

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1848	12/22/2015	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	22674891	-2,738.43		SALES TAX NOV 2015
	12/22/2015	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	22674891	-85.58		SALES TAX NOV 2015
	12/22/2015	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	22674891	-1,369.22		SALES TAX NOV 2015
	12/22/2015	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	22674891	-1,369.22		SALES TAX NOV 2015
	12/22/2015	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	22674891	4.15		SALES TAX NOV 2015
	12/22/2015	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	22674891	2,295.81		SALES TAX NOV 2015
	12/22/2015	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	22674891	20,292.17		SALES TAX NOV 2015
<b>1848</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>17,029.68</b>		
1849	12/22/2015	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	22672795	508.87	F51782	MIXED BEV GROSS SALES TAX
<b>1849</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>508.87</b>		
1850	12/22/2015	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	22672932	626.59	F51783	MIXED BEV SALES TAX NOV
<b>1850</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>626.59</b>		
1851	12/22/2015	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20151223	8,677.92		PAYROLL SUMMARY
	12/22/2015	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20151223	50.00		PAYROLL SUMMARY
	12/22/2015	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20151223	70.00		PAYROLL SUMMARY
	12/22/2015	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20151223	231.94		PAYROLL SUMMARY
	12/22/2015	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20151223	50.00		PAYROLL SUMMARY
	12/22/2015	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20151223	429.00		PAYROLL SUMMARY
<b>1851</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>9,508.86</b>		
1852	12/22/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20151223	95.00		PAYROLL SUMMARY
	12/22/2015	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20151223	6,101.11		PAYROLL SUMMARY
	12/22/2015	288	ICMA RETIREMENT TRUST 457		001-1015-412.55-08	121115	-34.50		CORR VENDOR 11/24 EFT
	12/22/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20151223	100.00		PAYROLL SUMMARY
	12/22/2015	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20151223	175.00		PAYROLL SUMMARY
	12/22/2015	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20151223	205.05		PAYROLL SUMMARY
	12/22/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	20151223	40.00		PAYROLL SUMMARY
	12/22/2015	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20151223	50.00		PAYROLL SUMMARY
	12/22/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20151223	100.00		PAYROLL SUMMARY
	12/22/2015	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20151223	250.00		PAYROLL SUMMARY

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<b>1852</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>7,081.66</b>		
1853	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20151223	72,239.89		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20151223	70,348.42		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20151223	17,814.58		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20151223	433.25		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20151223	742.30		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20151223	173.58		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20151223	3,877.54		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20151223	5,910.20		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20151223	1,382.28		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20151223	4,377.91		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20151223	5,149.32		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20151223	1,204.20		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20151223	2,986.11		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20151223	3,087.52		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20151223	787.06		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20151223	66.09		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20151223	102.92		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20151223	24.06		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20151223	554.40		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20151223	720.30		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20151223	168.46		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20151223	2,512.53		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20151223	2,630.36		PAYROLL SUMMARY
	12/22/2015	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20151223	615.18		PAYROLL SUMMARY
<b>1853</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>197,908.46</b>		
1854	12/22/2015	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20151216	-126.83		PAYROLL SUMMARY
	12/22/2015	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20151223	7,076.07		PAYROLL SUMMARY
	12/22/2015	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		116-0000-202.04-07	20151223	265.38		PAYROLL SUMMARY
	12/22/2015	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		401-0000-202.04-07	20151223	415.85		PAYROLL SUMMARY
	12/22/2015	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		504-0000-202.04-07	20151223	138.46		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>1854</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>7,768.93</b>		
1855	12/22/2015	216	FORT WORTH WATER DEPARTMENT**ACH'		401-4042-511.90-02	WW 11/15	317,129.58		WHOLESALE WASTEWATER NOV
<b>1855</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>317,129.58</b>		
1856	12/22/2015	4196	MASTERCARD		001-1011-412.60-01	PCARD112315	37.09		STAPLES
	12/22/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD111615	568.12		MARRIOTT 337J4 S ANTON
	12/22/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD111615	488.02		MARRIOTT 337J4 S ANTON
	12/22/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD111615	14.70		WHATABURGER 178 Q26
	12/22/2015	4196	MASTERCARD		001-1015-412.50-03	PCARD111615	34.87		LOGANS
	12/22/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD112315	94.17		PARTY CITY
	12/22/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD112315	41.32		HEB #016
	12/22/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD113015	63.91		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD113015	194.45		POSITIVE PROMO00 OF 00
	12/22/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD12715	9.99		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD12715	16.93		PARTY CITY
