

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1738	7/23/2015	4717	EXPERT PAY		001-0000-202.04-07	20150724	6,245.60		PAYROLL SUMMARY
	7/23/2015	4717	EXPERT PAY		116-0000-202.04-07	20150724	579.23		PAYROLL SUMMARY
	7/23/2015	4717	EXPERT PAY		401-0000-202.04-07	20150724	176.31		PAYROLL SUMMARY
	7/23/2015	4717	EXPERT PAY		501-0000-202.04-07	20150724	369.20		PAYROLL SUMMARY
	7/23/2015	4717	EXPERT PAY		504-0000-202.04-07	20150724	138.46		PAYROLL SUMMARY
1738	7/23/2015					Check Total	7,508.80		
1739	7/23/2015	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4042-511.90-02	WW 06/15	277,537.94		WHOLESALE WASTEWATER JUN
1739	7/23/2015					Check Total	277,537.94		
1740	7/23/2015	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20150724	9,249.83		PAYROLL SUMMARY
	7/23/2015	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20150724	50.00		PAYROLL SUMMARY
	7/23/2015	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20150724	50.00		PAYROLL SUMMARY
	7/23/2015	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20150724	232.02		PAYROLL SUMMARY
	7/23/2015	5613	HSA BANK-EFT-WEBSTER		402-0000-202.04-25	20150724	50.00		PAYROLL SUMMARY
	7/23/2015	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20150724	50.00		PAYROLL SUMMARY
	7/23/2015	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20150724	429.00		PAYROLL SUMMARY
1740	7/23/2015					Check Total	10,110.85		
1741	7/23/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20150724	90.00		PAYROLL SUMMARY
	7/23/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20150724	5,685.21		PAYROLL SUMMARY
	7/23/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20150724	100.00		PAYROLL SUMMARY
	7/23/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20150724	175.00		PAYROLL SUMMARY
	7/23/2015	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20150724	198.63		PAYROLL SUMMARY
	7/23/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	20150724	40.00		PAYROLL SUMMARY
	7/23/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20150724	75.00		PAYROLL SUMMARY
	7/23/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20150724	100.00		PAYROLL SUMMARY
	7/23/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20150724	250.00		PAYROLL SUMMARY
1741	7/23/2015					Check Total	6,713.84		
1742	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20150724	65,413.75		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20150724	69,729.46		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20150724	16,307.80		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20150724	643.39		PAYROLL SUMMARY

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1742...	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20150724	754.16		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20150724	176.38		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20150724	5,853.60		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20150724	8,959.44		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20150724	2,095.28		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20150724	3,964.07		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20150724	5,089.20		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20150724	1,190.22		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20150724	3,585.12		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20150724	4,077.18		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20150724	953.52		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20150724	63.44		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20150724	100.62		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20150724	23.52		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20150724	1,194.85		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20150724	1,155.32		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20150724	270.22		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20150724	2,385.37		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20150724	2,552.02		PAYROLL SUMMARY
	7/23/2015	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20150724	596.84		PAYROLL SUMMARY
1742	7/23/2015					Check Total	197,134.77		
1743	7/23/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD062215	1,250.00		NATIONAL LEAGUE OF CIT
	7/23/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD062915	242.20		AMERICAN 00123529844830
	7/23/2015	4196	MASTERCARD		001-1011-412.35-02	PCARD070615	76.94		TXDPS CRIME RECS
	7/23/2015	4196	MASTERCARD		001-1011-412.50-03	PCARD070615	219.00		DALLAS CHAPTER OF ASTD
	7/23/2015	4196	MASTERCARD		001-1011-412.50-05	PCARD062915	10.98		KIPS HALLMARK
	7/23/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD061515	498.00		WHITING & ASSOCIATES
	7/23/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD061515	19.40		JASON'S DELI # 006 Q64
	7/23/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD061515	31.18		JIMMY JOHNS - 3068
	7/23/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD062215	11.22		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD062215	62.66		DD/BR #352495 Q
	7/23/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD070615	25.94		WAL-MART #0220

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1743...	7/23/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD070615	54.00		SWEET IMAGINATIONS BAK
	7/23/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD070615	78.20		HEB #016
	7/23/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD070615	14.88		HEB #016
	7/23/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD070615	104.95		CVS/PHARMACY #07489
	7/23/2015	4196	MASTERCARD		001-1015-412.66-01	PCARD062215	86.96		BED BATH & BEYOND #330
	7/23/2015	4196	MASTERCARD		001-1017-412.50-01	PCARD062215	34.99		THE STAR GROUP
	7/23/2015	4196	MASTERCARD		001-1017-412.55-01	PCARD060115	10.00		TWITTER ADVERTISING
	7/23/2015	4196	MASTERCARD		001-1017-412.55-01	PCARD070615	30.37		FACEBOOK E4M7F8EFM2
	7/23/2015	4196	MASTERCARD		001-1017-412.55-01	PCARD070615	10.00		FACEBOOK N5PX28WSX2
	7/23/2015	4196	MASTERCARD		001-1099-419.35-01	PCARD070615	79.00		CTC*CONSTANTCONTACT.CO
	7/23/2015	4196	MASTERCARD		001-1099-419.50-01	PCARD070615	30.00		ATD
	7/23/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD070615	4.72		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD070615	66.65		LASER SAVER
	7/23/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD062215	4,360.53		CHARTER COMM
	7/23/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD062215	163.90		HAMPTON INNS
	7/23/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD062215	30.00		MARRIOTT JW AUSTIN PAR
	7/23/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD062215	23.00		MARRIOTT JW AUSTIN PAR
	7/23/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD062915	398.24		HILTON HOTELS NASSAU B
	7/23/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD062915	-431.25		INTERNATIONAL INSTITUT
	7/23/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD062915	398.24		HILTON HOTELS NASSAU B
	7/23/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD070615	136.85		DOUBLETREE AUSTIN
	7/23/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD070615	136.85		DOUBLETREE AUSTIN
	7/23/2015	4196	MASTERCARD		001-1411-412.80-01	PCARD062215	80.02		BABES BURLESON TX US 7
	7/23/2015	4196	MASTERCARD		001-1411-412.80-01	PCARD062215	55.32		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		001-1411-412.80-40	PCARD062915	100.00		WPY*ALEXS JOURNEY TO H
	7/23/2015	4196	MASTERCARD		001-1411-412.80-40	PCARD070615	205.89		GONZO STRATEGIES, LLC
	7/23/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD062215	519.20		AMERICAN 00123529015590
	7/23/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD062915	36.00		UNITED 01624542036751
	7/23/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD062915	200.00		UNITED 01629273825664
	7/23/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD062915	242.20		AMERICAN 00123529844820
	7/23/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD062915	412.70		UNITED 01624537801961
	7/23/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD070615	170.00		TEXAS MUNICIPAL LEAGUE
	7/23/2015	4196	MASTERCARD		001-1412-411.60-01	PCARD062215	15.00		AWARDS BY MASTERCRAFT

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1743...	7/23/2015	4196	MASTERCARD		001-1412-411.60-01	PCARD062215	20.66		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD062215	27.83		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD061515	8.99		MICHAELS STORES 2722
	7/23/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD061515	31.84		FEDEXOFFICE 00021998
	7/23/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD062915	240.00		THE SIGN SOLUTION
	7/23/2015	4196	MASTERCARD		001-1415-416.50-03	PCARD062915	150.00		TEXAS MUNICIPAL COURTS
	7/23/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD061515	20.00		BURLESON AREA CHAMBER
	7/23/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD061515	9.00		DOLLAR-GENERAL #4921
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD061515	18.00		DOLRTREE 2377 00023770
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD061515	1.47		OFFICE DEPOT #2325
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD061515	29.48		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD062215	20.16		OFFICE DEPOT #1079
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD062215	1.90		OFFICE DEPOT #1079
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD062215	9.86		DRY CLEAN SUPER CENTER
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD062215	4.00		DOLRTREE 2377 00023770
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD062215	1.98		MICHAELS KEYS
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD062215	7.72		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD062915	6.28		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD071315	6.06		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD071315	-7.50		DOLLAR-GENERAL #3664
	7/23/2015	4196	MASTERCARD		001-1611-451.60-07	PCARD061515	5.05		USPS.COM CLICK66100611
	7/23/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD062215	35.98		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD070615	117.28		DEMCO INC
	7/23/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD071315	156.00		BRODART SUPPLIES
	7/23/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD061515	31.49		KEITHS COMIC 2
	7/23/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD061515	42.09		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD062915	49.95		TEA*THE GREAT COURSES
	7/23/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD070615	33.25		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-02	PCARD062915	103.35		D J*WALL ST JOURNAL
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD061515	322.57		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD061515	-3.00		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD061515	21.86		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD061515	12.99		AMAZON MKTPLACE PMTS

