	4196	MASTERCARD		001-3011-421.60-01	PCARD0422TO0505	39.80		AMER ASSOC NOTARIESWE
	7/9/2015	4196	MASTERCARD		001-3011-421.60-01	PCARD052615	23.90		AMER ASSOC NOTARIESWE
	7/9/2015	4196	MASTERCARD		001-3011-421.60-01	PCARD0601`15	23.90		AMER ASSOC NOTARIESWE
	7/9/2015	4196	MASTERCARD		001-3011-421.60-09	PCARD51815	75.32		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD0422TO0505	202.13		BATTERIES AND BUTTER
	7/9/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD052615	98.38		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD060915	46.00		AMAZON MKTPLACE PMTS
	7/9/2015	4196	MASTERCARD		001-3011-421.60-13	PCARD51815	45.00		TEXAS POLICE ASSOCIATI
	7/9/2015	4196	MASTERCARD		001-3011-421.60-13	PCARD052615	148.83		CHISHOLM TRAIL FIREARM
	7/9/2015	4196	MASTERCARD		001-3011-421.60-13	PCARD052615	23.00		DAVIS & STANTON INC
	7/9/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD0601`15	157.25		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-3011-421.62-03	PCARD052615	396.90		LAW ENFORCEMENT TARGET
	7/9/2015	4196	MASTERCARD		001-3011-421.62-03	PCARD052615	70.05		BROWNELLS INC
	7/9/2015	4196	MASTERCARD		001-3011-421.62-05	PCARD0601`15	543.36		CULVER COMPANY INC
	7/9/2015	4196	MASTERCARD		001-3011-421.64-03	PCARD51815	28.00		SHELL OIL 910025438QPS
	7/9/2015	4196	MASTERCARD		001-3011-421.64-03	PCARD052615	30.01		BUC-EE'S #26
	7/9/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD51815	339.53		PAYPAL *JORGENSONIN
	7/9/2015	4196	MASTERCARD		001-3011-421.74-01	PCARD0601`15	1,055.00		ELLERBEE-WALCZAK INC
	7/9/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD0601`15	225.00		NORTHWEST RIVER SUPPLI
	7/9/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD060915	383.69		WWW.RESCUESOURCE.COM
	7/9/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD060915	263.24		WWW.RESCUESOURCE.COM
	7/9/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD052615	58.95		NFPA NATL FIRE PROTECT
	7/9/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD0601`15	39.00		HEB #016
	7/9/2015	4196	MASTERCARD		001-3012-422.53-02	PCARD0601`15	178.56		ATT*BILL PAYMENT
	7/9/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD0422TO0505	320.00		IN *METRO FIRE APPARAT
	7/9/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD0422TO0505	11.98		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD052615	7.94		HEB #016
	7/9/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD052615	115.56		DELUX CLEANING SUPPLY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD060915	66.48		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD052615	200.00		IN *THE MARKIM GROUP
	7/9/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD060915	390.39		GST PUBLIC SAFETY
	7/9/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD51815	2,366.19		RECEPT PHARMACY 01
	7/9/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD052615	987.53		CHINOOK MEDICAL GEAR I
	7/9/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD0601`15	138.75		PHYSIO CONTROL INC
	7/9/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD060915	1,292.00		AED SUPERSTORE
	7/9/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD060915	274.55		AED SUPERSTORE
	7/9/2015	4196	MASTERCARD		001-3012-422.63-02	PCARD51815	526.28		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-3012-422.66-10	PCARD052615	598.00		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		001-3012-422.66-10	PCARD060915	491.92		BESTBUYCOM729792020773
	7/9/2015	4196	MASTERCARD		001-3013-422.60-11	PCARD51815	60.56		IN *FIRE SUPPLY INCORP
	7/9/2015	4196	MASTERCARD		001-3013-422.66-03	PCARD060915	2,267.88		B&H PHOTO, 800-606-696
	7/9/2015	4196	MASTERCARD		001-3013-422.66-08	PCARD060915	349.38		GT DISTRIBUTORS INC
	7/9/2015	4196	MASTERCARD		001-4011-431.50-05	PCARD51815	-25.00		CVS/PHARMACY #05465
	7/9/2015	4196	MASTERCARD		001-4011-431.50-05	PCARD51815	50.00		TARGET 00019224
	7/9/2015	4196	MASTERCARD		001-4011-431.50-05	PCARD51815	56.44		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-4011-431.50-05	PCARD51815	100.00		CVS/PHARMACY #05465
	7/9/2015	4196	MASTERCARD		001-4011-431.50-05	PCARD51815	25.00		CVS/PHARMACY #05465
	7/9/2015	4196	MASTERCARD		001-4011-431.60-01	PCARD060915	47.32		GONZALEZ OFFICE PRODUC
	7/9/2015	4196	MASTERCARD		001-4011-431.60-22	PCARD060915	31.27		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		001-4011-431.63-02	PCARD51815	432.16		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD0422TO0505	699.86		THE TRANE COMPANY
	7/9/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD51815	450.00		IN *OMNI1ST
	7/9/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD51815	29.16		BATTERIES PLUS 962
	7/9/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD51815	-699.86		THE TRANE COMPANY
	7/9/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD052615	382.00		WINSTON WATER COOLER L
	7/9/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD060915	15.58		AACA PARTS & SUPPLIES
	7/9/2015	4196	MASTERCARD		001-4017-432.41-03	PCARD0422TO0505	949.97		FORT WORTH LITE &
	7/9/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD0422TO0505	468.50		IN *BILLINGSLY AND ASS
	7/9/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD0422TO0505	25.04		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD052615	4.68		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD060915	17.48		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD060915	27.14		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD0422TO0505	24.25		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD51815	8.00		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD052615	52.07		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD0601`15	-22.97		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD0601`15	81.84		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD0601`15	41.92		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD060915	118.95		BURLESON OUTDOOR POWER
	7/9/2015	4196	MASTERCARD		001-4017-432.60-13	PCARD052615	545.64		CENTEX UNIFORM SALES
	7/9/2015	4196	MASTERCARD		001-4017-432.60-14	PCARD060915	91.20		CONNEY SAFETY
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	17.30		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	201.67		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	443.31		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	455.80		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	46.80		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	46.80		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	124.80		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	156.27		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	124.80		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	124.80		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	17.30		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	105.96		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	404.43		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	36.23		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	130.40		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	132.99		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	163.78		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	17.30		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	7.68		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	23.04		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	32.25		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	1,326.00		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	47.47		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	53.76		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	35.72		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	92.16		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	168.96		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	46.08		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	96.12		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	452.77		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	15.60		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	15.36		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	7.68		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	31.20		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	38.40		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	46.08		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	17.30		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	7.68		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD51815	47.56		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD0422TO0505	425.00		IN *B DAVIS DBA JDAVIS
	7/9/2015	4196	MASTERCARD		001-4018-432.50-03	PCARD0422TO0505	75.00		INTERNATIONAL MUNICIPA
	7/9/2015	4196	MASTERCARD		001-4018-432.50-03	PCARD51815	240.35		HILTON HOTEL ADV DEP
	7/9/2015	4196	MASTERCARD		001-4018-432.60-01	PCARD0601`15	13.98		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD0422TO0505	210.00		CONSOLIDATED TRAFF
	7/9/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD0422TO0505	210.00		CONSOLIDATED TRAFF
	7/9/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD51815	390.00		PARADIGM TRAFFIC SYS
	7/9/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD51815	33.62		TEX AIR FILTER MFG CO
	7/9/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD060915	4.78		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD0422TO0505	227.99		FASTENAL COMPANY01
	7/9/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD51815	7.95		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD052615	130.01		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD060915	33.51		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD060915	19.12		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD0422TO0505	79.20		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD51815	199.24		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD052615	229.44		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD052615	10.95		TEX AIR FILTER MFG CO
	7/9/2015	4196	MASTERCARD		001-4511-419.50-01	PCARD060915	135.00		INT'L CODE COUNCIL INC
	7/9/2015	4196	MASTERCARD		001-4514-434.55-09	PCARD060915	14.66		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-4514-434.60-01	PCARD060915	19.93		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-4514-434.60-02	PCARD060915	7.97		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD060915	36.72		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD0422TO0505	239.74		CAMPBELL PET CO - WHOL
	7/9/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD052615	723.91		BUTLER ANIMA*
	7/9/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD052615	1,270.00		PTZ*PETWATCH
	7/9/2015	4196	MASTERCARD		001-4514-434.60-11	PCARD0601`15	15.98		TRACTOR-SUPPLY-CO #030
