

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1783	9/24/2015	10	AFLAC		001-0000-202.04-05	20150904	316.42		PAYROLL SUMMARY
	9/24/2015	10	AFLAC		401-0000-202.04-05	20150904	12.05		PAYROLL SUMMARY
	9/24/2015	10	AFLAC		001-0000-202.04-05	20150918	316.42		PAYROLL SUMMARY
	9/24/2015	10	AFLAC		401-0000-202.04-05	20150918	12.05		PAYROLL SUMMARY
1783	9/24/2015					Check Total	656.94		
1784	9/24/2015	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	21897231	21,535.85		SALES TAX AUG 2015
	9/24/2015	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	21897231	3,851.88		SALES TAX AUG 2015
	9/24/2015	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	21897231	-96.27		SALES TAX AUG 2015
	9/24/2015	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	21897231	-1,540.32		SALES TAX AUG 2015
	9/24/2015	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	21897231	-1,540.32		SALES TAX AUG 2015
	9/24/2015	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	21897231	-3,080.64		SALES TAX AUG 2015
	9/24/2015	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	21897231	27.61		SALES TAX AUG 2015
1784	9/24/2015					Check Total	19,157.79		
1785	9/24/2015	786	NEOPOST**ACH**POSTAGE		001-2013-413.60-07	7202015	3,000.00	F51135	FINAL POSTAGE FROM NEOPOS
1785	9/24/2015					Check Total	3,000.00		
1786	9/24/2015	4510	REPUBLIC TITLE**ACH***		354-7348-423.71-01	1602-141486-RTT	961,454.65	F51152	1131 WILSHIRE PROPERTY PU
1786	9/24/2015					Check Total	961,454.65		
1787	9/24/2015	4196	MASTERCARD		001-1016-416.60-01	PCARD081015B	108.32		STAPLES
	9/24/2015	4196	MASTERCARD		110-1014-415.80-13	PCARD081015B	851.00		SWANK MOTION PICTURES
	9/24/2015	4196	MASTERCARD		110-1014-415.80-13	PCARD081015B	776.00		SWANK MOTION PICTURES
	9/24/2015	4196	MASTERCARD		110-1014-415.80-13	PCARD081015B	851.00		SWANK MOTION PICTURES
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD081015B	50.00		PAYPAL *TCCA-CERTIF
	9/24/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD081015B	2.67		OFFICE DEPOT #1079
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD081015B	-0.04		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD081015B	-0.03		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD081015B	-0.74		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD081015B	-0.01		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD081015B	1.00		JOHNSON VEH REG CONV F
	9/24/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD081015B	16.75		JOHNSON CO VEHICLE REG
	9/24/2015	4196	MASTERCARD		401-2041-512.60-11	PCARD081015B	9.99		TRACTOR-SUPPLY-CO #030

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1787...	9/24/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD081015B	83.00		PLAT PARKING - LOT 704
	9/24/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD081015B	512.32		WYNDHAM EL PASO AIRPOR
	9/24/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD081015B	171.37		HYATT REGENCY NEW ORLE
	9/24/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD081015B	338.00		AED SUPERSTORE
	9/24/2015	4196	MASTERCARD		001-3012-422.60-14	PCARD081015B	33.90		FOXFIRE
	9/24/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD081015B	162.38		NIKE.COM
	9/24/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD081015B	20.85		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD081015B	23.28		LITTLE CAESARS 1521-00
	9/24/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD081015B	17.96		WM SUPERCENTER #220
	9/24/2015	4196	MASTERCARD		001-3013-422.62-02	PCARD081015B	191.13		SIRCHIE FINGER PRINT L
	9/24/2015	4196	MASTERCARD		001-3015-423.60-01	PCARD081015B	130.32		TAB PRODUCTS
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD081015B	211.97		AACA PARTS & SUPPLIES
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD081015B	25.74		AACA PARTS & SUPPLIES
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD081015B	53.73		UNITED REFRIG BR #0A1
	9/24/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD081015B	51.09		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD081015B	10.75		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD081015B	24.64		DEALERS ELECTRICAL #22
	9/24/2015	4196	MASTERCARD		401-4042-511.50-01	PCARD081015B	111.00		TCEQ IND RENEWAL L
	9/24/2015	4196	MASTERCARD		401-4041-511.78-02	PCARD081015B	800.00		HD SUPPLY WATERWORKS 5
	9/24/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD081015B	57.77		HD SUPPLY WATERWORKS 5
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD081015B	27.04		DALLAS DOOR AND SUPPLY
	9/24/2015	4196	MASTERCARD		001-4514-434.80-13	PCARD081015B	404.81		4IMPRINT
	9/24/2015	4196	MASTERCARD		001-4514-434.50-01	PCARD081015B	99.00		ANIMAL CARE TECHNOLOGI
	9/24/2015	4196	MASTERCARD		001-5513-437.60-13	PCARD081015B	159.96		KOHL'S #0526
	9/24/2015	4196	MASTERCARD		116-6019-453.60-01	PCARD081015B	29.97		WM SUPERCENTER #220
	9/24/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD081015B	31.32		MOTOR & MOWER SUPPLY #
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD081015B	8.58		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD081015B	27.47		TRACTOR-SUPPLY-CO #030
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD081015B	7.03		EWING IRRGTN PRDTS #84
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD081015B	18.97		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD081015B	82.60		BURLESON OUTDOOR POWER
	9/24/2015	4196	MASTERCARD		104-0000-564.60-11	PCARD081015B	28.47		WM SUPERCENTER #220
	9/24/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD081015B	28.47		WM SUPERCENTER #220

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1787...	9/24/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD081015B	-28.47		WM SUPERCENTER #220
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD081015B	6.00		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD081015B	1.00		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD081015B	21.80		KIDCHECK
	9/24/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD081015B	18.96		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD081015B	1.86		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD081015B	15.99		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD081015B	168.60		BARROW ELECTRICAL AND
	9/24/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD081015B	96.76		WW GRAINGER
	9/24/2015	4196	MASTERCARD		001-3012-422.41-02	PCARD081015B	620.00		SAND & GRAVEL "TO GO"
	9/24/2015	4196	MASTERCARD		402-8013-521.66-04	PCARD081015B	19.97		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		402-8013-521.41-02	PCARD081015B	35.99		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		402-8013-521.60-11	PCARD081015B	63.34		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD081015B	29.99		HEB #016
	9/24/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD08162015	62.75		AWARDS BY MASTERCRAFT
	9/24/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD08162015	62.75		AWARDS BY MASTERCRAFT
	9/24/2015	4196	MASTERCARD		110-1014-415.80-13	PCARD08162015	1,075.68		FUNFLICKS OUTDOOR MOVI
	9/24/2015	4196	MASTERCARD		110-1014-415.80-13	PCARD08162015	919.91		FUNFLICKS OUTDOOR MOVI
	9/24/2015	4196	MASTERCARD		110-1014-415.80-13	PCARD08162015	919.91		FUNFLICKS OUTDOOR MOVI
	9/24/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD08162015	28.71		EAGLE POSTAL CENTER #2
	9/24/2015	4196	MASTERCARD		001-1015-412.51-02	PCARD08162015	150.00		GOVERNMENT FINANCE
	9/24/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD08162015	8.34		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD08162015	84.99		FUZZYS TACO SHOP BURLE
	9/24/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD08162015	36.99		PAYPAL *KRP2NYT68
	9/24/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD08162015	2.49		HOBBY-LOBBY #0166
	9/24/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD08162015	25.26		ALBERTSONS STO00042796
	9/24/2015	4196	MASTERCARD		001-3015-423.60-01	PCARD08162015	449.85		LASER SAVER
	9/24/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD08162015	295.00		TEXAS MUNICIPAL LEAGUE
	9/24/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD08162015	295.00		TEXAS MUNICIPAL LEAGUE
	9/24/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD08162015	46.44		OK DONUTS
	9/24/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD08162015	899.00		B&H PHOTO, 800-606-696
	9/24/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD08162015	349.95		GETAC, INC
	9/24/2015	4196	MASTERCARD		104-0000-228.01-79	PCARD08162015	111.00		ACME BRICK #294

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1787...	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD08162015	-2.45		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD08162015	-0.01		AMAZON.COM
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD08162015	37.32		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD08162015	15.48		AMAZON.COM
	9/24/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD08162015	4,351.35		CHARTER COMM
	9/24/2015	4196	MASTERCARD		504-1511-412.53-02	PCARD08162015	800.00		CHARTER COMM
	9/24/2015	4196	MASTERCARD		403-8111-533.63-08	PCARD08162015	3.47		PRAIRIE LANDS GROUND W
	9/24/2015	4196	MASTERCARD		402-8013-521.63-08	PCARD08162015	334.53		PRAIRIE LANDS GROUND W
	9/24/2015	4196	MASTERCARD		116-6018-453.63-08	PCARD08162015	0.83		PRAIRIE LANDS GROUND W
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	44.31		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	44.31		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	118.16		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	147.89		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	117.63		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	118.16		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	17.30		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	98.67		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	380.46		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	31.28		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	92.23		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	125.77		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	159.04		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	17.30		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	7.35		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	22.05		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	30.18		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD08162015	4,774.89		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	1,254.92		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	39.45		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	51.45		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	30.83		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	88.20		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	161.70		UNITED ELECTRIC COO

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1787...	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	44.10		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-3012-422.63-02	PCARD08162015	592.99		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	93.15		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	430.72		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-6013-453.63-02	PCARD08162015	168.31		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD08162015	137.17		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD08162015	97.03		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD08162015	52.44		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD08162015	24.91		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD08162015	61.09		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	14.77		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	14.70		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	7.35		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	29.54		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	36.75		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	44.10		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	17.30		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	17.30		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	61.21		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	7.35		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	46.39		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	417.35		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	382.51		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4011-431.63-02	PCARD08162015	502.18		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD08162015	234.35		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		404-4013-441.63-02	PCARD08162015	167.39		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-4514-434.63-02	PCARD08162015	937.40		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD08162015	1,004.36		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		401-4042-511.63-02	PCARD08162015	167.39		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		501-4051-543.63-02	PCARD08162015	334.79		UNITED ELECTRIC COO
	9/24/2015	4196	MASTERCARD		001-5012-436.60-13	PCARD08162015	87.95		FACTORYCONNECTION 080
	9/24/2015	4196	MASTERCARD		001-5012-436.60-11	PCARD08162015	19.78		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-5012-436.60-11	PCARD08162015	44.97		TRACTOR-SUPPLY-CO #030

