

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|-------------|-------------------|------------|-----------------------|--------------------|--------------------|--------------------|------------------|------------------------|---------------------------|
| 1825 | 11/19/2015 | 486 | EFT-STATE COMPTROLLER | | 404-0000-208.01-01 | 22426767 | 21,523.17 | | SALES TAX OCT 2015 |
| | 11/19/2015 | 486 | EFT-STATE COMPTROLLER | | 402-0000-208.01-03 | 22426767 | 3,362.99 | | SALES TAX OCT 2015 |
| | 11/19/2015 | 486 | EFT-STATE COMPTROLLER | | 001-0000-383.90-01 | 22426767 | -94.33 | | SALES TAX OCT 2015 |
| | 11/19/2015 | 486 | EFT-STATE COMPTROLLER | | 106-0000-312.20-00 | 22426767 | -1,508.91 | | SALES TAX OCT 2015 |
| | 11/19/2015 | 486 | EFT-STATE COMPTROLLER | | 110-0000-312.30-00 | 22426767 | -1,508.91 | | SALES TAX OCT 2015 |
| | 11/19/2015 | 486 | EFT-STATE COMPTROLLER | | 001-0000-312.10-00 | 22426767 | -3,018.82 | | SALES TAX OCT 2015 |
| | 11/19/2015 | 486 | EFT-STATE COMPTROLLER | | 116-0000-208.01-03 | 22426767 | 10.93 | | SALES TAX OCT 2015 |
| | 11/19/2015 | 486 | EFT-STATE COMPTROLLER | | 354-0000-208.01-03 | 22426767 | 4.12 | | SALES TAX OCT 2015 |
| 1825 | 11/19/2015 | | | | | Check Total | 18,770.24 | | |
| 1826 | 11/19/2015 | 486 | EFT-STATE COMPTROLLER | | 402-8015-521.80-10 | 22421124 | 868.56 | F51614 | MIXED BEV SALES TAX OCT 2 |
| 1826 | 11/19/2015 | | | | | Check Total | 868.56 | | |
| 1827 | 11/19/2015 | 486 | EFT-STATE COMPTROLLER | | 402-8015-521.80-10 | 22420989 | 705.38 | F51615 | MIXED BEV GROSS RECEIPT T |
| 1827 | 11/19/2015 | | | | | Check Total | 705.38 | | |
| 1828 | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD091415B | 5.76 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6015-459.60-15 | PCARD92115 | 20.00 | | DOLRTREE 2377 00023770 |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.82-02 | PCARD10062015 | 31.85 | | GRUMPS |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.66-08 | PCARD10062015 | 845.12 | | DMI* DELL K-12/GOVT |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.66-08 | PCARD10062015 | 22,999.41 | | DMI* DELL K-12/GOVT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD10062015 | 13.90 | | DOLLAR-GENERAL #4921 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD10062015 | 20.64 | | TARGET 00019224 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD10062015 | 19.08 | | OFFICE DEPOT #2325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.50-03 | PCARD10062015 | 20.00 | | BURLESON AREA CHAMBER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | 67.50 | | TLF FLOWERS BY FRAN |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD10062015 | 60.73 | | OFFICE DEPOT #1079 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | -25.00 | | PAYPAL *THEGEEKYSEA |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | 25.00 | | PAYPAL *MINDYNT MINDYN |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | 50.00 | | PAYPAL *JLORANCE JLORA |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | 25.00 | | PAYPAL *RAWR83 RAWR83 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | 25.00 | | PAYPAL *WILDE DESIG WI |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | 25.00 | | PAYPAL *THEGEEKYSEA |
| 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | 25.00 | | PAYPAL *JHARRIS9 JHARR | |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | 25.00 | | PAYPAL *DDOUB DDOUB |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | 75.00 | | PAYPAL *SHONUFF SHONUF |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD10062015 | 18.98 | | CITY MARKET #1 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-29 | PCARD10062015 | 75.97 | | DEMCO INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD10062015 | 51.98 | | AMAZON.COM |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD10062015 | 143.99 | | AMAZON.COM |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-2041-512.60-13 | PCARD10062015 | 85.96 | | ACADEMY SPORTS #139 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-2041-512.60-14 | PCARD10062015 | 139.95 | | CACTUS JACK'S |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD10062015 | 296.82 | | HILTON HOTELS CHICAGO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.60-13 | PCARD10062015 | -21.29 | | GALLS HQ |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-09 | PCARD10062015 | 178.77 | | PAUL CONWAY SHIELDS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.53-02 | PCARD10062015 | 12.90 | | ACTIVE911 INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD10062015 | 71.00 | | MISSION RESTAURANT SUP |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD10062015 | 15.00 | | SQ *TEXAS BEST PURIFIE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.60-11 | PCARD10062015 | 19.96 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD10062015 | 136.88 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD10062015 | 18.48 | | SHERWIN WILLIAMS #7598 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.60-12 | PCARD10062015 | 67.81 | | FASTENAL COMPANY01 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.41-06 | PCARD10062015 | 391.75 | | TECHLINE INC - FW |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.41-06 | PCARD10062015 | 516.50 | | TECHLINE INC - FW |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.41-06 | PCARD10062015 | 152.55 | | ELLIOTT ELECTRIC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.60-11 | PCARD10062015 | 509.85 | | J.L. MATTHEWS CO.- STO |
| | 11/19/2015 | 4196 | MASTERCARD | | 501-4051-543.65-01 | PCARD10062015 | 66.97 | | TRACTOR-SUPPLY-CO #030 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.60-14 | PCARD10062015 | 130.50 | | WORK WEAR SAFETY S |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.50-03 | PCARD10062015 | 720.00 | | NCTCOG RTC TRAINING |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD10062015 | 98.10 | | HD SUPPLY WATERWORKS 5 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.50-03 | PCARD10062015 | 45.00 | | ACT*TARRANT REGIONAL W |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.60-14 | PCARD10062015 | 203.99 | | RED WING SHOE STORE |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD10062015 | 143.52 | | HD SUPPLY WATERWORKS 5 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-01 | PCARD10062015 | 60.97 | | OFFICE DEPOT #2325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.50-02 | PCARD10062015 | 83.00 | | INT'L CODE COUNCIL INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.50-01 | PCARD10062015 | 50.00 | | NCS*VUE TX DEPT HEALTH |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-06 | PCARD10062015 | 702.05 | | CLEANFREAK.COM |

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|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-06 | PCARD10062015 | 1,003.04 | | BUTLER ANIMA* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-06 | PCARD10062015 | 39.69 | | ANIMAL CARE EQUIPMENT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5511-437.60-11 | PCARD10062015 | 25.98 | | STAPLES 00112698 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5511-437.60-11 | PCARD10062015 | 37.45 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.60-11 | PCARD10062015 | 61.10 | | AMAZON MKTPLACE PMTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.41-01 | PCARD10062015 | 40.34 | | PAYPAL *UNI APPL PA |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD10062015 | 1,925.00 | | GWG WOOD GROUP INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD10062015 | 1,925.00 | | GWG WOOD GROUP INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD10062015 | 56.32 | | EWING IRRGTN PRDTS #84 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.60-11 | PCARD10062015 | 130.60 | | EWING IRRGTN PRDTS #84 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD10062015 | 5.66 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.50-03 | PCARD10062015 | 192.10 | | YO RANCH RESORT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.50-03 | PCARD10062015 | 9.69 | | YO RANCH RESORT FB |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.60-02 | PCARD10062015 | 219.00 | | CAMPBELL PAPER CO. |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.60-14 | PCARD10062015 | 1,018.43 | | BOOT BARN #174/BASKINS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.60-13 | PCARD10062015 | 169.93 | | ACADEMY SPORTS #139 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6015-459.60-15 | PCARD10062015 | 37.89 | | HOBBY-LOBBY #0166 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD10062015 | 14.00 | | DOLRTREE 2377 00023770 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.82-03 | PCARD10062015 | 200.00 | | TX AMATEUR ATH FED |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD10062015 | 176.68 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-08 | PCARD10062015 | 27.61 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.60-02 | PCARD10062015 | 44.12 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD10062015 | 33.97 | | WAL-MART #3653 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-01 | PCARD10062015 | -77.45 | | SOUTH FT WORTH WINNELS |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-08 | PCARD10062015 | 125.72 | | ELLIOTT ELECTRIC SUPPL |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.60-13 | PCARD10062015 | 147.16 | | #02 DICKIES OUTLET FW |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.60-13 | PCARD10062015 | 356.85 | | ACADEMY SPORTS #139 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.66-03 | PCARD10062015 | 799.98 | | BURLESON OUTDOOR POWER |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.60-02 | PCARD10062015 | 264.00 | | POLLOCK PAPER DIST |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.60-13 | PCARD10062015 | 73.98 | | ACADEMY SPORTS #139 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.60-14 | PCARD10062015 | 49.99 | | ACADEMY SPORTS #139 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD10062015 | 1,160.00 | | GAIL'S FLAGS, INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.60-14 | PCARD10062015 | 719.85 | | JUSTIN STORE ELP FACTO |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 402-8013-521.66-04 | PCARD10062015 | 32.97 | | TRACTOR-SUPPLY-CO #030 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8013-521.66-04 | PCARD10062015 | 53.90 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD10062015 | 48.36 | | HEB #016 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD10062015 | 14.20 | | HEB #016 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1099-419.50-06 | PCARD100615A | 3.36 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-1041-512.50-06 | PCARD100615A | 3.36 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.51-02 | PCARD100615A | 345.00 | | HOLIDAY INN EXPRESS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5011-383.30-00 | PCARD100615A | 130.20 | | JOHNSON COUNTY CLERKS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5011-383.30-00 | PCARD100615A | 45.15 | | JOHNSON COUNTY CLERKS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5011-383.30-00 | PCARD100615A | 175.35 | | JOHNSON COUNTY CLERKS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5011-417.80-13 | PCARD100615A | 37.00 | | USPS 48125003230601926 |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.80-13 | PCARD100615A | 57.49 | | MICHAELS STORES 2722 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1099-419.50-06 | PCARD102015 | 20.00 | | TAYLOR & FRANCIS |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-1041-512.50-06 | PCARD102015 | 20.00 | | TAYLOR & FRANCIS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1011-412.50-05 | PCARD102015 | 86.00 | | J & J OYSTER BAR |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.80-17 | PCARD102015 | 30.00 | | SMG ACF NRG PARK |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.80-17 | PCARD102015 | 100.00 | | MORETTI'S GOURMET POPC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.50-01 | PCARD102015 | 57.99 | | CHARACTER FIRST |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.50-06 | PCARD102015 | 595.00 | | TXST CERTIFIED PUB MGR |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.50-06 | PCARD102015 | 595.00 | | TXST CERTIFIED PUB MGR |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.80-13 | PCARD102015 | 125.00 | | WILD ABOUT HARRYS - BU |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.50-03 | PCARD102015 | 254.90 | | COURTYARD BY MARRIOTT- |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.80-34 | PCARD102015 | 329.90 | | PAYPAL *LITTLEFREEL |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.80-13 | PCARD102015 | 4.86 | | WM SUPERCENTER #220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.80-34 | PCARD102015 | 160.00 | | NATIONAL LEAGUE OF CIT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1413-412.60-01 | PCARD102015 | 47.96 | | STAPLES 00112698 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.60-01 | PCARD102015 | 30.34 | | STAPLES 00112698 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.60-01 | PCARD102015 | 20.00 | | AWARDS BY MASTERCRAFT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3015-423.50-03 | PCARD102015 | 50.00 | | TEXAS MUNICIPAL COURTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3015-423.60-01 | PCARD102015 | 24.94 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD102015 | 47.92 | | ARES HOTEL |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD102015 | 17.97 | | ARES HOTEL |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.60-01 | PCARD102015 | 27.91 | | WM SUPERCENTER #220 |