	7/9/2015	4196	MASTERCARD		001-4514-434.60-13	PCARD060915	153.66		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-4514-434.60-14	PCARD060915	42.97		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-4514-434.63-02	PCARD51815	806.70		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-4514-434.80-13	PCARD0422TO0505	119.14		NATIONAL PEN CO LLC
	7/9/2015	4196	MASTERCARD		001-4514-434.80-13	PCARD51815	98.71		NATIONAL PEN CO LLC
	7/9/2015	4196	MASTERCARD		001-4515-434.54-01	PCARD060915	40.00		THE SIGN SOLUTION
	7/9/2015	4196	MASTERCARD		001-4515-434.60-03	PCARD052615	240.30		BIOQUIP PRODUCTS IN
	7/9/2015	4196	MASTERCARD		001-4515-434.60-03	PCARD060915	280.15		JCE*TARGET SPECIALTY
	7/9/2015	4196	MASTERCARD		001-4515-434.80-13	PCARD060915	250.00		SQ *CHARLES SHETTER
	7/9/2015	4196	MASTERCARD		001-5011-417.80-03	PCARD060915	193.20		JOHNSON COUNTY CLERKS
	7/9/2015	4196	MASTERCARD		001-5011-417.80-13	PCARD0601`15	47.40		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		001-5012-436.50-03	PCARD0422TO0505	-240.00		UTA BPI
	7/9/2015	4196	MASTERCARD		001-5012-436.50-03	PCARD0422TO0505	240.00		UTA BPI
	7/9/2015	4196	MASTERCARD		001-5012-436.50-03	PCARD0422TO0505	120.00		UTA BPI
	7/9/2015	4196	MASTERCARD		001-5012-436.50-03	PCARD0422TO0505	190.00		UTA BPI
	7/9/2015	4196	MASTERCARD		001-5012-436.50-03	PCARD060915	485.00		PLUMBERS CONTINUING ED
	7/9/2015	4196	MASTERCARD		001-5013-436.50-03	PCARD0422TO0505	-75.00		MAGNUSON HOTEL & SUITE
	7/9/2015	4196	MASTERCARD		001-5013-436.50-03	PCARD052615	375.00		TEEX 979 458 6903
	7/9/2015	4196	MASTERCARD		001-5013-436.53-02	PCARD052615	165.65		LEXISNEXIS RISK DAT
	7/9/2015	4196	MASTERCARD		001-5013-436.60-14	PCARD060915	36.09		OSI*CONSTRUCTIONGEAR
	7/9/2015	4196	MASTERCARD		001-5511-437.60-13	PCARD052615	33.54		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD0601`15	245.00		ELLERBEE-WALCZAK INC
	7/9/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD0601`15	610.00		ELLERBEE-WALCZAK INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD0601`15	610.00		ELLERBEE-WALCZAK INC
	7/9/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD51815	150.00		BURLESON WRECKER SE
	7/9/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD51815	150.00		BURLESON WRECKER SE
	7/9/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD060915	1,550.00		IN *P AND R PRINT LLC
	7/9/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD060915	86.91		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD060915	14.13		CITY MARKET #1
	7/9/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD060915	75.00		JAMZ SPORTS FOR GIRLS
	7/9/2015	4196	MASTERCARD		001-6013-453.40-02	PCARD060915	199.02		SUNBELT RENTALS #512
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD51815	51.00		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD51815	153.40		LANDMARK NURSERIES INC
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD51815	-133.28		DICK'S CLOTHING&SPORTI
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD51815	169.61		EWING IRRGTN PRDTS #84
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD51815	389.68		WWW.DICKSPORTNGGOODS.
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD052615	12.64		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD052615	34.38		BURLESON OUTDOOR POWER
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD052615	427.50		TFS WEST TEXAS NURSERY
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD0601`15	18.96		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD0601`15	2.24		ELLIOTT ELECTRIC
	7/9/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD060915	47.20		LANDMARK NURSERIES INC
	7/9/2015	4196	MASTERCARD		001-6013-453.50-03	PCARD052615	90.00		PESTICIDE APP TRAINING
	7/9/2015	4196	MASTERCARD		001-6013-453.60-02	PCARD0422TO0505	46.10		CAMPBELL PAPER CO.
	7/9/2015	4196	MASTERCARD		001-6013-453.60-02	PCARD51815	238.20		POLLOCK PAPER DIST
	7/9/2015	4196	MASTERCARD		001-6013-453.60-02	PCARD51815	238.20		POLLOCK PAPER DIST
	7/9/2015	4196	MASTERCARD		001-6013-453.60-02	PCARD51815	-46.10		CAMPBELL PAPER CO.
	7/9/2015	4196	MASTERCARD		001-6013-453.60-02	PCARD0601`15	151.98		POLLOCK PAPER DIST
	7/9/2015	4196	MASTERCARD		001-6013-453.60-02	PCARD0601`15	-238.20		POLLOCK PAPER DIST
	7/9/2015	4196	MASTERCARD		001-6013-453.60-02	PCARD060915	28.97		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-6013-453.60-03	PCARD51815	167.68		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-6013-453.60-03	PCARD052615	223.04		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD51815	97.79		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD052615	220.93		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD060915	59.81		LOWES #00514*
	7/9/2015	4196	MASTERCARD		001-6013-453.60-14	PCARD51815	247.30		SOUTHWEST GLOVE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		001-6013-453.63-02	PCARD51815	194.68		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		001-6015-459.60-02	PCARD060915	21.89		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD0422TO0505	31.96		COST PLUS WLD #218
	7/9/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD51815	31.48		HOBBY-LOBBY #0166
	7/9/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD052615	13.00		DOLRTREE 2377 00023770
	7/9/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD052615	61.77		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD0601`15	46.60		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD060915	48.00		FORT WORTH BILLIARD SU
	7/9/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD060915	35.00		CITY MARKET #1
	7/9/2015	4196	MASTERCARD		103-0000-228.01-18	PCARD0601`15	91.62		ALSBURY ANIMAL HOSP
	7/9/2015	4196	MASTERCARD		103-0000-381.01-18	PCARD0601`15	-91.62		ALSBURY ANIMAL HOSP
	7/9/2015	4196	MASTERCARD		103-0000-563.60-06	PCARD0601`15	91.62		ALSBURY ANIMAL HOSP
	7/9/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD0422TO0505	49.83		ACE MART RESTAURANT SU
	7/9/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD0422TO0505	276.24		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD052615	172.01		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD060915	344.97		ACADEMY SPORTS #139
	7/9/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD060915	67.04		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		104-0000-228.01-79	PCARD060915	405.00		ACME BRICK #294
	7/9/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD0422TO0505	-49.83		ACE MART RESTAURANT SU
	7/9/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD0422TO0505	-276.24		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD052615	-172.01		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD060915	-344.97		ACADEMY SPORTS #139
	7/9/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD060915	-67.04		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		104-0000-381.01-79	PCARD060915	-405.00		ACME BRICK #294
	7/9/2015	4196	MASTERCARD		104-0000-564.60-15	PCARD0422TO0505	49.83		ACE MART RESTAURANT SU
	7/9/2015	4196	MASTERCARD		104-0000-564.60-15	PCARD0422TO0505	276.24		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		104-0000-564.60-15	PCARD052615	172.01		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		104-0000-564.60-15	PCARD060915	67.04		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		104-0000-564.60-21	PCARD060915	405.00		ACME BRICK #294
	7/9/2015	4196	MASTERCARD		104-0000-564.66-12	PCARD060915	344.97		ACADEMY SPORTS #139
	7/9/2015	4196	MASTERCARD		110-1014-415.55-01	PCARD060915	65.00		DALLAS BUSINESS JOURNA
	7/9/2015	4196	MASTERCARD		110-1014-415.55-01	PCARD060915	1,120.00		LOCAL LIFE
	7/9/2015	4196	MASTERCARD		110-1014-415.55-01	PCARD060915	125.00		FORT WORTH BUSINESS PR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD0422TO0505	231.25		FREEMAN NEW YORK
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD51815	132.00		LAS VEGAS MONORAIL CO
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	23.22		TAXI CAB SERVICE
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	1,163.90		CAESARS OLD HOMESTEAD
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	5.00		CONV CNTR MONORAIL
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	36.00		HARRAHS STN MNORAIL
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	31.26		VTS FRIAS VEGAS WEST
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	60.00		HARRAHS STN MNORAIL
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	28.04		TAXI CAB SERVICE
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	24.82		WEEDSB, LLC. TAXI
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	8.00		SWA INFLIGHT WIFI
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	84.00		LINQ FRONT DSK
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	21.61		VTS NELLIS TAXI
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	118.98		LINQ FRONT DSK
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	84.00		LINQ FRONT DSK
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	12.00		HARRAHS STN MNORAIL
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	12.00		HARRAHS STN MNORAIL
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	135.59		MARGARITAVILLE
	7/9/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD052615	24.01		LUCKY CAB
	7/9/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD052615	114.19		J & J OYSTER BAR
	7/9/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD0601`15	60.76		FRESCO'S COCINA - BURL
	7/9/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD060915	98.38		J & J OYSTER BAR
	7/9/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD060915	64.00		MORETTI'S GOURMET POPC
	7/9/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD060915	83.14		LOST OAK WINERY
	7/9/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD060915	35.55		MORETTI'S GOURMET POPC
	7/9/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD0422TO0505	8.93		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD51815	4.92		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD51815	10.48		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD052615	985.00		CONTINENTAL PARTITION
	7/9/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD052615	-8.98		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD052615	68.85		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD052615	0.88		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD052615	234.60		BARROW ELECTRICAL AND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD0601`15	12.98		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-02	PCARD0422TO0505	87.50		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-02	PCARD0422TO0505	100.00		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD0422TO0505	3.94		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD51815	16.44		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD51815	174.53		ULINE *SHIP SUPPLIES
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD51815	370.00		AQUA-REC INC.