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1787...	9/24/2015	4196	MASTERCARD		001-3011-421.60-13	PCARD08162015	24.75		RED THE UNIFORM TAILOR
	9/24/2015	4196	MASTERCARD		001-3011-421.66-01	PCARD08162015	682.00		NBF*NATL BIZ FURNITURE
	9/24/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD08162015	695.92		HYATT REGENCY NEW ORLE
	9/24/2015	4196	MASTERCARD		001-3011-421.64-03	PCARD08162015	52.56		SHELL OIL 57544443500
	9/24/2015	4196	MASTERCARD		001-3011-421.64-03	PCARD08162015	49.85		CHEVRON 0203331
	9/24/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD08162015	94.80		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD08162015	150.00		TXST ALERRT
	9/24/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD08162015	150.00		TXST ALERRT
	9/24/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD08162015	166.90		AED SUPERSTORE
	9/24/2015	4196	MASTERCARD		001-3013-422.60-11	PCARD08162015	67.24		AMAZON.COM
	9/24/2015	4196	MASTERCARD		001-3013-422.60-11	PCARD08162015	14.99		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-4019-432.60-01	PCARD08162015	15.60		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		501-4051-543.60-01	PCARD08162015	26.00		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		001-4515-434.60-01	PCARD08162015	39.00		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		001-4514-434.60-01	PCARD08162015	26.00		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		001-5512-437.60-01	PCARD08162015	15.60		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		001-5013-436.60-01	PCARD08162015	15.60		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		001-5012-436.60-01	PCARD08162015	15.60		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		001-4011-431.60-01	PCARD08162015	39.00		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		401-4041-511.60-01	PCARD08162015	39.00		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		401-4042-511.60-01	PCARD08162015	13.00		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		001-4017-432.60-01	PCARD08162015	15.60		WESTERN-BRW PAPER CO.
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD08162015	19.18		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD08162015	712.88		SUPPLY DEPOT
	9/24/2015	4196	MASTERCARD		401-4041-511.50-03	PCARD08162015	289.80		CROWN PLAZA HOTEL
	9/24/2015	4196	MASTERCARD		401-4041-511.50-03	PCARD08162015	289.80		CROWN PLAZA HOTEL
	9/24/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD08162015	120.06		HD SUPPLY WATERWORKS 5
	9/24/2015	4196	MASTERCARD		001-0000-202.04-09	PCARD08162015	124.98		NORTHERN TOOL EQUIP
	9/24/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD08162015	589.98		NORTHERN TOOL EQUIP
	9/24/2015	4196	MASTERCARD		401-4041-511.78-02	PCARD08162015	681.00		HD SUPPLY WATERWORKS 5
	9/24/2015	4196	MASTERCARD		401-4041-511.78-02	PCARD08162015	800.00		HD SUPPLY WATERWORKS 5
	9/24/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD08162015	32.00		NORTHERN TOOL EQUIP
	9/24/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD08162015	19.98		NORTHERN TOOL EQUIP

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD08162015	39.95		TRACTOR-SUPPLY-CO #030
	9/24/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD08162015	12.99		TRACTOR-SUPPLY-CO #030
	9/24/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD08162015	75.37		4-STAR HOSE & SUPPLY,
	9/24/2015	4196	MASTERCARD		401-4042-511.42-08	PCARD08162015	80.00		SQ *QUICKFIX
	9/24/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD08162015	345.00		TURFGRASS ARLINGTON
	9/24/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD08162015	451.57		IDS BLAST FINISHING
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD08162015	36.35		DALLAS DOOR AND SUPPLY
	9/24/2015	4196	MASTERCARD		001-4515-434.60-13	PCARD08162015	84.94		ACADEMY SPORTS #139
	9/24/2015	4196	MASTERCARD		001-5013-436.53-02	PCARD08162015	165.43		LEXISNEXIS RISK DAT
	9/24/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD08162015	1,312.16		PTZ*PETWATCH
	9/24/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD08162015	7.92		TRACTOR-SUPPLY-CO #030
	9/24/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD08162015	52.44		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD08162015	22.35		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-5011-417.80-13	PCARD08162015	15.74		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-5011-417.80-13	PCARD08162015	12.36		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-5513-437.50-03	PCARD08162015	740.63		HILTON DIPLOMAT RESORT
	9/24/2015	4196	MASTERCARD		001-5513-437.50-03	PCARD08162015	154.00		DFW AIRPORT PARKING
	9/24/2015	4196	MASTERCARD		116-6019-453.60-11	PCARD08162015	38.00		PAYPAL *MUNHALLC
	9/24/2015	4196	MASTERCARD		116-6019-453.60-11	PCARD08162015	24.99		PAYPAL *TPAV1
	9/24/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD08162015	19.84		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD08162015	79.96		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD08162015	5.61		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD08162015	10.16		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		105-1021-564.80-13	PCARD08162015	72.00		SUNBELT RENTALS #512
	9/24/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD08162015	1,132.75		IN *P AND R PRINT LLC
	9/24/2015	4196	MASTERCARD		105-1021-564.80-13	PCARD08162015	1,360.00		COLE'S PORTABLE SANITA
	9/24/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD08162015	510.00		COLE'S PORTABLE SANITA
	9/24/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD08162015	28.00		IN *P AND R PRINT LLC
	9/24/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD08162015	161.25		IN *P AND R PRINT LLC
	9/24/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD08162015	149.00		IN *P AND R PRINT LLC
	9/24/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD08162015	143.50		IN *P AND R PRINT LLC
	9/24/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD08162015	385.00		IN *P AND R PRINT LLC
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08162015	222.55		EWING IRRGTN PRDTS #84

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD08162015	163.92		BURLESON OUTDOOR POWER
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08162015	9.98		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08162015	20.40		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-01	PCARD08162015	7.58		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08162015	74.95		LONESTAR BANNER& FLAGS
	9/24/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD08162015	3.16		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08162015	22.46		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08162015	9.72		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD08162015	110.82		BURLESON OUTDOOR POWER
	9/24/2015	4196	MASTERCARD		001-6013-453.60-03	PCARD08162015	70.15		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08162015	7.34		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6018-453.60-11	PCARD08162015	46.55		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08162015	42.40		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6018-453.60-11	PCARD08162015	46.55		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08162015	14.13		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD08162015	59.96		BURLESON OUTDOOR POWER
	9/24/2015	4196	MASTERCARD		001-6013-453.60-14	PCARD08162015	336.50		SOUTHWEST GLOVE
	9/24/2015	4196	MASTERCARD		001-3012-422.41-02	PCARD08162015	90.86		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-3012-422.41-02	PCARD08162015	49.86		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-3012-422.41-02	PCARD08162015	241.01		WESTON GARDENS IN BLOO
	9/24/2015	4196	MASTERCARD		001-3012-422.41-02	PCARD08162015	659.20		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-3012-422.41-02	PCARD08162015	1,700.00		IN *BIG TEX STONE LLC.
	9/24/2015	4196	MASTERCARD		001-3012-422.41-02	PCARD08162015	257.70		THE PLANT SHED - BENBR
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08162015	88.72		GAMETIME
	9/24/2015	4196	MASTERCARD		104-0000-564.60-15	PCARD08162015	77.40		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD08162015	77.40		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD08162015	-77.40		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		104-0000-564.60-15	PCARD08162015	172.80		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD08162015	172.80		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD08162015	-172.80		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD08162015	22.34		CITY MARKET #1
	9/24/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD08162015	22.14		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		116-6017-453.50-03	PCARD08162015	160.00		TX AMATEUR ATH FED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08162015	107.09		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD08162015	14.72		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD08162015	13.58		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		116-6017-453.54-01	PCARD08162015	29.00		STK*SHUTTERSTOCK, INC.
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08162015	4.50		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.54-01	PCARD08162015	49.00		STK*SHUTTERSTOCK, INC.
	9/24/2015	4196	MASTERCARD		116-6017-453.54-01	PCARD08162015	29.00		STK*SHUTTERSTOCK, INC.
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08162015	15.90		THE DALLAS WORLD AQUAR
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08162015	6.40		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD08162015	36.34		PARTY WAREHOUSE
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD08162015	43.20		HEB #016
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08162015	17.00		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08162015	150.00		MR JIMS PIZZA 46
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD08162015	30.98		ACADEMY SPORTS #139
	9/24/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD08162015	848.00		IN *SERVICE FIRST
	9/24/2015	4196	MASTERCARD		116-6017-453.60-11	PCARD08162015	25.94		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD08162015	2.98		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD08162015	0.59		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD08162015	4.87		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD08162015	19.95		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD08162015	78.12		SOUTH FT WORTH WINNELS
	9/24/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD08162015	-12.98		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD08162015	2.21		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD08162015	154.82		EWING IRRGTN PRDTS #84
	9/24/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD08162015	12.99		TRACTOR-SUPPLY-CO #030
	9/24/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD08162015	36.96		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6018-453.60-14	PCARD08162015	184.00		SOUTHWEST GLOVE
	9/24/2015	4196	MASTERCARD		116-6018-453.60-04	PCARD08162015	1,260.00		HARRELLS LLC
	9/24/2015	4196	MASTERCARD		116-6018-453.41-01	PCARD08162015	349.62		AIRE SERV JOHNSON CO
	9/24/2015	4196	MASTERCARD		116-6018-453.40-02	PCARD08162015	295.00		AMERICAN ICE MACHINES
	9/24/2015	4196	MASTERCARD		402-8013-521.60-11	PCARD08162015	30.93		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD08162015	84.77		HEB #016
	9/24/2015	4196	MASTERCARD		402-8015-521.50-01	PCARD08162015	10.99		360 TRAINING I