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| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-3015-423.50-03 | PCARD102015 | 152.55 | | COURTYARD DALLAS ALLEN |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD102015 | 1,650.00 | | NATIONAL LEAGUE OF CIT |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.42-03 | PCARD102015 | 115.96 | | BATTDEPOT |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.50-01 | PCARD102015 | 150.00 | | TAGITM |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.50-03 | PCARD102015 | 88.00 | | OLD TOWN BURLESON REST |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.69-01 | PCARD102015 | 296.17 | | MAVERICK BOOKS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD102015 | 33.10 | | TARGET 00022434 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD102015 | 128.99 | | ORIENTAL TRADING CO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD102015 | 2.18 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD102015 | 66.22 | | OFFICE DEPOT #2325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.69-01 | PCARD102015 | 13.99 | | KEITHS COMIC 2 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-29 | PCARD102015 | 80.52 | | DEMCO INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-2011-413.50-01 | PCARD102015 | 66.00 | | TSBPA IND LIC RENE |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.63-02 | PCARD102015 | 9,912.95 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 417.35 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 109.37 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 44.31 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 44.31 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 118.16 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 147.89 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 117.63 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 118.16 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 17.30 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 98.67 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 380.46 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 32.88 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 125.77 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 159.04 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4011-431.63-02 | PCARD102015 | 539.87 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 251.93 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 404-4013-441.63-02 | PCARD102015 | 179.95 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.63-02 | PCARD102015 | 1,007.73 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.63-02 | PCARD102015 | 1,079.71 | | UNITED ELECTRIC COO |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|---------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 401-4042-511.63-02 | PCARD102015 | 179.95 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 501-4051-543.63-02 | PCARD102015 | 359.90 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 17.30 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 7.35 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 21.86 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 30.18 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 1,254.92 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 43.72 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 51.45 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 33.42 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 88.20 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 161.70 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 50.99 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.63-02 | PCARD102015 | 612.68 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 93.15 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 430.72 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.63-02 | PCARD102015 | 173.41 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.63-02 | PCARD102015 | 147.23 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.63-02 | PCARD102015 | 71.09 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.63-02 | PCARD102015 | 73.26 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.63-02 | PCARD102015 | 24.91 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.63-02 | PCARD102015 | 38.68 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 14.77 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 14.70 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 7.35 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 29.54 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 36.75 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 44.10 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 17.30 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 17.30 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 78.31 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 7.35 | | UNITED ELECTRIC COO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.63-02 | PCARD102015 | 53.84 | | UNITED ELECTRIC COO |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-1099-419.53-02 | PCARD102015 | 4,351.35 | | CHARTER COMM |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.53-02 | PCARD102015 | 800.00 | | CHARTER COMM |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.71-01 | PCARD102015 | 3,598.00 | | CENTRAL REST PRODUCTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.71-01 | PCARD102015 | 2,797.00 | | KATOM RESTA |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-2041-512.50-03 | PCARD102015 | 245.77 | | HOLIDAY INN TYLER |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-2041-512.50-03 | PCARD102015 | 8.42 | | BUC-EE'S #36 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-2041-512.50-03 | PCARD102015 | 10.09 | | BUC-EE'S #36 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.60-11 | PCARD102015 | 19.12 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.60-11 | PCARD102015 | 19.96 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD102015 | 301.22 | | NEWCAL LLC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD102015 | 317.73 | | DELFIRESTORE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-09 | PCARD102015 | 7.00 | | AWARDS BY MASTERCRAFT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3014-425.60-01 | PCARD102015 | 293.88 | | OFFICE DEPOT #2325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-13 | PCARD102015 | 309.32 | | RED THE UNIFORM TAILOR |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.50-03 | PCARD102015 | 442.41 | | SQ *APPLE TIME, INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD102015 | 172.40 | | AVERY AND COMPANY |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.50-03 | PCARD102015 | 400.00 | | TEEX 979 458 6903 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.62-04 | PCARD102015 | 248.78 | | MOORE MEDICAL LLC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.50-03 | PCARD102015 | 69.99 | | BEST BUY 00006650 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-13 | PCARD102015 | 257.98 | | WITMER PUBLIC SAFETY G |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-13 | PCARD102015 | 113.95 | | LONE STAR PIPER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3015-423.50-03 | PCARD102015 | 577.80 | | COURTYARD DALLAS ALLEN |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4011-431.60-01 | PCARD102015 | 1.79 | | GONZALEZ OFFICE PRO-TC |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.60-01 | PCARD102015 | 23.55 | | GONZALEZ OFFICE PRO-TC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD102015 | 177.00 | | CERTIFIED LABORATORIES |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD102015 | 98.69 | | UNITED REFRIG BR #0A1 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.60-14 | PCARD102015 | 104.99 | | LEES WESTERN STORE INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD102015 | 260.00 | | BURLESON AIR & HEAT SY |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-14 | PCARD102015 | 139.95 | | CACTUS JACK'S |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-14 | PCARD102015 | 119.95 | | CACTUS JACK'S |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-14 | PCARD102015 | 179.95 | | CACTUS JACK'S |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-14 | PCARD102015 | 134.95 | | CACTUS JACK'S |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-14 | PCARD102015 | 149.95 | | CACTUS JACK'S |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-4018-432.60-14 | PCARD102015 | 99.95 | | CACTUS JACK'S |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4018-432.60-14 | PCARD102015 | 229.98 | | EVANS ARMY NAVY #8 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4018-432.41-07 | PCARD102015 | 895.00 | | IN *B DAVIS DBA JDAVIS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4018-432.60-11 | PCARD102015 | 48.26 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.60-11 | PCARD102015 | 19.22 | | ELLIOTT ELECTRIC SUPPL |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.41-06 | PCARD102015 | 1,307.00 | | CONSOLIDATED TRAFF |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-11 | PCARD102015 | 174.99 | | HD SUPPLY WHITE CAP #7 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD102015 | 572.80 | | PLUMBCO SERVICES INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD102015 | 79.95 | | OLIVER DYERS APPLIANCE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD102015 | 379.00 | | OLIVER DYERS APPLIANCE |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.78-02 | PCARD102015 | 100.00 | | HD SUPPLY WATERWORKS 5 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD102015 | 24.75 | | DOLLAR-GENERAL #3664 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD102015 | 149.71 | | MORRISON SUPPLY #61 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD102015 | -127.53 | | MORRISON SUPPLY #4 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD102015 | 111.15 | | SOUTH FT WORTH WINNELS |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4042-511.60-14 | PCARD102015 | 151.99 | | RED WING SHOE STORE |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD102015 | -24.02 | | MORRISON SUPPLY #4 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD102015 | 386.48 | | MORRISON SUPPLY #4 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD102015 | 380.50 | | TEXAS WATER PRODUCTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4042-511.66-04 | PCARD102015 | 1,016.50 | | GREEN EQUIPMENT CO |
| | 11/19/2015 | 4196 | MASTERCARD | | 501-4051-543.65-01 | PCARD102015 | 375.00 | | P&P PICKUP ACCESSORIES |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4515-434.80-13 | PCARD102015 | 15.92 | | TARGET 00019224 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-01 | PCARD102015 | 101.99 | | OFFICE DEPOT #2325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.60-13 | PCARD102015 | 19.99 | | ACADEMY SPORTS #139 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-05 | PCARD102015 | 35.76 | | TRACTOR-SUPPLY-CO #030 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-05 | PCARD102015 | 385.76 | | WM SUPERCENTER #220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-06 | PCARD102015 | 23.52 | | WM SUPERCENTER #220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4515-434.50-03 | PCARD102015 | 182.85 | | DOUBLETREE AUSTIN |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4515-434.60-01 | PCARD102015 | 30.00 | | TEXAS ENVIRONMENTAL HE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5011-383.30-00 | PCARD102015 | 64.00 | | TARRANT CO TX CLERK GR |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5011-383.30-00 | PCARD102015 | 1.92 | | TARRANT CO TX CLERK GR |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.80-17 | PCARD102015 | 198.62 | | EAGLE POSTAL CENTER #2 |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.80-17 | PCARD102015 | 38.92 | | J & J OYSTER BAR |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.80-13 | PCARD102015 | 911.30 | | GRAND RENTAL |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.80-13 | PCARD102015 | 190.74 | | GBS LINENS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD102015 | 14.10 | | THE PORCH BURLESON |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD102015 | 37.20 | | OLD TOWN BURLESON REST |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD102015 | 13.56 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.42-10 | PCARD102015 | 51.98 | | BURLESON OUTDOOR POWER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.66-03 | PCARD102015 | 279.99 | | BURLESON OUTDOOR POWER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.50-03 | PCARD102015 | 30.00 | | ELK STOP Q39 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6015-459.60-15 | PCARD102015 | 6.68 | | CITY MARKET #1 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-03 | PCARD102015 | 971.75 | | IN *P AND R PRINT LLC |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.55-09 | PCARD102015 | 105.00 | | HEART SMART TECHNOLOGY |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD102015 | 34.42 | | S&S WORLDWIDE-ONLINE |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD102015 | 400.27 | | BSN*SPORT SUPPLY GROUP |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD102015 | 24.00 | | MR JIMS PIZZA 46 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD102015 | 153.95 | | AMAZON MKTPLACE PMTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD102015 | 