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD51815	431.78		PETRI ELECTRIC INC
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD51815	87.18		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD052615	23.16		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD060915	47.23		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD060915	68.93		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD060915	103.06		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD060915	-20.92		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD060915	30.40		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD060915	9.44		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.42-01	PCARD052615	15.98		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD51815	1,477.04		SERVICE FIRST
	7/9/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD51815	1.33		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD0601`15	255.15		PARAMOUNT FITNESS CORP
	7/9/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD060915	208.00		PARAMOUNT FITNESS CORP
	7/9/2015	4196	MASTERCARD		116-6017-453.50-01	PCARD0422TO0505	107.17		AMAZONPRIME MEMBERSHIP
	7/9/2015	4196	MASTERCARD		116-6017-453.50-01	PCARD052615	-107.17		AMAZONPRIME MEMBERSHIP
	7/9/2015	4196	MASTERCARD		116-6017-453.50-05	PCARD0601`15	103.94		TELEFLORACOM PICKS RCV
	7/9/2015	4196	MASTERCARD		116-6017-453.53-02	PCARD052615	25.00		KIDCHECK
	7/9/2015	4196	MASTERCARD		116-6017-453.54-01	PCARD060915	350.00		IN *P AND R PRINT LLC
	7/9/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD51815	325.00		LOCAL LIFE
	7/9/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD51815	300.00		FORT WORTH WEEKLY
	7/9/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD060915	5.00		FACEBOOK DPTZY7W8F2
	7/9/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD060915	12.23		FACEBOOK 8XVR88A9K2
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD0422TO0505	350.00		ARC*SERVICES/TRAINING
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD0422TO0505	171.50		WWW.SWIMCAPZ.COM
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD0422TO0505	399.60		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD51815	27.00		ARC*SERVICES/TRAINING
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD51815	-399.60		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD052615	350.00		ARC*SERVICES/TRAINING
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD0601`15	649.53		S&S WORLDWIDE
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD060915	288.87		SWIMOUTLET.COM
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD060915	170.00		TEXAS SPORTSWEAR & SPE
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD060915	50.02		TARGET 00019224
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD060915	10.65		S&S WORLDWIDE
	7/9/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD060915	35.86		S&S WORLDWIDE
	7/9/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD51815	77.57		KIDCHECK
	7/9/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD0601`15	31.99		PARTY WAREHOUSE
	7/9/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD060915	37.45		OFFICE DEPOT #2325
	7/9/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD060915	194.95		OFFICE DEPOT #2325
	7/9/2015	4196	MASTERCARD		116-6017-453.60-11	PCARD0422TO0505	202.50		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		116-6017-453.60-11	PCARD0422TO0505	129.00		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.60-12	PCARD052615	15.42		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.60-12	PCARD060915	360.00		IN *P AND R PRINT LLC
	7/9/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD51815	36.60		DOLLAR-GENERAL #3664
	7/9/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD51815	9.99		PARTY WAREHOUSE
	7/9/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD51815	36.21		HOBBY-LOBBY #0166
	7/9/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD51815	3.96		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD0601`15	14.99		PARTY WAREHOUSE
	7/9/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD060915	132.41		PARTY WAREHOUSE
	7/9/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD060915	52.54		HEB #016
	7/9/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD0422TO0505	125.00		THE LIFEGUARD STORE IN
	7/9/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD0422TO0505	119.28		WATERSAFETY
	7/9/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD51815	59.98		OFFICE DEPOT #2325
	7/9/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD060915	5.98		HOBBY-LOBBY #0166
	7/9/2015	4196	MASTERCARD		116-6017-453.64-03	PCARD0422TO0505	11.92		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.66-01	PCARD51815	459.88		ABLE COMMUNICATIONS IN
	7/9/2015	4196	MASTERCARD		116-6017-453.66-01	PCARD060915	381.89		STAPLES 00112698
	7/9/2015	4196	MASTERCARD		116-6017-453.66-04	PCARD51815	224.00		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD0422TO0505	72.00		PAYPAL *TARRANTELIT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD0422TO0505	9.95		FT WORTH COSTUME
	7/9/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD052615	42.50		MR JIMS PIZZA 46
	7/9/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD51815	-8.00		ACADEMY SPORTS #139
	7/9/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD51815	19.98		ACADEMY SPORTS #139
	7/9/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD51815	121.80		ACADEMY SPORTS #139
	7/9/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD51815	137.84		ACADEMY SPORTS #139
	7/9/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD052615	299.45		LTD COMMODITIES
	7/9/2015	4196	MASTERCARD		116-6018-453.41-01	PCARD51815	350.00		IDEAL FIRE & SECURITY
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD0422TO0505	204.59		EWING IRRGTRN PRDTS #84
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD0422TO0505	690.00		GAIL'S FLAGS, INC
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD0422TO0505	121.00		TURFGRASS BENBROOK
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD0422TO0505	121.00		TURFGRASS BENBROOK
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD51815	3,720.00		GAIL'S FLAGS, INC
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD51815	315.50		LANDMARK NURSERIES INC
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD51815	14.97		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD052615	199.80		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD060915	8.77		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD060915	50.91		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD060915	32.97		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD060915	255.00		SAND & GRAVEL "TO GO"
	7/9/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD061515	520.00		GAIL'S FLAGS, INC
	7/9/2015	4196	MASTERCARD		116-6018-453.42-10	PCARD0601`15	99.96		BURLESON OUTDOOR POWER
	7/9/2015	4196	MASTERCARD		116-6018-453.42-10	PCARD060915	110.88		BURLESON OUTDOOR POWER
	7/9/2015	4196	MASTERCARD		116-6018-453.60-02	PCARD51815	25.88		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6018-453.60-02	PCARD0601`15	357.30		POLLOCK PAPER DIST
	7/9/2015	4196	MASTERCARD		116-6018-453.60-02	PCARD0601`15	698.00		CAMPBELL PAPER CO.