	12/22/2015	4196	MASTERCARD		001-1015-412.50-05	PCARD121415A	27.95		MEXICAN INN BURLESON
	12/22/2015	4196	MASTERCARD		001-1015-412.50-06	PCARD111615	595.00		TXST CERTIFIED PUB MGR
	12/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD111615	62.25		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD111615	44.00		DOLRTREE 2377 00023770
	12/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD112315	5.96		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD112315	3.00		DOLRTREE 2377 00023770
	12/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD113015	10.57		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		001-1015-412.60-09	PCARD113015	9.28		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-1017-412.55-01	PCARD12715	41.51		FACEBOOK LLU2V8WFM2
	12/22/2015	4196	MASTERCARD		001-1017-412.66-10	PCARD113015	329.99		FORT WORTH CAMERA LL
	12/22/2015	4196	MASTERCARD		001-1099-419.35-01	PCARD111615	378.00		CTC*CONSTANTCONTACT.CO
	12/22/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD112315	9.57		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		001-1099-419.50-06	PCARD12715	9.10		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-1099-419.53-02	PCARD111615	4,339.11		CHARTER COMM
	12/22/2015	4196	MASTERCARD		001-1099-419.60-24	PCARD112315	212.50		GOVERNMENT FINANCE
	12/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD102715	10.05		AMERICAN 00106184938630
	12/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD111615	25.00		AMERICAN 00102636548400
	12/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD111615	84.52		RENAISSANCE HOTELS 967

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1856...	12/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD111615	25.00		AMERICAN 00102637124510
	12/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD111615	280.00		RODIZIO GRILL
	12/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD111615	929.46		BEST WESTERN MUSIC ROW
	12/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD121415A	29.85		RENAISSANCE HOTELS AUS
	12/22/2015	4196	MASTERCARD		001-1411-412.50-03	PCARD121415A	465.75		RENAISSANCE HOTELS AUS
	12/22/2015	4196	MASTERCARD		001-1411-412.60-01	PCARD111615	26.71		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		001-1411-412.60-01	PCARD113015	62.80		AMER ASSOC NOTARIESWE
	12/22/2015	4196	MASTERCARD		001-1411-412.80-40	PCARD12715	10.68		FACEBOOK 3WRG47EM62
	12/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD111615	52.21		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD112315	499.00		99DESIGNS, INC
	12/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD112315	37.00		DOLRTREE 2377 00023770
	12/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD112315	119.80		KROGER #0590
	12/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD113015	62.93		PARTY CITY
	12/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD113015	47.00		DOLRTREE 2377 00023770
	12/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD12715	16.91		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD12715	9.01		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD12715	122.86		COTTON PATCH CAFE - BU
	12/22/2015	4196	MASTERCARD		001-1412-411.80-13	PCARD121415A	5.12		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD102715	10.05		AMERICAN 00106184938640
	12/22/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD111615	66.24		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD111615	9.99		DRY CLEAN SUPER CENTER
	12/22/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD111615	929.46		BEST WESTERN MUSIC ROW
	12/22/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD113015	19.84		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD12715	47.88		KROGER #0590
	12/22/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD12715	16.97		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD121415A	147.86		BOWLING
	12/22/2015	4196	MASTERCARD		001-1412-411.80-34	PCARD121415A	74.06		FOOD AND BEVERAGE
	12/22/2015	4196	MASTERCARD		001-1413-412.60-01	PCARD111615	52.98		STAPLES 00112698
	12/22/2015	4196	MASTERCARD		001-1413-412.60-01	PCARD113015	16.95		AMER ASSOC NOTARIESWE
	12/22/2015	4196	MASTERCARD		001-1415-416.50-02	PCARD113015	95.00		JONES MCCLURE PUB
	12/22/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD121415A	52.00		NYC AIRPORTER AMX ONLI
	12/22/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD121415A	313.57		AVIS RENT-A-CAR 1
	12/22/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD121415A	129.00		HOLIDAY INN EXPRESS

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1856...	12/22/2015	4196	MASTERCARD		001-1611-451.50-03	PCARD121415A	132.83		HOLIDAY INN EXPRESS
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD111615	2.47		OFFICE DEPOT #2325
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD111615	25.50		OFFICE DEPOT #2325
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD111615	16.00		DOLRTREE 2377 00023770
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD111615	39.69		SAFETYSIGN.COM
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD111615	18.59		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD113015	45.52		SAFETYSIGN.COM
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD113015	20.97		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD12715	19.60		AMAZON.COM
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD12715	-3.99		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD121415A	41.53		OFFICE DEPOT #1079
	12/22/2015	4196	MASTERCARD		001-1611-451.60-01	PCARD121415A	4.49		OFFICE DEPOT #1079
	12/22/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD112315	7.49		OFFICE DEPOT #1079
	12/22/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD112315	50.41		DEMCO INC
	12/22/2015	4196	MASTERCARD		001-1611-451.60-29	PCARD12715	95.95		BRODART SUPPLIES
	12/22/2015	4196	MASTERCARD		001-1611-451.66-08	PCARD112315	49.31		AMAZON.COM
	12/22/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD112315	60.00		SQ *DUSK COMICS
	12/22/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD12715	34.99		KEITHS COMIC 2
	12/22/2015	4196	MASTERCARD		001-1611-451.69-01	PCARD12715	113.45		KEITHS COMIC 2
	12/22/2015	4196	MASTERCARD		001-1611-451.69-03	PCARD11915A	14.98		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD111615	34.52		HEB #016
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD111615	99.58		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD111615	26.56		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD111615	104.27		GAMESTOP #4894
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD112315	22.23		COLLECTIONS, ETC.