56.00 | | AMAZON MKTPLACE PMTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD102015 | 36.22 | | WAL-MART #3014 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.60-02 | PCARD102015 | 38.52 | | WAL-MART #3014 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD102015 | 29.71 | | CVS/PHARMACY #07489 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.60-01 | PCARD102015 | 23.93 | | ALBERTSONS STO00042796 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-01 | PCARD102015 | 1,264.19 | | UNITED MECHANICAL SERV |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD102015 | 56.21 | | EWING IRRGTN PRDTS #84 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD102015 | 7.57 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.42-10 | PCARD102015 | 44.46 | | BURLESON OUTDOOR POWER |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-01 | PCARD102015 | 80.91 | | HERITAGE GLASS & MIRRO |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-01 | PCARD102015 | 13.79 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-01 | PCARD102015 | 100.00 | | RELIANT TERMITE AND PE |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-01 | PCARD102015 | 636.00 | | IDEAL FIRE & SECURITY |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD102015 | 6.14 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.60-02 | PCARD102015 | 456.00 | | POLLOCK PAPER DIST |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD102015 | 380.00 | | BEACON ATHLETICS |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.60-01 | PCARD102015 | 25.00 | | HEB #016 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD102015 | 113.47 | | HEB #016 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|-----------|--------|-------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.60-01 | PCARD102015 | 42.75 | | STAPLES 00112698 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1016-416.50-02 | PCARD102715 | 102.84 | | STATE BAR TX-CLE WEB |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.50-03 | PCARD102715 | 225.00 | | TEXAS ECONOMIC DEVELOP |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.82-02 | PCARD102715 | 72.00 | | MORETTI'S GOURMET POPC |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.50-03 | PCARD102715 | 225.00 | | TEXAS ECONOMIC DEVELOP |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.80-17 | PCARD102715 | 1,875.00 | | SITESELECTORSGUILD |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.55-08 | PCARD102715 | 300.00 | | BURLESON UTILITIES |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.82-02 | PCARD102715 | 31.37 | | LOST OAK WINERY |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.82-02 | PCARD102715 | 589.12 | | HIDDEN CREEK GOLF COUR |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.80-17 | PCARD102715 | 278.46 | | CROWN PLAZA RELIANT PA |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.55-01 | PCARD102715 | 47.97 | | CTC*CONSTANTCONTACT.CO |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.80-17 | PCARD102715 | 278.46 | | CROWN PLAZA RELIANT PA |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.50-05 | PCARD102715 | 20.00 | | DOLRTREE 2377 00023770 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.50-05 | PCARD102715 | 36.72 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.50-05 | PCARD102715 | 56.78 | | WM SUPERCENTER #220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.50-01 | PCARD102715 | 75.00 | | TEXAS MUNICIPAL LEAGUE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.50-03 | PCARD102715 | -254.90 | | COURTYARD BY MARRIOTT- |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1413-412.35-02 | PCARD102715 | 574.00 | | DATA SHREDDING SERVICE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3016-423.50-03 | PCARD102715 | 110.74 | | PEARL ON THE CONCHO |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD102715 | 13.96 | | AMERICAN 00106187547150 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD102715 | 384.00 | | AMERICAN 00123130077520 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD102715 | 371.20 | | AMERICAN 00123581675540 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.50-03 | PCARD102715 | 27.92 | | AMERICAN 00106187560160 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.80-13 | PCARD102715 | 37.91 | | ALBERTSONS STO00042796 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD102715 | -17.97 | | ARES HOTEL |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.50-03 | PCARD102715 | 35.94 | | ARES HOTEL |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.50-03 | PCARD102715 | 185.20 | | AMERICAN 00123579159360 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.80-34 | PCARD102715 | 185.20 | | AMERICAN 00123579159370 |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.42-03 | PCARD102715 | 40.72 | | CDW GOVERNMENT |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.42-04 | PCARD102715 | 26,950.00 | | IN *ADAVANCED PROCESSI |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.71-01 | PCARD102715 | 10,288.95 | | CDW GOVERNMENT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.69-01 | PCARD102715 | 51.95 | | NOLO PRESS OCCIDENTAL |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.66-12 | PCARD102715 | 1,174.55 | | RON CHOATE CUSTOM UPHO |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|-------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD102715 | 16.58 | | OFFICE DEPOT #2325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD102715 | 40.00 | | SQ *SCI FI FACTORY |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-2011-413.50-03 | PCARD102715 | 150.00 | | TEXAS MUNICIPAL LEAGUE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-2011-413.50-03 | PCARD102715 | 150.00 | | TEXAS MUNICIPAL LEAGUE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.60-09 | PCARD102715 | 254.95 | | CVS/PHARMACY #07489 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-2014-413.50-01 | PCARD102715 | 190.00 | | NIGP |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD102715 | -250.00 | | FBI LEEDA INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD102715 | 25.00 | | AMERICAN 00102620448410 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD102715 | 204.76 | | TCOLE PAYMENT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.62-05 | PCARD102715 | 765.00 | | SHARPS COMPLIANCE, INC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD102715 | 13.00 | | BATTERIES PLUS 962 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.62-04 | PCARD102715 | 1,319.32 | | RECEPT PHARMACY 01 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD102715 | 744.75 | | RESUE TECH 1 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-09 | PCARD102715 | 230.95 | | FIREAWARDS.COM |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-13 | PCARD102715 | 199.99 | | RED WING SHOE STORE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD102715 | 15.32 | | EAGLE POSTAL CENTER #2 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD102715 | 105.96 | | FIREHOSEDIRECT |
| | 11/19/2015 | 4196 | MASTERCARD | | 102-0000-381.01-13 | PCARD102715 | -150.00 | | TXST ALERRT |
| | 11/19/2015 | 4196 | MASTERCARD | | 102-0000-228.01-13 | PCARD102715 | 150.00 | | TXST ALERRT |
| | 11/19/2015 | 4196 | MASTERCARD | | 102-0000-562.50-03 | PCARD102715 | 150.00 | | TXST ALERRT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3013-422.50-01 | PCARD102715 | 65.00 | | NAT ASSOC OF FIRE INVE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.60-01 | PCARD102715 | 130.49 | | GIH*GLOBALINDUSTRIALEQ |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD102715 | 35.22 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD102715 | 841.84 | | LONESTAR BANNER& FLAGS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD102715 | 3.27 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD102715 | 125.75 | | CERTIFIED LABORATORIES |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-14 | PCARD102715 | 167.99 | | RED WING SHOE STORE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4018-432.60-11 | PCARD102715 | 15.94 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4018-432.60-01 | PCARD102715 | 61.98 | | OFFICE DEPOT #2325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.41-05 | PCARD102715 | 1,120.08 | | FORT WORTH LITE & |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.60-12 | PCARD102715 | 33.96 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.60-12 | PCARD102715 | 198.42 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-14 | PCARD102715 | 164.95 | | CACTUS JACK'S |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-14 | PCARD102715 | 131.99 | | RED WING SHOE STORE |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4042-511.41-11 | PCARD102715 | 221.00 | | HD SUPPLY WATERWORKS 5 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.60-13 | PCARD102715 | 75.00 | | CENTEX UNIFORM SALES |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD102715 | 7.30 | | TURFGRASS BENBROOK |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.60-11 | PCARD102715 | 36.81 | | SAWBLADE COM |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD102715 | 173.50 | | POLLARDWATER.COM #3325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-13 | PCARD102715 | 222.89 | | TRACTOR-SUPPLY-CO #030 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.66-04 | PCARD102715 | 124.99 | | TRACTOR-SUPPLY-CO #030 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.78-02 | PCARD102715 | 83.00 | | FASTENAL COMPANY01 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4042-511.41-11 | PCARD102715 | 78.57 | | TYLER PRODUCT SALES IN |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.78-02 | PCARD102715 | 504.00 | | HD SUPPLY WATERWORKS 5 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4511-419.60-01 | PCARD102715 | 539.97 | | CARTRIDGE WORLD |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.53-02 | PCARD102715 | 164.93 | | LEXISNEXIS RISK DAT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-13 | PCARD102715 | 490.95 | | LANDS END BUS OUTFITTE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.60-13 | PCARD102715 | 84.95 | | LANDS END BUS OUTFITTE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4511-419.50-03 | PCARD102715 | 20.00 | | PAYPAL *PETHEALTHSE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.50-03 | PCARD102715 | 40.00 | | PAYPAL *PETHEALTHSE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-06 | PCARD102715 | 324.50 | | OREILLY AUTO 00006437 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-06 | PCARD102715 | 371.00 | | BURLESON SMALL ANIMAL |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-13 | PCARD102715 | 15.00 | | TNT EMBROIDERY |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4515-434.50-03 | PCARD102715 | 473.80 | | DOUBLETREE AUSTIN |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5011-383.30-00 | PCARD102715 | 245.70 | | JOHNSON COUNTY CLERKS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5513-437.60-13 | PCARD102715 | 3.50 | | CENTEX UNIFORM SALES |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5511-437.60-13 | PCARD102715 | 57.98 | | EVANS ARMY NAVY #8 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5511-437.60-13 | PCARD102715 | 89.99 | | TRACTOR-SUPPLY-CO #030 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5512-437.50-01 | PCARD102715 | 280.00 | | AMER SOC CIVIL ENGINEE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD102715 | 43.32 | | WW GRAINGER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD102715 | 17.94 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD102715 | 41.30 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD102715 | 19.97 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.42-10 | PCARD102715 | 39.01 | | BURLESON OUTDOOR POWER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.42-10 | PCARD102715 | 42.17 | | BURLESON OUTDOOR POWER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD102715 | 2.98 | | TRACTOR-SUPPLY-CO #030 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|-------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.66-03 | PCARD102715 | 263.99 | | BURLESON OUTDOOR POWER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.60-02 | PCARD102715 | 408.75 | | POLLOCK PAPER DIST |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6015-459.60-15 | PCARD102715 | 20.66 | | HEB #016 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD102715 | 76.56 | | WM SUPERCENTER #220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6015-459.60-15 | PCARD102715 | 22.36 | | WM SUPERCENTER #220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6015-459.60-15 | PCARD102715 | 63.92 | | CITY MARKET #1 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.50-03 | PCARD102715 | 65.00 | | TEXAS RECREATION & |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.55-11 | PCARD102715 | 81.00 | | ARC*SERVICES/TRAINING |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.55-01 | PCARD102715 | 25.11 | | FACEBOOK BCC2J868K2 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.53-02 | PCARD102715 | 25.00 | | KIDCHECK |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD102715 | 4.15 | | WILSHIRE CORNER |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD102715 | 33.33 | | PARTY WAREHOUSE |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD102715 | 154.21 | | WM SUPERCENTER #220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD102715 | 32.50 | | MR JIMS PIZZA 46 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD102715 | 29.96 | | HEB #016 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD102715 | 242.00 | | WILDLIFE ON THE MOVE, |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-01 | PCARD102715 | 30.69 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-01 | PCARD102715 | 1,575.00 | | WINDOW GENIE |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.60-11 | PCARD102715 | 823.50 | | TACONY POWR FLITE TORN |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD102715 | 146.03 | | EWING IRRGTN PRDTS #84 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD102715 | 8.80 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD102715 | 21.36 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.60-13 | PCARD102715 | 162.50 | | GENTEX UNIFORM SALES |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8013-521.41-02 | PCARD102715 | 51.90 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8013-521.41-02 | PCARD102715 | 117.68 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD102715 | 16.39 | | HEB #016 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD102715 | 12.17 | | HEB #016 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD102715 | 26.46 | | WM SUPERCENTER #4509 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD102715 | 63.23 | | HEB #016 |