	7/9/2015	4196	MASTERCARD		116-6018-453.60-11	PCARD0422TO0505	15.98		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6018-453.60-11	PCARD052615	82.20		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6018-453.60-13	PCARD060915	408.00		CENTEX UNIFORM SALES
	7/9/2015	4196	MASTERCARD		116-6019-453.41-01	PCARD0601`15	26.05		LOWES #02220*
	7/9/2015	4196	MASTERCARD		116-6019-453.41-01	PCARD0601`15	146.72		LOWES #00514*
	7/9/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD51815	22.95		TRACTOR-SUPPLY-CO #030
	7/9/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD51815	5.58		TRACTOR-SUPPLY-CO #030

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD51815	79.60		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		116-6019-453.60-01	PCARD060915	23.41		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		116-6019-453.60-02	PCARD51815	8.99		TRACTOR-SUPPLY-CO #030
	7/9/2015	4196	MASTERCARD		116-6019-453.60-02	PCARD060915	6.34		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		116-6019-453.60-11	PCARD51815	41.97		TRACTOR-SUPPLY-CO #030
	7/9/2015	4196	MASTERCARD		116-6019-453.60-11	PCARD052615	-27.98		TRACTOR-SUPPLY-CO #030
	7/9/2015	4196	MASTERCARD		116-6019-453.60-11	PCARD060915	33.99		TRACTOR-SUPPLY-CO #030
	7/9/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD51815	105.75		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD51815	37.98		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD51815	34.76		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD51815	25.49		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD51815	79.32		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		116-6019-453.80-13	PCARD060915	90.00		GRAND RENTAL
	7/9/2015	4196	MASTERCARD		337-7333-439.72-98	PCARD0601`15	2,626.00		ELLERBEE-WALCZAK INC
	7/9/2015	4196	MASTERCARD		355-7268-439.72-98	PCARD0601`15	535.00		ELLERBEE-WALCZAK INC
	7/9/2015	4196	MASTERCARD		355-7268-439.72-98	PCARD0601`15	569.10		JOHNSON COUNTY CLERKS
	7/9/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD0422TO0505	580.94		GONZO STRATEGIES, LLC
	7/9/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD0422TO0505	177.48		GONZO STRATEGIES, LLC
	7/9/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD060915	5.96		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		401-2041-512.42-04	PCARD052615	850.00		HD SUPPLY WATERWORKS 5
	7/9/2015	4196	MASTERCARD		401-2041-512.60-11	PCARD0422TO0505	7.99		LOWES #00514*
	7/9/2015	4196	MASTERCARD		401-2041-512.60-14	PCARD0422TO0505	9.97		LOWES #00514*
	7/9/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD052615	310.76		HD SUPPLY WATERWORKS 5
	7/9/2015	4196	MASTERCARD		401-4041-511.41-12	PCARD052615	43.00		EWING IRRGTN PRDTS #84
	7/9/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD060915	58.92		NORTHERN TOOL EQUIP
	7/9/2015	4196	MASTERCARD		401-4041-511.50-03	PCARD052615	135.00		ACT*REGION VI PRETREAT
	7/9/2015	4196	MASTERCARD		401-4041-511.54-01	PCARD052615	170.00		VERBATIM SOLUTIONS
	7/9/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD51815	75.95		VERMEER EQPMT-IRVING
	7/9/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD51815	5.58		TRACTOR-SUPPLY-CO #030
	7/9/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD052615	29.95		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD0601`15	108.02		LOWES #00514*
	7/9/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD0601`15	23.99		BURLESON OUTDOOR POWER
	7/9/2015	4196	MASTERCARD		401-4041-511.60-13	PCARD0422TO0505	74.50		CENTEX UNIFORM SALES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD052615	204.12		IN *REFLECTIVE APPAREL
	7/9/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD052615	152.99		BOOT BARN #174/BASKINS
	7/9/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD052615	107.25		WORK WEAR SAFETY S
	7/9/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD052615	143.99		BOOT BARN #174/BASKINS
	7/9/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD060915	74.99		ACADEMY SPORTS #139
	7/9/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD51815	864.32		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD51815	4,377.28		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		401-4041-511.66-04	PCARD51815	395.00		WIN 911 SOFTWARE
	7/9/2015	4196	MASTERCARD		401-4041-511.66-04	PCARD060915	369.99		NORTHERN TOOL EQUIP
	7/9/2015	4196	MASTERCARD		401-4041-511.78-02	PCARD052615	523.80		HD SUPPLY WATERWORKS 5
	7/9/2015	4196	MASTERCARD		401-4041-511.78-02	PCARD0601`15	205.93		EAGLE POSTAL CENTER #2
	7/9/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD0422TO0505	29.20		TURFGRASS BENBROOK
	7/9/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD0422TO0505	36.50		TURFGRASS BENBROOK
	7/9/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD51815	9.20		TURFGRASS ARLINGTON
	7/9/2015	4196	MASTERCARD		401-4042-511.63-02	PCARD51815	144.05		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		402-8012-521.42-08	PCARD51815	49.90		HUNDLEY HYDRAULIC SALE
	7/9/2015	4196	MASTERCARD		402-8013-521.41-02	PCARD052615	39.63		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		402-8013-521.41-02	PCARD060915	107.20		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		402-8013-521.42-10	PCARD51815	9.04		OREILLY AUTO 00006437
	7/9/2015	4196	MASTERCARD		402-8013-521.42-10	PCARD51815	8.99		OREILLY AUTO 00006437
	7/9/2015	4196	MASTERCARD		402-8013-521.42-10	PCARD51815	13.85		AUSTIN TURF
	7/9/2015	4196	MASTERCARD		402-8013-521.50-01	PCARD060915	198.50		FEDERAL PUBLISHING LIM
	7/9/2015	4196	MASTERCARD		402-8013-521.60-11	PCARD0422TO0505	84.20		THE HOME DEPOT #8438
	7/9/2015	4196	MASTERCARD		402-8013-521.60-11	PCARD060915	21.98		MOTOR & MOWER SUPPLY #
	7/9/2015	4196	MASTERCARD		402-8013-521.66-04	PCARD0601`15	51.76		BURLESON OUTDOOR POWER
	7/9/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD0422TO0505	17.74		ALBERTSONS #4279
	7/9/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD0422TO0505	185.42		HEB #016
	7/9/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD51815	6.26		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD51815	96.62		HEB #016
	7/9/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD0601`15	15.73		WAL-MART #0220
	7/9/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD060915	37.45		HEB #016
	7/9/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD51815	75.78		HEB #016
	7/9/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD51815	29.99		PARTY CITY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD052615	61.57		HEB #016
	7/9/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD0601`15	139.89		HEB #016
	7/9/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD0601`15	120.86		HEB #016
	7/9/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD0601`15	25.68		WAL-MART #4509
	7/9/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD060915	71.28		HEB #016
	7/9/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD060915	90.00		GRAND RENTAL
	7/9/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD060915	43.20		WM SUPERCENTER #220
	7/9/2015	4196	MASTERCARD		403-8111-533.63-08	PCARD0601`15	0.92		PRAIRIE LANDS GROUND W
	7/9/2015	4196	MASTERCARD		403-8111-533.63-08	PCARD060915	1.82		PRAIRIE LANDS GROUND W
	7/9/2015	4196	MASTERCARD		404-4013-441.63-02	PCARD51815	144.05		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		459-7227-516.79-98	PCARD0601`15	275.00		ELLERBEE-WALCZAK INC
	7/9/2015	4196	MASTERCARD		462-7312-516.79-98	PCARD0601`15	825.00		ELLERBEE-WALCZAK INC
	7/9/2015	4196	MASTERCARD		501-4051-541.50-03	PCARD0422TO0505	229.00		J J KELLER & ASSOCIATE
	7/9/2015	4196	MASTERCARD		501-4051-543.63-02	PCARD51815	288.11		UNITED ELECTRIC COO
	7/9/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD51815	1.00		JOHNSON VEH REG CONV F
	7/9/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD51815	24.25		JOHNSON CO VEHICLE REG
	7/9/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD51815	9.62		OGBURN'S TRUCK PARTS
	7/9/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD052615	19.70		LOWES #00514*
	7/9/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD052615	118.41		KRIS BROWN CBG
	7/9/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD0601`15	16.75		JOHNSON CO VEHICLE REG
	7/9/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD0601`15	1.00		JOHNSON VEH REG CONV F
	7/9/2015	4196	MASTERCARD		501-4051-543.66-04	PCARD052615	74.25		EWING IRRGTN PRDTS #84
	7/9/2015	4196	MASTERCARD		501-4051-543.66-04	PCARD060915	21.95		BUTLER TOOLSEQUIP
	7/9/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD51815	277.26		SOUTHERN COMPUTER WARE
	7/9/2015	4196	MASTERCARD		504-1511-412.42-04	PCARD052615	115.19		IBM CORPORATION
	7/9/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD052615	88.00		WESTIN ANNEX #145 Q26
	7/9/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD052615	47.00		DFW AIRPORT PARKING
	7/9/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD052615	25.00		AMERICAN 00102842266160
	7/9/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD052615	25.00		AMERICAN 00102842266140