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1743...	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD061515	25.19		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062215	64.57		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062215	4.99		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062215	23.98		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062215	16.97		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062215	40.78		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062215	-0.03		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062215	-2.48		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062215	46.90		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062215	25.46		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062915	16.59		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062915	10.48		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062915	9.94		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062915	16.50		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062915	26.76		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD062915	9.99		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	23.14		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	22.99		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	44.55		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	114.99		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	-2.00		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	21.97		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	57.69		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	43.96		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	129.28		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	19.67		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	77.95		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD070615	196.90		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD071315	29.99		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD071315	14.97		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD071315	17.11		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD071315	13.99		AMAZON.COM
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD061515	6.00		DOLLAR-GENERAL #4921

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1743...	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD061515	23.39		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD061515	5.00		DOLRTREE 2377 00023770
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD061515	1.64		HEB #016
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD061515	130.00		CICI'S PIZZA #49
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD062215	20.00		GAMESTOP #3274
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD062915	4.37		BIG LOTS STORES - #186
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD062915	21.29		PARTY WAREHOUSE
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD062915	12.00		DOLRTREE 2377 00023770
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD070615	25.00		AWARDS BY MASTERCRAFT
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD070615	12.50		DOLLAR-GENERAL #3664
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD070615	11.00		DOLRTREE 2377 00023770
	7/23/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD070615	24.84		GAMEFLY*MEMBERSHIP
	7/23/2015	4196	MASTERCARD		001-2014-413.50-03	PCARD070615	183.06		LA TORRETTA LAKE RESRT
	7/23/2015	4196	MASTERCARD		001-3011-421.16-04	PCARD061515	37.50		TEXAS POLICE ASSOCIATI
	7/23/2015	4196	MASTERCARD		001-3011-421.32-06	PCARD061515	29.04		AMERICAN 00106136826040
	7/23/2015	4196	MASTERCARD		001-3011-421.32-06	PCARD061515	294.10		AMERICAN 00123523837310
	7/23/2015	4196	MASTERCARD		001-3011-421.32-06	PCARD062915	1,340.00		CALEA INC.
	7/23/2015	4196	MASTERCARD		001-3011-421.32-06	PCARD062915	296.02		CDW GOVERNMENT
	7/23/2015	4196	MASTERCARD		001-3011-421.50-01	PCARD061515	125.00		PAYPAL *TEXASCITIZE
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD061515	120.00		IACP
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD061515	7.78		MCDONALD'S F30850
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD061515	11.27		THE GRAPEVINE CAFE
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD061515	25.73		LOUIE'S BACKYARD RESTA
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD061515	12.55		BLACKBEARD'S RESTA
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD061515	291.99		SCHLITTERBAHN-SBR HOTE
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD062215	288.15		HAMPTON INNS
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD062215	300.00		SQ *HEARTLAND LAW ENFO
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD062915	-30.00		NCTCOG RPA TRAINING
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD070615	395.00		D A R E AMERICA
	7/23/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD070615	395.00		D A R E AMERICA
	7/23/2015	4196	MASTERCARD		001-3011-421.60-09	PCARD070615	145.00		IN *CLEAR KUT ENGRAVIN
	7/23/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD062915	46.75		VIEVU
	7/23/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD071315	184.35		IN *SPOKES BICYCLES AN

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD061515	75.84		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD070615	88.53		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		001-3011-421.64-03	PCARD061515	57.00		EXXONMOBIL 47793773
	7/23/2015	4196	MASTERCARD		001-3011-421.64-03	PCARD062215	63.00		7-ELEVEN 35803
	7/23/2015	4196	MASTERCARD		001-3011-421.64-03	PCARD062215	51.00		PCC 9862
	7/23/2015	4196	MASTERCARD		001-3011-421.66-01	PCARD062215	53.33		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-3011-421.66-08	PCARD062915	35.95		AMAZON MKTPLACE PMTS
	7/23/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD070615	19.37		EAGLE POSTAL CENTER #2
	7/23/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD062915	262.83		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD062915	27.50		DOLLAR-GENERAL #4921
	7/23/2015	4196	MASTERCARD		001-3012-422.53-02	PCARD062215	8.21		ACTIVE911 INC
	7/23/2015	4196	MASTERCARD		001-3012-422.53-02	PCARD062915	178.56		ATT*BILL PAYMENT
	7/23/2015	4196	MASTERCARD		001-3012-422.60-01	PCARD070615	12.99		STAPLES 00112698
	7/23/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD061515	99.99		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD061515	28.94		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD061515	29.99		BEST BUY 00006650
	7/23/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD062215	326.26		UNIFIRE POW
	7/23/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD062215	22.98		AUTOZONE #5850
	7/23/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD062915	77.88		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD061515	90.00		PAYPAL
	7/23/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD061515	114.74		RED WING SHOE STORE
	7/23/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD062215	-90.00		PAYPAL
	7/23/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD062215	216.02		DANNER-LACROSSE
	7/23/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD062915	84.15		PHYSIO CONTROL INC
	7/23/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD070615	1,068.15		RECEPT PHARMACY 01
	7/23/2015	4196	MASTERCARD		001-3012-422.63-02	PCARD062215	428.31		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-3013-422.50-03	PCARD062915	300.00		THE MARPA GROUP INC
	7/23/2015	4196	MASTERCARD		001-3013-422.53-02	PCARD062215	8.17		ACTIVE911 INC
	7/23/2015	4196	MASTERCARD		001-3013-422.60-11	PCARD062215	73.88		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-3013-422.60-11	PCARD062915	80.56		ZORO TOOLS INC
	7/23/2015	4196	MASTERCARD		001-3013-422.66-02	PCARD061515	740.00		VERSUS CAR AUDIO
	7/23/2015	4196	MASTERCARD		001-3013-422.80-13	PCARD062215	24.99		SOUTHERN MAID DONUTS
	7/23/2015	4196	MASTERCARD		001-3015-423.60-01	PCARD062915	1,587.88		APPLE STORE #R041

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		001-3015-423.60-01	PCARD062915C	-1,587.88	F50746	CREDIT FOR FRAUDULENT CHA
	7/23/2015	4196	MASTERCARD		001-4011-431.60-01	PCARD070615	66.65		LASER SAVER
	7/23/2015	4196	MASTERCARD		001-4011-431.63-02	PCARD062215	393.64		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4016-435.10-01	PCARD062215	-9.48		AACA PARTS & SUPPLIES
	7/23/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD061515	529.00		LENNOX INDUSTRIES
	7/23/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD061515	12.50		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD061515	1.70		AACA PARTS & SUPPLIES
	7/23/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD061515	334.50		COOPER FIRE EXTINGUISH
	7/23/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD062215	8.99		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD062215	4.06		AACA PARTS & SUPPLIES
	7/23/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD062215	366.84		FLINT SERVICE COMPANY
	7/23/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD062915	15.57		BATTERIES PLUS 962
	7/23/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD070615	19.44		AACA PARTS & SUPPLIES
	7/23/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD062215	3.60		CUSTOM CRETE
	7/23/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD062215	900.00		CUSTOM CRETE
	7/23/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD062915	-52.00		CUSTOM CRETE
	7/23/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD062915	50.00		PARKWAY CONCRETE PRODU
	7/23/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD062915	13.80		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD070615	32.01		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-4017-432.50-03	PCARD070615	257.85		HILTON HOTEL AUSTIN
	7/23/2015	4196	MASTERCARD		001-4017-432.50-03	PCARD070615	292.35		HILTON HOTEL AUSTIN
	7/23/2015	4196	MASTERCARD		001-4017-432.60-01	PCARD070615	5.97		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD062215	41.52		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD062215	109.95		BURLESON OUTDOOR POWER
	7/23/2015	4196	MASTERCARD		001-4017-432.60-13	PCARD062915	44.70		CENTEX UNIFORM SALES
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	419.19		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	415.44		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	44.49		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	44.49		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	118.64		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	148.49		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	118.64		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	118.64		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	17.30		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	99.17		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	382.16		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	32.46		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	101.42		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	126.29		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	159.34		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	183.69		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	734.78		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	17.30		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	7.37		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	22.11		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	30.32		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	1,259.98		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	41.91		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	51.59		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	31.52		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	88.44		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	162.14		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	44.22		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	93.33		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	432.26		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	14.83		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	14.74		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	7.37		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	29.66		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	36.85		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	44.22		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	17.30		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	17.30		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	7.37		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD062215	53.37		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-4017-432.66-03	PCARD062915	626.00		PROTECH DIAMOND USA