| | 11/19/2015 | 4196 | MASTERCARD | | 403-8111-533.63-08 | CORRECT MASTER | 0.72 | | CORRECT GROUNDWATER |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8013-521.63-08 | CORRECT MASTER | 264.33 | | CORRECT GROUNDWATER |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.63-08 | CORRECT MASTER | 267.70 | | CORRECT GROUNDWATER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1413-412.50-03 | CORRECT MASTER | 562.50 | | CORRECT ADV PROCES&IMAG |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|-------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 403-8111-533.63-08 | CORRECT MASTER | -0.72 | | CORRECT GROUNDWATER |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8013-521.63-08 | CORRECT MASTER | -264.33 | | CORRECT GROUNDWATER |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.63-08 | CORRECT MASTER | -267.70 | | CORRECT GROUNDWATER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1413-412.50-03 | CORRECT MASTER | -562.50 | | CORRECT ADV PROCES&IMAG |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1099-419.50-06 | PCARD11215 | 28.94 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-1041-512.50-06 | PCARD11215 | 28.94 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1099-419.50-06 | PCARD11215 | 3.36 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-1041-512.50-06 | PCARD11215 | 3.36 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1099-419.50-06 | PCARD11215 | 7.57 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-1041-512.50-06 | PCARD11215 | 7.57 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1011-412.60-01 | PCARD11215 | 19.05 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1016-416.60-01 | PCARD11215 | 16.84 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.50-05 | PCARD11215 | 29.83 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.80-34 | PCARD11215 | 498.19 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1413-412.50-03 | PCARD11215 | 562.50 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.66-08 | PCARD11215 | 163.86 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.66-08 | PCARD11215 | 1,847.64 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5511-437.60-01 | PCARD11215 | 1,054.50 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.60-11 | PCARD11215 | 18.22 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.42-03 | PCARD11215 | 3,079.05 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD11215 | 40.42 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD11215 | 21.40 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD11215 | 8.01 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD11215 | 24.84 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.69-01 | PCARD11215 | 68.56 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD11215 | 124.40 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD11215 | 279.60 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.60-01 | PCARD11215 | 39.94 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.53-02 | PCARD11215 | 178.22 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 501-4051-543.65-01 | PCARD11215 | 41.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 501-4051-543.65-01 | PCARD11215 | 1.23 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-2011-413.60-01 | PCARD11215 | 9.94 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-2013-413.60-22 | PCARD11215 | 22.14 | | PCARD11915 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|-------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | 272.71 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-2041-512.60-11 | PCARD11215 | 105.28 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | 25.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | 890.50 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | -98.10 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | -98.10 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | 54.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.62-02 | PCARD11215 | 999.98 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.60-11 | PCARD11215 | 244.13 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 352-7328-429.71-01 | PCARD11215 | 1,650.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | 78.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.64-03 | PCARD11215 | 27.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | 148.35 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | 25.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | 961.40 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | -253.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11215 | 503.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.64-03 | PCARD11215 | 3.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD11215 | 36.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-13 | PCARD11215 | 261.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD11215 | 102.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD11215 | -90.07 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-13 | PCARD11215 | 106.09 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3013-422.50-01 | PCARD11215 | 260.99 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3013-422.50-03 | PCARD11215 | 569.25 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3016-423.60-14 | PCARD11215 | 889.11 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD11215 | 42.84 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.60-11 | PCARD11215 | 43.94 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD11215 | 643.60 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD11215 | 2,120.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-14 | PCARD11215 | 306.98 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4018-432.60-14 | PCARD11215 | 258.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.40-02 | PCARD11215 | 998.62 | | PCARD11915 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|-------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-11 | PCARD11215 | 182.91 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD11215 | 425.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.60-11 | PCARD11215 | 123.69 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD11215 | 18.40 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD11215 | 91.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.78-02 | PCARD11215 | 1,528.75 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD11215 | 131.94 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4042-511.41-11 | PCARD11215 | 969.22 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.78-02 | PCARD11215 | 198.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.78-02 | PCARD11215 | 67.71 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4042-511.60-11 | PCARD11215 | 41.50 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.60-14 | PCARD11215 | 140.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.60-11 | PCARD11215 | 17.94 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD11215 | 130.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.50-03 | PCARD11215 | 725.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.80-13 | PCARD11215 | 294.40 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-06 | PCARD11215 | 53.46 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-06 | PCARD11215 | 306.50 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4515-434.80-13 | PCARD11215 | 186.04 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5011-417.54-01 | PCARD11215 | 120.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5511-437.50-03 | PCARD11215 | 100.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.60-01 | PCARD11215 | 56.97 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.60-01 | PCARD11215 | 44.55 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.60-02 | PCARD11215 | 12.98 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.41-01 | PCARD11215 | 36.26 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | -1.16 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | -1.16 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | -1.16 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | -108.85 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | 412.47 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD11215 | 19.50 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD11215 | 3.56 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD11215 | 31.21 | | PCARD11915 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|--------|--------|-------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD11215 | 15.24 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD11215 | -1.16 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.60-11 | PCARD11215 | 15.16 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD11215 | 22.29 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD11215 | 240.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD11215 | 790.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD11215 | 713.43 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD11215 | 27.90 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6015-459.60-15 | PCARD11215 | 28.62 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD11215 | 13.46 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | 695.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.50-03 | PCARD11215 | 15.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD11215 | 3.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD11215 | 623.90 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | 330.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | 105.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.53-02 | PCARD11215 | 66.22 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-03 | PCARD11215 | 14.85 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.50-03 | PCARD11215 | 90.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | 165.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD11215 | 196.09 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD11215 | 38.03 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11215 | 7.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD11215 | 48.95 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-01 | PCARD11215 | 250.24 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.50-03 | PCARD11215 | 90.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD11215 | 39.99 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-08 | PCARD11215 | 14.99 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-01 | PCARD11215 | 103.92 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD11215 | 58.75 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.60-03 | PCARD11215 | 125.76 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD11215 | 11.64 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8013-521.60-11 | PCARD11215 | 78.64 | | PCARD11915 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|-----------|--------|-------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.50-03 | PCARD11215 | 45.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD11215 | 15.34 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8012-521.50-01 | PCARD11215 | 90.00 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD11215 | 16.41 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD11215 | 113.23 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-06 | PCARD11215 | 11.96 | | PCARD11915 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1099-419.50-06 | PCARD11915 | 3.92 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-1041-512.50-06 | PCARD11915 | 3.92 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.80-17 | PCARD11915 | 33.76 | | UNCLE JULIO'S FT. WORT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5011-417.80-13 | PCARD11915 | 112.49 | | BABE'S- BURLESON LLC |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.80-17 | PCARD11915 | 41.32 | | THE HICKORY TREE GR |