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD08162015	11.75		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-1016-416.50-03	PCARD08312015	150.00		TEXAS MUNICIPAL COURTS
	9/24/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD08312015	7.50		05835 - 411 AKARD
	9/24/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD08312015	99.72		SMG ACF NRG PARK
	9/24/2015	4196	MASTERCARD		110-1014-415.50-01	PCARD08312015	500.00		TEXAS ECONOMIC DEVELOP
	9/24/2015	4196	MASTERCARD		110-1014-415.55-08	PCARD08312015	3,600.00		A ACTION HOME INSPECTI
	9/24/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD08312015	309.59		POSITIVE PROMOTIONS IN
	9/24/2015	4196	MASTERCARD		001-1015-412.51-02	PCARD08312015	175.00		PAYPAL *TXFIRECHIEF
	9/24/2015	4196	MASTERCARD		001-1015-412.66-01	PCARD08312015	69.93		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-1015-412.51-02	PCARD08312015	295.00		JOBTARGET-YM
	9/24/2015	4196	MASTERCARD		001-1015-412.51-02	PCARD08312015	175.00		PAYPAL *TXFIRECHIEF
	9/24/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD08312015	7.67		HEB #016
	9/24/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD08312015	17.67		HEB #016
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD08312015	50.00		PAYPAL *TCCA-CERTIF
	9/24/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD08312015	19.75		ALBERTSONS STO00042796
	9/24/2015	4196	MASTERCARD		001-5011-417.60-01	PCARD08312015	233.99		DMI* DELL K-12/GOVT
	9/24/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD08312015	37.32		SOUTHERN COMPUTER WARE
	9/24/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD08312015	69.13		SOUTHERN COMPUTER WARE
	9/24/2015	4196	MASTERCARD		001-1611-451.66-01	PCARD08312015	79.99		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD08312015	51.00		OFFICE DEPOT #1079
	9/24/2015	4196	MASTERCARD		001-1611-451.53-02	PCARD08312015	185.00		MOTION PICTURE LICENSI
	9/24/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD08312015	20.00		BIG LOTS STORES - #186
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD08312015	-1.00		AMAZON.COM
	9/24/2015	4196	MASTERCARD		001-2011-413.50-02	PCARD08312015	93.60		D J*WALL ST JOURNAL
	9/24/2015	4196	MASTERCARD		001-2011-413.50-01	PCARD08312015	245.00		AICPA *AICPA
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD08312015	418.20		AMERICAN 00123556061790
	9/24/2015	4196	MASTERCARD		001-3011-421.51-01	PCARD08312015	42.89		ROSCOES SMOKEHOUSE
	9/24/2015	4196	MASTERCARD		001-3011-421.51-01	PCARD08312015	68.21		BABE'S- BURLESON LLC
	9/24/2015	4196	MASTERCARD		001-3011-421.60-01	PCARD08312015	21.98		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD08312015	300.00		SAFE CITY COMMISSION,
	9/24/2015	4196	MASTERCARD		001-3011-421.60-01	PCARD08312015	21.90		AMER ASSOC NOTARIES
	9/24/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD08312015	23.01		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD08312015	170.50		QUALITY CUT AND ABRASI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD08312015	59.98		SHOE DEPT 1435
	9/24/2015	4196	MASTERCARD		001-3013-422.66-02	PCARD08312015	28.40		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-3013-422.50-01	PCARD08312015	165.00		NFPA NATL FIRE PROTECT
	9/24/2015	4196	MASTERCARD		001-3013-422.50-03	PCARD08312015	10.68		HOLIDAY INN EXPRESS WA
	9/24/2015	4196	MASTERCARD		001-3013-422.50-03	PCARD08312015	190.46		HOLIDAY INN EXPRESS WA
	9/24/2015	4196	MASTERCARD		001-3015-423.60-01	PCARD08312015	199.58		4IMPRINT
	9/24/2015	4196	MASTERCARD		001-3015-423.50-03	PCARD08312015	203.73		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		001-3015-423.80-13	PCARD08312015	104.75		HOBBY-LOBBY #0166
	9/24/2015	4196	MASTERCARD		102-0000-228.01-91	PCARD08312015	102.36		UNITEDSTATES BOXCORP
	9/24/2015	4196	MASTERCARD		001-4011-431.68-01	PCARD08312015	3.85		SHERWIN WILLIAMS #7598
	9/24/2015	4196	MASTERCARD		001-4011-431.68-01	PCARD08312015	13.98		SHERWIN WILLIAMS #7598
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD08312015	11.76		UNITED REFRIG BR #0A1
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD08312015	98.22		AACA PARTS & SUPPLIES
	9/24/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD08312015	90.23		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD08312015	291.85		IN *CENTERLINE SUPPLY
	9/24/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD08312015	-2.30		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD08312015	30.14		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD08312015	28.98		NORTHERN TOOL EQUIP
	9/24/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD08312015	249.60		HD SUPPLY WATERWORKS 5
	9/24/2015	4196	MASTERCARD		001-4514-434.50-01	PCARD08312015	85.94		AMER ASSOC NOTARIESWE
	9/24/2015	4196	MASTERCARD		001-5013-436.53-02	PCARD08312015	20.00		PRZCHARGE.PREZI.COM
	9/24/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD08312015	61.07		TRACTOR-SUPPLY-CO #030
	9/24/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD08312015	104.37		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-4514-434.42-10	PCARD08312015	307.45		FLINT SERVICE COMPANY
	9/24/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD08312015	26.96		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD08312015	118.76		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD08312015	356.95		OREILLY AUTO 00006437
	9/24/2015	4196	MASTERCARD		001-4515-434.60-03	PCARD08312015	697.40		JCE*TARGET SPECIALTY
	9/24/2015	4196	MASTERCARD		001-5011-383.30-00	PCARD08312015	350.70		JOHNSON COUNTY CLERKS
	9/24/2015	4196	MASTERCARD		001-5513-437.60-13	PCARD08312015	119.88		CENTEX UNIFORM SALES
	9/24/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD08312015	38.45		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD08312015	2.59		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD08312015	26.53		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD08312015	4.97		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08312015	3.57		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08312015	8.53		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08312015	6.37		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08312015	395.11		EWING IRRGTN PRDTS #84
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08312015	10.76		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08312015	22.69		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.60-04	PCARD08312015	534.16		JOHN DEERE LANDSCAPES1
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08312015	10.48		TRACTOR-SUPPLY-CO #030
	9/24/2015	4196	MASTERCARD		001-6013-453.60-03	PCARD08312015	379.04		UNITED LABORATORIES
	9/24/2015	4196	MASTERCARD		001-6013-453.60-01	PCARD08312015	-151.54		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		001-6013-453.60-01	PCARD08312015	-252.83		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD08312015	2.54		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.60-01	PCARD08312015	373.54		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		001-6013-453.60-01	PCARD08312015	173.28		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD08312015	144.45		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		104-0000-564.60-15	PCARD08312015	200.00		SQ *GRACE HULA DANCE
	9/24/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD08312015	200.00		SQ *GRACE HULA DANCE
	9/24/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD08312015	-200.00		SQ *GRACE HULA DANCE
	9/24/2015	4196	MASTERCARD		116-6018-453.41-01	PCARD08312015	9.47		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD08312015	3.88		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD08312015	135.00		PETRA CHEMICAL COMPANY
	9/24/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD08312015	88.86		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD08312015	15.96		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD08312015	49.89		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD08312015	6.97		WM SUPERCENTER #220
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08312015	20.00		GOING BONKERS TEXAS -
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08312015	18.00		GOING BONKERS TEXAS -
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08312015	65.65		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08312015	14.00		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD08312015	163.19		KIDCHECK
	9/24/2015	4196	MASTERCARD		116-6017-453.53-02	PCARD08312015	25.00		KIDCHECK
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08312015	6.00		DOLRTREE 2377 00023770

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD08312015	4.06		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD08312015	6.52		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD08312015	6.98		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD08312015	121.00		TURFGRASS BENBROOK
	9/24/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD08312015	105.00		SAND & GRAVEL "TO GO"
	9/24/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD08312015	1,402.00		DAKTRONICS
	9/24/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD08312015	420.00		SAND & GRAVEL "TO GO"
	9/24/2015	4196	MASTERCARD		001-6013-453.60-13	PCARD08312015	199.20		CENTEX UNIFORM SALES
	9/24/2015	4196	MASTERCARD		402-8012-521.90-05	PCARD08312015	236.72		TEXOMA GOLF
	9/24/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD08312015	21.75		HEB #016
	9/24/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD08312015	326.36		HEB #016
	9/24/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD08312015	136.50		HEB #016
	9/24/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD08312015	8.37		CITY MARKET #1
	9/24/2015	4196	MASTERCARD		104-0000-381.01-79	PCARD08162015	-111.00		ACME BRICK #294
	9/24/2015	4196	MASTERCARD		104-0000-564.60-21	PCARD08162015	111.00		ACME BRICK #294
	9/24/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD090915	62.75		AWARDS BY MASTERCRAFT
	9/24/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD090915	62.75		AWARDS BY MASTERCRAFT
	9/24/2015	4196	MASTERCARD		001-1015-412.51-02	PCARD090915	2,375.00		LINKEDIN.COM
	9/24/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD090915	190.00		DICKEYS TX-347
	9/24/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD090915	29.97		ALBERTSONS STO00042796
	9/24/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD090915	646.20		EMBASSY SUITES SAN MAR
	9/24/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD090915	365.70		EMBASSY SUITES SAN MAR
	9/24/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD090915	10.24		SOUTHERN COMPUTER WARE
	9/24/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD090915	27.97		SOUTHERN COMPUTER WARE
	9/24/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD090915	24.42		OFFICE DEPOT #1079
	9/24/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD090915	13.75		DOLLAR-GENERAL #4921
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD090915	-3.00		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD090915	42.98		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-3012-422.53-02	PCARD090915	178.22		ATT*BILL PAYMENT
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD090915	206.20		AMERICAN 00123558766640
	9/24/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD090915	375.00		TX DISTRICT & COUNTY A
	9/24/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD090915	118.24		BATTERY BROKERS LLC
	9/24/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD090915	6.99		OFFICE DEPOT #2325