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD062915	195.00		IN *B DAVIS DBA JDAVIS
	7/23/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD070615	34.94		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD070615	12.87		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD070615	22.80		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-4018-432.60-01	PCARD070615	10.76		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD061515	160.00		PARADIGM TRAFFIC SYS
	7/23/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD062215	420.00		CONSOLIDATED TRAFF
	7/23/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD070615	36.53		BURLESON OUTDOOR POWER
	7/23/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD062215	690.00		SKIDRILINDU
	7/23/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD062915	62.50		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD062915	335.60		REGAL PLASTIC SUPPLY-I
	7/23/2015	4196	MASTERCARD		001-4511-419.50-01	PCARD062915	50.00		TEXAS ENVIRONMENTAL HE
	7/23/2015	4196	MASTERCARD		001-4511-419.60-01	PCARD062915	25.19		GONZALEZ OFFICE PRODUC
	7/23/2015	4196	MASTERCARD		001-4511-419.60-01	PCARD070615	66.65		LASER SAVER
	7/23/2015	4196	MASTERCARD		001-4514-434.50-01	PCARD062915	103.89		AMER ASSOC NOTARIESWE
	7/23/2015	4196	MASTERCARD		001-4514-434.55-10	PCARD061515	105.40		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		001-4514-434.60-01	PCARD062215	732.92		CARTRIDGE WORLD
	7/23/2015	4196	MASTERCARD		001-4514-434.60-02	PCARD061515	52.26		CITY MARKET #1
	7/23/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD061515	79.89		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD062915	378.40		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD070615	13.41		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD062215	171.09		MED-VET
	7/23/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD062215	32.22		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD062215	302.95		PTZ*PETWATCH
	7/23/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD062215	596.64		BUTLER ANIMA*
	7/23/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD062915	600.00		HESKA CORPORATION
	7/23/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD062915	324.50		OREILLY AUTO 00006437
	7/23/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD070615	65.00		BURLESON SMALL ANIMAL
	7/23/2015	4196	MASTERCARD		001-4514-434.60-14	PCARD061515	194.98		ACADEMY SPORTS #139
	7/23/2015	4196	MASTERCARD		001-4514-434.60-14	PCARD062215	204.98		EVANS ARMY NAVY #8
	7/23/2015	4196	MASTERCARD		001-4514-434.66-08	PCARD062215	389.98		DMI* DELL K-12/GOVT
	7/23/2015	4196	MASTERCARD		001-4514-434.80-13	PCARD062915	3.84		PETCO 2432 63524326
	7/23/2015	4196	MASTERCARD		001-4514-434.80-13	PCARD070615	51.28		WM SUPERCENTER #220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		001-4515-434.50-01	PCARD070615	50.00		TEXAS ENVIRONMENTAL HE
	7/23/2015	4196	MASTERCARD		001-4515-434.50-02	PCARD070615	34.99		THE STAR GROUP
	7/23/2015	4196	MASTERCARD		001-4515-434.60-03	PCARD061515	87.78		JOHN W HOCK CO
	7/23/2015	4196	MASTERCARD		001-4515-434.60-03	PCARD061515	333.20		JCE*TARGET SPECIALTY
	7/23/2015	4196	MASTERCARD		001-4515-434.60-03	PCARD062215	260.81		JCE*TARGET SPECIALTY
	7/23/2015	4196	MASTERCARD		001-4515-434.60-11	PCARD061515	9.97		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		001-5013-436.50-03	PCARD061515	189.00		NCS*ITL CDE COUNCIL EX
	7/23/2015	4196	MASTERCARD		001-5013-436.53-02	PCARD052615	20.00		PRZCHARGE.PREZI.COM
	7/23/2015	4196	MASTERCARD		001-5013-436.53-02	PCARD061515	165.43		LEXISNEXIS RISK DAT
	7/23/2015	4196	MASTERCARD		001-5013-436.53-02	PCARD062215	20.00		PRZCHARGE.PREZI.COM
	7/23/2015	4196	MASTERCARD		001-5013-436.60-01	PCARD061515	6.67		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		001-5013-436.60-01	PCARD062915	22.88		GONZALEZ OFFICE PRODUC
	7/23/2015	4196	MASTERCARD		001-5013-436.60-11	PCARD062915	340.00		THE SIGN SOLUTION
	7/23/2015	4196	MASTERCARD		001-5512-437.50-03	PCARD070615	540.14		INST OF TRANSP ENG
	7/23/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD070615	840.00		ELLERBEE - WALCZAK INC
	7/23/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD070615	975.00		ELLERBEE - WALCZAK INC
	7/23/2015	4196	MASTERCARD		001-5513-437.50-03	PCARD070615	109.86		INST OF TRANSP ENG
	7/23/2015	4196	MASTERCARD		001-5513-437.50-03	PCARD070615	294.20		AMERICAN 00123531759970
	7/23/2015	4196	MASTERCARD		001-5513-437.50-03	PCARD070615	42.90		AMERICAN 00106144312980
	7/23/2015	4196	MASTERCARD		001-6012-453.50-01	PCARD070615	165.00		NATIONAL RECREATION &
	7/23/2015	4196	MASTERCARD		001-6012-453.50-03	PCARD070615	485.00		NRPA-CONGRESS
	7/23/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD061515	556.80		ELLIOTT ELECTRIC
	7/23/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD061515	111.76		THE HOME DEPOT 529
	7/23/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD062215	3.14		CVS/PHARMACY #07489
	7/23/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD070615	485.00		NRPA-CONGRESS
	7/23/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD070615	275.00		JOHN SONS PRESS
	7/23/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD071315	83.35		LITTLE CAESARS 1521-00
	7/23/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD071315	81.98		HOBBY-LOBBY #0166
	7/23/2015	4196	MASTERCARD		001-6013-453.41-01	PCARD061515	62.92		THE HOME DEPOT 529
	7/23/2015	4196	MASTERCARD		001-6013-453.41-01	PCARD061515	13.94		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-01	PCARD070615	42.63		SOUTH FT WORTH WINNELS
	7/23/2015	4196	MASTERCARD		001-6013-453.41-01	PCARD070615	20.66		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD061515	86.43		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD061515	18.97		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD061515	3.51		EWING IRRGTRN PRDTS #84
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD061515	85.38		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD061515	21.30		JOHN DEERE LANDSCAPES1
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062215	108.02		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062215	92.17		BURLY FENCE & HARDWARE
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062215	90.00		SAND & GRAVEL "TO GO"
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062215	90.00		SAND & GRAVEL "TO GO"
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062915	24.40		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062915	-1.86		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062915	34.14		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062915	23.56		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062915	17.97		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062915	29.99		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062915	3.96		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062915	20.55		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD062915	6.41		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD070615	93.63		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD070615	7.27		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD070615	1.98		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD062915	8.99		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD062915	18.87		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD062915	3.16		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD070615	7.98		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD070615	332.81		BURLESON OUTDOOR POWER
	7/23/2015	4196	MASTERCARD		001-6013-453.60-03	PCARD062915	11.10		JOHN DEERE LANDSCAPES1
	7/23/2015	4196	MASTERCARD		001-6013-453.60-03	PCARD062915	29.99		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		001-6013-453.60-04	PCARD061515	52.10		JOHN DEERE LANDSCAPES1
	7/23/2015	4196	MASTERCARD		001-6013-453.60-04	PCARD062915	402.06		JOHN DEERE LANDSCAPES1
	7/23/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD061515	53.16		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD062215	38.94		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD062215	-2.97		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD062915	9.47		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD062915	58.82		LOWES #00514*
	7/23/2015	4196	MASTERCARD		001-6013-453.60-13	PCARD062215	108.40		CENTEX UNIFORM SALES
	7/23/2015	4196	MASTERCARD		001-6013-453.63-02	PCARD062215	171.53		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD061515	17.96		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD062215	10.86		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD062915	14.35		ACE MART RESTAURANT SU
	7/23/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD062915	10.48		CITY MARKET #1
	7/23/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD062915	64.91		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD062915	178.00		PAPA MURPHYS TX160
	7/23/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD070615	47.67		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD070615	47.94		CITY MARKET #1
	7/23/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD070615	8.45		CITY MARKET #1
	7/23/2015	4196	MASTERCARD		104-0000-228.01-14	PCARD070615	72.50		MR JIMS PIZZA 46
	7/23/2015	4196	MASTERCARD		104-0000-381.01-14	PCARD070615	-72.50		MR JIMS PIZZA 46
	7/23/2015	4196	MASTERCARD		104-0000-564.50-03	PCARD070615	72.50		MR JIMS PIZZA 46
	7/23/2015	4196	MASTERCARD		105-1021-564.80-13	PCARD062215	1,580.00		THE RANCH 95.9 106.9
	7/23/2015	4196	MASTERCARD		110-1014-415.50-01	PCARD061515	315.00		TEXAS DOWNTOWN ASSOCIA
	7/23/2015	4196	MASTERCARD		110-1014-415.55-01	PCARD0422TO0505	500.00		FRIENDS OF THE BURLESO
	7/23/2015	4196	MASTERCARD		110-1014-415.55-01	PCARD062915	25.00		REBECCA'S RANCH
	7/23/2015	4196	MASTERCARD		110-1014-415.55-01	PCARD062915	25.00		SASSYFRASS
	7/23/2015	4196	MASTERCARD		110-1014-415.55-01	PCARD070615	163.44		FACEBOOK 67A668N5C2
	7/23/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD062215	25.00		SQ *PINK CHANDELIER BO
	7/23/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD071315	77.11		J & J OYSTER BAR
	7/23/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD062215	600.00		LAJITAS GOLF RESORT
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD061515	1,024.50		DAIKIN APPLIED AMERICA
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD061515	194.95		IN *AIRWAVES AIR CONDI
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD061515	138.71		IN *AIRWAVES AIR CONDI
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD061515	629.00		UNITED MECHANICAL SERV
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD061515	-116.48		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD061515	123.85		ELLIOTT ELECTRIC SUPPL
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD061515	-135.88		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD061515	135.88		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD061515	116.48		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD062215	19.31		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD062215	71.40		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD062915	10.96		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD062915	650.00		PETRI ELECTRIC INC
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD062915	29.34		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD070615	3.21		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.41-02	PCARD061515	5.94		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		116-6017-453.41-02	PCARD061515	90.00		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.41-02	PCARD062215	6.77		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.41-02	PCARD062215	4.21		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD061515	171.00		AQUA-REC INC.
	7/23/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD061515	3.98		BONNIE & CLYDES BURLES
	7/23/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD062215	124.38		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD062915	455.50		THE LIFEGUARD STORE IN
	7/23/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD062915	926.30		KNORR SYSTEMS, INC
	7/23/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD070615	157.40		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD070615	55.00		US CARGO CONTROL
	7/23/2015	4196	MASTERCARD		116-6017-453.42-06	PCARD061515	35.67		TARGET 00019224
	7/23/2015	4196	MASTERCARD		116-6017-453.42-06	PCARD061515	79.74		WM SUPERCENTER #896
	7/23/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD061515	-208.00		PARAMOUNT FITNESS CORP
	7/23/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD062215	91.20		SHOPPAS MATERIAL HANDL
	7/23/2015	4196	MASTERCARD		116-6017-453.50-01	PCARD070615	165.00		NATIONAL RECREATION &
	7/23/2015	4196	MASTERCARD		116-6017-453.50-03	PCARD061515	40.00		LITTLE CAESARS 1521-00
	7/23/2015	4196	MASTERCARD		116-6017-453.53-02	PCARD062215	25.00		KIDCHECK
	7/23/2015	4196	MASTERCARD		116-6017-453.53-02	PCARD062215	77.50		KIDCHECK
	7/23/2015	4196	MASTERCARD		116-6017-453.54-01	PCARD070615	29.00		STK*SHUTTERSTOCK, INC.
	7/23/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD061515	325.00		LOCAL LIFE
	7/23/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD062215	250.00		THE STAR GROUP
	7/23/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD070615	7.77		FACEBOOK MLHFG8W8K2
	7/23/2015	4196	MASTERCARD		116-6017-453.55-08	PCARD070615	55.00		PAYPAL *XTREMEHIPHO
	7/23/2015	4196	MASTERCARD		116-6017-453.55-08	PCARD070615	630.00		PAYPAL *XTREMEHIPHO XT
	7/23/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD062915	11.12		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD061515	68.97		SWIMOUTLET.COM