	7/9/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD0601`15	140.26		THRIFTY CAR RENTAL-ATL
	7/9/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD0601`15	672.80		WESTIN PEACHTREE PLAZA
	7/9/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD0601`15	25.00		AMERICAN 00102844321320
	7/9/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD0601`15	25.00		AMERICAN 00102844321350

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1730...	7/9/2015	4196	MASTERCARD		504-1511-412.50-06	PCARD052615	25.00		AMERICAN 00102842266090
	7/9/2015	4196	MASTERCARD		504-1511-412.50-06	PCARD052615	25.00		AMERICAN 00102842266240
	7/9/2015	4196	MASTERCARD		504-1511-412.50-06	PCARD0601`15	672.80		WESTIN PEACHTREE PLAZA
	7/9/2015	4196	MASTERCARD		504-1511-412.50-06	PCARD0601`15	25.00		AMERICAN 00102844321230
	7/9/2015	4196	MASTERCARD		504-1511-412.50-06	PCARD0601`15	25.00		AMERICAN 00102844321290
	7/9/2015	4196	MASTERCARD		504-1511-412.50-06	PCARD0601`15	672.80		WESTIN PEACHTREE PLAZA
	7/9/2015	4196	MASTERCARD		504-1511-412.50-06	PCARD0601`15	672.80		WESTIN PEACHTREE PLAZA
	7/9/2015	4196	MASTERCARD		504-1511-412.53-02	PCARD51815	800.00		CHARTER COMM
	7/9/2015	4196	MASTERCARD		504-1511-412.60-11	PCARD0601`15	362.93		AVTECH SOFTWARE INC
	7/9/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD51815	265.19		DMI* DELL K-12/GOVT
	7/9/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD052615	2,066.46		DMI* DELL K-12/GOVT
	7/9/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD060915	94.59		DMI* DELL K-12/GOVT
	7/9/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD060915	2,696.10		DMI* DELL K-12/GOVT
1730	7/9/2015					Check Total	118,188.84		
113766	7/9/2015	8	ABC CLEANERS		001-3011-421.62-01	1565	45.50	217296	PURCHASE ORDERS
113766	7/9/2015					Check Total	45.50		
113767	7/9/2015	1531	AICPA		001-2011-413.50-01	0166981/2016	245.00	F50710	LAWRENCE MCCARTNEY ANNUAL
113767	7/9/2015					Check Total	245.00		
113768	7/9/2015	5097	ALICE WHITTEN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20150710	180.00		PAYROLL SUMMARY
113768	7/9/2015					Check Total	180.00		
113769	7/9/2015	5590	ALSCO		402-8012-521.60-02	LSHR821037	68.90	216737	PURCHASE ORDERS
113769	7/9/2015					Check Total	68.90		
113770	7/9/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200390495	625.11	216749	ROAD/HWY MATERIALS ASPHLT
	7/9/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200391649	1,263.51	216749	ROAD/HWY MATERIALS ASPHLT
	7/9/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200391767	2,017.33	216749	ROAD/HWY MATERIALS ASPHLT
113770	7/9/2015					Check Total	3,905.95		
113771	7/9/2015	5125	APEX ROOFING INC		001-4016-435.41-01	12373	1,133.00	216786	PURCHASE ORDERS
	7/9/2015	5125	APEX ROOFING INC		001-4016-435.41-01	12374	689.00	216786	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
113771...	7/9/2015	5125	APEX ROOFING INC		001-4016-435.41-01	12375	715.00	216786	PURCHASE ORDERS	
113771	7/9/2015						Check Total	2,537.00		
113772	7/9/2015	4557	ARAMARK		116-6017-453.55-13	1155733523	169.75	216764	PURCHASE ORDERS	
	7/9/2015	4557	ARAMARK		116-6017-453.55-13	1155744863	169.75	216764	PURCHASE ORDERS	
113772	7/9/2015						Check Total	339.50		
113773	7/9/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16049465	891.73	216705	PURCHASE ORDERS	
	7/9/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16059591	65.71	216705	PURCHASE ORDERS	
113773	7/9/2015						Check Total	957.44		
113774	7/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 06/15	21.59		WATER FOR HCGC	
	7/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 06/15	21.59		WATER FOR HCGC	
	7/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 06/15	315.57		WATER CIRRUS DR	
	7/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 06/15	215.91		WATER CIRRUS DR 4A	
	7/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 06/15	71.75		WATER RUSSELL FARMS	
	7/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	17701688 06/15	21.59		WATER RUSSELL FARMS	
	7/9/2015	3606	BETHESDA WATER SUPPLY CORPORATION		351-8415-439.72-98	81246033 06/15	151.74		WATER BUSINESS PARK	
113774	7/9/2015						Check Total	819.74		
113775	7/9/2015	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	75948	165.00	216762	PURCHASE ORDERS	
113775	7/9/2015						Check Total	165.00		
113776	7/9/2015	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002390316	918.70	216721	PURCHASE ORDERS	
113776	7/9/2015						Check Total	918.70		
113777	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3957705	39.61	216883	PURCHASE ORDERS	
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3959916	13.60	216883	PURCHASE ORDERS	
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3959956	19.76	216883	PURCHASE ORDERS	
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3940758	473.98	216883	PURCHASE ORDERS	
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3941376	24.71	216883	PURCHASE ORDERS	
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3944720	107.75	216883	PURCHASE ORDERS	
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3946498	9.63	216883	PURCHASE ORDERS	
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3946518	540.87	216883	PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113777...	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3947961	6.98	216883	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3948039	828.28	216883	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3949335	52.13	216883	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3950437	16.82	216883	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3952356	8.02	216883	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3952516	52.69	216883	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		001-1611-451.69-01	B3954599	38.41	216883	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		001-1611-451.69-03	B3956996	84.55	216819	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		001-1611-451.69-03	B3942778	33.79	216819	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		104-0000-228.01-73	B3959957	53.23		RSRF 104 PO 216888
	7/9/2015	1744	BRODART CO		104-0000-228.01-73	B3940759	441.90		RSRF 104 PO 216888
	7/9/2015	1744	BRODART CO		104-0000-381.01-73	B3959957	-53.23		RSRF 104 PO 216888
	7/9/2015	1744	BRODART CO		104-0000-381.01-73	B3940759	-441.90		RSRF 104 PO 216888
	7/9/2015	1744	BRODART CO		104-0000-564.69-01	B3959957	53.23	216888	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		104-0000-564.69-01	B3940759	100.65	216888	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		104-0000-564.69-01	B3944721	21.19	216888	PURCHASE ORDERS
	7/9/2015	1744	BRODART CO		104-0000-564.69-01	B3946519	199.53	216888	PURCHASE ORDERS
7/9/2015	1744	BRODART CO		104-0000-564.69-01	B3948040	120.53	216888	PURCHASE ORDERS	
113777	7/9/2015					Check Total	2,846.71		
113778	7/9/2015	9999995	MISC VENDOR - PARKS & REC	Cindy Leonard	116-0000-201.08-03	000000235455	8.00		BRICK REFUND
	7/9/2015	9999995	MISC VENDOR - PARKS & REC	Cindy Leonard	116-0000-201.08-03	000000235455	6.00		BRICK REFUND
113778	7/9/2015					Check Total	14.00		
113779	7/9/2015	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2142	52.50		VET BILL
	7/9/2015	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2143	312.48		RX REFILL
	7/9/2015	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2142	-52.50		VET BILL
	7/9/2015	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2143	-312.48		RX REFILL
	7/9/2015	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2142	52.50	F50664	VET BILL
	7/9/2015	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2143	312.48	F50665	RX REFILL
	7/9/2015	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2143	312.48	F50665	RX REFILL
113779	7/9/2015					Check Total	364.98		
113780	7/9/2015	728	CANTWELL EQUIPMENT CO		501-4051-543.65-01	1443	321.01	216622	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113780	7/9/2015					Check Total	321.01		
113781	7/9/2015	3665	CHARLEY BUCKINGHAM PLUMBING		340-7205-439.72-98	894966	240.00	F50716	EXTEND BURIED METER SERVI
113781	7/9/2015					Check Total	240.00		
113782	7/9/2015	2503	CHARTER COMMUNICATIONS		001-1611-451.53-02	0009455 07/15	157.00	216896	PURCHASE ORDERS
113782	7/9/2015					Check Total	157.00		
113783	7/9/2015	5757	CHISHOLM TRAIL FIREARMS LLC		001-3011-421.60-13	16051	233.98	217357	PURCHASE ORDERS
113783	7/9/2015					Check Total	233.98		
113784	7/9/2015	1041	CINTAS		501-4051-543.60-02	492379868	50.22	216683	LAUNDRY/DRY CLEANING SERV
113784	7/9/2015					Check Total	50.22		
113785	7/9/2015	2734	CITY OF CLEBURNE		001-1099-419.50-01	CCT15-01	27,461.00	F50573	ANNUAL DUES FOR
	7/9/2015	2734	CITY OF CLEBURNE		401-1041-512.50-01	CCT15-01	4,846.00	F50573	CITY OF BURLESON
113785	7/9/2015					Check Total	32,307.00		
113786	7/9/2015	634	CLEBURNE DODGE -		501-4051-543.65-01	6019584	1,239.26	217511	PURCHASE ORDERS
113786	7/9/2015					Check Total	1,239.26		