| | 11/19/2015 | 4196 | MASTERCARD | | 110-1014-415.55-08 | PCARD11915 | 149.70 | | FACEBOOK 6RKAB8S5C2 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1015-412.50-05 | PCARD11915 | 13.45 | | GRUMPS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1017-412.66-10 | PCARD11915 | 4,929.91 | | FORT WORTH CAMERA LL |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1017-412.55-01 | PCARD11915 | 29.00 | | FACEBOOK 9Q8AX8SFM2 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.50-03 | PCARD11915 | 50.00 | | WISE COACHES INC - AIR |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.80-34 | PCARD11915 | 166.76 | | WM SUPERCENTER #220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.50-03 | PCARD11915 | 25.00 | | AMERICAN 00102633167440 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.80-40 | PCARD11915 | 25.03 | | FACEBOOK W6QR27NL62 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.80-40 | PCARD11915 | 4.29 | | FACEBOOK D5WD276M62 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD11915 | 1,163.65 | | RENAISSANCE HOTELS 967 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1413-412.50-03 | PCARD11915 | 500.76 | | LA QUINTA INN SUITES |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD11915 | 816.57 | | RENAISSANCE HOTELS 967 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD11915 | 335.57 | | RENAISSANCE HOTELS 967 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1411-412.50-03 | PCARD11915 | 1,088.74 | | RENAISSANCE HOTELS 967 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1412-411.50-03 | PCARD11915 | 1,088.76 | | RENAISSANCE HOTELS 967 |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.42-03 | PCARD11915 | 143.90 | | DMI* DELL K-12/GOVT |
| | 11/19/2015 | 4196 | MASTERCARD | | 504-1511-412.60-11 | PCARD11915 | 18.73 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.66-08 | PCARD11915 | 235.74 | | SOUTHERN COMPUTER WARE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.71-01 | PCARD11915 | 1,010.66 | | CDW GOVERNMENT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.71-01 | PCARD11915 | 12,531.68 | | DMI* DELL K-12/GOVT |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.50-03 | PCARD11915 | 456.20 | | AMERICAN 00123586725400 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.50-03 | PCARD11915 | 121.61 | | AMERICAN 00106193390900 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|-------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.50-03 | PCARD11915 | 121.61 | | AMERICAN 00106193390910 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.50-03 | PCARD11915 | 45.00 | | TRAVEL INSURANCE POLIC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.50-03 | PCARD11915 | 456.20 | | AMERICAN 00123586725410 |
| | 11/19/2015 | 4196 | MASTERCARD | | 104-0000-228.01-79 | PCARD11915 | 339.00 | | ACME BRICK #294 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.80-13 | PCARD11915 | 15.98 | | CITY MARKET #1 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.69-03 | PCARD11915 | 6.99 | | AMAZON MKTPLACE PMTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.69-01 | PCARD11915 | 49.99 | | AMAZON.COM |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.69-03 | PCARD11915 | 50.94 | | AMAZON MKTPLACE PMTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-1611-451.55-08 | PCARD11915 | 20.00 | | FACEBOOK 64VGA8W7C2 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-2041-512.60-11 | PCARD11915 | 102.90 | | ATLAS UTILITY SUPPLY C |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-2041-512.60-14 | PCARD11915 | 150.00 | | CACTUS JACK'S |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.71-01 | PCARD11915 | 71.98 | | AMAZON MKTPLACE PMTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.71-01 | PCARD11915 | 71.98 | | AMAZON MKTPLACE PMTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.71-01 | PCARD11915 | 65.54 | | AMAZON MKTPLACE PMTS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.71-01 | PCARD11915 | 2,507.99 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11915 | 8.23 | | BURGER KING #16678 Q07 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11915 | 16.06 | | CASA MARIA MEXICAN |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11915 | 14.03 | | CARL'S JR. #1100540 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11915 | 14.38 | | LUBYS CAFE #0174 Q99 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11915 | 7.55 | | FUSCHAKS PIT BBQ |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11915 | -25.00 | | AMERICAN 00102623882460 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11915 | 1,409.36 | | KEYPER SYSTEMS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3011-421.50-03 | PCARD11915 | 13.90 | | TEXAS ROADHOUSE 2265 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD11915 | 195.00 | | POLLOCK PAPER AND PACK |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-11 | PCARD11915 | 31.11 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.50-03 | PCARD11915 | 385.00 | | BSHIFTER |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-13 | PCARD11915 | 87.68 | | RED THE UNIFORM TAILOR |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-13 | PCARD11915 | 73.98 | | EVANS ARMY NAVY #8 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3012-422.60-13 | PCARD11915 | 59.99 | | ACADEMY SPORTS #139 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-3016-423.60-13 | PCARD11915 | 25.90 | | RED THE UNIFORM TAILOR |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4011-431.60-01 | PCARD11915 | 13.58 | | GONZALEZ OFFICE PRO-TC |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.60-01 | PCARD11915 | 3.42 | | GONZALEZ OFFICE PRO-TC |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-01 | PCARD11915 | 91.50 | | GONZALEZ OFFICE PRO-TC |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD11915 | 125.00 | | STF DESIGN AND BUILD |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD11915 | 123.64 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD11915 | 54.75 | | COOPER FIRE EXTINGUISH |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.60-02 | PCARD11915 | 2,428.92 | | POLLOCK PAPER DIST |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD11915 | 95.00 | | MICHAELS KEYS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4016-435.41-01 | PCARD11915 | 240.00 | | THE SIGN SOLUTION |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-11 | PCARD11915 | 49.98 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.60-12 | PCARD11915 | 38.00 | | SHERWIN WILLIAMS #7598 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4019-432.60-11 | PCARD11915 | 62.34 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4018-432.60-11 | PCARD11915 | 35.15 | | TRACTOR-SUPPLY-CO #030 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-11 | PCARD11915 | 26.22 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4017-432.60-11 | PCARD11915 | 56.49 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD11915 | 12.75 | | TURFGRASS BENBROOK |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD11915 | 89.99 | | ACADEMY SPORTS #139 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4042-511.60-11 | PCARD11915 | 44.63 | | FASTENAL COMPANY01 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.66-04 | PCARD11915 | 19.50 | | ELLIOTT ELECTRIC SUPPL |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.78-02 | PCARD11915 | 169.50 | | HD SUPPLY WATERWORKS 5 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.41-10 | PCARD11915 | 151.53 | | HD SUPPLY WATERWORKS 5 |
| | 11/19/2015 | 4196 | MASTERCARD | | 401-4041-511.66-04 | PCARD11915 | 73.52 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-13 | PCARD11915 | 150.00 | | LANDS END BUS OUTFITTE |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-01 | PCARD11915 | 185.48 | | CARTRIDGE WORLD |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.60-13 | PCARD11915 | 120.00 | | TNT EMBROIDERY |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5013-436.60-13 | PCARD11915 | 18.00 | | TNT EMBROIDERY |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-4514-434.50-03 | PCARD11915 | 250.00 | | TEXAS ANIMAL CONTROL |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5011-383.30-00 | PCARD11915 | 122.85 | | JOHNSON COUNTY CLERKS |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5511-437.60-01 | PCARD11915 | 79.98 | | OFFICE DEPOT #2325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-5513-437.60-01 | PCARD11915 | 72.98 | | OFFICE DEPOT #2325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.41-01 | PCARD11915 | 36.96 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6019-453.41-02 | PCARD11915 | 29.92 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.50-05 | PCARD11915 | 91.80 | | BEACH CITY FLORISTS IN |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11915 | 594.25 | | SUNBELT RENTALS #512 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11915 | 918.00 | | THE RANCH 95.9 106.9 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11915 | 600.00 | | M AND M BROADCASTERS |

City of Burluson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|------------|-------|-------------|------------------|--------------------|----------------|----------|--------|------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11915 | 1,197.98 | | NATIONAL CONSTRUCTI |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.60-11 | PCARD11915 | 14.99 | | OREILLY AUTO 00006437 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-02 | PCARD11915 | 37.92 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.42-10 | PCARD11915 | 3.19 | | OREILLY AUTO 00006437 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.42-10 | PCARD11915 | 6.09 | | OREILLY AUTO 00006437 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.60-01 | PCARD11915 | 80.54 | | OFFICE DEPOT #2325 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6013-453.41-01 | PCARD11915 | 6.98 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6015-459.60-15 | PCARD11915 | 39.45 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6015-459.60-15 | PCARD11915 | 17.88 | | WM SUPERCENTER #220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6015-459.60-15 | PCARD11915 | 22.00 | | DOLRTREE 2377 00023770 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-08 | PCARD11915 | 13.44 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.60-01 | PCARD11915 | 61.11 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-03 | PCARD11915 | 59.30 | | WATERSAFETY |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-03 | PCARD11915 | 193.95 | | BSN*SPORT SUPPLY GROUP |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD11915 | -13.04 | | WAL-MART #3653 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD11915 | 37.99 | | HOBBY-LOBBY #0166 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.60-01 | PCARD11915 | 11.88 | | WM SUPERCENTER #220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD11915 | 13.04 | | WAL-MART #3653 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.61-02 | PCARD11915 | 8.53 | | WAL-MART #3653 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD11915 | 21.97 | | PARTY CITY |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.60-01 | PCARD11915 | 163.00 | | KIDCHECK |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.55-01 | PCARD11915 | 1.15 | | FACEBOOK CBWGR8J8K2 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.80-13 | PCARD11915 | 38.97 | | DOLLAR-GENERAL #4921 |
| | 11/19/2015 | 4196 | MASTERCARD | | 001-6012-453.80-13 | PCARD11915 | 51.96 | | HOBBY-LOBBY #0166 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.66-04 | PCARD11915 | 219.00 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-08 | PCARD11915 | 512.05 | | GATEWOOD ELECTRIC |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.42-10 | PCARD11915 | 3.70 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6017-453.41-08 | PCARD11915 | 10.47 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 116-6018-453.41-02 | PCARD11915 | 680.00 | | LOWES #00514* |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8013-521.41-02 | PCARD11915 | 135.00 | | THE HOME DEPOT #8438 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-06 | PCARD11915 | 19.74 | | CITY MARKET #1 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-06 | PCARD11915 | 20.09 | | HEB #016 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-09 | PCARD11915 | 147.40 | | HEB #016 |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-------------------------------|--------------------------|--------------------|--------------------|-------------------|--------|---------------------------|
| 1828... | 11/19/2015 | 4196 | MASTERCARD | | 402-8015-521.90-06 | PCARD11915 | 21.40 | | WAL-MART #0220 |
| | 11/19/2015 | 4196 | MASTERCARD | | 402-8011-521.50-03 | PCARD11915 | 662.68 | | HILTON ADVANCE PURCHAS |
| | 11/19/2015 | 4196 | MASTERCARD | | 104-0000-564.80-13 | PCARD11915 | 339.00 | | ACME BRICK #294 |
| | 11/19/2015 | 4196 | MASTERCARD | | 104-0000-381.01-79 | PCARD11915 | -339.00 | | ACME BRICK #294 |
| 1828 | 11/19/2015 | | | | | Check Total | 233,649.49 | | |
| 115924 | 11/19/2015 | 9999995 | MISC VENDOR - PARKS & REC | Andy Penney | 116-0000-201.08-03 | 000000253518 | 75.00 | | BRICK REFUND |
| 115924 | 11/19/2015 | | | | | Check Total | 75.00 | | |
| 115925 | 11/19/2015 | 9999995 | MISC VENDOR - PARKS & REC | Arsnande Williams | 116-0000-201.08-03 | 000000229037 | 75.00 | | BRICK REFUND |
| 115925 | 11/19/2015 | | | | | Check Total | 75.00 | | |
| 115926 | 11/19/2015 | 2499 | ABC FLAG MANUFACTURING CO | | 105-1021-564.67-05 | 48286 | 186.00 | 216558 | PURCHASE ORDERS |
| | 11/19/2015 | 2499 | ABC FLAG MANUFACTURING CO | | 105-1021-564.82-13 | 48286 | 275.00 | 217110 | PURCHASE ORDERS |