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD090915	5.32		TOLL/MSB 888-811-4565
	9/24/2015	4196	MASTERCARD		001-3012-422.64-03	PCARD090915	6.75		7-ELEVEN 35678
	9/24/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD090915	65.92		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-3012-422.66-08	PCARD090915	15.00		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		102-0000-228.01-91	PCARD090915	36.75		EYEBLACKCOM
	9/24/2015	4196	MASTERCARD		001-3015-423.60-01	PCARD090915	27.22		HOBBY-LOBBY #0166
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD090915	42.00		SQ *TEXAS BEST PURIFIE
	9/24/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD090915	351.94		HD SUPPLY WHITE CAP #7
	9/24/2015	4196	MASTERCARD		001-4017-432.60-14	PCARD090915	17.97		HARBOR FREIGHT TOOLS 4
	9/24/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD090915	1,060.00		CONSOLIDATED TRAFF
	9/24/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD090915	192.39		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD090915	261.85		IN *CENTERLINE SUPPLY
	9/24/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD090915	-291.85		IN *CENTERLINE SUPPLY
	9/24/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD090915	13.24		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD090915	7.36		LOWES #00514*
	9/24/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD090915	181.50		TURFGRASS BENBROOK
	9/24/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD090915	249.15		HD SUPPLY WATERWORKS 5
	9/24/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD090915	44.64		HD SUPPLY WATERWORKS 5
	9/24/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD090915	36.00		SUNBELT RENTALS #512
	9/24/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD090915	413.74		HD SUPPLY WATERWORKS 5
	9/24/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD090915	159.99		RED WING SHOE STORE
	9/24/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD090915	1,728.52		HD SUPPLY WATERWORKS 5
	9/24/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD090915	172.64		LOWES #00514*
	9/24/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD090915	186.47		FASTENAL COMPANY01
	9/24/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD090915	43.07		EVANS ARMY NAVY #8
	9/24/2015	4196	MASTERCARD		401-4041-511.66-04	PCARD090915	385.96		EVANS ARMY NAVY #8
	9/24/2015	4196	MASTERCARD		001-4514-434.80-13	PCARD090915	87.37		ROSCOES SMOKEHOUSE
	9/24/2015	4196	MASTERCARD		001-5013-436.50-01	PCARD090915	189.00		NCS*ITL CDE COUNCIL EX
	9/24/2015	4196	MASTERCARD		001-4515-434.60-13	PCARD090915	30.00		TNT EMBROIDERY
	9/24/2015	4196	MASTERCARD		001-4514-434.60-01	PCARD090915	26.99		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		001-5011-383.30-00	PCARD090915	197.40		JOHNSON COUNTY CLERKS
	9/24/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD090915	5.20		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD090915	1,235.79		GATEWOOD ELECTRIC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD090915	73.79		TRACTOR-SUPPLY-CO #030
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD090915	24.10		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD090915	36.89		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD090915	-2.81		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD090915	39.94		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD090915	1.94		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD090915	559.32		BURLESON OUTDOOR POWER
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD090915	304.81		EWING IRRGTN PRDTS #84
	9/24/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD090915	75.32		WM SUPERCENTER #220
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD090915	140.00		ARC*SERVICES/TRAINING
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD090915	5.00		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD090915	24.50		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD090915	13.95		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD090915	14.99		PARTY WAREHOUSE
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD090915	94.63		CHILI'S BURLESON
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD090915	65.00		LITTLE CAESARS 1521-00
	9/24/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD090915	20.33		ALBERTSONS STO00042796
	9/24/2015	4196	MASTERCARD		116-6017-453.42-10	PCARD090915	95.00		SERVICE FIRST
	9/24/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD090915	25.68		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD090915	192.89		C & P PUMP SERVICES, I
	9/24/2015	4196	MASTERCARD		116-6017-453.60-11	PCARD090915	25.48		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6018-453.60-11	PCARD090915	372.98		LOWES #00514*
	9/24/2015	4196	MASTERCARD		402-8015-521.60-01	PCARD090915	90.96		STAPLES 00112698
	9/24/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD090915	47.97		HEB #016
	9/24/2015	4196	MASTERCARD		402-8012-521.42-08	PCARD090915	112.06		HUNDLEY HYDRAULIC SALE
	9/24/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD9115	52.80		STAPLES
	9/24/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD9115	52.80		STAPLES
	9/24/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD9115	136.56		STAPLES
	9/24/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD9115	136.55		STAPLES
	9/24/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD9115	309.04		STAPLES
	9/24/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD9115	309.04		STAPLES
	9/24/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD9115	31.66		MAD HATTER CAFE
	9/24/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD9115	14.07		TOWNE PARK LTD # 03QPS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD9115	41.00		J & J OYSTER BAR
	9/24/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD9115	250.00		IN *CHISHOLM TRAIL FIR
	9/24/2015	4196	MASTERCARD		110-1014-415.55-01	PCARD9115	150.00		FACEBOOK FAJTZ725C2
	9/24/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD9115	1,370.00		SHRM*SHRMSTORE10008771
	9/24/2015	4196	MASTERCARD		001-1015-412.51-02	PCARD9115	385.00		IN *WESTERN FIRE CHIEF
	9/24/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD9115	252.90		MARRIOTT AUSTIN NORTH
	9/24/2015	4196	MASTERCARD		001-1017-412.55-01	PCARD9115	33.20		FACEBOOK QYRBK8JFM2
	9/24/2015	4196	MASTERCARD		001-1411-412.80-40	PCARD9115	125.28		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-1413-412.35-02	PCARD9115	1,177.00		SQ *GUIDESTAR CONSULTI
	9/24/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD9115	32.96		STAPLES 00112698
	9/24/2015	4196	MASTERCARD		001-1412-411.50-03	PCARD9115	345.00		TEXAS MUNICIPAL LEAGUE
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD9115	735.00		NATIONAL LEAGUE OF CIT
	9/24/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD9115	35.00		NINFA'S MEXICAN RESTAU
	9/24/2015	4196	MASTERCARD		001-1611-451.69-02	PCARD9115	34.99		THE STAR GROUP
	9/24/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD9115	21.65		DOLRTREE 2377 00023770
	9/24/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD9115	32.46		HEB #016
	9/24/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD9115	1.00		BURLESON LIBRARY
	9/24/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD9115	4.00		BURLESON LIBRARY
	9/24/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD9115	24.84		GAMEFLY*MEMBERSHIP
	9/24/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD9115	31.90		BRODART SUPPLIES
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD9115	14.99		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		403-8111-533.63-08	PCARD9115	2.05		PRAIRIE LANDS GROUND W
	9/24/2015	4196	MASTERCARD		402-8013-521.63-08	PCARD9115	363.45		PRAIRIE LANDS GROUND W
	9/24/2015	4196	MASTERCARD		116-6018-453.63-08	PCARD9115	265.45		PRAIRIE LANDS GROUND W
	9/24/2015	4196	MASTERCARD		401-2041-512.60-14	PCARD9115	150.00		CACTUS JACK'S
	9/24/2015	4196	MASTERCARD		401-2041-512.60-13	PCARD9115	65.98		JCPENNEY 2838
	9/24/2015	4196	MASTERCARD		401-2041-512.60-14	PCARD9115	22.98		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		401-2041-512.60-11	PCARD9115	13.96		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		401-2041-512.60-13	PCARD9115	-5.92		WALMART.COM
	9/24/2015	4196	MASTERCARD		401-2041-512.60-13	PCARD9115	77.71		WALMART.COM
	9/24/2015	4196	MASTERCARD		001-3011-421.60-13	PCARD9115	615.68		SPORTSWEAR GRAPHICS IN
	9/24/2015	4196	MASTERCARD		001-3011-421.60-09	PCARD9115	61.60		HEB #016
	9/24/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD9115	-300.00		SAFE CITY COMMISSION,

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD9115	160.73		WM SUPERCENTER #220
	9/24/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD9115	360.00		IN *METRO FIRE APPARAT
	9/24/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD9115	84.48		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD9115	276.50		RESUE TECH 1
	9/24/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD9115	83.00		RESCUE SOLUTIO
	9/24/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD9115	140.00		PAYPAL *HILTICHEN
	9/24/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD9115	72.33		BATTERIES PLUS 962
	9/24/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD9115	31.00		AIRGAS CENTRAL
	9/24/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD9115	121.70		JONES&BARTLETT LEARNIN
	9/24/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD9115	385.20		AED SUPERSTORE
	9/24/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD9115	335.99		BOUND TREE MEDICAL LLC
	9/24/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD9115	236.99		WITMER PUBLIC SAFETY G
	9/24/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD9115	23.86		AIRGAS CENTRAL
	9/24/2015	4196	MASTERCARD		001-3013-422.66-02	PCARD9115	141.98		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-3013-422.66-04	PCARD9115	558.89		IN *CHISHOLM TRAIL FIR
	9/24/2015	4196	MASTERCARD		001-3013-422.60-13	PCARD9115	167.97		CHISHOLM TRAIL FIREARM
	9/24/2015	4196	MASTERCARD		001-3013-422.60-13	PCARD9115	28.00		GALLS
	9/24/2015	4196	MASTERCARD		001-3013-422.80-13	PCARD9115	97.50		PIZZA HUT 024800
	9/24/2015	4196	MASTERCARD		001-3015-423.60-09	PCARD9115	61.61		BRAUMS #131
	9/24/2015	4196	MASTERCARD		102-0000-228.01-91	PCARD9115	38.82		ON THE BORDER
	9/24/2015	4196	MASTERCARD		001-3015-423.60-01	PCARD9115	240.00		THE SIGN SOLUTION
	9/24/2015	4196	MASTERCARD		001-3015-423.80-13	PCARD9115	183.87		WM SUPERCENTER #220
	9/24/2015	4196	MASTERCARD		001-3015-423.80-13	PCARD9115	-30.00		WAL-MART #0220
	9/24/2015	4196	MASTERCARD		001-3015-423.60-01	PCARD9115	36.91		HOBBY-LOBBY #0166
	9/24/2015	4196	MASTERCARD		001-3015-423.80-13	PCARD9115	41.00		PENNSYLVANIA COALITION
	9/24/2015	4196	MASTERCARD		102-0000-228.01-61	PCARD9115	207.08		HOLIDAY INN EXPRESS
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD9115	19.28		APPLIANCE PARTS DEPOT
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD9115	35.50		MISSION RESTAURANT SUP
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD9115	17.98		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD9115	68.00		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD9115	866.25		CONTECH ENGINEERED SOL
	9/24/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD9115	17.17		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-4019-432.60-11	PCARD9115	32.63		FASTENAL COMPANY01