113787	7/9/2015	5870	COOL DOG GRAPHICS LLC		110-1014-415.80-17	2787	1,850.00	217530	PURCHASE ORDERS
113787	7/9/2015					Check Total	1,850.00		
113788	7/9/2015	9999996	MISC VENDOR - BLDG PERMIT	CORY MILLER	001-5012-322.10-20	15-00002872 BON	35.00		MISCELLANEOUS FEE
113788	7/9/2015					Check Total	35.00		
113789	7/9/2015	5018	DEAN CONSTRUCTION		335-6020-456.72-01	3	166,907.72	217383	PURCHASE ORDERS
113789	7/9/2015					Check Total	166,907.72		
113790	7/9/2015	5185	DIRECT TV		402-8012-521.63-06	26136980615	212.97	216739	PURCHASE ORDERS
113790	7/9/2015					Check Total	212.97		
113791	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39931	35.00	216686	PURCHASE ORDERS
	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39932	50.00	216686	PURCHASE ORDERS
	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39933	30.00	216686	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113791...	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39934	60.00	216686	PURCHASE ORDERS
	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39935	50.00	216686	PURCHASE ORDERS
	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39937	50.00	216686	PURCHASE ORDERS
	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39938	35.00	216686	PURCHASE ORDERS
	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39939	35.00	216686	PURCHASE ORDERS
	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39940	40.00	216686	PURCHASE ORDERS
	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39941	30.00	216686	PURCHASE ORDERS
	7/9/2015	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	39942	40.00	216686	PURCHASE ORDERS
113791	7/9/2015					Check Total	455.00		
113792	7/9/2015	5773	DUNLAP, WILLIAM		116-6017-453.55-08	070615WIDU	100.00	F50713	5 BASKETBALL GAMES REFERE
113792	7/9/2015					Check Total	100.00		
113793	7/9/2015	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	90567582	206.05	216794	PURCHASE ORDERS
113793	7/9/2015					Check Total	206.05		
113794	7/9/2015	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	PD174625	14.77	216837	PURCHASE ORDERS
113794	7/9/2015					Check Total	14.77		
113795	7/9/2015	187	EMPIRE PAPER COMPANY		116-6017-453.60-02	0231494	324.56	216769	PURCHASE ORDERS
113795	7/9/2015					Check Total	324.56		
113796	7/9/2015	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	070715ROFR	60.00	F50720	3 VOLLEYBALL GAMES REFERE
113796	7/9/2015					Check Total	60.00		
113797	7/9/2015	220	FREESE & NICHOLS INC		001-5011-417.32-05	1255939	1,737.96	216484	PURCHASE ORDER
	7/9/2015	220	FREESE & NICHOLS INC		329-7205-439.32-02	1250213	381.27	F50709	CHANGE ORDER NO. 2 - DESI
	7/9/2015	220	FREESE & NICHOLS INC		401-4041-511.32-02	1255938	578.04	216475	PURCHASE ORDER
	7/9/2015	220	FREESE & NICHOLS INC		401-4041-511.32-02	1255939	3,786.86	216484	PURCHASE ORDER
113797	7/9/2015					Check Total	6,484.13		
113798	7/9/2015	4341	FRIENDS OF THE BURLESON LIBRARY		104-0000-228.01-32	063015	1,243.70		FOL APRIL-JUNE QTR CHECK
113798	7/9/2015					Check Total	1,243.70		
113799	7/9/2015	224	G T DISTRIBUTORS INC		001-3013-422.62-03	INV0532174	303.38	F50718	40 CAL, 180 GR FMJ AMMUNI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113799	7/9/2015					Check Total	303.38		
113800	7/9/2015	5769	GEXA ENERGY LP		001-1099-419.63-21	19208384-4	1,258.23		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-1611-451.63-02	19208384-4	2,095.81		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-2013-413.63-02	19208384-4	1,994.26		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-3011-421.63-02	19208384-4	2,981.20		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-3011-421.63-02	19208384-4	11.40		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-3011-421.63-02	19208384-4	230.32		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-3012-422.63-02	19208384-4	608.59		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-3012-422.63-02	19208384-4	1,347.77		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-3014-425.63-02	19208384-4	36.75		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4016-435.63-02	19208384-4	25.87		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4016-435.63-02	19208384-4	45.82		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4016-435.63-02	19208384-4	9.77		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4016-435.63-02	19208384-4	5.61		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	19208384-4	410.17		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	19208384-4	24.16		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	19208384-4	20,865.44		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	19208384-4	616.84		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	19208384-4	918.21		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4017-432.63-02	19208384-4	377.92		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-4514-434.63-02	19208384-4	51.42		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	19208384-4	149.63		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	19208384-4	288.03		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	19208384-4	33.63		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	19208384-4	24.16		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	19208384-4	619.66		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	19208384-4	228.65		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-6013-453.63-02	19208384-4	20.20		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-6015-459.63-02	19208384-4	14.05		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		001-6015-459.63-02	19208384-4	1,013.47		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		105-1021-564.63-02	19208384-4	234.82		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		116-6017-453.63-02	19208384-4	26,073.90		Elec MAY 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113800...	7/9/2015	5769	GEXA ENERGY LP		116-6018-453.63-02	19208384-4	8,060.00		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		116-6018-453.63-02	19208384-4	2,624.65		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		401-2041-512.63-02	19208384-4	959.30		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		401-4041-511.63-02	19208384-4	590.37		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		401-4041-511.63-02	19208384-4	6,376.14		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		401-4041-511.63-02	19208384-4	70.76		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		401-4041-511.63-02	19208384-4	9.50		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		402-8012-521.63-02	19208384-4	1,761.06		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		402-8012-521.63-02	19208384-4	163.90		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		402-8013-521.63-02	19208384-4	1,603.06		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		402-8013-521.63-02	19208384-4	962.50		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		404-4013-441.63-02	19208384-4	18.20		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		404-4013-441.63-02	19208384-4	473.10		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	25.10		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	148.38		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	44.47		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	9.48		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	5.45		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	25.10		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	44.47		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	9.48		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	5.45		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	294.72		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	309.46		Elec MAY 2
	7/9/2015	5769	GEXA ENERGY LP		504-1511-412.63-02	19208384-4	195.30		Elec MAY 2
113800	7/9/2015					Check Total	87,405.16		
113801	7/9/2015	5746	GMPCS PERSONAL COMMUNICATIONS INC		001-3013-422.53-02	5061004310	21.14	F50719	JUNE 15 SERVICES, SAT RAD
113801	7/9/2015					Check Total	21.14		
113802	7/9/2015	3000	GOT YOU COVERED		001-3011-421.60-13	130945	55.99	217526	PURCHASE ORDERS
	7/9/2015	3000	GOT YOU COVERED		001-3011-421.60-13	130796	243.95	217515	PURCHASE ORDERS
	7/9/2015	3000	GOT YOU COVERED		001-3011-421.60-13	130931	89.98	217525	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113802	7/9/2015					Check Total	389.92		
113803	7/9/2015	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	G460	139.74	217481	PURCHASE ORDERS
	7/9/2015	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	CM060815	-2.00	F50679	CREDIT MEMO
113803	7/9/2015					Check Total	137.74		
113804	7/9/2015	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	E080063	5,760.98	217485	PURCHASE ORDERS
	7/9/2015	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	E116461	50.76	217485	PURCHASE ORDERS
113804	7/9/2015					Check Total	5,811.74		
113805	7/9/2015	6070	HMP RANCH LTD		341-7330-439.70-02	HMP062315	156,880.00	F50702	PARCEL 04 ROW
	7/9/2015	6070	HMP RANCH LTD		341-7330-439.70-02	HMP062315	2,660.00	F50702	PARCEL 04 DRAINAGE EASEME