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD061515	55.96		TARGET 00019224
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD061515	20.01		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD061515	172.86		WM SUPERCENTER #896
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD062215	17.34		ALBERTSONS #4279
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD062215	25.00		DOLLAR-GENERAL #3664
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD062215	87.80		DOLLAR-GENERAL #3664
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD062215	40.00		DOLLAR-GENERAL #3664
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD062915	27.00		ARC*SERVICES/TRAINING
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD062915	78.26		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD062915	22.00		DOLLAR-GENERAL #3664
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD062915	200.00		HAWAIIAN FALLS WATER 3
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD062915	13.44		HEB #016
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD070615	8.50		DOLLAR-GENERAL #3664
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD070615	14.77		TARGET 00019224
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD070615	251.79		HAWAIIAN FALLS WATER 3
	7/23/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD070615	71.29		ALBERTSONS #4279
	7/23/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD061515	99.99		PAYPROUS.COM*SOFTWARE
	7/23/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD061515	186.73		VERMONT SYSTEMS INC
	7/23/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD061515	7.84		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD062215	45.98		PARTY WAREHOUSE
	7/23/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD062915	117.99		OFFICE DEPOT #2325
	7/23/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD070615	77.50		KIDCHECK
	7/23/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD070615	50.14		PARTY WAREHOUSE
	7/23/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD061515	45.38		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD062915	1,199.50		ZOGICS.COM
	7/23/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD070615	10.98		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.60-03	PCARD061515	18.86		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		116-6017-453.60-03	PCARD062915	9.45		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6017-453.60-11	PCARD062915	59.88		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		116-6017-453.60-13	PCARD062215	740.00		IN *P AND R PRINT LLC
	7/23/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD061515	98.51		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD061515	218.17		PARTY WAREHOUSE
	7/23/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD062215	71.00		WATERSAFETY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD062915	17.92		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD070615	-19.98		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD070615	-21.08		PARTY WAREHOUSE
	7/23/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD070615	6.00		DOLLAR-GENERAL #3664
	7/23/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD070615	62.66		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD070615	45.98		PARTY WAREHOUSE
	7/23/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD061515	345.00		WATERSAFETY
	7/23/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD062215	1,050.00		IN *P AND R PRINT LLC
	7/23/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD062215	63.97		CAREY'S SPORTING GOODS
	7/23/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD062215	79.98		ACADEMY SPORTS #139
	7/23/2015	4196	MASTERCARD		116-6017-453.82-03	PCARD062215	110.00		TX AMATEUR ATH FED
	7/23/2015	4196	MASTERCARD		116-6017-453.82-03	PCARD062215	234.00		TX AMATEUR ATH FED
	7/23/2015	4196	MASTERCARD		116-6017-453.82-03	PCARD070615	18.00		TX AMATEUR ATH FED
	7/23/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD061515	123.50		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD061515	49.95		TARGET 00019224
	7/23/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD062215	-129.68		ACADEMY SPORTS #139
	7/23/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD062215	119.80		ACADEMY SPORTS #139
	7/23/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD062215	116.90		LTD COMMODITIES
	7/23/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD062215	129.11		ACADEMY SPORTS #139
	7/23/2015	4196	MASTERCARD		116-6017-453.90-05	PCARD070615	119.80		ACADEMY SPORTS #139
	7/23/2015	4196	MASTERCARD		116-6018-453.40-02	PCARD061515	295.00		AMERICAN ICE MACHINES
	7/23/2015	4196	MASTERCARD		116-6018-453.41-01	PCARD062215	23.45		WW GRAINGER
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD061515	9.28		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD061515	2,550.00		GAIL'S FLAGS, INC
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD061515	67.50		GAIL'S FLAGS, INC
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD062215	27.67		EWING IRRGTN PRDTS #84
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD062215	36.33		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD062215	17.89		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD062215	121.00		TURFGRASS BENBROOK
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD062915	142.09		EWING IRRGTN PRDTS #84
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD062915	121.00		TURFGRASS BENBROOK
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD070615	37.24		EWING IRRGTN PRDTS #84
	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD070615	16.06		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD070615	32.98		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6018-453.42-10	PCARD061515	7.90		BURLESON OUTDOOR POWER
	7/23/2015	4196	MASTERCARD		116-6019-453.41-01	PCARD061515	5.21		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6019-453.41-01	PCARD070615	-10.25		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6019-453.41-01	PCARD070615	40.23		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6019-453.41-01	PCARD070615	36.47		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD061515	11.96		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6019-453.60-02	PCARD061515	37.94		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6019-453.60-02	PCARD062915	14.97		WAL-MART #0220
	7/23/2015	4196	MASTERCARD		116-6019-453.60-11	PCARD061515	6.97		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6019-453.60-11	PCARD070615	9.42		LOWES #00514*
	7/23/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD062215	84.73		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD062215	34.94		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD062215	57.73		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD062215	24.95		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD062215	34.98		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		335-6020-456.54-01	PCARD062915	405.80		THOMAS PRINTWORKS
	7/23/2015	4196	MASTERCARD		352-7333-439.72-98	PCARD070615	850.00		ELLERBEE - WALCZAK INC
	7/23/2015	4196	MASTERCARD		355-7268-439.72-98	PCARD070615	1,955.00		ELLERBEE - WALCZAK INC
	7/23/2015	4196	MASTERCARD		401-1041-512.50-01	PCARD070615	30.00		ATD
	7/23/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD070615	8.94		WM SUPERCENTER #220
	7/23/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD071315	9.84		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		401-2041-512.41-01	PCARD062915	323.67		IN *BEE SAFE BEE REMOV
	7/23/2015	4196	MASTERCARD		401-2041-512.41-01	PCARD070615	-24.67		IN *BEE SAFE BEE REMOV
	7/23/2015	4196	MASTERCARD		401-2041-512.60-13	PCARD070615	51.98		EVANS ARMY NAVY #8
	7/23/2015	4196	MASTERCARD		401-2041-512.60-13	PCARD070615	36.99		JCPENNEY 2838
	7/23/2015	4196	MASTERCARD		401-4041-511.40-02	PCARD062215	23.75		SUNBELT RENTALS #512
	7/23/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD061515	1.41		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD061515	141.13		HD SUPPLY WATERWORKS 5
	7/23/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD062215	74.27		MORRISON SUPPLY #4
	7/23/2015	4196	MASTERCARD		401-4041-511.41-12	PCARD061515	350.00		SQ *BEE CHARMER
	7/23/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD061515	102.90		NORTHERN TOOL EQUIP
	7/23/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD061515	9.00		DOLLAR-GENERAL #3664