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		401-4042-511.66-04	PCARD9115	1,050.00		LONE STAR SAFETY & SUP
	9/24/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD9115	31.29		NORTHERN TOOL EQUIP
	9/24/2015	4196	MASTERCARD		401-4041-511.41-13	PCARD9115	12.47		FASTENAL COMPANY01
	9/24/2015	4196	MASTERCARD		501-4051-543.60-14	PCARD9115	419.85		CACTUS JACK'S
	9/24/2015	4196	MASTERCARD		001-5013-436.60-13	PCARD9115	89.96		JCPENNEY 2838
	9/24/2015	4196	MASTERCARD		001-5013-436.60-13	PCARD9115	60.38		KOHL'S #0526
	9/24/2015	4196	MASTERCARD		001-5013-436.60-13	PCARD9115	37.98		JCPENNEY 2838
	9/24/2015	4196	MASTERCARD		001-4514-434.80-13	PCARD9115	9.96		SUBWAY 00038794
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD9115	300.00		TEXAS ENVIRONMENTAL HE
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD9115	300.00		TEXAS ENVIRONMENTAL HE
	9/24/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD9115	370.05		CLEANFREAK.COM
	9/24/2015	4196	MASTERCARD		001-4515-434.60-11	PCARD9115	490.94		WW GRAINGER
	9/24/2015	4196	MASTERCARD		001-4515-434.60-11	PCARD9115	242.17		WW GRAINGER
	9/24/2015	4196	MASTERCARD		001-5011-417.50-01	PCARD9115	265.00		APA-MEMBERSHIP ONLINE
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD9115	312.80		HOLIDAYINN GALVESTON H
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD9115	312.80		HOLIDAYINN GALVESTON H
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD9115	445.00		AMERICAN PLANNING ASSO
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD9115	395.00		AMERICAN PLANNING ASSO
	9/24/2015	4196	MASTERCARD		001-5011-417.50-01	PCARD9115	200.00		ICMA ONLINE PURCHASES
	9/24/2015	4196	MASTERCARD		001-5011-417.50-01	PCARD9115	520.00		AMERICAN PLANNING ASSO
	9/24/2015	4196	MASTERCARD		352-7333-439.72-98	PCARD9115	490.00		ELLERBEE - WALCZAK INC
	9/24/2015	4196	MASTERCARD		462-7312-516.78-98	PCARD9115	3,205.00		ELLERBEE - WALCZAK INC
	9/24/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD9115	2,678.00		ELLERBEE - WALCZAK INC
	9/24/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD9115	3,575.00		ELLERBEE - WALCZAK INC
	9/24/2015	4196	MASTERCARD		352-7268-439.72-98	PCARD9115	2,335.50		ELLERBEE - WALCZAK INC
	9/24/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD9115	1,133.00		ELLERBEE - WALCZAK INC
	9/24/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD9115	1,312.00		ELLERBEE - WALCZAK INC
	9/24/2015	4196	MASTERCARD		116-6019-453.60-02	PCARD9115	27.85		WM SUPERCENTER #220
	9/24/2015	4196	MASTERCARD		116-6019-453.80-13	PCARD9115	420.00		GRAND RENTAL
	9/24/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD9115	340.65		COLONIAL MEDICAL ASSIS
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD9115	467.55		MIRACLE RECREATION
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD9115	32.07		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.60-02	PCARD9115	22.95		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		001-6013-453.42-10	PCARD9115	25.99		BURLESON OUTDOOR POWER
	9/24/2015	4196	MASTERCARD		001-6013-453.60-03	PCARD9115	-37.98		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.60-02	PCARD9115	-26.20		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD9115	37.01		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.60-03	PCARD9115	306.81		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD9115	24.30		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD9115	168.27		HEB #016
	9/24/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD9115	85.83		HOBBY-LOBBY #0166
	9/24/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD9115	32.75		CITY MARKET #1
	9/24/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD9115	55.18		THE LIFEGUARD STORE IN
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD9115	3.85		DOLLAR-GENERAL #3664
	9/24/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD9115	2.76		FACEBOOK X4BZC868K2
	9/24/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD9115	139.26		ACCESSDISPLAYGROUP
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD9115	91.83		AMAZON.COM
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD9115	195.85		ACADEMY SPORTS #139
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD9115	9.99		BEST BUY 00006650
	9/24/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD9115	77.93		DD'S DISCOUNT #5082
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD9115	81.95		SHERWIN WILLIAMS #7598
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD9115	100.00		JAMIESON MANUFACTURING
	9/24/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD9115	64.29		LOWES #00514*
	9/24/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD9115	23.45		LOWES #00514*
	9/24/2015	4196	MASTERCARD		402-8013-521.42-08	PCARD9115	185.27		HUNDLEY HYDRAULIC SALE
	9/24/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD9115	6.97		WM SUPERCENTER #4509
	9/24/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD9115	39.94		HEB #016
	9/24/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD9115	7.45		CITY MARKET #1
	9/24/2015	4196	MASTERCARD		402-8012-521.50-02	PCARD9115	209.71		CASCADE SUBSCRIPTION S
	9/24/2015	4196	MASTERCARD		102-0000-381.01-91	PCARD08312015	-102.36		UNITEDSTATES BOXCORP
	9/24/2015	4196	MASTERCARD		102-0000-562.60-01	PCARD08312015	102.36		UNITEDSTATES BOXCORP
	9/24/2015	4196	MASTERCARD		102-0000-381.01-91	PCARD090915	-36.75		EYEBLACKCOM
	9/24/2015	4196	MASTERCARD		102-0000-562.60-01	PCARD090915	36.75		EYEBLACKCOM
	9/24/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD91415A	170.05		AMAZON.COM
	9/24/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD91415A	170.06		AMAZON.COM
	9/24/2015	4196	MASTERCARD		001-0000-143.03-00	PCARD91415A	767.76		FREEMAN HOUSTON

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1787...	9/24/2015	4196	MASTERCARD		001-1015-412.50-06	PCARD91415A	595.00		TXST CERTIFIED PUB MGR
	9/24/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD91415A	60.00		CRISTINA S MEXICAN
	9/24/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD91415A	25.32		OFFICE DEPOT #2325
	9/24/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD91415A	19.98		AMAZON MKTPLACE PMTS
	9/24/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD91415A	204.00		THE HOME DEPOT #8438
	9/24/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD91415A	37.96		OREILLY AUTO 00006437
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD91415A	600.00		BURLESON AIR & HEAT SY
	9/24/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD91415A	85.68		AACA PARTS & SUPPLIES
	9/24/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD91415A	1,130.34		HOLT CAT FT WORTH - MF
	9/24/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD91415A	1,130.34		HOLT CAT FT WORTH - MF
	9/24/2015	4196	MASTERCARD		401-4041-511.60-14	PCARD91415A	189.95		CACTUS JACK'S
	9/24/2015	4196	MASTERCARD		001-5013-436.60-13	PCARD91415A	-39.98		JCPENNEY 2838
	9/24/2015	4196	MASTERCARD		001-4515-434.60-03	PCARD91415A	577.52		JCE*TARGET SPECIALTY
	9/24/2015	4196	MASTERCARD		001-4515-434.60-11	PCARD91415A	26.50		THE SIGN SOLUTION
	9/24/2015	4196	MASTERCARD		001-4515-434.50-03	PCARD91415A	370.00		TEXAS ENVIRONMENTAL HE
	9/24/2015	4196	MASTERCARD		001-5011-417.80-03	PCARD91415A	60.90		JOHNSON COUNTY CLERKS
	9/24/2015	4196	MASTERCARD		001-6013-453.41-01	PCARD91415A	4.73		LOWES #00514*
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD91415A	105.00		SAND & GRAVEL "TO GO"
	9/24/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD91415A	152.00		WESTON GARDENS IN BLOO
	9/24/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD91415A	41.71		EWING IRRGTN PRDTS #84
	9/24/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD91415A	15.70		WM SUPERCENTER #220
	9/24/2015	4196	MASTERCARD		102-0000-381.01-91	PCARD9115	-38.82		ON THE BORDER
	9/24/2015	4196	MASTERCARD		102-0000-562.60-01	PCARD9115	38.82		ON THE BORDER
	9/24/2015	4196	MASTERCARD		102-0000-381.01-61	PCARD9115	-207.08		HOLIDAY INN EXPRESS
	9/24/2015	4196	MASTERCARD		102-0000-562.60-01	PCARD9115	207.08		HOLIDAY INN EXPRESS
1787	9/24/2015					Check Total	130,481.79		
114964	9/24/2015	8	ABC CLEANERS		001-3011-421.62-01	3444	22.75	F51129	JAIL CLEANING
	9/24/2015	8	ABC CLEANERS		001-3011-421.62-01	03381	61.75	F51140	CLEANING SERVICE
114964	9/24/2015					Check Total	84.50		
114965	9/24/2015	5876	AIRESERV OF JOHNSON COUNTY		001-4016-435.41-01	50051635	225.00	216657	BUILDING MAINT&REPAIR SER
114965	9/24/2015					Check Total	225.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114966	9/24/2015	3403	AIRGAS SOUTHWEST		501-4051-543.65-05	9929728527	334.02	216658	GASES CONT.EQUIP:LAB,WELD
114966	9/24/2015					Check Total	334.02		
114967	9/24/2015	4117	ALAN GLAZNER & ASSOCIATES LLC		110-1014-415.80-13	1915	650.00	F51132	OLD TOWN PICTURE SHOW POS
114967	9/24/2015					Check Total	650.00		
114968	9/24/2015	5590	ALSCO		402-8012-521.60-02	LSHR842635	72.02	216737	PURCHASE ORDERS
114968	9/24/2015					Check Total	72.02		
114969	9/24/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0044747	7.00	216618	EQUIP. MAINT. AUTO,TRUCK
	9/24/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0044751	25.63	216618	EQUIP. MAINT. AUTO,TRUCK
114969	9/24/2015					Check Total	32.63		
114970	9/24/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200411321	872.59	216749	ROAD/HWY MATERIALS ASPHLT
114970	9/24/2015					Check Total	872.59		
114971	9/24/2015	4557	ARAMARK		116-6017-453.55-13	1155866016	169.75	216764	PURCHASE ORDERS
	9/24/2015	4557	ARAMARK		001-4016-435.60-02	1155842137	348.29	217562	RENTAL/LEASE EQUIPMENT
114971	9/24/2015					Check Total	518.04		
114972	9/24/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403207	14.19		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403207	14.19		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403207	14.62		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-1611-451.63-03	4403207	43.00		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-3011-421.63-03	4403207	61.14		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-3012-422.63-03	4403207	152.03		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-3014-425.63-03	4403207	0.99		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-4011-431.63-03	4403207	1.19		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-4017-432.63-03	4403207	10.03		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		404-4013-441.63-03	4403207	0.37		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-4514-434.63-03	4403207	2.10		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-6013-453.63-03	4403207	46.02		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-6015-459.63-03	4403207	45.42		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		401-4041-511.63-03	4403207	10.83		ATMOS AUG