	7/9/2015	6070	HMP RANCH LTD		341-7330-439.70-02	HMP062315	1,824.00	F50702	PARCEL 04 TEMP SLOPE EASE
	7/9/2015	6070	HMP RANCH LTD		341-7330-439.70-02	HMP062315	3,636.00	F50702	PARCEL 04 TEMP SLOPE EASE
113805	7/9/2015					Check Total	165,000.00		
113806	7/9/2015	2613	HOLT-CAT		501-4051-543.65-01	PIGQ0010508	169.00	216630	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	2613	HOLT-CAT		501-4051-543.65-01	PIGQ0010532	200.92	216630	AUTO & TRUCK MAINT. ITEMS
113806	7/9/2015					Check Total	369.92		
113807	7/9/2015	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	5096062415	240.00	216690	BUILDING MAINT&REPAIR SER
113807	7/9/2015					Check Total	240.00		
113808	7/9/2015	9999996	MISC VENDOR - BLDG PERMIT	J HOUSTON HOMES	411-0000-342.60-02	14-00003147 BON	71.01		CITY WASTEWATER IMPACT
113808	7/9/2015					Check Total	71.01		
113809	7/9/2015	2468	JACKSON CONSTRUCTION LTD		459-7312-516.78-98	4	31,821.67	217265	PW CONSTRUCTION & RELATED
	7/9/2015	2468	JACKSON CONSTRUCTION LTD		459-7312-516.79-98	4	1,710.00	217265	PW CONSTRUCTION & RELATED
	7/9/2015	2468	JACKSON CONSTRUCTION LTD		462-7312-516.78-98	4	116,945.00	217265	PW CONSTRUCTION & RELATED
	7/9/2015	2468	JACKSON CONSTRUCTION LTD		462-7312-516.79-98	4	32,216.40	217265	PW CONSTRUCTION & RELATED
113809	7/9/2015					Check Total	182,693.07		
113810	7/9/2015	4282	JASCO SERVICES LLC		001-4017-432.41-03	272269	3,663.00	217311	BLDG CONSTRUC. SERVICES-
113810	7/9/2015					Check Total	3,663.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113811	7/9/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1411-412.50-03	1128	360.01		NAGARA MILEAGE & PER DIEM
113811	7/9/2015					Check Total	360.01		
113812	7/9/2015	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	11636	300.00	F50703	TEST
113812	7/9/2015					Check Total	300.00		
113813	7/9/2015	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	070315JCU	1,147.00	F50714	SOFTBALL GAMES UMPIRED 6/
113813	7/9/2015					Check Total	1,147.00		
113814	7/9/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	KAREN GOODMAN	001-1413-412.50-08	063015KG	74.29		K.GOODMAN MILEAGE REIMB
113814	7/9/2015					Check Total	74.29		
113815	7/9/2015	2619	LASER SAVER		504-1511-412.42-03	38617	324.00	217534	PURCHASE ORDERS
113815	7/9/2015					Check Total	324.00		
113816	7/9/2015	2726	LEADSONLINE		001-3011-421.53-02	232586	792.00	F50704	ACCESS FEE 9/15/08/16
113816	7/9/2015					Check Total	792.00		
113817	7/9/2015	5952	LONGHORN HARLEY DAVIDSON		501-4051-543.65-01	121125	1,404.13	217453	PURCHASE ORDERS
113817	7/9/2015					Check Total	1,404.13		
113818	7/9/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57371	19.70	216838	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57928	11.92	216838	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57405	40.40	216838	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57605	49.24	216838	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	65030	49.33	216838	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	65335	10.04	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57934	21.53	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57956	4.16	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57733	14.78	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57514	15.08	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57787	108.02	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	65424	221.21	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	11254	19.65	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12170	3.05	216781	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113818...	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12608	12.94	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12695	7.01	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57388	66.46	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57550	6.21	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57637	7.56	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	09535	12.27	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	11090	15.72	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57338	12.72	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57359	16.11	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57565	4.95	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-14	57556	147.96	217495	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57413	13.57	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57899	43.77	216781	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		401-4042-511.60-14	57556	147.96	217495	PURCHASE ORDERS
	7/9/2015	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57034	42.73	216792	PURCHASE ORDERS
113818	7/9/2015					Check Total	1,146.05		
113819	7/9/2015	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	447171	50.00	216634	PURCHASE ORDERS
	7/9/2015	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	447172	50.00	216634	PURCHASE ORDERS
	7/9/2015	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	638402	87.63	216634	AUTO & TRUCK MAINT. ITEMS
113819	7/9/2015					Check Total	187.63		
113820	7/9/2015	6071	M&M BROADCASTERS LTD		110-1014-415.55-01	00102	1,400.00	217538	PURCHASE ORDERS
113820	7/9/2015					Check Total	1,400.00		
113821	7/9/2015	9999995	MISC VENDOR - PARKS & REC	Michael Landry	116-0000-201.08-03	000000235902	175.00		BRICK REFUND
113821	7/9/2015					Check Total	175.00		
113822	7/9/2015	348	MARCO CHEMICALS		001-4016-435.41-01	51517	480.00	217454	PURCHASE ORDERS
113822	7/9/2015					Check Total	480.00		
113823	7/9/2015	1854	MCCLENDON CONSTRUCTION CO INC		340-7333-439.72-98	4	100,356.00	217451	PW CONSTRUCTION & RELATED
	7/9/2015	1854	MCCLENDON CONSTRUCTION CO INC		341-7333-439.72-98	4	99,883.09	217451	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113823	7/9/2015					Check Total	200,239.09		
113824	7/9/2015	2687	METRO FIRE APPARATUS		501-4051-543.65-01	85989-1	4,952.80	216941	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	2687	METRO FIRE APPARATUS		501-4051-543.65-01	85989-1	15,436.84	216941	PURCHASE ORDERS
	7/9/2015	2687	METRO FIRE APPARATUS		501-4051-543.65-01	85989-1	3,747.91	216941	EQUIP MAINT & REPAIR SERV
113824	7/9/2015					Check Total	24,137.55		
113825	7/9/2015	5559	NATIONAL RESEARCH CENTER INC		001-6011-452.35-02	5528	1,450.00	217381	PURCHASE ORDER
	7/9/2015	5559	NATIONAL RESEARCH CENTER INC		116-6017-453.35-02	5528	1,450.00	217381	PURCHASE ORDER
	7/9/2015	5559	NATIONAL RESEARCH CENTER INC		404-4013-441.32-08	5528	2,900.00	217381	PURCHASE ORDER
113825	7/9/2015					Check Total	5,800.00		
113826	7/9/2015	774	NEMA 3 ELECTRIC INC		116-6018-453.41-02	1506-289	85.00	216697	PURCHASE ORDERS
113826	7/9/2015					Check Total	85.00		
113827	7/9/2015	4102	NEWSOME CONSTRUCTION INC		001-3011-421.71-01	951	198,090.49	217168	PURCHASE ORDERS
	7/9/2015	4102	NEWSOME CONSTRUCTION INC		338-7328-429.71-01	951	6,048.00	217168	PURCHASE ORDERS
113827	7/9/2015					Check Total	204,138.49		
113828	7/9/2015	6037	NU-WAY CONSTRUCTION LLC		336-7268-439.72-98	4	42,197.69	217422	PW CONSTRUCTION & RELATED
	7/9/2015	6037	NU-WAY CONSTRUCTION LLC		355-7268-439.72-98	4	15,374.41	217422	PW CONSTRUCTION & RELATED
113828	7/9/2015					Check Total	57,572.10		
113829	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-201652	22.75		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-202413	40.12		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-202578	11.89		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-202754	1.99		FUEL,OIL,GREASE, & LUBES
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-203405	9.97		FUEL,OIL,GREASE, & LUBES
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-203681	5.48		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-204674	22.44		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-204997	3.73		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-205321	3.73		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-205371	21.84		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-205669	24.40		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
113829...	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-205693	5.60		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-206141	111.54		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-206205	16.85		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-206205	10.47		FUEL,OIL,GREASE, & LUBES
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-207286	96.43		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-207557	5.84		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-207653	29.00		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-207805	54.63		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-207896	2.96		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-208130	34.28		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-208130	13.99		TIRES AND TUBES