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1743...	7/23/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD062215	141.13		HD SUPPLY WATERWORKS 5
	7/23/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD062215	783.65		HD SUPPLY WATERWORKS 5
	7/23/2015	4196	MASTERCARD		401-4041-511.54-01	PCARD070615	6.74		USPS 48125095520600375
	7/23/2015	4196	MASTERCARD		401-4041-511.60-01	PCARD062215	29.46		OFFICE DEPOT #2325
	7/23/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD061515	69.99		NORTHERN TOOL EQUIP
	7/23/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD061515	184.93		HD SUPPLY WATERWORKS 5
	7/23/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD062215	50.00		SUNBELT RENTALS #512
	7/23/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD062915	44.91		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD070615	23.91		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD070615	25.91		FASTENAL COMPANY01
	7/23/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD061515	35.68		BLEND SUPPLY FORT WO
	7/23/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD062215	20.00		SUNBELT RENTALS #512
	7/23/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD070615	451.57		IDS BLAST FINISHING
	7/23/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD062215	4,515.07		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD062215	787.26		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD062915	18.25		TURFGRASS BENBROOK
	7/23/2015	4196	MASTERCARD		401-4042-511.50-01	PCARD061515	111.00		TCEQ IND RENEWAL L
	7/23/2015	4196	MASTERCARD		401-4042-511.60-11	PCARD062915	45.90		FASTENAL COMPANY01
	7/23/2015	4196	MASTERCARD		401-4042-511.60-14	PCARD062215	33.28		WW GRAINGER
	7/23/2015	4196	MASTERCARD		401-4042-511.60-14	PCARD062215	44.24		WW GRAINGER
	7/23/2015	4196	MASTERCARD		401-4042-511.60-14	PCARD062915	18.40		WW GRAINGER
	7/23/2015	4196	MASTERCARD		401-4042-511.60-14	PCARD070615	-18.40		WW GRAINGER
	7/23/2015	4196	MASTERCARD		401-4042-511.63-02	PCARD062215	131.21		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		401-4042-511.66-04	PCARD062915	597.00		IN *SOUTHEAST SEWER &
	7/23/2015	4196	MASTERCARD		401-4042-511.66-04	PCARD062915	1,187.00		IN *TEXAS MUNICIPAL EQ
	7/23/2015	4196	MASTERCARD		402-8012-521.50-01	PCARD062915	459.00		PGA MEMBER INFO SRVCS
	7/23/2015	4196	MASTERCARD		402-8012-521.50-01	PCARD062915	252.33		PGA MEMBER INFO SRVCS
	7/23/2015	4196	MASTERCARD		402-8013-521.41-02	PCARD061515	13.75		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		402-8013-521.41-02	PCARD062215	108.32		AUSTIN TURF
	7/23/2015	4196	MASTERCARD		402-8013-521.41-14	PCARD070615	31.54		THE HOME DEPOT #8438
	7/23/2015	4196	MASTERCARD		402-8013-521.42-10	PCARD062215	77.71		HUNDLEY HYDRAULIC SALE
	7/23/2015	4196	MASTERCARD		402-8013-521.60-11	PCARD071315	49.46		TRACTOR-SUPPLY-CO #030
	7/23/2015	4196	MASTERCARD		402-8015-521.42-10	PCARD061515	342.64		HAGAR RESTAURANT SERVI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1743...	7/23/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD062215	44.72		HEB #016
	7/23/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD062915	32.45		HEB #016
	7/23/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD071315	14.69		HEB #016
	7/23/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD061515	27.96		HEB #016
	7/23/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD062215	147.08		HEB #016
	7/23/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD062215	5.67		HEB #016
	7/23/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD062215	5.96		CITY MARKET #1
	7/23/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD062215	29.85		WAL-MART #4509
	7/23/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD062215	144.00		GRAND RENTAL
	7/23/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD062915	59.72		HEB #016
	7/23/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD062915	33.66		HEB #016
	7/23/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD070615	73.77		HEB #016
	7/23/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD070615	89.54		HEB #016
	7/23/2015	4196	MASTERCARD		404-4013-441.63-02	PCARD062215	131.21		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		459-7310-516.79-98	PCARD070615	275.00		ELLERBEE - WALCZAK INC
	7/23/2015	4196	MASTERCARD		462-7312-516.78-98	PCARD070615	610.00		ELLERBEE - WALCZAK INC
	7/23/2015	4196	MASTERCARD		501-4051-541.50-01	PCARD062215	55.00		NATIONAL SAFETY COU
	7/23/2015	4196	MASTERCARD		501-4051-541.50-01	PCARD070615	688.00		NATIONAL SAFETY COU
	7/23/2015	4196	MASTERCARD		501-4051-543.63-02	PCARD062215	262.42		UNITED ELECTRIC COO
	7/23/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD062915	2.51		JOHNSON VEH REG CONV F
	7/23/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD062915	83.75		JOHNSON CO VEHICLE REG
	7/23/2015	4196	MASTERCARD		504-1511-412.42-04	PCARD061515	64.80		FS *ASHISOFT
	7/23/2015	4196	MASTERCARD		504-1511-412.53-02	PCARD062215	800.00		CHARTER COMM
	7/23/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD070615	21,259.20		DMI* DELL K-12/GOVT
1743	7/23/2015					Check Total	108,645.21		
113987	7/23/2015	8	ABC CLEANERS		001-3011-421.62-01	1886	16.25	217296	PURCHASE ORDERS
	7/23/2015	8	ABC CLEANERS		001-3011-421.62-01	1939	39.00	217296	PURCHASE ORDERS
113987	7/23/2015					Check Total	55.25		
113988	7/23/2015	2499	ABC FLAG MANUFACTURING CO		105-1021-564.82-13	47530	400.00	217110	PURCHASE ORDERS
113988	7/23/2015					Check Total	400.00		
113989	7/23/2015	5876	AIRESERV OF JOHNSON COUNTY		001-4016-435.41-01	1514	3,200.00	217544	ENGINEERING SERVICES

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113989	7/23/2015					Check Total	3,200.00		
113990	7/23/2015	3403	AIRGAS SOUTHWEST		501-4051-543.65-05	9928293589	322.75	216658	GASES CONT.EQUIP:LAB,WELD
113990	7/23/2015					Check Total	322.75		
113991	7/23/2015	5097	ALICE WHITTEN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20150724	180.00		PAYROLL SUMMARY
113991	7/23/2015					Check Total	180.00		
113992	7/23/2015	9999999	MISC VENDOR - GMBA	ALSBURY BAPTIST CHURCH	401-4041-511.41-12	00001	221.25	F50770	PLUMBING REIMBURSEMENT CI
113992	7/23/2015					Check Total	221.25		
113993	7/23/2015	5590	ALSCO		402-8012-521.60-02	LSHR824945	69.71	216737	PURCHASE ORDERS
113993	7/23/2015					Check Total	69.71		
113994	7/23/2015	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	15-39718	85.00	216617	AUTO & TRUCK MAINT. ITEMS
113994	7/23/2015					Check Total	85.00		
113995	7/23/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0044315	7.00	216618	EQUIP. MAINT. AUTO,TRUCK
113995	7/23/2015					Check Total	7.00		
113996	7/23/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200395275	334.88	216749	ROAD/HWY MATERIALS ASPHLT
	7/23/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200395352	1,021.73	216749	ROAD/HWY MATERIALS ASPHLT
113996	7/23/2015					Check Total	1,356.61		
113997	7/23/2015	27	AQUA-REC INC		116-6017-453.41-08	30846	3,665.00	216980	PURCHASE ORDERS
113997	7/23/2015					Check Total	3,665.00		
113998	7/23/2015	4557	ARAMARK		001-4016-435.60-02	1155744861	348.29	217562	RENTAL/LEASE EQUIPMENT
113998	7/23/2015					Check Total	348.29		
113999	7/23/2015	5985	ARRAY TECHNOLOGIES INC		339-7327-439.70-02	14505	5,500.00	217217	MISC PROFESSIONAL SERVICE
113999	7/23/2015					Check Total	5,500.00		
114000	7/23/2015	3599	ATMOS ENERGY		001-1099-419.63-31	4403203	92.85		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		001-1611-451.63-03	4403203	42.86		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		001-2013-413.63-03	4403203	135.51		ATMOS GAS JUNE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114000...	7/23/2015	3599	ATMOS ENERGY		001-3011-421.63-03	4403203	64.86		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		001-3012-422.63-03	4403203	85.67		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		001-6013-453.63-03	4403203	43.46		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		001-6015-459.63-03	4403203	39.12		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		116-6017-453.63-03	4403203	5,139.20		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		116-6019-453.63-03	4403203	29.90		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		401-2041-512.63-03	4403203	44.00		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403203	11.17		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403203	11.17		ATMOS GAS JUNE
	7/23/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403203	11.51		ATMOS GAS JUNE
114000	7/23/2015					Check Total	5,751.28		
114001	7/23/2015	9999995	MISC VENDOR - PARKS & REC	Bernadette Dees	116-0000-201.08-03	000000238396	100.00		BRICK REFUND
114001	7/23/2015					Check Total	100.00		
114002	7/23/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16072531	721.54	216705	PURCHASE ORDERS
	7/23/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16077909	66.24	216705	PURCHASE ORDERS
114002	7/23/2015					Check Total	787.78		
114003	7/23/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-1099-419.50-07	07172015-2	750.00	F50779	TUITION REIMBURSEMENT-BIL
114003	7/23/2015					Check Total	750.00		
114004	7/23/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	BRENT BATLA	001-3014-425.50-03	071515BB	132.30		FIREHOUSE EXPO REIMBURSE
114004	7/23/2015					Check Total	132.30		
114005	7/23/2015	1744	BRODART CO		001-1611-451.69-01	B3962116	69.28	216883	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		001-1611-451.69-01	B3962200	8.34	216883	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		001-1611-451.69-01	B3962636	1,561.86	216883	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		001-1611-451.69-01	B3964636	83.42	216883	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		001-1611-451.69-01	B3965656	68.94	216883	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		001-1611-451.69-01	B3966677	61.82	216883	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		001-1611-451.69-01	B3969301	313.50	216883	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		001-1611-451.69-01	B3969596	9.31	216883	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		001-1611-451.69-01	B3969997	6.98	216883	PURCHASE ORDERS