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD112315	40.00		COLLECTED LLC
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD112315	163.70		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD113015	7.79		MICHAELS STORES 2722
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD12715	36.00		BIG LOTS STORES - #186
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD12715	83.98		BIG LOTS STORES - #186
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD12715	15.98		CITY MARKET #1
	12/22/2015	4196	MASTERCARD		001-1611-451.80-13	PCARD12715	24.84		GAMEFLY*MEMBERSHIP
	12/22/2015	4196	MASTERCARD		001-2011-413.50-01	PCARD12715	196.00		AWWA.ORG

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1856...	12/22/2015	4196	MASTERCARD		001-2011-413.50-02	PCARD112315	103.35		D J*WALL ST JOURNAL
	12/22/2015	4196	MASTERCARD		001-2011-413.50-03	PCARD112315	287.50		EMBASSY SUITES SAN MAR
	12/22/2015	4196	MASTERCARD		001-2011-413.60-01	PCARD113015	157.89		DATA FLOW
	12/22/2015	4196	MASTERCARD		001-2013-413.60-01	PCARD113015	226.38		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		001-2013-413.60-01	PCARD12715	45.47		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		001-2013-413.60-01	PCARD12715	-32.45		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		001-2014-413.50-03	PCARD112315	287.50		EMBASSY SUITES SAN MAR
	12/22/2015	4196	MASTERCARD		001-3011-421.50-01	PCARD111615	30.00		TCPA
	12/22/2015	4196	MASTERCARD		001-3011-421.50-01	PCARD113015	150.00		IACP
	12/22/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD11915A	358.80		COMFORT INN AND SUITES
	12/22/2015	4196	MASTERCARD		001-3011-421.50-03	PCARD112315	151.23		PAPA JOHN'S 01312
	12/22/2015	4196	MASTERCARD		001-3011-421.60-01	PCARD111615	31.85		AMER ASSOC NOTARIESWE
	12/22/2015	4196	MASTERCARD		001-3011-421.60-01	PCARD112315	17.01		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD111615	23.27		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD111615	80.12		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD111615	98.41		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD111615	25.97		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD111615	41.04		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD111615	53.02		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD112315	19.97		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD112315	47.88		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD112315	79.97		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD112315	29.99		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD112315	39.95		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD112315	43.29		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD113015	111.86		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD113015	67.96		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD12715	107.17		AMAZONPRIME MEMBERSHIP
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD12715	89.00		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD121415A	124.47		TRACTOR-SUPPLY-CO #030
	12/22/2015	4196	MASTERCARD		001-3011-421.60-11	PCARD121415A	11.71		OFFICE DEPOT #2325
	12/22/2015	4196	MASTERCARD		001-3011-421.62-01	PCARD112315	175.10		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-3011-421.62-02	PCARD11915A	209.10		AMAZON.COM

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		001-3011-421.62-05	PCARD112315	562.50		AWARDS BY MASTERCRAFT
	12/22/2015	4196	MASTERCARD		001-3011-421.62-05	PCARD112315	40.00		AWARDS BY MASTERCRAFT
	12/22/2015	4196	MASTERCARD		001-3011-421.62-05	PCARD112315	-562.50		AWARDS BY MASTERCRAFT
	12/22/2015	4196	MASTERCARD		001-3011-421.64-03	PCARD12715	15.00		SHELL OIL 12416928005
	12/22/2015	4196	MASTERCARD		001-3011-421.66-01	PCARD113015	699.98		OFFICE DEPOT #2325
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD11915A	2,115.48		SOUTHERN COMPUTER WARE
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD11915A	1,096.26		SOUTHERN COMPUTER WARE
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD11915A	5,224.38		DMI* DELL K-12/GOVT
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD11915A	226.01		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD11915A	2,383.99		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD111615	67.55		ACME BRICK #339
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD111615	52.21		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD111615	892.48		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD111615	47.10		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD112315	178.04		SOUTHERN COMPUTER WARE
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD112315	766.65		CDW GOVERNMENT
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD112315	2,788.64		DMI* DELL K-12/GOVT
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD112315	1,198.51		DMI* DELL K-12/GOVT
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD112315	349.99		OFFICE DEPOT #2325
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD112315	701.98		OFFICE DEPOT #2325
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD112315	429.99		OFFICE DEPOT #2325
	12/22/2015	4196	MASTERCARD		001-3011-421.71-01	PCARD112315	340.62		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		001-3012-422.42-10	PCARD12715	116.70		IN *FIRE SUPPLY INCORP
	12/22/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD11915A	358.80		COMFORT INN AND SUITES
	12/22/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD11915A	358.80		COMFORT INN AND SUITES
	12/22/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD111615	-395.00		EZREGISTER
	12/22/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD112315	1.86		USPS 48459500530606552
	12/22/2015	4196	MASTERCARD		001-3012-422.50-03	PCARD113015	35.00		EB G2015 GUIDELINES M
	12/22/2015	4196	MASTERCARD		001-3012-422.53-02	PCARD113015	178.22		ATT*BILL PAYMENT
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD111615	416.27		PELICANCASES.COM
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD111615	639.12		BLACK & DECKER SRV #11
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD113015	100.00		IFLIGHT TECHNOLOGY CO
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD113015	80.00		TILE, INC.