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114972...	9/24/2015	3599	ATMOS ENERGY		401-4042-511.63-03	4403207	0.31		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		501-4051-543.63-03	4403207	45.61		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-2013-413.63-03	4403207	137.88		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		401-2041-512.63-03	4403207	44.78		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		116-6017-453.63-03	4403207	49.17		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		001-1099-419.63-31	4403207	93.24		ATMOS AUG
	9/24/2015	3599	ATMOS ENERGY		116-6019-453.63-03	4403207	31.02		ATMOS AUG
114972	9/24/2015					Check Total	818.13		
114973	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Bryan Scogins	116-0000-201.08-03	000000246767	40.00		BRICK REFUND
114973	9/24/2015					Check Total	40.00		
114974	9/24/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16180556	809.70	217639	PURCHASE ORDERS
114974	9/24/2015					Check Total	809.70		
114975	9/24/2015	9999993	MISC VENDOR - UTILITY BILLING	BIG DOG REAL ESTATE	401-0000-275.30-00	000053713	87.13		OVERPAID-1016 STOCKTON
114975	9/24/2015					Check Total	87.13		
114976	9/24/2015	9999999	MISC VENDOR - GMBA	BIRTH STEWART, LLC	401-4041-511.41-10	4451811	590.91	F51139	REIMBURSEMENT TO REPAIR L
114976	9/24/2015					Check Total	590.91		
114977	9/24/2015	9999993	MISC VENDOR - UTILITY BILLING	BLOOMFIELD HOMES, L.P.	401-0000-275.30-00	000048439	147.63		OVERPAID-421 DELAWARE
114977	9/24/2015					Check Total	147.63		
114978	9/24/2015	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	092115	4,512.50	217734	PURCHASE ORDERS
114978	9/24/2015					Check Total	4,512.50		
114979	9/24/2015	1744	BRODART CO		001-1611-451.69-03	B4082046	27.00	216819	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		001-1611-451.69-01	B4077557	22.97	216883	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		001-1611-451.69-01	B4087496	16.74	216883	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		001-1611-451.69-01	B4089136	10.14	216883	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		001-1611-451.69-01	B4092437	157.58	216883	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		104-0000-564.69-01	B4092438	85.60	216888	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		001-1611-451.69-01	B4056356	50.37	216883	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		001-1611-451.69-01	B4058716	60.19	216883	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114979...	9/24/2015	1744	BRODART CO		001-1611-451.69-01	B4072256	22.98	216883	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		001-1611-451.69-01	B4074297	30.54	216883	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		001-1611-451.69-01	B4075270	225.17	216883	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		104-0000-564.69-01	B4067116	144.75	216888	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		104-0000-564.69-01	B4075271	78.59	216888	PURCHASE ORDERS
	9/24/2015	1744	BRODART CO		104-0000-228.01-73	B4092438	85.60		RSRF 104 PO 216888
	9/24/2015	1744	BRODART CO		104-0000-381.01-73	B4092438	-85.60		RSRF 104 PO 216888
	9/24/2015	1744	BRODART CO		104-0000-228.01-73	B4067116	223.34		RSRF 104 PO 216888
	9/24/2015	1744	BRODART CO		104-0000-381.01-73	B4067116	-223.34		RSRF 104 PO 216888
114979	9/24/2015					Check Total	932.62		
114980	9/24/2015	3812	BRSERVICES		001-3011-421.55-08	2008406	375.00	216675	PURCHASE ORDERS
114980	9/24/2015					Check Total	375.00		
114981	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3231	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4276	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4278-4281	20.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4287	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4290	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4292	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	4296-4297	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3200-3202	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3205	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3208-3209	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3211	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3213-3214	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3217-3218	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3223-3225	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3227-3228	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3233	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	753542	11.95	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3237-3239	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3241	5.00	216620	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114981...	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	754071	11.95	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3244-3247	20.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3249	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3256	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3259-3261	15.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3264-3265	10.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3267	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3270	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3272	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3277	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3279	5.00	216620	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	1092	BURLESON CAR WASH		501-4051-543.65-01	3280	5.00	216620	AUTO & TRUCK MAINT. ITEMS
114981	9/24/2015					Check Total	268.90		
114982	9/24/2015	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP091715	130.00	216664	PURCHASE ORDERS
114982	9/24/2015					Check Total	130.00		
114983	9/24/2015	87	BURLESON WRECKER SERVICE		001-3015-423.80-13	42456	150.00	F51144	WRECKER FOR TRANSPORT OF
114983	9/24/2015					Check Total	150.00		
114984	9/24/2015	95	CEN TEX UNIFORMS		001-6013-453.60-13	52351	182.24	216836	PURCHASE ORDERS
114984	9/24/2015					Check Total	182.24		
114985	9/24/2015	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 09/15	124.77		ACCESS FEE-SENIOR CENTER
114985	9/24/2015					Check Total	124.77		
114986	9/24/2015	1041	CINTAS		501-4051-543.60-02	492413692	50.22	217561	LAUNDRY/DRY CLEANING SERV
114986	9/24/2015					Check Total	50.22		
114987	9/24/2015	1891	CLEBURNE FORD		501-4051-543.65-01	6038853	15.18	216623	AUTO & TRUCK MAINT. ITEMS
114987	9/24/2015					Check Total	15.18		
114988	9/24/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	CLINT THOMPSON	001-3011-421.60-13	ORD0060177	350.00	F51128	UNIFORM ALLOWANCE
114988	9/24/2015					Check Total	350.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114989	9/24/2015	9999993	MISC VENDOR - UTILITY BILLING	D'ANGELO JR., LEON J.	401-0000-275.30-00	000019091	39.28		MANUAL CHECK(OVERPAID)
114989	9/24/2015					Check Total	39.28		
114990	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Deedee Treadwell	116-0000-201.08-03	000000247272	100.00		BRICK REFUND
114990	9/24/2015					Check Total	100.00		
114991	9/24/2015	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	12115	200.00	F51127	PRE EMPLOYMENT TAGGERT,KI
114991	9/24/2015					Check Total	200.00		
114992	9/24/2015	5018	DEAN CONSTRUCTION		335-6020-456.71-01	6	36,753.60	217383	PURCHASE ORDERS
	9/24/2015	5018	DEAN CONSTRUCTION		335-6020-456.72-06	6	29,812.38	217383	PURCHASE ORDERS
	9/24/2015	5018	DEAN CONSTRUCTION		353-6020-456.72-05	6	201,663.47	217383	PURCHASE ORDERS
	9/24/2015	5018	DEAN CONSTRUCTION		354-6020-456.72-08	6	11,400.00	217383	PURCHASE ORDERS
114992	9/24/2015					Check Total	279,629.45		
114993	9/24/2015	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		001-4017-432.41-05	17969	47.33	216331	PURCHASE ORDERS
	9/24/2015	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		401-4041-511.41-10	17969	47.32	216331	PURCHASE ORDERS
	9/24/2015	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		001-4017-432.41-05	18006	66.76	216331	PURCHASE ORDERS
	9/24/2015	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		401-4041-511.41-10	18006	159.61	216331	PURCHASE ORDERS
114993	9/24/2015					Check Total	321.02		
114994	9/24/2015	6115	ECOIMPRINT LLC		001-4515-434.80-13	0915-92	860.50	F51137	ADDITIONAL TSHIRTS FOR TR
114994	9/24/2015					Check Total	860.50		
114995	9/24/2015	5551	ED A. WILSON, INC		001-3012-422.41-01	612038	21,536.91	217030	BUILDING MAINT&REPAIR SER
114995	9/24/2015					Check Total	21,536.91		
114996	9/24/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-36124-01	399.00	216687	ELECTRICAL EQUIP & SUPPLY
114996	9/24/2015					Check Total	399.00		
114997	9/24/2015	187	EMPIRE PAPER COMPANY		116-6017-453.60-02	0248840	330.30	216769	PURCHASE ORDERS
114997	9/24/2015					Check Total	330.30		
114998	9/24/2015	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-162-91213	22.22		FED EX SEPT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
114998	9/24/2015					Check Total	22.22		
114999	9/24/2015	649	FIRE SUPPLY INC		001-3012-422.60-11	26944	3,606.91	217624	FIRE PROTECTION EQUIP/SUP
114999	9/24/2015					Check Total	3,606.91		
115000	9/24/2015	1204	FLOWERS BY FRAN		001-1011-412.50-05	022631	58.50	F51148	ORDER# 48709 VIRGINIA NOE
115000	9/24/2015					Check Total	58.50		
115001	9/24/2015	215	FORT WORTH STAR TELEGRAM		337-7330-439.72-98	335170601	1,525.39	F51134	ADVERTISE FOR BIDS PUBLIC
115001	9/24/2015					Check Total	1,525.39		
115002	9/24/2015	9999993	MISC VENDOR - UTILITY BILLING	FREELS, KASSEY	401-0000-275.30-00	000050663	291.47		MANUAL CHECK(OVERPAID)
115002	9/24/2015					Check Total	291.47		
115003	9/24/2015	230	GALLS LLC		001-3011-421.60-13	004030648	196.57	217679	PURCHASE ORDERS
	9/24/2015	230	GALLS LLC		001-3011-421.60-13	004062373	48.89	217679	PURCHASE ORDERS
115003	9/24/2015					Check Total	245.46		
115004	9/24/2015	6010	GEOMATIC SOLUTIONS INC		354-7348-423.35-02	1	625.00	F51126	TITLE SURVEY-WELLS FARGO
115004	9/24/2015					Check Total	625.00		
115005	9/24/2015	2788	GERBING'S HEATED CLOTHING		001-3011-421.60-13	IN10613	1,259.15	216983	PURCHASE ORDERS
115005	9/24/2015					Check Total	1,259.15		
115006	9/24/2015	6023	GONZALEZ & SCHNEEBERG ENGINEERS &		001-5512-437.32-02	2929	750.00	F51133	TDOT EXCESS ROW EXHIBIT (
115006	9/24/2015					Check Total	750.00		
115007	9/24/2015	3000	GOT YOU COVERED		001-3011-421.60-13	135306	167.97	217671	PURCHASE ORDERS
115007	9/24/2015					Check Total	167.97		
115008	9/24/2015	256	GRAND RENTAL STATION		116-6019-453.80-13	092615RF	1,235.50	F51146	TABLE & CHAIR RENTAL FOR
115008	9/24/2015					Check Total	1,235.50		
115009	9/24/2015	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	E395861	2,133.75	217644	PURCHASE ORDERS
	9/24/2015	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	E421888	2,566.50	217660	PURCHASE ORDERS
	9/24/2015	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	E446742	5,593.50	217694	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
115009...	9/24/2015	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	E448603	2,905.00	217710	PURCHASE ORDERS
115009	9/24/2015					Check Total	13,198.75		
115010	9/24/2015	5887	HEARTLAND ASPHALT MATERIALS INC		001-4017-432.41-03	566518	2,120.95	217406	ROAD/HWY MATERIALS ASPHLT
115010	9/24/2015					Check Total	2,120.95		
115011	9/24/2015	9999993	MISC VENDOR - UTILITY BILLING	HERMAN BOSWELL INC	401-0000-275.30-00	000057399	301.30		OVERPAID-501 MARYBETH
115011	9/24/2015					Check Total	301.30		
115012	9/24/2015	2613	HOLT-CAT		001-4017-432.41-03	F2036402	3,171.93	217516	RENTAL/LEASE EQUIPMENT
	9/24/2015	2613	HOLT-CAT		001-4017-432.41-03	F2036401	3,346.93	217516	RENTAL/LEASE EQUIPMENT
	9/24/2015	2613	HOLT-CAT		501-4051-543.65-01	WIGQ0010495	3,676.96	217631	PURCHASE ORDERS
	9/24/2015	2613	HOLT-CAT		501-4051-543.65-01	PIMQ0017820	110.35	216630	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	2613	HOLT-CAT		501-4051-543.65-01	PIMQ0017821	25.05	216630	AUTO & TRUCK MAINT. ITEMS