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114005...	7/23/2015	1744	BRODART CO		001-1611-451.69-01	B3898520	13.83	216883	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		001-1611-451.69-03	B3967437	20.99	216819	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		104-0000-228.01-73	B3962637	290.64		RSRF 104 PO 216888
	7/23/2015	1744	BRODART CO		104-0000-381.01-73	B3962637	-290.64		RSRF 104 PO 216888
	7/23/2015	1744	BRODART CO		104-0000-564.69-01	B3962637	279.13	216888	PURCHASE ORDERS
	7/23/2015	1744	BRODART CO		104-0000-564.69-01	B3969302	11.51	216888	PURCHASE ORDERS
114005	7/23/2015					Check Total	2,508.91		
114006	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4061	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4063	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4065-4068	20.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	746892	11.95	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4072	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4077-4081	25.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4083-4085	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4087	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4089-4090	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4092	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4094	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4096	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4099	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4134	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4140	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4143	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4145	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4147-4149	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	748620	12.95	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4151	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4153	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4155-4157	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4159	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4161	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4164	5.00	216620	AUTO & TRUCK MAINT. ITEMS

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114006...	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	748968	11.95	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4160	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4165	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4167	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4169	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	7/23/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4171-4172	10.00	216620	AUTO & TRUCK MAINT. ITEMS
114006	7/23/2015					Check Total	251.85		
114007	7/23/2015	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP071515	130.00	216664	PURCHASE ORDERS
114007	7/23/2015					Check Total	130.00		
114008	7/23/2015	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-543.65-01	36771	75.72	217536	PURCHASE ORDERS
114008	7/23/2015					Check Total	75.72		
114009	7/23/2015	5030	BUSHNELL OUTDOOR PRODUCTS		402-8012-521.90-05	860616	300.61	217022	PURCHASE ORDERS
114009	7/23/2015					Check Total	300.61		
114010	7/23/2015	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	12674619	7,928.04	216718	PURCHASE ORDERS
114010	7/23/2015					Check Total	7,928.04		
114011	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	C. JOEL WELCH	102-0000-228.01-61	CWELCHJUROR	6.00		JUROR PAY 14-09198 CWELCH
	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	C. JOEL WELCH	102-0000-381.01-61	CWELCHJUROR	-6.00		JUROR PAY 14-09198 CWELCH
	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	C. JOEL WELCH	102-0000-562.55-12	CWELCHJUROR	6.00	F50807	JUROR PAY 14-09198 CWELCH
114011	7/23/2015					Check Total	6.00		
114012	7/23/2015	9999999	MISC VENDOR - GMBA	Calvary Church of Ft. Worth	402-0000-201.07-00	CC062415	189.00		CALVARY CHURCH REFUND ON
	7/23/2015	9999999	MISC VENDOR - GMBA	Calvary Church of Ft. Worth	402-0000-343.20-00	CC062415	-69.00		ADDITIONAL PLAYER CREDIT
114012	7/23/2015					Check Total	120.00		
114013	7/23/2015	2088	CARENOW CORPORATE		001-1015-412.51-01	H342611	45.00	217464	PURCHASE ORDERS
	7/23/2015	2088	CARENOW CORPORATE		001-1015-412.51-01	950103	180.00	217464	PURCHASE ORDERS
114013	7/23/2015					Check Total	225.00		
114014	7/23/2015	5054	CARLTON DECHART		116-6017-453.55-08	100B 2015	800.00	F50796	FINAL SEASON PAY (1/2) T