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD113015	94.95		BEST BUY 00006650
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD113015	31.96		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD12715	185.10		IN *FIRE SUPPLY INCORP
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD12715	34.96		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD12715	19.58		OFFICE DEPOT #2325
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD12715	119.23		MULTICOPTER WAREHOUSE
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD12715	242.97		LA POLICE GEAR INC
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD12715	282.00		CLEANING GUYS
	12/22/2015	4196	MASTERCARD		001-3012-422.60-11	PCARD12715	692.80		CLEANING GUYS
	12/22/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD12715	79.50		RED THE UNIFORM TAILOR
	12/22/2015	4196	MASTERCARD		001-3012-422.60-13	PCARD12715	152.25		REDBACK BOOTS USA
	12/22/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD112315	-1,089.14		VIVOMED LTD
	12/22/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD112315	1,082.96		VIVOMED LTD
	12/22/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD113015	386.89		RECEPT PHARMACY 01
	12/22/2015	4196	MASTERCARD		001-3012-422.62-04	PCARD113015	61.67		RECEPT PHARMACY 01
	12/22/2015	4196	MASTERCARD		001-3012-422.63-02	PCARD111615	542.33		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-3012-422.63-02	PCARD12715	454.84		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-3013-422.50-01	PCARD112315	100.00		IAAI
	12/22/2015	4196	MASTERCARD		001-3013-422.50-02	PCARD111615	212.00		NFPA NATL FIRE PROTECT
	12/22/2015	4196	MASTERCARD		001-3014-425.50-03	PCARD113015	100.00		EMERGENCY MANA00 OF 00
	12/22/2015	4196	MASTERCARD		001-3014-425.53-02	PCARD12715	150.00		PAYPAL *STORMALERTL
	12/22/2015	4196	MASTERCARD		001-3015-423.50-01	PCARD113015	125.00		NACM
	12/22/2015	4196	MASTERCARD		001-3015-423.50-03	PCARD121415A	-3.85		OMNI AUSTIN SOUTHPARK
	12/22/2015	4196	MASTERCARD		001-3015-423.50-03	PCARD121415A	3.85		OMNI AUSTIN SOUTHPARK
	12/22/2015	4196	MASTERCARD		001-3015-423.60-01	PCARD112315	93.40		NATIONAL PEN CO LLC
	12/22/2015	4196	MASTERCARD		001-3015-423.60-09	PCARD112315	66.66		12HOURAWARDS
	12/22/2015	4196	MASTERCARD		001-4011-431.60-01	PCARD112315	23.90		AMER ASSOC NOTARIESWE
	12/22/2015	4196	MASTERCARD		001-4011-431.60-22	PCARD111615	29.43		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-4011-431.63-02	PCARD111615	483.69		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4011-431.63-02	PCARD12715	435.90		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD11915A	156.00		J & S LIGHTING
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD11915A	767.80		UNITED REFRIG BR #0A1
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD11915A	210.00		MICHAELS KEYS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD111615	73.90		BATTERIES PLUS 962
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD111615	359.99		AACA PARTS & SUPPLIES
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD112315	575.00		PLUMBCO SERVICES INC
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD112315	785.00		SUPERIOR CONCRETE PROD
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD112315	1,026.20		PLUMBCO SERVICES INC
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD112315	19.99		ACADEMY SPORTS #139
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD113015	45.00		MICHAELS KEYS
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD113015	100.00		POLLOCK PAPER AND PACK
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD113015	27.27		AACA PARTS & SUPPLIES
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD12715	692.26		AIRE SERV JOHNSON CO
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD12715	34.84		UNITED REFRIG BR #0A1
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD12715	217.54		AACA PARTS & SUPPLIES
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD12715	22.40		UNITED REFRIG BR #0A1
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD12715	29.99		NORTHERN TOOL EQUIP
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD121415A	12.00		SQ *TEXAS WATER SUPPLY
	12/22/2015	4196	MASTERCARD		001-4016-435.41-01	PCARD121415A	405.00		PLUMBCO SERVICES INC
	12/22/2015	4196	MASTERCARD		001-4016-435.60-01	PCARD111615	40.99		GIH*GLOBALINDUSTRIALEQ
	12/22/2015	4196	MASTERCARD		001-4016-435.60-01	PCARD111615	32.00		GIH*GLOBALINDUSTRIALEQ
	12/22/2015	4196	MASTERCARD		001-4017-432.40-02	PCARD111615	740.99		RENTAL ONE #1
	12/22/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD111615	16.27		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD111615	152.17		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-4017-432.41-05	PCARD111615	44.80		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD111615	87.98		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD112315	169.95		CACTUS JACK'S
	12/22/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD12715	41.96		OREILLY AUTO 00006437
	12/22/2015	4196	MASTERCARD		001-4017-432.60-11	PCARD12715	75.43		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-4017-432.60-13	PCARD113015	222.14		CENTEX UNIFORM SALES
	12/22/2015	4196	MASTERCARD		001-4017-432.60-14	PCARD111615	129.95		CACTUS JACK'S
	12/22/2015	4196	MASTERCARD		001-4017-432.60-14	PCARD111615	159.95		CACTUS JACK'S
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	439.32		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	115.98		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	46.62		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	46.62		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	124.32		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	155.60		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	126.52		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	124.32		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	21.25		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	103.96		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	400.52		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	36.21		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	132.34		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	175.44		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	225.73		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	22.75		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	7.72		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	