115012	9/24/2015					Check Total	10,331.22		
115013	9/24/2015	3505	HUGULEY ASSESSMENT CENTER		001-3013-422.55-09	1929	1,030.00	F51106	ANNUAL PHYSICALS
115013	9/24/2015					Check Total	1,030.00		
115014	9/24/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	1000609277	28.00	F51123	2012 IMC DESIGN INSTALLAT
115014	9/24/2015					Check Total	28.00		
115015	9/24/2015	3204	INTERSTATE TRAILERS INC		501-4051-543.65-01	041719	495.00	216632	AUTO & TRUCK MAINT. ITEMS
115015	9/24/2015					Check Total	495.00		
115016	9/24/2015	5547	ISYS - INTELLIGENT SYSTEMS SOLUTION		001-3011-421.62-02	15-1080	199.00	F51122	MANT FEE 2016
115016	9/24/2015					Check Total	199.00		
115017	9/24/2015	4137	JACK IN THE BOX		001-3011-421.62-01	JB083115	127.51	217524	PURCHASE ORDERS
115017	9/24/2015					Check Total	127.51		
115018	9/24/2015	4282	JASCO SERVICES LLC		337-7205-439.41-02	912017	318.75	217313	PW CONSTRUCTION & RELATED
	9/24/2015	4282	JASCO SERVICES LLC		337-7205-439.41-02	912021	3,315.00	217313	PW CONSTRUCTION & RELATED
115018	9/24/2015					Check Total	3,633.75		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
115019	9/24/2015	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	091815JCU	703.00	F51147	19 SOFTBALL GAMES UMPIRE
115019	9/24/2015					Check Total	703.00		
115020	9/24/2015	309	JOHNSON CSO		001-0000-229.02-00	15/002790	1,500.00		CASH BOND FLOWERS, ROBERT
115020	9/24/2015					Check Total	1,500.00		
115021	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Kerri Jackson	116-0000-201.08-03	000000246763	10.00		BRICK REFUND
115021	9/24/2015					Check Total	10.00		
115022	9/24/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		339-7327-439.32-02	061166028-0715	2,681.36	215731	ENGINEERING SERVICES
	9/24/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		337-7333-439.32-02	061166034-0715	925.58	216357	ENGINEERING SERVICES
	9/24/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166035-0715	2,218.05	217301	ENGINEERING SERVICES
	9/24/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166033-0915	3,459.89	216933	ENGINEERING SERVICES
115022	9/24/2015					Check Total	9,284.88		
115023	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Lori McCalla	116-0000-201.08-03	000000246765	50.00		BRICK REFUND
115023	9/24/2015					Check Total	50.00		
115024	9/24/2015	1069	LASER TECHNOLOGY INC		001-3011-421.42-10	146566	373.00	F51142	LASER REPAIR UL001401
115024	9/24/2015					Check Total	373.00		
115025	9/24/2015	3739	LEXISNEXIS MATTHEW BENDER		001-1415-416.50-02	PP0000028466	156.00	216715	PURCHASE ORDERS
	9/24/2015	3739	LEXISNEXIS MATTHEW BENDER		001-1016-416.50-02	PP0000028466	50.00	217319	PURCHASE ORDER
115025	9/24/2015					Check Total	206.00		
115026	9/24/2015	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	640419	43.04	216634	AUTO & TRUCK MAINT. ITEMS
	9/24/2015	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	640490	29.08	216634	AUTO & TRUCK MAINT. ITEMS
115026	9/24/2015					Check Total	72.12		
115027	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Michelle Ezell	116-0000-201.08-03	000000246761	49.00		BRICK REFUND
115027	9/24/2015					Check Total	49.00		
115028	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Michelle Holms	116-0000-201.08-03	000000246762	80.00		BRICK REFUND
115028	9/24/2015					Check Total	80.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
115029	9/24/2015	3884	MARTIN EAGLE OIL CO. INC		501-0000-141.01-00	744785	13,087.39		FUEL,OIL,GREASE, & LUBES
115029	9/24/2015					Check Total	13,087.39		
115030	9/24/2015	5595	MCGUIRE, KRISTEN		001-1611-451.80-13	KM050815	125.00		PERFORMANCE FOR SUMMER RE
115030	9/24/2015					Check Total	125.00		
115031	9/24/2015	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	FT1508BUR	6,967.13	216789	BUILDING MAINT&REPAIR SER
	9/24/2015	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TJ1631	115.64	216789	BUILDING MAINT&REPAIR SER
115031	9/24/2015					Check Total	7,082.77		
115032	9/24/2015	2687	METRO FIRE APPARATUS		501-4051-543.65-01	88907-1	1,787.32	216941	EQUIP MAINT & REPAIR SERV
115032	9/24/2015					Check Total	1,787.32		
115033	9/24/2015	9999993	MISC VENDOR - UTILITY BILLING	MILLER, BRANDEN	401-0000-275.30-00	000040621	75.00		MANUAL CHECK(OVERPAID)
115033	9/24/2015					Check Total	75.00		
115034	9/24/2015	867	MOTOR TECH CORP		401-4041-511.42-10	11392	5,725.00	217672	PURCHASE ORDERS
115034	9/24/2015					Check Total	5,725.00		
115035	9/24/2015	4391	MOTOROLA		502-8211-559.74-38	41213465	10,801.00	217641	PURCHASE ORDERS
115035	9/24/2015					Check Total	10,801.00		
115036	9/24/2015	6003	MOUNTAIN CASCADE OF TEXAS LLC		456-7227-516.79-98	5	28,089.99	217263	PW CONSTRUCTION & RELATED
	9/24/2015	6003	MOUNTAIN CASCADE OF TEXAS LLC		457-7227-516.79-98	5	126,108.70	217263	PW CONSTRUCTION & RELATED
	9/24/2015	6003	MOUNTAIN CASCADE OF TEXAS LLC		458-7227-516.79-98	5	59,374.23	217263	PW CONSTRUCTION & RELATED
	9/24/2015	6003	MOUNTAIN CASCADE OF TEXAS LLC		456-7227-516.79-98	5	5,500.50	217263	PW CONSTRUCTION & RELATED
115036	9/24/2015					Check Total	219,073.42		
115037	9/24/2015	5746	NI GOVERNMENT		001-3013-422.53-02	5081018128	21.14	F51107	AUGUST 15 SERVICES, SAT R
115037	9/24/2015					Check Total	21.14		
115038	9/24/2015	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	316632998	45.50	216826	PURCHASE ORDERS
115038	9/24/2015					Check Total	45.50		
115039	9/24/2015	368	OFFICE DEPOT		001-5012-436.60-01	792115982001	34.57	216954	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
115039...	9/24/2015	368	OFFICE DEPOT		001-3011-421.60-01	791874514001	29.54	217620	PURCHASE ORDERS
	9/24/2015	368	OFFICE DEPOT		001-3011-421.60-01	792752844001	119.57	217620	PURCHASE ORDERS
	9/24/2015	368	OFFICE DEPOT		001-3011-421.60-01	792752843001	109.99	217620	PURCHASE ORDERS
	9/24/2015	368	OFFICE DEPOT		001-3011-421.60-01	793077503001	99.48	217620	PURCHASE ORDERS
	9/24/2015	368	OFFICE DEPOT		001-3011-421.60-01	792752659001	150.30	217698	PURCHASE ORDERS
	9/24/2015	368	OFFICE DEPOT		001-3011-421.60-01	792758697001	14.80	217698	PURCHASE ORDERS
	9/24/2015	368	OFFICE DEPOT		001-1015-412.60-01	792712258001	10.04	216834	PURCHASE ORDERS
115039	9/24/2015					Check Total	568.29		
115040	9/24/2015	5752	OPPEL TIRE & SERVICE		501-0000-141.01-00	0150061	529.12		TIRES AND TUBES
	9/24/2015	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0150061	252.80	216639	TIRES AND TUBES
115040	9/24/2015					Check Total	781.92		
115041	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Paul Cain	116-0000-201.08-03	000000246745	50.00		BRICK REFUND
115041	9/24/2015					Check Total	50.00		
115042	9/24/2015	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	26165156	470.22	216707	PURCHASE ORDERS
	9/24/2015	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	21601057	396.82	216707	PURCHASE ORDERS
	9/24/2015	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	66691511	429.69	216707	PURCHASE ORDERS
115042	9/24/2015					Check Total	1,296.73		
115043	9/24/2015	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20150904	162.47		PAYROLL SUMMARY
	9/24/2015	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20150904	7.98		PAYROLL SUMMARY
	9/24/2015	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20150918	162.47		PAYROLL SUMMARY
	9/24/2015	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20150918	7.98		PAYROLL SUMMARY
115043	9/24/2015					Check Total	340.90		
115044	9/24/2015	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-126279	50.00	216643	PURCHASE ORDERS
115044	9/24/2015					Check Total	50.00		
115045	9/24/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202109021	32,847.28	216955	PURCHASE ORDER
115045	9/24/2015					Check Total	32,847.28		
115046	9/24/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1202146207	177.44	217393	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
115046	9/24/2015					Check Total	177.44		
115047	9/24/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202109010	178,294.88	216955	PURCHASE ORDER
115047	9/24/2015					Check Total	178,294.88		
115048	9/24/2015	6062	RED THE UNIFORM TAILOR		001-3012-422.60-13	000G5279	187.83	217676	CLOTHING & APPAREL
	9/24/2015	6062	RED THE UNIFORM TAILOR		001-3012-422.60-13	000G5438	101.73	217684	CLOTHING & APPAREL
115048	9/24/2015					Check Total	289.56		
115049	9/24/2015	1963	S & A COLLISION LLC		501-4051-543.65-01	UNIT614&621	604.80	216645	PURCHASE ORDERS
115049	9/24/2015					Check Total	604.80		
115050	9/24/2015	9999993	MISC VENDOR - UTILITY BILLING	SHENANDOAH TOWNHOMES	401-0000-275.30-00	000017099	81.16		OVERPAID-1104 REMINGTON
115050	9/24/2015					Check Total	81.16		
115051	9/24/2015	1126	SOUTHWEST INTERNATIONAL TRUCKS		501-4051-543.65-01	FP252392	1,332.05	216646	AUTO & TRUCK MAINT. ITEMS
115051	9/24/2015					Check Total	1,332.05		
115052	9/24/2015	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 091215	176.12	216708	PURCHASE ORDERS
115052	9/24/2015					Check Total	176.12		
115053	9/24/2015	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3277919312	102.16	216765	PURCHASE ORDERS
	9/24/2015	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3277919312	105.26	216910	PURCHASE ORDERS
	9/24/2015	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3278125197	703.10	216910	PURCHASE ORDERS
	9/24/2015	2652	STAPLES ADVANTAGE - IN STORE		001-6015-459.60-01	3278125196	119.76	216930	PURCHASE ORDERS
	9/24/2015	2652	STAPLES ADVANTAGE - IN STORE		001-1011-412.60-01	3277733871	84.32	217123	OFFICE SUPPLIES, GENERAL
	9/24/2015	2652	STAPLES ADVANTAGE - IN STORE		001-1017-412.60-01	3277733872	123.44	217312	OFFICE SUPPLIES, GENERAL
115053	9/24/2015					Check Total	1,238.04		
115054	9/24/2015	491	STUART HOSE COMPANY		501-4051-543.65-01	SI001152872	87.31	216647	AUTO & TRUCK MAINT. ITEMS
115054	9/24/2015					Check Total	87.31		
115055	9/24/2015	9999993	MISC VENDOR - UTILITY BILLING	SWAY 2014-1 BORROWER, LLC	401-0000-275.30-00	000062847	29.46		OVRPD-1125 MOURNING DOVE
115055	9/24/2015					Check Total	29.46		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
115056	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Taylor Elementary PTO	116-0000-201.08-03	000000246764	59.00		BRICK REFUND
	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Taylor Elementary PTO	116-0000-201.08-03	000000246766	59.00		BRICK REFUND
115056	9/24/2015					Check Total	118.00		
115057	9/24/2015	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	15-11057	596.60	F51116	MESSAGE FEES FOR AUGUST 2
115057	9/24/2015					Check Total	596.60		
115058	9/24/2015	2016	TEXAS MOSQUITO & VECTOR CTRL ASSO		001-0000-143.03-00	010214	75.00		FOR DAVID ROSENBAM
115058	9/24/2015					Check Total	75.00		
115059	9/24/2015	1155	TEXAS STATE BOARD OF PLUMBING		001-0000-143.03-00	092215	40.00		EXAM FEE FOR ROY VEAL
115059	9/24/2015					Check Total	40.00		
115060	9/24/2015	5353	TEXAS WATERWORKS		116-6017-453.41-08	335	221.47	217622	PURCHASE ORDERS
115060	9/24/2015					Check Total	221.47		
115061	9/24/2015	2988	TEXOMA GOLF INC		402-8012-521.90-05	112185	76.04	217243	PURCHASE ORDERS
115061	9/24/2015					Check Total	76.04		
115062	9/24/2015	5886	TEXOP CONSTRUCTION LP		001-4017-432.41-03	08-1-4559	76,351.58	217539	PW CONSTRUCTION & RELATED
115062	9/24/2015					Check Total	76,351.58		
115063	9/24/2015	6030	THOMPSON, CODI		116-6017-453.55-08	092315COTH	150.00	F51151	ZUMBA INSTRUCTOR PAY 9/0
115063	9/24/2015					Check Total	150.00		
115064	9/24/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	53233	200.00	216934	PURCHASE ORDERS
115064	9/24/2015					Check Total	200.00		
115065	9/24/2015	340	UNITED WAY		001-0000-202.04-03	20150904	51.30		PAYROLL SUMMARY
	9/24/2015	340	UNITED WAY		001-0000-202.04-03	20150918	51.30		PAYROLL SUMMARY
115065	9/24/2015					Check Total	102.60		
115066	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Will Rhodes	116-0000-201.08-03	000000247167	315.00		BRICK REFUND
115066	9/24/2015					Check Total	315.00		
115067	9/24/2015	5681	WEBBS LANDSCAPE MANAGEMENT		110-1014-415.41-15	98-193200	623.53	217690	PURCHASE ORDERS