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114014	7/23/2015					Check Total	800.00		
114015	7/23/2015	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	071715	34.66	F50776	CHARTER
114015	7/23/2015					Check Total	34.66		
114016	7/23/2015	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 07/15	54.99		ACCESS CHISENHALL FIELDS
114016	7/23/2015					Check Total	54.99		
114017	7/23/2015	1041	CINTAS		501-4051-543.60-02	492385963	50.22	217561	LAUNDRY/DRY CLEANING SERV
114017	7/23/2015					Check Total	50.22		
114018	7/23/2015	134	COLES PORTABLE TOILET SERVICE		001-6012-453.80-13	55148	340.00	216773	PURCHASE ORDERS
	7/23/2015	134	COLES PORTABLE TOILET SERVICE		001-6013-453.55-08	55215	82.00	216760	PURCHASE ORDERS
	7/23/2015	134	COLES PORTABLE TOILET SERVICE		404-4013-441.40-02	55213	60.00	216754	PURCHASE ORDER
114018	7/23/2015					Check Total	482.00		
114019	7/23/2015	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	35864	1,875.00	217533	EQUIPMENT MAINTENANCE
114019	7/23/2015					Check Total	1,875.00		
114020	7/23/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	DANO STRONG	001-1412-411.50-03	1131	66.80		HOT TOPICS FOR TX CITIES
114020	7/23/2015					Check Total	66.80		
114021	7/23/2015	5018	DEAN CONSTRUCTION		335-6020-456.72-01	4	164,411.12	217383	PURCHASE ORDERS
114021	7/23/2015					Check Total	164,411.12		
114022	7/23/2015	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	15060650N	406.11		LONG DISTANCE
114022	7/23/2015					Check Total	406.11		
114023	7/23/2015	4840	DFW GEODESY INC		354-6020-456.32-07	15092	3,600.00	217504	PURCHASE ORDERS
114023	7/23/2015					Check Total	3,600.00		
114024	7/23/2015	5773	DUNLAP, WILLIAM		116-6017-453.55-08	072015WIDU	100.00	F50785	5 BASKETBALL GAMES REFERE
114024	7/23/2015					Check Total	100.00		
114025	7/23/2015	5732	ECONET COM INC		504-1511-412.34-02	28126	1,197.00	217574	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114025	7/23/2015				Check Total		1,197.00		
114026	7/23/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-35280-01	113.40	216687	ELECTRICAL EQUIP & SUPPLY
	7/23/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-35392-01	113.40	216687	ELECTRICAL EQUIP & SUPPLY
	7/23/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-34841-01	105.00	216687	ELECTRICAL EQUIP & SUPPLY
	7/23/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-35181-01	21.98	216687	ELECTRICAL EQUIP & SUPPLY
114026	7/23/2015				Check Total		353.78		
114027	7/23/2015	6036	ENER-TEL SERVICES INC		001-3011-421.71-01	62959	26,133.46	217415	PURCHASE ORDERS
114027	7/23/2015				Check Total		26,133.46		
114028	7/23/2015	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-097-53258	5.08		FED EX JULY
114028	7/23/2015				Check Total		5.08		
114029	7/23/2015	6016	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	IMPACT063015	93,888.00		IMPACT FEES 3RD QTR 2015
114029	7/23/2015				Check Total		93,888.00		
114030	7/23/2015	220	FREESE & NICHOLS INC		001-5512-437.32-02	1256375	535.73	215965	PURCHASE ORDERS
	7/23/2015	220	FREESE & NICHOLS INC		001-5512-437.32-02	1256375	3,181.50	216887	ENGINEERING SERVICES
114030	7/23/2015				Check Total		3,717.23		
114031	7/23/2015	6035	FUTURE COM LTD		504-1511-412.42-04	301714DIR	1,918.00	217573	PURCHASE ORDERS
114031	7/23/2015				Check Total		1,918.00		
114032	7/23/2015	228	G F O A T		001-2011-413.50-01	15660 2015-2016	120.00	F50784	R CLARK GFOAT DUES 2015/2
114032	7/23/2015				Check Total		120.00		
114033	7/23/2015	224	G T DISTRIBUTORS INC		001-3011-421.60-11	INV0542010	595.31	217555	PURCHASE ORDERS
114033	7/23/2015				Check Total		595.31		
114034	7/23/2015	5580	GUIDESTAR CONSULTING		001-1413-412.35-02	000597	4,500.00	215357	PURCHASE ORDER
114034	7/23/2015				Check Total		4,500.00		
114035	7/23/2015	9999995	MISC VENDOR - PARKS & REC	Heather Pfitzner	116-0000-201.08-03	000000238410	31.00		BRICK REFUND
114035	7/23/2015				Check Total		31.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114036	7/23/2015	2613	HOLT-CAT		501-4051-543.65-01	PIMQ0016361	102.16	216630	AUTO & TRUCK MAINT. ITEMS
114036	7/23/2015					Check Total	102.16		
114037	7/23/2015	9999999	MISC VENDOR - GMBA	Janice Rogers	001-4514-323.10-00	12284540	20.00		ADOPTION RETURN
114037	7/23/2015					Check Total	20.00		
114038	7/23/2015	9999995	MISC VENDOR - PARKS & REC	Jasmine Riles	116-0000-201.08-03	000000238217	25.00		BRICK REFUND
114038	7/23/2015					Check Total	25.00		
114039	7/23/2015	9999995	MISC VENDOR - PARKS & REC	Jerry Allen	116-0000-201.08-03	000000238204	12.00		BRICK REFUND
114039	7/23/2015					Check Total	12.00		
114040	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	John Johnson	102-0000-228.01-61	JJOHNSON	6.00		JUROR PAY 14-09198 JJOHNN
	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	John Johnson	102-0000-381.01-61	JJOHNSON	-6.00		JUROR PAY 14-09198 JJOHNN
	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	John Johnson	102-0000-562.55-12	JJOHNSON	6.00	F50792	JUROR PAY 14-09198 JJOHNN
114040	7/23/2015					Check Total	6.00		
114041	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	Judy Hadley	102-0000-228.01-61	JHADLEY	6.00		JUROR PAY 14-09198 7/13/1
	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	Judy Hadley	102-0000-381.01-61	JHADLEY	-6.00		JUROR PAY 14-09198 7/13/1
	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	Judy Hadley	102-0000-562.55-12	JHADLEY	6.00	F50791	JUROR PAY 14-09198 7/13/1
114041	7/23/2015					Check Total	6.00		
114042	7/23/2015	4282	JASCO SERVICES LLC		001-4017-432.41-03	8	7,666.00	217311	BLDG CONSTRUC. SERVICES-
114042	7/23/2015					Check Total	7,666.00		
114043	7/23/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JAY DAVIS	001-1099-419.50-07	07172015	750.00	F50778	TUITION REIMBURSEMENT--SPR
114043	7/23/2015					Check Total	750.00		
114044	7/23/2015	829	JOHNSON COUNTY AUDITORS OFFICE		001-3013-422.53-04	253	33,415.20	F50717	COST FOR RADIO SYSTEM USE
114044	7/23/2015					Check Total	33,415.20		
114045	7/23/2015	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	071715JCU	1,147.00	F50786	31 SOFTBALL GAMES UMPIRE
114045	7/23/2015					Check Total	1,147.00		
114046	7/23/2015	9999995	MISC VENDOR - PARKS & REC	Laverne Houston	116-0000-201.08-03	000000237776	25.00		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114046	7/23/2015					Check Total	25.00		
114047	7/23/2015	9999995	MISC VENDOR - PARKS & REC	LaVerne Mickens	116-0000-201.08-03	000000237567	45.00		BRICK REFUND
	7/23/2015	9999995	MISC VENDOR - PARKS & REC	LaVerne Mickens	116-0000-201.08-03	000000238397	25.00		BRICK REFUND
114047	7/23/2015					Check Total	70.00		
114048	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	Lisa Wasseli	102-0000-228.01-61	LWASSELIJUR	6.00		JUROR PAY 7/13/15 14-0919
	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	Lisa Wasseli	102-0000-381.01-61	LWASSELIJUR	-6.00		JUROR PAY 7/13/15 14-0919
	7/23/2015	9999994	MISC VENDOR - MUNICIPAL COURT	Lisa Wasseli	102-0000-562.55-12	LWASSELIJUR	6.00	F50789	JUROR PAY 7/13/15 14-0919
114048	7/23/2015					Check Total	6.00		
114049	7/23/2015	6061	LEONARD, LATREESHA SHANTE		116-6017-453.55-08	072115LALE	60.00	F50797	3 VOLLEYBALL GAMES REFERE
114049	7/23/2015					Check Total	60.00		
114050	7/23/2015	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00113386	1,164.69	216757	FUEL,OIL,GREASE, & LUBES
	7/23/2015	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00113386	2,595.90	216757	FUEL,OIL,GREASE, & LUBES
114050	7/23/2015					Check Total	3,760.59		
114051	7/23/2015	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	738953	1,566.31	216798	PURCHASE ORDERS
	7/23/2015	3884	MARTIN EAGLE OIL CO. INC		501-0000-141.01-00	738946	18,168.13		FUEL,OIL,GREASE, & LUBES
114051	7/23/2015					Check Total	19,734.44		
114052	7/23/2015	6057	MEDIEVAL TIMES USA INC		116-6017-453.55-11	102543 2	1,852.61	F50798	SUMMERCAMP FIELDTRIP 7/29
114052	7/23/2015					Check Total	1,852.61		
114053	7/23/2015	6082	MERRILL, WILLIAM W		339-7327-439.70-02	MERRILL060215	16,570.50	F50759	PARCEL 02 RIGHT OF WAY
	7/23/2015	6082	MERRILL, WILLIAM W		339-7327-439.70-02	MERRILL060215	2,524.00	F50759	PARCEL02 UTILITY EASEMENT
	7/23/2015	6082	MERRILL, WILLIAM W		339-7327-439.70-02	MERRILL060215	2,429.00	F50759	PARCEL 02 WATER LINE EASE
	7/23/2015	6082	MERRILL, WILLIAM W		339-7327-439.70-02	MERRILL060215	679.50	F50759	PARCEL 02 DRAINAGE EASEME
	7/23/2015	6082	MERRILL, WILLIAM W		339-7327-439.70-02	MERRILL060215	1,900.00	F50759	PARCEL 02 COST TO CURE IR
114053	7/23/2015					Check Total	24,103.00		
114054	7/23/2015	2687	METRO FIRE APPARATUS		501-4051-543.65-01	86697-1	128.71	216941	EQUIP MAINT & REPAIR SERV
	7/23/2015	2687	METRO FIRE APPARATUS		501-4051-543.65-01	84763-1	9,070.78	216941	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
114054	7/23/2015					Check Total	9,199.49		
114055	7/23/2015	6078	MORNING STAR TREE SERVICE		116-6019-453.41-02	12	1,850.00	217565	PURCHASE ORDERS
114055	7/23/2015					Check Total	1,850.00		
114056	7/23/2015	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	10295	137.50	217556	PURCHASE ORDERS
	7/23/2015	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	10326	247.50	217556	PURCHASE ORDERS
114056	7/23/2015					Check Total	385.00		
114057	7/23/2015	4057	NORTEX CONCRETE LIFT		001-4017-432.41-03	B071615	5,197.84	216917	ENGINEERING SERVICES
114057	7/23/2015					Check Total	5,197.84		
114058	7/23/2015	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-05	PC 072015	6.74		HR REIMB FOR CERTI MAIL
	7/23/2015	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 072015	30.05		M.TIJERINA MILEAGE REIMB
	7/23/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.50-03	PC 072015	6.00		L.POLLARD PARKING REIMB
	7/23/2015	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-11	PC 072015	38.98		K.CORDELL LOWES REIMB
	7/23/2015	5910	NORTHSTAR-PETTY CASH		001-4515-434.50-03	PC 072015	40.00		D.LENARTOWICZ PARKING
	7/23/2015	5910	NORTHSTAR-PETTY CASH		001-5011-383.30-00	PC 072015	46.00		JOHNSON CO RECORDING FEES
	7/23/2015	5910	NORTHSTAR-PETTY CASH		001-5512-437.80-03	PC 072015	38.00		JOHNSON CO RECORDING FEES
	7/23/2015	5910	NORTHSTAR-PETTY CASH		116-6017-453.55-11	PC 072015	16.75		BRICK SUMMER CAMP SUPPLIE
	7/23/2015	5910	NORTHSTAR-PETTY CASH		116-6017-453.61-03	PC 072015	44.99		PURCH ON PERSONAL CARD
	7/23/2015	5910	NORTHSTAR-PETTY CASH		116-6017-453.61-03	PC 072015	118.03		J.MACK PARTY WAREHOUSE
	7/23/2015	5910	NORTHSTAR-PETTY CASH		339-7327-439.70-02	PC 072015	38.00		JOHNSON CO RECORDING FEES
	7/23/2015	5910	NORTHSTAR-PETTY CASH		401-4042-511.41-11	PC 072015	42.00		JOHNSON CO RECORDING FEES
	7/23/2015	5910	NORTHSTAR-PETTY CASH		504-1511-412.50-03	PC 072015	7.25		M.EDER TAGITM CONF REIMB
114058	7/23/2015					Check Total	472.79		
114059	7/23/2015	5177	NOVEL DATA LLC		001-1611-451.53-02	ND071415	35.00	216811	PURCHASE ORDERS
114059	7/23/2015					Check Total	35.00		
114060	7/23/2015	368	OFFICE DEPOT		001-2011-413.60-01	1808171571	79.77	216879	PURCHASE ORDER
	7/23/2015	368	OFFICE DEPOT		001-2011-413.60-01	779389748001	14.04	216879	PURCHASE ORDER
	7/23/2015	368	OFFICE DEPOT		001-3011-421.60-01	780489264001	356.27	217433	PURCHASE ORDERS
114060	7/23/2015					Check Total	450.08		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114061	7/23/2015	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	28479113	697.23	216707	PURCHASE ORDERS
114061	7/23/2015					Check Total	697.23		
114062	7/23/2015	5618	POLLOCK PAPER DISTRIBUTORS		116-6017-453.60-02	9004814329	337.76	216768	PURCHASE ORDERS
	7/23/2015	5618	POLLOCK PAPER DISTRIBUTORS		116-6017-453.60-02	9004813696	-135.78	F50788	SOAP RETURNED -ORIGINAL
114062	7/23/2015					Check Total	201.98		
114063	7/23/2015	6076	POPE, JUDY ANN		339-7327-439.70-02	POPE060215	16,570.50	F50761	PARCEL 02 RIGHT OF WAY
	7/23/2015	6076	POPE, JUDY ANN		339-7327-439.70-02	POPE060215	2,524.00	F50761	PARCEL 02 UTILITY EASEMEN
	7/23/2015	6076	POPE, JUDY ANN		339-7327-439.70-02	POPE060215	2,429.00	F50761	PARCEL 02 WATER LINE EASE
	7/23/2015	6076	POPE, JUDY ANN		339-7327-439.70-02	POPE060215	679.50	F50761	PARCEL 02 DRAINAGE EASEME
	7/23/2015	6076	POPE, JUDY ANN		339-7327-439.70-02	POPE060215	1,900.00	F50761	PARCEL 02 COST TO CURE IR
114063	7/23/2015					Check Total	24,103.00		
114064	7/23/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202042061	177,846.48	216955	PURCHASE ORDER
114064	7/23/2015					Check Total	177,846.48		
114065	7/23/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1202049536	186.00	216740	PURCHASE ORDERS
114065	7/23/2015					Check Total	186.00		
114066	7/23/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202042072	32,761.88	216955	PURCHASE ORDER
114066	7/23/2015					Check Total	32,761.88		
114067	7/23/2015	5239	PROSTAR SERVICES INC		001-3011-421.62-01	976673	120.85	217328	PURCHASE ORDERS
114067	7/23/2015					Check Total	120.85		
114068	7/23/2015	9999995	MISC VENDOR - PARKS & REC	Randi Coburn	116-0000-201.08-03	000000238407	75.00		BRICK REFUND
114068	7/23/2015					Check Total	75.00		
114069	7/23/2015	9999996	MISC VENDOR - BLDG PERMIT	RAMIREZ RAMIREZ ELECTRIC	001-5012-321.10-00	15-00003096 BON	100.00		MASTER ELECTRICIAN
	7/23/2015	9999996	MISC VENDOR - BLDG PERMIT	RAMIREZ RAMIREZ ELECTRIC	001-5012-322.10-10	15-00003098 BON	50.00		PERMIT FEES
114069	7/23/2015					Check Total	150.00		
114070	7/23/2015	4046	RATLIFF READY MIX		001-4017-432.41-05	269969	329.00	216871	ENGINEERING SERVICES
	7/23/2015	4046	RATLIFF READY MIX		001-4017-432.41-05	270329	517.00	216871	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114070	7/23/2015	Check Total 846.00							
114071	7/23/2015	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G460A	115.50	217559	PURCHASE ORDERS
114071	7/23/2015	Check Total 115.50							
114072	7/23/2015	591	REDDY ICE - 311		001-4017-432.60-14	5113410950	155.10	216825	PURCHASE ORDER
	7/23/2015	591	REDDY ICE - 311		401-4041-511.60-14	5113410950	155.10	216825	PURCHASE ORDER
114072	7/23/2015	Check Total 310.20							
114073	7/23/2015	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	C07 71383	4,083.57	216787	PURCHASE ORDERS
	7/23/2015	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	C07 71383	2,440.79	216788	PURCHASE ORDERS
114073	7/23/2015	Check Total 6,524.36							
114074	7/23/2015	6081	SOCIAL SENTINEL INC		504-1511-412.34-02	175	2,083.00	217575	PURCHASE ORDERS
114074	7/23/2015	Check Total 2,083.00							
114075	7/23/2015	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3271843425	-40.96	F50780	CREDIT FOR STAPLES ORDER
	7/23/2015	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3271906132	72.43	216765	PURCHASE ORDERS
	7/23/2015	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3271906132	23.32	216910	PURCHASE ORDERS
114075	7/23/2015	Check Total 54.79							
114076	7/23/2015	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	065892	17.00	F50775	CCH CHECKS
114076	7/23/2015	Check Total 17.00							
114077	7/23/2015	497	TALEM INC		401-4041-511.55-07	INV-72708	340.00	F50771	MONTHLY BAC-T SAMPLING
	7/23/2015	497	TALEM INC		401-4042-511.55-07	INV-72823	70.00	F50772	BOD-5 DAY X2
	7/23/2015	497	TALEM INC		401-4042-511.55-07	INV-72823	40.00	F50772	TSS SAMPLE TESTING X2
114077	7/23/2015	Check Total 450.00							
114078	7/23/2015	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	180/8	16,911.17		ATTORNEY FEES JUNE 2015
114078	7/23/2015	Check Total 16,911.17							
114079	7/23/2015	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	15-07736	593.75	F50735	MESSAGE FEES FOR JUNE 201
114079	7/23/2015	Check Total 593.75							