23.56		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	31.78		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	1,322.00		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	48.36		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	54.04		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	37.20		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	93.04		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	169.84		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	55.24		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	97.74		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	455.67		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	15.54		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	15.44		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	7.72		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	31.08		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	38.60		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	46.32		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	21.25		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	21.25		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	83.65		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	7.72		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	60.50		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD111615	128.92		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	439.32		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	120.66		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	46.62		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	46.62		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	124.32		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	148.18		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	126.52		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	124.32		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	21.25		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	103.96		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	400.52		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	37.36		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	132.34		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	175.44		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	203.42		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	22.75		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	8.12		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	23.56		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	31.78		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	1,328.60		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	52.64		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	54.04		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	39.34		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	93.04		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	169.84		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	55.24		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	97.74		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	455.67		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	15.54		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	15.44		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
1856...	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	7.72		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	31.08		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	38.60		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	46.32		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	21.25		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	21.25		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	86.27		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	7.72		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	68.99		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	149.76		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.63-02	PCARD12715	115.95		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4017-432.66-03	PCARD113015	376.00		PROTECH DIAMOND USA
	12/22/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD111615	60.50		TURFGRASS BENBROOK
	12/22/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD111615	21.52		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD111615	21.76		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-4018-432.41-07	PCARD12715	995.00		IN *B DAVIS DBA JDAVIS
	12/22/2015	4196	MASTERCARD		001-4018-432.41-15	PCARD111615	8.98		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-4018-432.60-01	PCARD112315	6.98		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-4018-432.60-11	PCARD111615	4.00		BURLESON OUTDOOR POWER
	12/22/2015	4196	MASTERCARD		001-4018-432.60-11	PCARD111615	51.81		BURLESON OUTDOOR POWER
	12/22/2015	4196	MASTERCARD		001-4018-432.60-11	PCARD111615	141.23		BURLESON OUTDOOR POWER
	12/22/2015	4196	MASTERCARD		001-4018-432.60-11	PCARD111615	27.99		BURLESON OUTDOOR POWER
	12/22/2015	4196	MASTERCARD		001-4018-432.60-13	PCARD113015	54.00		CENTEX UNIFORM SALES
	12/22/2015	4196	MASTERCARD		001-4018-432.66-03	PCARD111615	243.99		BURLESON OUTDOOR POWER
	12/22/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD113015	140.36		TECHLINE INC - FW
	12/22/2015	4196	MASTERCARD		001-4019-432.41-06	PCARD121415A	957.00		CONSOLIDATED TRAFF
	12/22/2015	4196	MASTERCARD		001-4019-432.50-01	PCARD112315	368.00		SOUTHWESTERN SECTION I
	12/22/2015	4196	MASTERCARD		001-4019-432.50-01	PCARD113015	75.00		INTERNATIONAL MUNICIPA
	12/22/2015	4196	MASTERCARD		001-4019-432.50-01	PCARD113015	75.00		INTERNATIONAL MUNICIPA
	12/22/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD111615	31.86		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD112315	19.96		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD112315	419.65		IN *CENTERLINE SUPPLY
	12/22/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD112315	28.84		FASTENAL COMPANY01

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		001-4019-432.60-12	PCARD12715	650.00		IN *JL MATTHEWS, INC
	12/22/2015	4196	MASTERCARD		001-4511-419.50-01	PCARD12715	17.95		AMER ASSOC NOTARIESWE
	12/22/2015	4196	MASTERCARD		001-4514-434.50-01	PCARD12715	77.75		AMER ASSOC NOTARIESWE
	12/22/2015	4196	MASTERCARD		001-4514-434.50-03	PCARD111615	307.05		MCM ELEGANTE ABILENE
	12/22/2015	4196	MASTERCARD		001-4514-434.60-01	PCARD112315	16.48		JET.COM