| | 11/19/2015 | 2499 | ABC FLAG MANUFACTURING CO | | 105-1021-564.82-13 | 48286 | 39.00 | 218087 | PURCHASE ORDERS |
| 115926 | 11/19/2015 | | | | | Check Total | 500.00 | | |
| 115927 | 11/19/2015 | 3903 | ACCURINT | | 001-3015-423.53-02 | 20151031 | 93.00 | F51523 | TRACKING SERVICES OCTOBER |
| 115927 | 11/19/2015 | | | | | Check Total | 93.00 | | |
| 115928 | 11/19/2015 | 1652 | ACME BRICK | | 001-3011-421.71-01 | 8549467 RI | 1,449.90 | 217623 | PURCHASE ORDERS |
| | 11/19/2015 | 1652 | ACME BRICK | | 001-3011-421.71-01 | 8559034 RI | 919.82 | 217623 | PURCHASE ORDERS |
| 115928 | 11/19/2015 | | | | | Check Total | 2,369.72 | | |
| 115929 | 11/19/2015 | 4732 | AHEAD INC | | 402-8012-521.90-05 | 00000000 | -122.00 | F51103 | CREDIT MEMO |
| | 11/19/2015 | 4732 | AHEAD INC | | 402-8012-521.90-05 | INV0266060 | 424.46 | 217835 | PURCHASE ORDERS |
| 115929 | 11/19/2015 | | | | | Check Total | 302.46 | | |
| 115930 | 11/19/2015 | 3403 | AIRGAS SOUTHWEST | | 501-4051-543.65-05 | 9931184109 | 334.02 | 218037 | GASES CONT.EQUIP:LAB,WELD |
| 115930 | 11/19/2015 | | | | | Check Total | 334.02 | | |
| 115931 | 11/19/2015 | 9999993 | MISC VENDOR - UTILITY BILLING | AKM INV (C/O ALAN SMART) | 401-0000-275.30-00 | 000061251 | 66.58 | | OVERPAID-104 NW SUZANNE |
| 115931 | 11/19/2015 | | | | | Check Total | 66.58 | | |
| 115932 | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13505652 | 10.00 | | HAMMIT, PATRICIA RABIES V |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|-----------|------------|-------|-----------------------|------------------|--------------------|----------------|--------|--------|---------------------------|
| 115932... | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13532222 | 10.00 | | RODRIGUEZ, DAISY RABIES V |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13522271 | 10.00 | | FILO, NICOLE RABIES VAC R |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13472883 | 10.00 | | MORVANT, LESLIE RABIES VA |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13472883 | 75.00 | | MOREVANT SPAY |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13474831 | 10.00 | | LOPEZ, GABRIEL RABIES/SPA |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13474831 | 75.00 | | LOPEZ, GABRIEL RABIES/SPA |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13382253 | 10.00 | | MCADAMS, RICHARD RABIES/S |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13382253 | 75.00 | | MCADAMS, RICHARD RABIES/S |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | A29981992 | 75.00 | | WEYENBERG, HALEY SPAY REI |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | A29981982 | 75.00 | | KELLEY, KELLEY SPAY REIMB |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | A29823175 | 75.00 | | BATIS, JESSICA SPAY REIMB |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | A29823190 | 75.00 | | CARTMILL, MONICA SPAY REI |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | A29823167 | 75.00 | | ALONZO, RAEVEN SPAY REIMB |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | A29823197 | 75.00 | | MARTIN, MELISSA SPAY REIM |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | A29823182 | 75.00 | | SANDERS, VICTORIA SPAY RE |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13422184 | 75.00 | | VELAZQUEZ, CHADWICH SPAY |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13422184 | 10.00 | | VELAZQUEZ, CHADWICH RABIE |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13400719 | 75.00 | | QUINTERS, JEFFREY SPAY |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13400719 | 10.00 | | QUINTERS, JEFFREY RABIES |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13374364 | 75.00 | | HAMBLEY, TERRY SPAY REIMB |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13374364 | 10.00 | | HAMBLEY, TERRY RABIES VAC |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13401777 | 75.00 | | LINDNER, PATTI SPAY REIMB |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13401777 | 10.00 | | LINDNER, PATTI RABIES VAC |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13430869 | 75.00 | | HARGROVE, RICHARD SPAY |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13430869 | 10.00 | | HARGROVE, RICHARD RABIES |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13464324 | 75.00 | | STERRET, JAMIE SPAY REIMB |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13464324 | 10.00 | | STERRET, JAMIE RABIES VAC |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13431750 | 75.00 | | TYE-SOLDREY, CHRISTIN SPA |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13431750 | 10.00 | | TYE-SOLDREY, CHRISTIN RAB |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13505532 | 75.00 | | REYES, ADAN SPAY REIMB |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13505532 | 10.00 | | REYES, ADAN VAC REIMB |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13424849 | 75.00 | | BOELTER, ROBERT SPAY |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13424849 | 10.00 | | BOELTER, ROBERT RABIES VA |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|-------|----------------------------------|------------------|--------------------|--------------------|-------------------|--------|---------------------------|
| 115932... | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13402429 | 75.00 | | WILLIAMS, JUSTIN SPAY |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13402429 | 10.00 | | WILLIAMS, JUSTIN RABIES V |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13486564 | 75.00 | | LANEY, MICHAEL SPAY |
| | 11/19/2015 | 17 | ALSBURY ANIMAL CLINIC | | 001-4514-323.10-00 | 13486564 | 10.00 | | LANEY, MICHAEL RABIES VAC |
| 115932 | 11/19/2015 | | | | | Check Total | 1,745.00 | | |
| 115933 | 11/19/2015 | 5590 | ALSCO | | 402-8015-521.55-13 | LSHR858312 | 72.02 | 217825 | PURCHASE ORDERS |
| | 11/19/2015 | 5590 | ALSCO | | 402-8015-521.55-13 | LSHR852427 | 72.02 | 217825 | PURCHASE ORDERS |
| 115933 | 11/19/2015 | | | | | Check Total | 144.04 | | |
| 115934 | 11/19/2015 | 2800 | AMERICAN AUTO & TRUCK SVC CENTER | | 501-4051-543.65-01 | 0045040 | 89.95 | 217753 | EQUIP. MAINT. AUTO,TRUCK |
| | 11/19/2015 | 2800 | AMERICAN AUTO & TRUCK SVC CENTER | | 501-4051-543.65-01 | 0045065 | 7.00 | 217753 | EQUIP. MAINT. AUTO,TRUCK |
| | 11/19/2015 | 2800 | AMERICAN AUTO & TRUCK SVC CENTER | | 501-4051-543.65-01 | 0045066 | 7.00 | 217753 | EQUIP. MAINT. AUTO,TRUCK |
| | 11/19/2015 | 2800 | AMERICAN AUTO & TRUCK SVC CENTER | | 501-4051-543.65-01 | 0045084 | 25.50 | 217753 | EQUIP. MAINT. AUTO,TRUCK |
| | 11/19/2015 | 2800 | AMERICAN AUTO & TRUCK SVC CENTER | | 501-4051-543.65-01 | 0045085 | 7.00 | 217753 | EQUIP. MAINT. AUTO,TRUCK |
| 115934 | 11/19/2015 | | | | | Check Total | 136.45 | | |
| 115935 | 11/19/2015 | 26 | APAC-TEXAS INC | | 103-0000-563.41-05 | 200418234 | 120,893.36 | 217411 | ROAD/HWY MATERIALS ASPHLT |
| | 11/19/2015 | 26 | APAC-TEXAS INC | | 001-4017-432.41-05 | 200423594 | 1,772.71 | 217864 | PW CONSTRUCTION & RELATED |
| | 11/19/2015 | 26 | APAC-TEXAS INC | | 103-0000-228.01-74 | 200418234 | 120,893.36 | | ROAD/HWY MATERIALS ASPHLT |
| | 11/19/2015 | 26 | APAC-TEXAS INC | | 103-0000-381.01-74 | 200418234 | -120,893.36 | | ROAD/HWY MATERIALS ASPHLT |
| 115935 | 11/19/2015 | | | | | Check Total | 122,666.07 | | |
| 115936 | 11/19/2015 | 2752 | APPLIED CONCEPTS INC | | 502-8211-559.74-38 | 277579 | 20,385.00 | 217703 | POLICE EQUIPMENT & SUPPLY |
| 115936 | 11/19/2015 | | | | | Check Total | 20,385.00 | | |
| 115937 | 11/19/2015 | 4557 | ARAMARK | | 001-4016-435.60-02 | 1155957582 | 348.29 | 217999 | PURCHASE ORDER |
| | 11/19/2015 | 4557 | ARAMARK | | 116-6017-453.55-13 | 1155957583 | 169.75 | 218006 | PURCHASE ORDERS |
| 115937 | 11/19/2015 | | | | | Check Total | 518.04 | | |
| 115938 | 11/19/2015 | 6137 | ARMAG CORPORATION | | 352-7328-429.71-01 | 7430 | 4,587.00 | 218119 | PURCHASE ORDERS |
| 115938 | 11/19/2015 | | | | | Check Total | 4,587.00 | | |
| 115939 | 11/19/2015 | 3296 | BAKER, WAYNE | | 001-3012-422.50-03 | 15-102 | 241.77 | F51551 | AIRCRAFT TRAINING & EQUIP |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-------------------------------|----------------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 115939 | 11/19/2015 | | | | | Check Total | 241.77 | | |
| 115940 | 11/19/2015 | 2502 | BEN E KEITH FOODS - #2502 | | 402-8015-521.90-06 | 16269618 | 1,422.67 | 217826 | PURCHASE ORDERS |
| | 11/19/2015 | 2502 | BEN E KEITH FOODS - #2502 | | 402-8015-521.90-06 | 16283405 | 1,021.93 | 217826 | PURCHASE ORDERS |
| 115940 | 11/19/2015 | | | | | Check Total | 2,444.60 | | |
| 115941 | 11/19/2015 | 9999993 | MISC VENDOR - UTILITY BILLING | BRAMLETT, MARY M | 401-0000-275.30-00 | 000043949 | 96.41 | | FINAL BILL REFUND |
| 115941 | 11/19/2015 | | | | | Check Total | 96.41 | | |
| 115942 | 11/19/2015 | 9999993 | MISC VENDOR - UTILITY BILLING | BRAMMER, ELIZABETH | 401-0000-275.30-00 | 000050181 | 85.41 | | MANUAL CHECK(OVERPAID) |
| 115942 | 11/19/2015 | | | | | Check Total | 85.41 | | |
| 115943 | 11/19/2015 | 657 | BURLESON INSTANT PRINTING | | 001-2013-413.60-30 | BIP111315 | 130.00 | 217889 | PURCHASE ORDERS |
| 115943 | 11/19/2015 | | | | | Check Total | 130.00 | | |
| 115944 | 11/19/2015 | 2325 | BWI-DALLAS/FORT WORTH | | 402-8013-521.65-03 | 13307909 | 1,185.04 | 217804 | PURCHASE ORDERS |
| | 11/19/2015 | 2325 | BWI-DALLAS/FORT WORTH | | 402-8013-521.60-27 | 13239866 | 10,932.19 | 217804 | PURCHASE ORDERS |
| 115944 | 11/19/2015 | | | | | Check Total | 12,117.23 | | |
| 115945 | 11/19/2015 | 9999993 | MISC VENDOR - UTILITY BILLING | CCG COMMERCIAL CONST GROUP | 401-0000-275.30-00 | 000060791 | 1,508.83 | | FINAL BILL REFUND |
| 115945 | 11/19/2015 | | | | | Check Total | 1,508.83 | | |
| 115946 | 11/19/2015 | 95 | CEN TEX UNIFORMS | | 001-6013-453.60-13 | 52453 | 157.95 | 217799 | PURCHASE ORDERS |
| 115946 | 11/19/2015 | | | | | Check Total | 157.95 | | |
| 115947 | 11/19/2015 | 664 | CERTIFIED LABORATORIES | | 501-0000-141.01-00 | 2100546 | 4,380.20 | | FUEL,OIL,GREASE, & LUBES |
| 115947 | 11/19/2015 | | | | | Check Total | 4,380.20 | | |
| 115948 | 11/19/2015 | 2503 | CHARTER COMMUNICATIONS | | 001-1099-419.53-02 | 0147750 11/15 | 54.99 | | ACCESS CHISENHALL FIELDS |
| 115948 | 11/19/2015 | | | | | Check Total | 54.99 | | |
| 115949 | 11/19/2015 | 2503 | CHARTER COMMUNICATIONS | | 001-1099-419.53-02 | 0075738 11/15 | 40.73 | | ACCESS FEES CITY HALL |
| 115949 | 11/19/2015 | | | | | Check Total | 40.73 | | |
| 115950 | 11/19/2015 | 1041 | CINTAS | | 501-4051-543.60-02 | 492441566 | 50.22 | 217981 | LAUNDRY/DRY CLEANING SERV |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-----------------------------------|-----------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 115950 | 11/19/2015 | | | | | Check Total | 50.22 | | |
| 115951 | 11/19/2015 | 4647 | CITY OF HALTOM CITY | | 001-0000-345.20-00 | 2385B | 9.25 | | METROPAC FINES |
| 115951 | 11/19/2015 | | | | | Check Total | 9.25 | | |
| 115952 | 11/19/2015 | 5181 | CIVICPLUS | | 110-1014-415.50-01 | 16571 | 1,653.75 | 217577 | PURCHASE ORDERS |
| 115952 | 11/19/2015 | | | | | Check Total | 1,653.75 | | |
| 115953 | 11/19/2015 | 6153 | CLARK, WILLIAM THOMAS | | 001-1015-412.50-05 | 10082015 | 200.00 | F51562 | SOCIAL SECURITY CONSULTAN |
| 115953 | 11/19/2015 | | | | | Check Total | 200.00 | | |
| 115954 | 11/19/2015 | 134 | COLES PORTABLE SANITATION | | 001-6013-453.55-08 | 56016 | 82.00 | 218059 | PURCHASE ORDERS |
| | 11/19/2015 | 134 | COLES PORTABLE SANITATION | | 116-6018-453.55-08 | 56015 | 320.00 | 218060 | PURCHASE ORDERS |
| | 11/19/2015 | 134 | COLES PORTABLE SANITATION | | 001-6012-453.80-13 | 55968 | 340.00 | | CORRECT COLE'S |
| | 11/19/2015 | 134 | COLES PORTABLE SANITATION | | 001-6012-453.80-13 | 55970 | 510.00 | | CORRECT COLE'S |
| 115954 | 11/19/2015 | | | | | Check Total | 1,252.00 | | |
| 115955 | 11/19/2015 | 9999993 | MISC VENDOR - UTILITY BILLING | CONATSER CONSTRUCTION | 401-0000-275.30-00 | 000020881 | 87.49 | | MANUAL CHECK(OVERPAID) |
| 115955 | 11/19/2015 | | | | | Check Total | 87.49 | | |
| 115956 | 11/19/2015 | 1566 | CONSOLIDATED TRAFFIC CONTROLS INC | | 001-4019-432.41-06 | 36752 | 472.00 | 218014 | PW CONSTRUCTION & RELATED |
| 115956 | 11/19/2015 | | | | | Check Total | 472.00 | | |
| 115957 | 11/19/2015 | 3169 | DATAPROSE INC | | 401-2041-512.55-15 | DP1502943 | 1,524.92 | 217887 | PURCHASE ORDER |
| | 11/19/2015 | 3169 | DATAPROSE INC | | 401-2041-512.60-07 | DP1502943 | 5,735.19 | 217887 | PURCHASE ORDER |
| 115957 | 11/19/2015 | | | | | Check Total | 7,260.11 | | |
| 115958 | 11/19/2015 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | DEIDRE HALL | 001-1015-412.50-03 | 102815DH | 90.14 | | D.HALL HR SW CONF REIMB |
| | 11/19/2015 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | DEIDRE HALL | 001-1015-412.50-08 | 111615DH | 31.46 | | D.HALL MILEAGE REIMB |
| 115958 | 11/19/2015 | | | | | Check Total | 121.60 | | |
| 115959 | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41414 | 35.00 | 218000 | PURCHASE ORDER |
| | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41415 | 50.00 | 218000 | PURCHASE ORDER |
| | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41416 | 30.00 | 218000 | PURCHASE ORDER |
| | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41417 | 60.00 | 218000 | PURCHASE ORDER |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-----------------------------------|------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 115959... | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41418 | 50.00 | 218000 | PURCHASE ORDER |
| | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41419 | 50.00 | 218000 | PURCHASE ORDER |
| | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41420 | 50.00 | 218000 | PURCHASE ORDER |
| | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41421 | 35.00 | 218000 | PURCHASE ORDER |
| | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41422 | 35.00 | 218000 | PURCHASE ORDER |
| | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41423 | 40.00 | 218000 | PURCHASE ORDER |
| | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41424 | 30.00 | 218000 | PURCHASE ORDER |
| | 11/19/2015 | 5625 | DOUBLE D TERMITE AND PEST CONTROL | | 001-4016-435.43-02 | 41425 | 40.00 | 218000 | PURCHASE ORDER |
| 115959 | 11/19/2015 | | | | | Check Total | 505.00 | | |
| 115960 | 11/19/2015 | 6143 | DYNAMISM INC | | 001-1611-451.66-08 | INV156341 | 3,291.88 | 218146 | PURCHASE ORDERS |
| 115960 | 11/19/2015 | | | | | Check Total | 3,291.88 | | |
| 115961 | 11/19/2015 | 9999992 | MISC VENDOR - REBATES | ELIZABETH LINDE | 450-7326-516.80-39 | 36665-96672 | 400.00 | F51542 | 916 PEBBLE CREEK DR ELIZA |
| 115961 | 11/19/2015 | | | | | Check Total | 400.00 | | |
| 115962 | 11/19/2015 | 2112 | ELLIOTT ELECTRIC SUPPLY INC | | 001-4016-435.41-01 | 40-40237-01 | 170.10 | 218001 | PURCHASE ORDER |
| | 11/19/2015 | 2112 | ELLIOTT ELECTRIC SUPPLY INC | | 001-4016-435.41-01 | 40-40409-01 | 226.68 | 218001 | PURCHASE ORDER |
| 115962 | 11/19/2015 | | | | | Check Total | 396.78 | | |
| 115963 | 11/19/2015 | 4523 | FACILITEC SOUTHWEST | | 402-8015-521.42-10 | 16187023 | 464.82 | 217828 | PURCHASE ORDERS |
| 115963 | 11/19/2015 | | | | | Check Total | 464.82 | | |
| 115964 | 11/19/2015 | 5519 | FLINN, JUANITA I | | 116-6019-453.43-01 | 111015JUFL | 150.00 | F51580 | CLEAN ALL BUILDINGS AT RU |
| 115964 | 11/19/2015 | | | | | Check Total | 150.00 | | |
| 115965 | 11/19/2015 | 215 | FORT WORTH STAR TELEGRAM | | 001-1611-451.69-02 | 3049356 | 137.80 | F51510 | NEWSPAPER SUBSCRIPTION |
| 115965 | 11/19/2015 | | | | | Check Total | 137.80 | | |
| 115966 | 11/19/2015 | 5630 | FRANKLIN, RODNEY L | | 116-6017-453.55-08 | 111715ROFR | 80.00 | F51618 | 4 VOLLEYBALL GAMES REFERE |
| 115966 | 11/19/2015 | | | | | Check Total | 80.00 | | |
| 115967 | 11/19/2015 | 220 | FREESE & NICHOLS INC | | 001-5512-437.32-02 | 1259017 | 1,396.67 | 216887 | ENGINEERING SERVICES |
| 115967 | 11/19/2015 | | | | | Check Total | 1,396.67 | | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|-------|----------------------------------|------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 115968 | 11/19/2015 | 224 | G T DISTRIBUTORS INC | | 001-3011-421.62-03 | INV0550836 | 5,130.90 | 217289 | PURCHASE ORDERS |
| | 11/19/2015 | 224 | G T DISTRIBUTORS INC | | 001-3011-421.60-14 | INV0552227 | 1,669.80 | 217507 | PURCHASE ORDERS |
| | 11/19/2015 | 224 | G T DISTRIBUTORS INC | | 001-3011-421.60-14 | INV0550012 | 834.90 | 217683 | PURCHASE ORDERS |
| 115968 | 11/19/2015 | | | | | Check Total | 7,635.60 | | |
| 115969 | 11/19/2015 | 3000 | GOT YOU COVERED | | 001-3011-421.60-13 | 132867 | 63.50 | 217593 | PURCHASE ORDERS |
| | 11/19/2015 | 3000 | GOT YOU COVERED | | 001-3011-421.60-13 | 138335 | 48.99 | 218112 | PURCHASE ORDERS |
| 115969 | 11/19/2015 | | | | | Check Total | 112.49 | | |
| 115970 | 11/19/2015 | 4428 | GSBS BATENHORST INC | | 353-6020-456.32-03 | 10198 | 9,046.45 | 217979 | PURCHASE ORDERS |
| | 11/19/2015 | 4428 | GSBS BATENHORST INC | | 353-6020-456.32-03 | 10224 | 10,815.38 | 217979 | PURCHASE ORDERS |
| | 11/19/2015 | 4428 | GSBS BATENHORST INC | | 353-6020-456.32-03 | 10245 | 34,114.50 | 217979 | PURCHASE ORDERS |
| 115970 | 11/19/2015 | | | | | Check Total | 53,976.33 | | |
| 115971 | 11/19/2015 | 5580 | GUIDESTAR CONSULTING | | 001-1413-412.35-02 | 633 | 1,147.00 | F51619 | CITY SCANNING SERVICES |
| 115971 | 11/19/2015 | | | | | Check Total | 1,147.00 | | |
| 115972 | 11/19/2015 | 1051 | HD SUPPLY WATERWORKS LTD | | 401-4041-511.78-02 | E646930 | 599.90 | 217995 | PURCHASE ORDERS |
| | 11/19/2015 | 1051 | HD SUPPLY WATERWORKS LTD | | 401-4041-511.78-02 | E633835 | 29,050.00 | 217923 | PURCHASE ORDERS |
| 115972 | 11/19/2015 | | | | | Check Total | 29,649.90 | | |
| 115973 | 11/19/2015 | 2080 | HILL COLLEGE | | 001-1099-419.50-06 | EX-2015 | 220.50 | F51554 | K.DICKEY/M.SPAUN/T.HARRIS |
| | 11/19/2015 | 2080 | HILL COLLEGE | | 401-1041-512.50-06 | EX-2015 | 220.50 | F51554 | A.STROTMAN/K.MONTGOMERY/S |
| | 11/19/2015 | 2080 | HILL COLLEGE | | 001-1099-419.50-06 | ADV WD-2015 | 220.50 | F51555 | L.CAUTHERN/J.FROST/T.MABR |
| | 11/19/2015 | 2080 | HILL COLLEGE | | 401-1041-512.50-06 | ADV WD-2015 | 220.50 | F51555 | S.WITHERSPOON/GUARANTEED |
| 115973 | 11/19/2015 | | | | | Check Total | 882.00 | | |
| 115974 | 11/19/2015 | 2613 | HOLT-CAT | | 001-4017-432.41-03 | F2036404 | 1,347.54 | 217516 | RENTAL/LEASE EQUIPMENT |
| 115974 | 11/19/2015 | | | | | Check Total | 1,347.54 | | |
| 115975 | 11/19/2015 | 4739 | INTEGRATED FORENSIC LABORATORIES | | 001-3011-421.55-08 | IFL-000029 | 2,272.92 | F51564 | LAB SRVICES CONTRACT 10/1 |
| 115975 | 11/19/2015 | | | | | Check Total | 2,272.92 | | |
| 115976 | 11/19/2015 | 5254 | ITERIS INC | | 001-4019-432.41-06 | 63023 | 1,100.00 | 218092 | EQUIPMENT MAINTENANCE |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|----------------------------------|----------------------------|--------------------|--------------------|-------------------|--------|---------------------------|
| 115976 | 11/19/2015 | | | | | Check Total | 1,100.00 | | |
| 115977 | 11/19/2015 | 1137 | JERRY PARCHE CONSULTING ENGINEER | | 001-5512-437.32-02 | 1 | 1,255.00 | 217751 | ENGINEERING SERVICES |
| 115977 | 11/19/2015 | | | | | Check Total | 1,255.00 | | |
| 115978 | 11/19/2015 | 308 | JOHNSON COUNTY UMPIRES ASSOC | | 116-6017-453.55-08 | 111315JCU | 841.75 | F51571 | 23 SOFTBALL GAMES UMPIRED |
| 115978 | 11/19/2015 | | | | | Check Total | 841.75 | | |
| 115979 | 11/19/2015 | 2673 | KMP GRAPHICS | | 502-8211-559.74-38 | 309569 | 630.91 | 217768 | PURCHASE ORDERS |
| | 11/19/2015 | 2673 | KMP GRAPHICS | | 502-8211-559.74-35 | 309570 | 647.66 | 218098 | PURCHASE ORDERS |
| 115979 | 11/19/2015 | | | | | Check Total | 1,278.57 | | |
| 115980 | 11/19/2015 | 5082 | LEOTEK ELECTRONICS USA LCC | | 001-4019-432.41-06 | UCI13008174 | 3,890.00 | 217731 | ELECTRICAL EQUIP & SUPPLY |
| 115980 | 11/19/2015 | | | | | Check Total | 3,890.00 | | |
| 115981 | 11/19/2015 | 2163 | LOWER COLORADO RIVER AUTHORITY | | 401-4041-511.55-07 | LAB-0003950 | 415.40 | F51527 | HAA5 & THM SAMPLE TESTING |
| 115981 | 11/19/2015 | | | | | Check Total | 415.40 | | |
| 115982 | 11/19/2015 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | MARGIE KALLMAYER | 001-2011-413.50-03 | 111315MK | 73.00 | | TX PUBLIC PURCH ASSC REIM |
| 115982 | 11/19/2015 | | | | | Check Total | 73.00 | | |
| 115983 | 11/19/2015 | 3884 | MARTIN EAGLE OIL CO. INC | | 402-8013-521.64-03 | 750177 | 1,227.33 | 217805 | PURCHASE ORDERS |
| 115983 | 11/19/2015 | | | | | Check Total | 1,227.33 | | |
| 115984 | 11/19/2015 | 1854 | MCCLENDON CONSTRUCTION CO INC | | 352-7333-439.72-98 | 8 | 47,447.75 | 217451 | PW CONSTRUCTION & RELATED |
| | 11/19/2015 | 1854 | MCCLENDON CONSTRUCTION CO INC | | 341-7268-439.72-98 | 4 | 82,517.00 | 217597 | PW CONSTRUCTION & RELATED |
| | 11/19/2015 | 1854 | MCCLENDON CONSTRUCTION CO INC | | 355-7268-439.72-98 | 4 | 80,134.40 | 217597 | PW CONSTRUCTION & RELATED |
| | 11/19/2015 | 1854 | MCCLENDON CONSTRUCTION CO INC | | 460-7268-516.79-98 | 4 | 12,435.50 | 217597 | PW CONSTRUCTION & RELATED |
| 115984 | 11/19/2015 | | | | | Check Total | 222,534.65 | | |
| 115985 | 11/19/2015 | 6017 | MCKINNEY DODGE INC | | 502-8211-559.74-38 | 6J133755 | 31,270.00 | 217386 | AUTO MAJOR TRANSPORTATION |
| 115985 | 11/19/2015 | | | | | Check Total | 31,270.00 | | |
| 115986 | 11/19/2015 | 9999993 | MISC VENDOR - UTILITY BILLING | MCWILLIAMS, MISTY & STEVEN | 401-0000-275.30-00 | 000036261 | 10.38 | | FINAL BILL REFUND |
| 115986 | 11/19/2015 | | | | | Check Total | 10.38 | | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|-------|----------------------------------|------------------|--------------------|--------------------|-------------------|--------|---------------------------|
| 115987 | 11/19/2015 | 5633 | MEMBERS BUILDING MAINTENANCE LLC | | 001-4016-435.43-01 | FT1510BUR | 6,967.13 | 218051 | PURCHASE ORDER |
| 115987 | 11/19/2015 | | | | | Check Total | 6,967.13 | | |
| 115988 | 11/19/2015 | 4872 | MENEFEE, KEANE | | 001-4514-434.50-01 | 12.11.2015 | 150.00 | F51548 | EUTHANASIA CERT. A. STROT |
| 115988 | 11/19/2015 | | | | | Check Total | 150.00 | | |
| 115989 | 11/19/2015 | 3852 | MICHAEL'S KEYS INC | | 354-7348-423.71-01 | 446174 | 461.50 | F51566 | RE-KEY NEW COURT BLDG |
| 115989 | 11/19/2015 | | | | | Check Total | 461.50 | | |
| 115990 | 11/19/2015 | 6145 | MYGOV LLC | | 001-5013-436.74-32 | 105811 | 4,300.00 | 218147 | PURCHASE ORDERS |
| 115990 | 11/19/2015 | | | | | Check Total | 4,300.00 | | |
| 115991 | 11/19/2015 | 1325 | NATIONAL SAFETY COUNCIL | | 501-4051-541.50-01 | INV-1366112 | 450.00 | F51526 | LEASE RENEWAL |
| | 11/19/2015 | 1325 | NATIONAL SAFETY COUNCIL | | 001-1099-419.50-06 | 1340963 | 27.50 | F51549 | INSTRUCTOR RENEWAL - JON |
| | 11/19/2015 | 1325 | NATIONAL SAFETY COUNCIL | | 401-1041-512.50-06 | 1340963 | 27.50 | F51549 | ID#204154 |
| 115991 | 11/19/2015 | | | | | Check Total | 505.00 | | |
| 115992 | 11/19/2015 | 3968 | NET TEAM TECHNOLOGIES | | 504-1511-412.42-04 | 1907 | 1,121.48 | 218153 | PURCHASE ORDERS |
| | 11/19/2015 | 3968 | NET TEAM TECHNOLOGIES | | 504-1511-412.34-02 | 10901 | 385.00 | 218154 | PURCHASE ORDERS |
| 115992 | 11/19/2015 | | | | | Check Total | 1,506.48 | | |
| 115993 | 11/19/2015 | 4102 | NEWSOME CONSTRUCTION INC | | 001-3011-421.71-01 | 959 | 192,797.60 | 217168 | PURCHASE ORDERS |
| | 11/19/2015 | 4102 | NEWSOME CONSTRUCTION INC | | 338-7328-429.71-01 | 959 | 200,043.20 | 217168 | PURCHASE ORDERS |
| | 11/19/2015 | 4102 | NEWSOME CONSTRUCTION INC | | 338-7328-429.71-01 | RETAINAGE | 0.00 | 217168 | PURCHASE ORDERS |
| | 11/19/2015 | 4102 | NEWSOME CONSTRUCTION INC | | 338-7328-429.71-01 | 6 | 4,792.50 | 217168 | PURCHASE ORDERS |
| | 11/19/2015 | 4102 | NEWSOME CONSTRUCTION INC | | 338-7328-429.71-01 | 5 | 5,484.00 | 217168 | PURCHASE ORDERS |
| 115993 | 11/19/2015 | | | | | Check Total | 403,117.30 | | |
| 115994 | 11/19/2015 | 5746 | NI GOVERNMENT | | 001-3013-422.53-02 | 5101030266 | 21.14 | F51563 | OCT. 2015 SERVICES SAT RA |
| 115994 | 11/19/2015 | | | | | Check Total | 21.14 | | |
| 115995 | 11/19/2015 | 363 | NORTH CENTRAL TEXAS COG | | 001-1099-419.50-01 | 15434 | 2,807.00 | F51550 | ANNUAL MEMBERSHIP RENEWAL |
| | 11/19/2015 | 363 | NORTH CENTRAL TEXAS COG | | 401-1041-512.50-01 | 15434 | 495.40 | F51550 | OCT 1, 2015 - SEPT 30, 20 |
| | 11/19/2015 | 363 | NORTH CENTRAL TEXAS COG | | 001-3011-421.50-03 | 15745 | 380.00 | F51558 | TRAINING |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|-------|------------------------------------|------------------|--------------------|--------------------|-----------------|--------|--------------------------|
| 115995 | 11/19/2015 | | | | | Check Total | 3,682.40 | | |
| 115996 | 11/19/2015 | 5381 | NORTH TEXAS TOLLWAY AUTHORITY | | 501-4051-543.65-01 | 182519910 | 3.12 | F51528 | TOLL |
| 115996 | 11/19/2015 | | | | | Check Total | 3.12 | | |
| 115997 | 11/19/2015 | 137 | OCCUPATIONAL HEALTH CENTERS OF THE | | 001-1015-412.51-01 | 316815122 | 100.00 | 218082 | PURCHASE ORDERS |
| 115997 | 11/19/2015 | | | | | Check Total | 100.00 | | |
| 115998 | 11/19/2015 | 368 | OFFICE DEPOT | | 001-5511-437.60-01 | 803686529001 | 5.04 | 218029 | OFFICE SUPPLIES, GENERAL |
| | 11/19/2015 | 368 | OFFICE DEPOT | | 001-5512-437.60-01 | 803686529001 | 1.68 | 218029 | OFFICE SUPPLIES, GENERAL |
| | 11/19/2015 | 368 | OFFICE DEPOT | | 001-5513-437.60-01 | 803686529001 | 3.36 | 218029 | OFFICE SUPPLIES, GENERAL |
| | 11/19/2015 | 368 | OFFICE DEPOT | | 001-5512-437.60-01 | 803686839001 | 61.18 | 218029 | OFFICE SUPPLIES, GENERAL |
| | 11/19/2015 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 803133277001 | 151.97 | 218036 | PURCHASE ORDERS |
| | 11/19/2015 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 804419187001 | 89.34 | 218036 | PURCHASE ORDERS |
| | 11/19/2015 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 804462673001 | 83.75 | 218036 | PURCHASE ORDERS |
| | 11/19/2015 | 368 | OFFICE DEPOT | | 001-5012-436.60-01 | 802811183001 | 39.99 | 218085 | PURCHASE ORDERS |
| | 11/19/2015 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 803133426001 | 11.14 | 218036 | PURCHASE ORDERS |
| | 11/19/2015 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 803754959001 | 91.99 | 218036 | PURCHASE ORDERS |
| | 11/19/2015 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 803755015001 | 109.99 | 218036 | PURCHASE ORDERS |
| 115998 | 11/19/2015 | | | | | Check Total | 649.43 | | |
| 115999 | 11/19/2015 | 4931 | ORKIN PEST CONTROL | | 402-8012-521.43-02 | 106250975 | 70.18 | 217849 | PURCHASE ORDERS |
| 115999 | 11/19/2015 | | | | | Check Total | 70.18 | | |
| 116000 | 11/19/2015 | 6104 | PACE ANALYTICAL SERVICES INC | | 401-4041-511.55-07 | 157524944 | 320.00 | F51525 | MONTHLY BAC-T SAMPLING |
| 116000 | 11/19/2015 | | | | | Check Total | 320.00 | | |