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115067	9/24/2015					Check Total	623.53		
115068	9/24/2015	5739	WEDDLE TOOL COMPANY		001-3012-422.60-11	09152015002-JH	4,572.00	217721	FIRE PROTECTION EQUIP/SUP
	9/24/2015	5739	WEDDLE TOOL COMPANY		001-3012-422.60-11	09152015002-JH	82.92	217721	SHIPPING AND HANDLING
115068	9/24/2015					Check Total	4,654.92		
115069	9/24/2015	9999996	MISC VENDOR - BLDG PERMIT	WINDMILLER HOMES	410-0000-342.60-01	15-00003673 BON	1,739.00		CITY WATER IMPACT
	9/24/2015	9999996	MISC VENDOR - BLDG PERMIT	WINDMILLER HOMES	401-0000-342.30-00	15-00003673 BON	280.00		WATER METERS
	9/24/2015	9999996	MISC VENDOR - BLDG PERMIT	WINDMILLER HOMES	411-0000-342.60-02	15-00003673 BON	71.01		CITY WASTEWATER IMPACT
	9/24/2015	9999996	MISC VENDOR - BLDG PERMIT	WINDMILLER HOMES	401-0000-201.06-01	15-00003673 BON	469.00		WATER IMPACT FEES (FTW)
115069	9/24/2015					Check Total	2,559.01		
115070	9/24/2015	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	092215GWWO	91.00	F51150	MASSAGE THERAPY SESSIONS
115070	9/24/2015					Check Total	91.00		
115071	9/24/2015	9999995	MISC VENDOR - PARKS & REC	Yolanda Arredondo	116-0000-201.08-03	000000247156	75.00		BRICK REFUND
115071	9/24/2015					Check Total	75.00		
115072	9/24/2015	5849	YELLOW ROSE CHAPTER OF THE		001-0000-143.03-00	EMAIL091815	20.00		FY2016 REGISTRATION MCCRO
	9/24/2015	5849	YELLOW ROSE CHAPTER OF THE		001-0000-143.03-00	EMAIL091815	20.00		FY2016 REGISTRATION ELIZO
115072	9/24/2015					Check Total	40.00		
115073	9/24/2015	3923	3M COMPANY		001-4019-432.60-12	TP60265	3,189.00	217716	MARKERS, PLAQUES,SIGNS
115073	9/24/2015					Check Total	3,189.00		
						Grand Total	2,049,670.64		