	12/22/2015	4196	MASTERCARD		001-4514-434.60-01	PCARD113015	641.68		CARTRIDGE WORLD
	12/22/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD111615	95.95		TRACTOR-SUPPLY-CO #030
	12/22/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD113015	381.05		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-4514-434.60-05	PCARD12715	19.08		TRACTOR-SUPPLY-CO #030
	12/22/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD111615	285.30		BURLESON SMALL ANIMAL
	12/22/2015	4196	MASTERCARD		001-4514-434.60-06	PCARD112315	87.90		MED-VET
	12/22/2015	4196	MASTERCARD		001-4514-434.60-11	PCARD112315	171.44		TRU CATCH
	12/22/2015	4196	MASTERCARD		001-4514-434.60-11	PCARD113015	90.72		ZORO TOOLS INC
	12/22/2015	4196	MASTERCARD		001-4514-434.60-13	PCARD112315	30.00		TNT EMBROIDERY
	12/22/2015	4196	MASTERCARD		001-4514-434.60-13	PCARD112315	367.65		TEXAS GUNWORKS
	12/22/2015	4196	MASTERCARD		001-4514-434.60-13	PCARD121415A	367.65		TEXAS GUNWORKS
	12/22/2015	4196	MASTERCARD		001-4514-434.63-02	PCARD111615	902.89		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4514-434.63-02	PCARD12715	813.68		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-4514-434.80-13	PCARD111615	54.33		STONE SOUP CAFE
	12/22/2015	4196	MASTERCARD		001-4514-434.80-13	PCARD112315	382.00		REVELATION CONSULTING
	12/22/2015	4196	MASTERCARD		001-4514-434.80-13	PCARD112315	-54.33		STONE SOUP CAFE
	12/22/2015	4196	MASTERCARD		001-4515-434.80-13	PCARD111615	20.40		JOY DONUT
	12/22/2015	4196	MASTERCARD		001-5011-383.30-00	PCARD111615	306.60		JOHNSON COUNTY CLERKS
	12/22/2015	4196	MASTERCARD		001-5011-383.30-00	PCARD113015	175.35		JOHNSON COUNTY CLERKS
	12/22/2015	4196	MASTERCARD		001-5011-417.32-05	PCARD12715	256.05		FREELANCER COM
	12/22/2015	4196	MASTERCARD		001-5011-417.32-05	PCARD12715	7.97		FREELANCER COM
	12/22/2015	4196	MASTERCARD		001-5011-417.50-01	PCARD111615	356.00		NATL SOC OF PROF ENGIN
	12/22/2015	4196	MASTERCARD		001-5011-417.60-01	PCARD112315	22.90		AMER ASSOC NOTARIESWE
	12/22/2015	4196	MASTERCARD		001-5011-417.60-01	PCARD12715	34.85		AMER ASSOC NOTARIESWE
	12/22/2015	4196	MASTERCARD		001-5011-417.66-10	PCARD12715	496.76		DMI* DELL K-12/GOV'T
	12/22/2015	4196	MASTERCARD		001-5011-417.66-10	PCARD12715	2,896.76		DMI* DELL K-12/GOV'T
	12/22/2015	4196	MASTERCARD		001-5012-436.50-03	PCARD12715	85.00		PLUMBING CONTINUING ED
	12/22/2015	4196	MASTERCARD		001-5012-436.50-03	PCARD12715	85.00		PLUMBING CONTINUING ED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		001-5012-436.50-03	PCARD121415A	85.00		PLUMBING CONTINUING ED
	12/22/2015	4196	MASTERCARD		001-5013-436.50-01	PCARD10062015	5.00		OFFICE DEPOT #2325
	12/22/2015	4196	MASTERCARD		001-5013-436.53-02	PCARD112315	163.93		LEXISNEXIS RISK DAT
	12/22/2015	4196	MASTERCARD		001-5511-437.60-11	PCARD112315	59.43		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD12715	550.00		ELLERBEE - WALCZAK INC
	12/22/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD12715	1,495.00		ELLERBEE - WALCZAK INC
	12/22/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD12715	305.00		ELLERBEE - WALCZAK INC
	12/22/2015	4196	MASTERCARD		001-5512-437.55-07	PCARD12715	6,322.50		ELLERBEE - WALCZAK INC
	12/22/2015	4196	MASTERCARD		001-5513-437.60-13	PCARD112315	166.96		KOHL'S #0526
	12/22/2015	4196	MASTERCARD		001-5513-437.60-14	PCARD112315	111.99		RED WING SHOE STORE
	12/22/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD111615	450.00		BURLESON WRECKER SE
	12/22/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD112315	179.00		GRAND RENTAL
	12/22/2015	4196	MASTERCARD		001-6012-453.80-13	PCARD112315	72.00		COWAN COSTUMES
	12/22/2015	4196	MASTERCARD		001-6013-453.40-02	PCARD12715	880.52		SUNBELT RENTALS #512
	12/22/2015	4196	MASTERCARD		001-6013-453.40-02	PCARD12715	969.10		SUNBELT RENTALS #512
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD11915A	296.48		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD111615	10.22		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD111615	5.21		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD111615	105.12		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD111615	581.12		MIRACLE RECREATION
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD112315	148.80		WAL-MART #3631
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD112315	163.68		WAL-MART #0228
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD112315	178.53		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD112315	44.64		WM SUPERCENTER #2978
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD112315	28.49		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD112315	13.56		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD112315	31.96		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD112315	44.64		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD112315	1,158.29		UPBEAT
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD112315	260.00		SAND & GRAVEL "TO GO"
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD113015	29.96		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD113015	59.80		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD113015	29.90		WAL-MART #3631

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD113015	95.26		WAL-MART #0284
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD113015	27.66		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD12715	4.48		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD12715	12.03		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD12715	38.78		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD12715	52.93		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD12715	-4.03		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-02	PCARD121415A	19.97		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.41-17	PCARD113015	17.85		FRANKLIN ELECTRIC SUPP
	12/22/2015	4196	MASTERCARD		001-6013-453.50-01	PCARD121415A	90.00		TEXAS RECREATION &
	12/22/2015	4196	MASTERCARD		001-6013-453.50-03	PCARD112315	42.89		TORCHYS TACOS - 15 - F
	12/22/2015	4196	MASTERCARD		001-6013-453.50-03	PCARD112315	22.52		JASON'S DELI FWM #
	12/22/2015	4196	MASTERCARD		001-6013-453.60-11	PCARD111615	49.36		LOWES #00514*
	12/22/2015	4196	MASTERCARD		001-6013-453.63-02	PCARD111615	23.01		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-6013-453.63-02	PCARD12715	76.92		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		001-6013-453.66-03	PCARD111615	135.99		BURLESON OUTDOOR POWER