| 116001 | 11/19/2015 | 3371 | PAUL'S MOBILE TIRE SERVICE | | 501-4051-543.65-01 | 42081 | 100.00 | 217776 | EQUIP. MAINT. AUTO,TRUCK |
| 116001 | 11/19/2015 | | | | | Check Total | 100.00 | | |
| 116002 | 11/19/2015 | 4983 | PEAK AUDIO | | 001-6012-453.80-13 | 2004 | 300.00 | 217966 | PURCHASE ORDERS |
| | 11/19/2015 | 4983 | PEAK AUDIO | | 001-6012-453.80-13 | 2005 | 300.00 | 217966 | PURCHASE ORDERS |
| 116002 | 11/19/2015 | | | | | Check Total | 600.00 | | |
| 116003 | 11/19/2015 | 2986 | PEPSI BEVERAGES COMPANY | | 402-8015-521.90-06 | 23265014 | 326.06 | 217831 | PURCHASE ORDERS |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|-------|-----------------------------------|------------------|--------------------|--------------------|-------------------|--------|-----------------|
| 116003 | 11/19/2015 | | | | | Check Total | 326.06 | | |
| 116004 | 11/19/2015 | 2514 | PING | | 402-8012-521.90-05 | 13052723 | 169.86 | 217850 | PURCHASE ORDERS |
| 116004 | 11/19/2015 | | | | | Check Total | 169.86 | | |
| 116005 | 11/19/2015 | 396 | PITNEY BOWES | | 001-2013-413.60-07 | 0932-5684 10/15 | 142.33 | 217893 | PURCHASE ORDERS |
| | 11/19/2015 | 396 | PITNEY BOWES | | 001-2013-413.60-07 | 0932-5684 10/15 | 3,030.00 | 217896 | PURCHASE ORDERS |
| 116005 | 11/19/2015 | | | | | Check Total | 3,172.33 | | |
| 116006 | 11/19/2015 | 5888 | PLUMBCO SERVICES LLC | | 001-4016-435.41-01 | 61728 | 705.00 | 218134 | PURCHASE ORDER |
| | 11/19/2015 | 5888 | PLUMBCO SERVICES LLC | | 001-4016-435.41-01 | 61730 | 2,999.00 | 218134 | PURCHASE ORDER |
| 116006 | 11/19/2015 | | | | | Check Total | 3,704.00 | | |
| 116007 | 11/19/2015 | 3716 | PORTABLE COMPUTER SYSTEMS | | 502-8211-559.74-38 | 48219 | 21,528.63 | 217745 | PURCHASE ORDERS |
| | 11/19/2015 | 3716 | PORTABLE COMPUTER SYSTEMS | | 502-8211-559.74-38 | 48256 | 13,415.61 | 217745 | PURCHASE ORDERS |
| 116007 | 11/19/2015 | | | | | Check Total | 34,944.24 | | |
| 116008 | 11/19/2015 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 001-4017-432.63-05 | 1202206544 | 288.26 | 217814 | PURCHASE ORDER |
| 116008 | 11/19/2015 | | | | | Check Total | 288.26 | | |
| 116009 | 11/19/2015 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 501-4051-543.63-05 | 1202211731 | 164.39 | 217814 | PURCHASE ORDER |
| 116009 | 11/19/2015 | | | | | Check Total | 164.39 | | |
| 116010 | 11/19/2015 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 001-4017-432.63-05 | 1202211784 | 76.76 | 217814 | PURCHASE ORDER |
| 116010 | 11/19/2015 | | | | | Check Total | 76.76 | | |
| 116011 | 11/19/2015 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 404-4013-441.90-08 | 1202215399 | 179,909.12 | 217813 | PURCHASE ORDER |
| 116011 | 11/19/2015 | | | | | Check Total | 179,909.12 | | |
| 116012 | 11/19/2015 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 404-4013-441.90-04 | 1202215411 | 33,142.52 | 217813 | PURCHASE ORDER |
| 116012 | 11/19/2015 | | | | | Check Total | 33,142.52 | | |
| 116013 | 11/19/2015 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 402-8012-521.63-05 | 1202212632 | 186.00 | 217852 | PURCHASE ORDERS |
| 116013 | 11/19/2015 | | | | | Check Total | 186.00 | | |
| 116014 | 11/19/2015 | 653 | PYRO SHOWS OF TEXAS INC | | 001-6012-453.80-13 | PYRO2016 | 5,150.00 | 218141 | PURCHASE ORDERS |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|-------------------------------|------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 116014 | 11/19/2015 | | | | | Check Total | 5,150.00 | | |
| 116015 | 11/19/2015 | 3206 | R&R PRODUCTS INC | | 402-8013-521.41-14 | CD1963464 | 563.00 | 218131 | PURCHASE ORDERS |
| 116015 | 11/19/2015 | | | | | Check Total | 563.00 | | |
| 116016 | 11/19/2015 | 4046 | RATLIFF READY MIX | | 001-4017-432.41-05 | 284164 | 470.00 | 218015 | ENGINEERING SERVICES |
| 116016 | 11/19/2015 | | | | | Check Total | 470.00 | | |
| 116017 | 11/19/2015 | 423 | RICE ANIMAL HOSPITAL | | 001-4514-323.10-00 | 13522024 | 30.00 | | TORRES, OCTAVIO RABIES VA |
| 116017 | 11/19/2015 | | | | | Check Total | 30.00 | | |
| 116018 | 11/19/2015 | 695 | RICOH USA, INC. - IMS - 15173 | | 001-4011-431.73-01 | 1058781796 | 5,600.84 | 218031 | PURCHASE ORDER |
| | 11/19/2015 | 695 | RICOH USA, INC. - IMS - 15173 | | 001-1413-412.66-01 | 1058945143 | 3,551.00 | 218122 | PURCHASE ORDERS |
| 116018 | 11/19/2015 | | | | | Check Total | 9,151.84 | | |
| 116019 | 11/19/2015 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | SANDY BRADLEY | 001-2013-413.50-03 | 111315SB | 330.03 | | TX PUBLIC PURCH ASSC REIM |
| 116019 | 11/19/2015 | | | | | Check Total | 330.03 | | |
| 116020 | 11/19/2015 | 448 | SECRETARY OF STATE | | 001-1099-419.55-03 | NAMECHG-TREVIZO | 20.00 | F51613 | NAME CHANGE FROM TREVIZO |
| 116020 | 11/19/2015 | | | | | Check Total | 20.00 | | |
| 116021 | 11/19/2015 | 5439 | SERVICE FIRST | | 116-6017-453.42-10 | 151013-38 | 95.00 | 217957 | PURCHASE ORDERS |
| 116021 | 11/19/2015 | | | | | Check Total | 95.00 | | |
| 116022 | 11/19/2015 | 462 | SNAP ON TOOLS | | 501-4051-543.74-03 | 11091526192 | 7,428.00 | 218056 | PURCHASE ORDERS |
| 116022 | 11/19/2015 | | | | | Check Total | 7,428.00 | | |
| 116023 | 11/19/2015 | 9999993 | MISC VENDOR - UTILITY BILLING | SONNE, MARTIN | 401-0000-275.30-00 | 000047677 | 62.00 | | MANUAL CHECK(OVERPAID) |
| 116023 | 11/19/2015 | | | | | Check Total | 62.00 | | |
| 116024 | 11/19/2015 | 2957 | SOURCE INC | | 504-1511-412.42-04 | 1403872 | 11,394.48 | 218155 | PURCHASE ORDERS |
| 116024 | 11/19/2015 | | | | | Check Total | 11,394.48 | | |
| 116025 | 11/19/2015 | 2738 | STANDARD COFFEE SERVICE | | 402-8015-521.90-06 | 13307716 110715 | 103.29 | 217830 | PURCHASE ORDERS |
| 116025 | 11/19/2015 | | | | | Check Total | 103.29 | | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|-------|--------------------------------|------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 116026 | 11/19/2015 | 2652 | STAPLES ADVANTAGE - IN STORE | | 116-6017-453.60-01 | 3283314445 | 68.10 | 217958 | PURCHASE ORDERS |
| | 11/19/2015 | 2652 | STAPLES ADVANTAGE - IN STORE | | 116-6017-453.60-02 | 3283314445 | 183.48 | 217959 | PURCHASE ORDERS |
| 116026 | 11/19/2015 | | | | | Check Total | 251.58 | | |
| 116027 | 11/19/2015 | 5113 | SWAGIT PRODUCTIONS LLC | | 001-1412-411.34-01 | 6381 | 1,595.00 | 217870 | PURCHASE ORDERS |
| 116027 | 11/19/2015 | | | | | Check Total | 1,595.00 | | |
| 116028 | 11/19/2015 | 3336 | TAYLOR MADE GOLF COMPANY INC. | | 402-8012-521.90-05 | 31224524 | 97.02 | 217856 | PURCHASE ORDERS |
| | 11/19/2015 | 3336 | TAYLOR MADE GOLF COMPANY INC. | | 402-8012-521.90-05 | 31216060 | 583.30 | 217856 | PURCHASE ORDERS |
| | 11/19/2015 | 3336 | TAYLOR MADE GOLF COMPANY INC. | | 402-8012-521.90-05 | 31216136 | 212.37 | 217856 | PURCHASE ORDERS |
| 116028 | 11/19/2015 | | | | | Check Total | 892.69 | | |
| 116029 | 11/19/2015 | 4156 | TCC NW CAMPUS | | 001-3012-422.50-03 | 98574 | 510.00 | F51552 | INV# 98574 |
| 116029 | 11/19/2015 | | | | | Check Total | 510.00 | | |
| 116030 | 11/19/2015 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | 13414414 | 40.00 | | ARREDONDO, MASON RABIES/S |
| | 11/19/2015 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | 13417686 | 5.00 | | FERGUSON, REAGAN RABIES |
| | 11/19/2015 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | 13417686 | 55.00 | | FERGUSON, REAGAN SPAY |
| | 11/19/2015 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | 13462927 | 10.00 | | LEE, TRACEY RABIES VAC RE |
| | 11/19/2015 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | 13518732 | 10.00 | | LACKEY, KRISTAL RABIES VA |
| | 11/19/2015 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | A29977665 | 65.00 | | PUTNAM, BRYAN SPAY REIMB |
| | 11/19/2015 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | A29977330 | 65.00 | | GONZALEZ, ROGELIO SPAY R |
| | 11/19/2015 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | A29893525 | 75.00 | | BROWN, BRIAN SPAY REIMB |
| | 11/19/2015 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | 13474786 | 35.00 | | BLOCK, PHILLIP SPAY |
| | 11/19/2015 | 5432 | TEXAS COALITION FOR | | 001-4514-323.10-00 | 13474786 | 5.00 | | BLOCK, PHILLIP RABIES |
| 116030 | 11/19/2015 | | | | | Check Total | 365.00 | | |
| 116031 | 11/19/2015 | 1408 | TEXAS COURT CLERKS ASSOCIATION | | 001-3015-423.50-01 | 113622015 | 40.00 | F51560 | TCCA MEMBERSHIP CW |
| | 11/19/2015 | 1408 | TEXAS COURT CLERKS ASSOCIATION | | 001-3015-423.50-01 | 113672015 | 40.00 | F51606 | TCCA MEMBERSHIP 2016 AP |
| | 11/19/2015 | 1408 | TEXAS COURT CLERKS ASSOCIATION | | 001-3015-423.50-01 | 113632015 | 40.00 | F51608 | TCCA MEMBERSHIP 2016 JC |
| | 11/19/2015 | 1408 | TEXAS COURT CLERKS ASSOCIATION | | 001-3015-423.50-01 | 113722015 | 40.00 | F51609 | TCCA MEMBERSHIP 2016 AC |
| | 11/19/2015 | 1408 | TEXAS COURT CLERKS ASSOCIATION | | 001-3015-423.50-01 | 113662015 | 40.00 | F51610 | TCCA MEMBERSHIP 2016 GP |
| 116031 | 11/19/2015 | | | | | Check Total | 200.00 | | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|---------|------------------------------------|------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 116032 | 11/19/2015 | 4947 | TEXAS EXCAVATION SAFETY SYSTEM INC | | 401-4041-511.55-08 | 15-14523 | 564.30 | F51524 | MESSAGE FEES FOR OCTOBER |
| 116032 | 11/19/2015 | | | | | Check Total | 564.30 | | |
| 116033 | 11/19/2015 | 2988 | TEXOMA GOLF INC | | 402-8012-521.61-04 | 113558 | 191.91 | 217857 | PURCHASE ORDERS |
| 116033 | 11/19/2015 | | | | | Check Total | 191.91 | | |
| 116034 | 11/19/2015 | 2560 | THE GOLF SYSTEM INC | | 504-1511-412.42-04 | 18486 | 400.00 | 218152 | PURCHASE ORDERS |
| 116034 | 11/19/2015 | | | | | Check Total | 400.00 | | |
| 116035 | 11/19/2015 | 2396 | THE SIGN SOLUTION | | 001-3011-421.71-01 | 1866 | 4,492.38 | 217510 | PURCHASE ORDERS |
| | 11/19/2015 | 2396 | THE SIGN SOLUTION | | 001-3011-421.71-01 | 1877 | 867.00 | 218113 | PURCHASE ORDERS |
| 116035 | 11/19/2015 | | | | | Check Total | 5,359.38 | | |
| 116036 | 11/19/2015 | 1108 | THE STAR GROUP | | 001-1411-412.80-38 | 6215 | 334.95 | 217874 | PURCHASE ORDERS |
| 116036 | 11/19/2015 | | | | | Check Total | 334.95 | | |
| 116037 | 11/19/2015 | 6030 | THOMPSON, CODI | | 116-6017-453.55-08 | 111715COTH | 165.00 | F51617 | ZUMBA INSTRUCTION 11/3 TO |
| 116037 | 11/19/2015 | | | | | Check Total | 165.00 | | |
| 116038 | 11/19/2015 | 2498 | TITLEIST | | 402-8012-521.90-05 | 901589876 | 1,058.87 | 217859 | PURCHASE ORDERS |
| 116038 | 11/19/2015 | | | | | Check Total | 1,058.87 | | |
| 116039 | 11/19/2015 | 2839 | TMCCP | | 001-1411-412.50-02 | NOV1215-CSO | 48.00 | F51565 | 2015 SUPPLEMENT TX MUNI E |
| 116039 | 11/19/2015 | | | | | Check Total | 48.00 | | |
| 116040 | 11/19/2015 | 5144 | UNIQUE PAVING MATERIALS CORPORATIO | | 001-4017-432.41-05 | 250203 | 351.12 | 218127 | ROAD/HWY MATERIALS ASPHLT |
| 116040 | 11/19/2015 | | | | | Check Total | 351.12 | | |
| 116041 | 11/19/2015 | 9999995 | MISC VENDOR - PARKS & REC | Will Rhodes | 116-0000-201.08-03 | 000000253349 | 75.00 | | BRICK REFUND |
| 116041 | 11/19/2015 | | | | | Check Total | 75.00 | | |
| 116042 | 11/19/2015 | 560 | WEST GROUP PAYMENT CENTER | | 001-3011-421.53-02 | 832860398 | 344.76 | F51557 | ACCESS FEE 10/15 |
| 116042 | 11/19/2015 | | | | | Check Total | 344.76 | | |
| 116043 | 11/19/2015 | 3053 | WESTERN-BRW | | 001-2013-413.60-30 | 17010158101 | 62.00 | 217904 | PURCHASE ORDERS |
| | 11/19/2015 | 3053 | WESTERN-BRW | | 001-2013-413.60-30 | 17010157701 | 319.56 | 217904 | PURCHASE ORDERS |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|-------------------|-------|-----------------------------------|------------------|--------------------|--------------------|---------------------|--------|------------------------------|
| 116043 | 11/19/2015 | | | | | Check Total | 381.56 | | |
| 116044 | 11/19/2015 | 6052 | WOMACK, GWENDOLYN FAY | | 116-6017-453.55-08 | 111715GWVO | 97.50 | F51616 | MASSAGE THERAPY SESSIONS |
| 116044 | 11/19/2015 | | | | | Check Total | 97.50 | | |
| 116045 | 11/19/2015 | 2519 | XEROX CORP | | 402-8012-521.40-04 | 082091935 | 53.64 | 217862 | PURCHASE ORDERS |
| 116045 | 11/19/2015 | | | | | Check Total | 53.64 | | |
| 116046 | 11/19/2015 | 790 | BRIDGESTONE GOLF INC | | 402-8012-521.90-05 | 1002424850 | 1,172.40 | 217838 | PURCHASE ORDERS |
| 116046 | 11/19/2015 | | | | | Check Total | 1,172.40 | | |
| 116047 | 11/19/2015 | 2615 | CALLAWAY GOLF | | 402-8012-521.90-05 | 926354923 | 361.78 | 217840 | PURCHASE ORDERS |
| | 11/19/2015 | 2615 | CALLAWAY GOLF | | 402-8012-521.90-05 | 926360742 | 526.80 | 217840 | PURCHASE ORDERS |
| | 11/19/2015 | 2615 | CALLAWAY GOLF | | 402-8012-521.90-05 | 926362922 | 188.58 | 217840 | PURCHASE ORDERS |
| 116047 | 11/19/2015 | | | | | Check Total | 1,077.16 | | |
| 116048 | 11/19/2015 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 404-4013-441.90-04 | 1202155989 | 18,999.83 | 216955 | PURCHASE ORDER |
| | 11/19/2015 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 404-4013-441.90-08 | 1202155989 | 160,957.48 | 216955 | PURCHASE ORDER |
| 116048 | 11/19/2015 | | | | | Check Total | 179,957.31 | | |
| 116049 | 11/19/2015 | 2546 | SUPREME ALARM SERVICE | | 402-8012-521.41-01 | 7352 | 95.00 | 217861 | PURCHASE ORDERS |
| 116049 | 11/19/2015 | | | | | Check Total | 95.00 | | |
| 116050 | 11/19/2015 | 5949 | VENUE 510 | | 001-1015-412.60-09 | 10082015-2 | 1,100.00 | F51620 | ROOMS, TABLES, CHAIRS, SETUP |
| 116050 | 11/19/2015 | | | | | Check Total | 1,100.00 | | |
| | | | | | | Grand Total | 1,718,175.39 | | |