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114080	7/23/2015	1964	TEXAS OVERHEAD DOOR CO		402-8012-521.41-01	63488	225.00	217557	PURCHASE ORDERS
114080	7/23/2015					Check Total	225.00		
114081	7/23/2015	1790	THE WATERS CONSULTING GROUP		001-1015-412.50-02	07222015	240.00	F50793	SURVEYNAVIGATOR
	7/23/2015	1790	THE WATERS CONSULTING GROUP		001-1015-412.50-02	07222015	75.00	F50793	SURVEYNAVIGATOR CITY OFFI
114081	7/23/2015					Check Total	315.00		
114082	7/23/2015	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20150724	437.75		PAYROLL SUMMARY
114082	7/23/2015					Check Total	437.75		
114083	7/23/2015	530	TMCA INC		001-1415-416.50-01	JUL012015	60.00	F50787	JUDGE COOKE RENEWAL
114083	7/23/2015					Check Total	60.00		
114084	7/23/2015	9999991	MISC VENDOR - ACCOUNTS REC	TORRES, DAVID R	001-0000-229.01-00	14-08628	441.00		Muni Court Bond Refund
114084	7/23/2015					Check Total	441.00		
114085	7/23/2015	4572	TRANSYSTEMS CORP CONSULTANTS		311-7265-439.32-02	2818175	1,100.00	217483	ENGINEERING SERVICES
114085	7/23/2015					Check Total	1,100.00		
114086	7/23/2015	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243285	8.36	216735	PURCHASE ORDERS
114086	7/23/2015					Check Total	8.36		
114087	7/23/2015	5947	VETS SECURING AMERICA		001-3011-421.35-05	9393	447.99	217440	PURCHASE ORDERS
114087	7/23/2015					Check Total	447.99		
114088	7/23/2015	9999995	MISC VENDOR - PARKS & REC	Wayne Johnson	116-0000-201.08-03	000000238209	75.00		BRICK REFUND
114088	7/23/2015					Check Total	75.00		
114089	7/23/2015	3053	WESTERN-BRW		001-1611-451.60-01	17009608901	156.00	216897	PURCHASE ORDERS
	7/23/2015	3053	WESTERN-BRW		001-3011-421.60-01	17009630901	104.00	217297	PURCHASE ORDERS
	7/23/2015	3053	WESTERN-BRW		001-3015-423.60-01	17009613901	146.00	217546	PURCHASE ORDERS
114089	7/23/2015					Check Total	406.00		
114090	7/23/2015	5211	24-7 EMS		001-3012-422.50-03	628641	1,650.00	F50781	ON LINE PROGRAM FOR EMS C
114090	7/23/2015					Check Total	1,650.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
Grand Total							1,326,035.01		