	12/22/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD111615	6.95		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD112315	4.02		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD112315	24.61		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD112315	14.95		CITY MARKET #1
	12/22/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD112315	72.85		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD112315	149.36		HEB #016
	12/22/2015	4196	MASTERCARD		001-6015-459.60-15	PCARD12715	63.92		CITY MARKET #1
	12/22/2015	4196	MASTERCARD		102-0000-228.01-13	PCARD11915A	358.80		COMFORT INN AND SUITES
	12/22/2015	4196	MASTERCARD		102-0000-381.01-13	PCARD11915A	-358.80		COMFORT INN AND SUITES
	12/22/2015	4196	MASTERCARD		102-0000-562.50-03	PCARD11915A	358.80		COMFORT INN AND SUITES
	12/22/2015	4196	MASTERCARD		103-0000-228.01-97	PCARD112315	1,603.00		PARADIGM TRAFFIC SYS
	12/22/2015	4196	MASTERCARD		103-0000-228.01-97	PCARD121415A	230.00		PARADIGM TRAFFIC SYS
	12/22/2015	4196	MASTERCARD		103-0000-381.01-97	PCARD112315	-1,603.00		PARADIGM TRAFFIC SYS
	12/22/2015	4196	MASTERCARD		103-0000-381.01-97	PCARD121415A	-230.00		PARADIGM TRAFFIC SYS
	12/22/2015	4196	MASTERCARD		103-0000-563.41-06	PCARD112315	1,603.00		PARADIGM TRAFFIC SYS
	12/22/2015	4196	MASTERCARD		103-0000-563.41-06	PCARD121415A	230.00		PARADIGM TRAFFIC SYS
	12/22/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD112315	675.00		MISSION RESTAURANT SUP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		104-0000-228.01-15	PCARD112315	675.00		MISSION RESTAURANT SUP
	12/22/2015	4196	MASTERCARD		104-0000-228.01-79	PCARD111615	15.00		ACME BRICK #294
	12/22/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD112315	-675.00		MISSION RESTAURANT SUP
	12/22/2015	4196	MASTERCARD		104-0000-381.01-15	PCARD112315	-675.00		MISSION RESTAURANT SUP
	12/22/2015	4196	MASTERCARD		104-0000-381.01-79	PCARD111615	-15.00		ACME BRICK #294
	12/22/2015	4196	MASTERCARD		104-0000-564.66-12	PCARD112315	675.00		MISSION RESTAURANT SUP
	12/22/2015	4196	MASTERCARD		104-0000-564.66-12	PCARD112315	675.00		MISSION RESTAURANT SUP
	12/22/2015	4196	MASTERCARD		104-0000-564.80-13	PCARD111615	15.00		ACME BRICK #294
	12/22/2015	4196	MASTERCARD		105-1021-564.82-13	PCARD12715	246.00		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		110-1014-415.50-01	PCARD12715	100.00		ICSC
	12/22/2015	4196	MASTERCARD		110-1014-415.55-01	PCARD112315	47.97		CTC*CONSTANTCONTACT.CO
	12/22/2015	4196	MASTERCARD		110-1014-415.66-01	PCARD12715	14.39		DMI* DELL K-12/GOVT
	12/22/2015	4196	MASTERCARD		110-1014-415.66-01	PCARD12715	885.21		DMI* DELL K-12/GOVT
	12/22/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD111615	26.46		OLD TOWN BURLESON REST
	12/22/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD111615	196.20		VIR AMER 98477180034096
	12/22/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD111615	19.00		EXPEDIA*1121092538190
	12/22/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD111615	553.02		WESTIN HOTEL BONVNTR
	12/22/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD112315	260.66		OMNI NASHVILLE
	12/22/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD112315	26.00		EXPEDIA*1121216435383
	12/22/2015	4196	MASTERCARD		110-1014-415.80-17	PCARD112315	369.20		AMERICAN 00177181641162
	12/22/2015	4196	MASTERCARD		110-1014-415.82-02	PCARD112315	37.48		OLD TOWN BURLESON REST
	12/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD111615	30.67		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD111615	18.88		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD112315	29.94		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD112315	35.94		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD113015	99.88		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD113015	1,991.05		DAIKIN APPLIED AMERICA
	12/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD113015	1,991.05		DAIKIN APPLIED AMERICA
	12/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD113015	73.00		CONTINENTAL PARTITION
	12/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD12715	130.00		PLUMBCO SERVICES INC
	12/22/2015	4196	MASTERCARD		116-6017-453.41-01	PCARD121415A	70.46		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.41-02	PCARD12715	75.80		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD111615	30.93		LOWES #00514*



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD112315	356.00		AQUA-REC INC.
	12/22/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD113015	220.45		KNORR SYSTEMS, INC
	12/22/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD113015	346.00		KNORR SYSTEMS, INC
	12/22/2015	4196	MASTERCARD		116-6017-453.41-08	PCARD113015	142.00		AQUA-REC INC.
	12/22/2015	4196	MASTERCARD		116-6017-453.42-08	PCARD113015	74.40		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.50-01	PCARD121415A	107.17		AMAZONPRIME MEMBERSHIP
	12/22/2015	4196	MASTERCARD		116-6017-453.50-03	PCARD113015	39.00		PARKING SYSTEMS
	12/22/2015	4196	MASTERCARD		116-6017-453.53-02	PCARD111615	204.88		SXM*SIRIUSXM.COM/ACCT
	12/22/2015	4196	MASTERCARD		116-6017-453.53-02	PCARD112315	25.00		KIDCHECK
	12/22/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD112315	300.00		FORT WORTH WEEKLY
	12/22/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD113015	35.00		STK*BIGSTOCKPHOTO.COM
	12/22/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD12715	34.00		DEPOSITPHOTOS INC
	12/22/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD12715	125.00		THE STAR GROUP
	12/22/2015	4196	MASTERCARD		116-6017-453.55-01	PCARD12715	15.00		FACEBOOK WJ3D39A9K2
	12/22/2015	4196	MASTERCARD		116-6017-453.55-09	PCARD112315	25.47		HEB #016
	12/22/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD112315	39.99		HEB #016
	12/22/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD112315	29.94		WAL-MART #2977
	12/22/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD113015	10.00		DOLLAR-GENERAL #3664
	12/22/2015	4196	MASTERCARD		116-6017-453.55-11	PCARD113015	31.90		DOLLAR-GENERAL #3664
	12/22/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD112315	21.92		HEB #016
	12/22/2015	4196	MASTERCARD		116-6017-453.60-01	PCARD113015	23.90		AMER ASSOC NOTARIESWE
	12/22/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD112315	4.00		DOLLAR-GENERAL #3664
	12/22/2015	4196	MASTERCARD		116-6017-453.60-02	PCARD112315	60.82		ANTHEM SPRT
	12/22/2015	4196	MASTERCARD		116-6017-453.60-11	PCARD111615	10.31		OREILLY AUTO 00006437