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-208139	18.72		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-209048	254.78		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-210106	33.42		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-210106	3.49		FUEL,OIL,GREASE, & LUBES
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-210192	2.96		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-209857	11.33		AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	0643-207286	6.98	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-202544	353.28	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-202758	49.77	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-202785	25.32	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-203030	123.36	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-203057	78.32	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-203178	-351.78	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-203183	-143.62	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-203564	28.55	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-205141	22.79	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-205608	140.29	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-205633	7.43	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-205633	32.97	216640	FUEL,OIL,GREASE, & LUBES
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-205669	31.98	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-206134	133.90	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-206205	103.65	216640	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
113829...	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-207051	286.21	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-207156	532.41	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-207286	96.16	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-207331	-483.70	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-207589	75.88	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-199587	312.63	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-208944	21.52	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-209191	89.58	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-209198	554.80	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-209614	128.89	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-209827	18.76	216640	AUTO & TRUCK MAINT. ITEMS
	7/9/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-209925	140.29	216640	AUTO & TRUCK MAINT. ITEMS
113829	7/9/2015					Check Total	3,291.25		
113830	7/9/2015	368	OFFICE DEPOT		001-3011-421.60-01	777595300001	178.99	217433	PURCHASE ORDERS
	7/9/2015	368	OFFICE DEPOT		001-3011-421.60-01	777603944001	16.99	217433	PURCHASE ORDERS
	7/9/2015	368	OFFICE DEPOT		001-3011-421.60-01	777604190001	34.99	217433	PURCHASE ORDERS
	7/9/2015	368	OFFICE DEPOT		001-3011-421.60-01	777595301001	29.09	217433	PURCHASE ORDERS
113830	7/9/2015					Check Total	260.06		
113831	7/9/2015	5752	OPPEL TIRE & SERVICE		501-0000-141.01-00	0149256	132.28		TIRES AND TUBES
	7/9/2015	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0149257	99.76	216639	TIRES AND TUBES
113831	7/9/2015					Check Total	232.04		
113832	7/9/2015	4931	ORKIN PEST CONTROL		402-8012-521.43-02	103801887	70.18	216907	PURCHASE ORDERS
113832	7/9/2015					Check Total	70.18		
113833	7/9/2015	5077	PATHWAY COMTEL INC		001-3012-422.53-02	09517280 07/15	123.25	F50711	CABLE BILL FOR FIRE STATI
113833	7/9/2015					Check Total	123.25		
113834	7/9/2015	4983	PEAK AUDIO		105-1021-564.80-13	1975	1,500.00	217531	PURCHASE ORDERS
113834	7/9/2015					Check Total	1,500.00		
113835	7/9/2015	5239	PROSTAR SERVICES INC		001-3011-421.62-01	938009	65.90	217328	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113835	7/9/2015					Check Total	65.90		
113836	7/9/2015	3206	R&R PRODUCTS INC		402-8013-521.41-14	119412	-79.00	F50676	OVERPAYMENT
	7/9/2015	3206	R&R PRODUCTS INC		402-8013-521.41-14	CD1923343	41.70	217527	PURCHASE ORDERS
	7/9/2015	3206	R&R PRODUCTS INC		402-8013-521.41-14	CD1922316	627.50	217527	PURCHASE ORDERS
113836	7/9/2015					Check Total	590.20		
113837	7/9/2015	4046	RATLIFF READY MIX		001-4017-432.41-05	267573	282.00	216871	ENGINEERING SERVICES
113837	7/9/2015					Check Total	282.00		
113838	7/9/2015	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	794-010448306	319.00	216761	PURCHASE ORDERS
113838	7/9/2015					Check Total	319.00		
113839	7/9/2015	5528	RW GONZALEZ OFFICE PRODUCTS, INC		401-2041-512.60-01	SI00121494	69.51	216914	PURCHASE ORDER
113839	7/9/2015					Check Total	69.51		
113840	7/9/2015	589	SAFETY-KLEEN CORP		501-4051-543.90-04	67156002	153.85	216698	AUTO SHOP EQUIPMENT & SUP
113840	7/9/2015					Check Total	153.85		
113841	7/9/2015	5946	SIDES LANDSCAPING		116-6018-453.41-15	SL063015	3,185.50	217041	PURCHASE ORDERS
113841	7/9/2015					Check Total	3,185.50		
113842	7/9/2015	6032	SILSBEE FORD INC		502-8211-559.74-38	41591F	26,505.50	217385	AUTO MAJOR TRANSPORTATION
	7/9/2015	6032	SILSBEE FORD INC		502-8211-559.74-38	41590F	26,105.50	217385	AUTO MAJOR TRANSPORTATION
113842	7/9/2015					Check Total	52,611.00		
113843	7/9/2015	9999996	MISC VENDOR - BLDG PERMIT	SOLARCITY CORP	001-5012-322.10-10	15-00001926 BON	30.00		ELECTRICAL VALIDATION FEE
	7/9/2015	9999996	MISC VENDOR - BLDG PERMIT	SOLARCITY CORP	001-5012-322.10-10	15-00001926 BON	25.00		PERMIT FEES
113843	7/9/2015					Check Total	55.00		
113844	7/9/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	TAMMY THOMPSON	001-5013-436.50-03	1129	266.60		INTERNATIONAL ZONING CONF
113844	7/9/2015					Check Total	266.60		
113845	7/9/2015	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	30949820	191.10	216730	PURCHASE ORDERS
113845	7/9/2015					Check Total	191.10		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113846	7/9/2015	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20150710	437.75		PAYROLL SUMMARY
113846	7/9/2015					Check Total	437.75		
113847	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	49076	8.22	216934	PURCHASE ORDERS
	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	49088	6.50	216934	PURCHASE ORDERS
	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	49105	6.50	216934	PURCHASE ORDERS
	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	49168	4.25	216934	PURCHASE ORDERS
	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	49175	3.25	216934	PURCHASE ORDERS
	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	49241	13.00	216934	PURCHASE ORDERS
	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	49250	13.00	216934	PURCHASE ORDERS
	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	49436	22.75	216934	PURCHASE ORDERS
	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	49499	13.00	216934	PURCHASE ORDERS
	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	49507	20.50	216934	PURCHASE ORDERS
	7/9/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	50354	430.97	216934	PURCHASE ORDERS
113847	7/9/2015					Check Total	541.94		
113848	7/9/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	TOM FOSTER	001-3012-422.60-13	063015	90.00	F50674	PATCHES FOR TACTICAL MEDI
113848	7/9/2015					Check Total	90.00		
113849	7/9/2015	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	070615	322.52	F50707	ACCESS FEE 06/15
113849	7/9/2015					Check Total	322.52		
113850	7/9/2015	5087	TRUGREEN LANDCARE		001-6013-453.41-15	7967254	8,521.44	217033	PURCHASE ORDERS
113850	7/9/2015					Check Total	8,521.44		
113851	7/9/2015	5144	UNIQUE PAVING MATERIALS CORPORATIO		001-4017-432.41-05	247025	361.68	217214	ROAD/HWY MATERIALS ASPHLT
113851	7/9/2015					Check Total	361.68		
113852	7/9/2015	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243265	28.80	216735	PURCHASE ORDERS
	7/9/2015	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243245	21.87	216735	PURCHASE ORDERS
113852	7/9/2015					Check Total	50.67		
113853	7/9/2015	6064	URBAN DEVELOPMENT SERVICES		001-5011-417.32-05	0627201501	12,500.00	217542	PURCHASE ORDERS
113853	7/9/2015					Check Total	12,500.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
113854	7/9/2015	9999991	MISC VENDOR - ACCOUNTS REC	VAUGHN-MOROSKY, BRYIAN	001-0000-229.01-00	12-07687	100.00		Muni Court Bond Refund
113854	7/9/2015					Check Total	100.00		
113855	7/9/2015	9999995	MISC VENDOR - PARKS & REC	William Scarpello	116-0000-201.08-03	000000235877	35.42		BRICK REFUND
113855	7/9/2015					Check Total	35.42		
113856	7/9/2015	3053	WESTERN-BRW		001-2013-413.60-30	17009527101	271.10	216659	PURCHASE ORDERS
113856	7/9/2015					Check Total	271.10		
113857	7/9/2015	4347	WHITMORE AND SONS INC		001-6013-453.41-15	74587	6,007.24	216791	PURCHASE ORDERS
	7/9/2015	4347	WHITMORE AND SONS INC		110-1014-415.41-15	74587	565.40	216791	PURCHASE ORDERS
	7/9/2015	4347	WHITMORE AND SONS INC		116-6018-453.41-15	74588	1,800.00	216790	PURCHASE ORDERS
	7/9/2015	4347	WHITMORE AND SONS INC		116-6019-453.41-15	74587	450.00	216791	PURCHASE ORDERS
	7/9/2015	4347	WHITMORE AND SONS INC		401-4041-511.41-01	74587	980.00	216791	PURCHASE ORDERS
113857	7/9/2015					Check Total	9,802.64		
Grand Total							2,275,849.30		