	12/22/2015	4196	MASTERCARD		116-6017-453.60-11	PCARD113015	24.93		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.60-13	PCARD12715	972.25		IN *P AND R PRINT LLC
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD111615	26.34		HEB #016
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD111615	42.95		PARTY WAREHOUSE
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD111615	-155.99		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD111615	14.00		DOLLAR-GENERAL #3664
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD111615	194.29		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD112315	13.82		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD112315	69.50		MR JIMS PIZZA 46

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD112315	5.00		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD112315	9.00		DOLLAR-GENERAL #3664
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD112315	10.50		DOLLAR-GENERAL #3664
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD112315	46.47		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD112315	311.44		BSN*SPORT SUPPLY GROUP
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD113015	37.00		MR JIMS PIZZA 46
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD113015	6.00		DOLLAR-GENERAL #3664
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD113015	29.98		PARTY WAREHOUSE
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD113015	50.00		MR JIMS PIZZA 46
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD121415A	29.43		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD121415A	100.81		PARTY WAREHOUSE
	12/22/2015	4196	MASTERCARD		116-6017-453.61-02	PCARD121415A	56.92		PARTY CITY
	12/22/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD111615	127.50		IN *P AND R PRINT LLC
	12/22/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD111615	43.75		DOLLAR-GENERAL #3664
	12/22/2015	4196	MASTERCARD		116-6017-453.61-03	PCARD112315	17.28		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD111615	13.97		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD111615	40.73		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD112315	79.76		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD112315	124.98		STU*SHINDIGZ DECORATIO
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD113015	65.24		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD113015	65.58		STU*SHINDIGZ DECORATIO
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD113015	-4.88		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD12715	54.62		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD12715	11.36		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD12715	54.97		WAL-MART #3631
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD12715	31.39		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD12715	59.97		PARTY CITY
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD12715	18.21		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD12715	2.50		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD12715	26.30		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121415A	76.02		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121415A	53.36		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121415A	25.00		DOLRTREE 2377 00023770

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121415A	52.29		HEB #016
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121415A	17.96		HOBBY-LOBBY #0166
	12/22/2015	4196	MASTERCARD		116-6017-453.80-13	PCARD121415A	401.80		BASSHAM FOODS QPS
	12/22/2015	4196	MASTERCARD		116-6018-453.40-02	PCARD111615	183.60		SUNBELT RENTALS #512
	12/22/2015	4196	MASTERCARD		116-6018-453.40-02	PCARD12715	24.75		SUNBELT RENTALS #512
	12/22/2015	4196	MASTERCARD		116-6018-453.40-02	PCARD12715	265.22		SUNBELT RENTALS #512
	12/22/2015	4196	MASTERCARD		116-6018-453.40-02	PCARD12715	6.99		SUNBELT RENTALS #512
	12/22/2015	4196	MASTERCARD		116-6018-453.41-01	PCARD111615	395.00		IDEAL FIRE & SECURITY
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD111615	8.25		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD111615	121.00		TURFGRASS BENBROOK
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD111615	27.46		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD111615	194.06		EWING IRRGTN PRDTS #84
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD111615	-4.48		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD111615	207.00		GAIL'S FLAGS, INC
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD111615	12.00		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD112315	1,158.00		UPBEAT
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD112315	1,850.35		GAIL'S FLAGS, INC
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD12715	31.94		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6018-453.41-02	PCARD12715	15.20		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6018-453.42-10	PCARD11915A	70.94		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6018-453.42-10	PCARD111615	14.99		BURLESON OUTDOOR POWER
	12/22/2015	4196	MASTERCARD		116-6018-453.50-03	PCARD112315	7.50		TORCHYS TACOS - 15 - F
	12/22/2015	4196	MASTERCARD		116-6018-453.50-03	PCARD112315	8.49		JASON'S DELI FWM #
	12/22/2015	4196	MASTERCARD		116-6018-453.60-03	PCARD112315	12.97		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6018-453.60-04	PCARD111615	2,138.75		HARRELLS LLC
	12/22/2015	4196	MASTERCARD		116-6018-453.63-08	PCARD112315	220.89		PRAIRIE LANDS GROUND W
	12/22/2015	4196	MASTERCARD		116-6019-453.41-01	PCARD113015	15.00		GEOARM
	12/22/2015	4196	MASTERCARD		116-6019-453.41-01	PCARD113015	15.00		GEOARM
	12/22/2015	4196	MASTERCARD		116-6019-453.41-01	PCARD113015	15.00		GEOARM
	12/22/2015	4196	MASTERCARD		116-6019-453.41-01	PCARD113015	15.00		GEOARM
	12/22/2015	4196	MASTERCARD		116-6019-453.41-02	PCARD111615	107.82		TRACTOR-SUPPLY-CO #030
	12/22/2015	4196	MASTERCARD		116-6019-453.42-08	PCARD112315	99.99		TRACTOR-SUPPLY-CO #030
	12/22/2015	4196	MASTERCARD		116-6019-453.60-02	PCARD12715	13.98		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		116-6019-453.60-11	PCARD12715	63.34		LOWES #00514*
	12/22/2015	4196	MASTERCARD		116-6019-453.60-14	PCARD12715	149.95		CACTUS JACK'S
	12/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD111615	106.58		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD111615	53.48		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD111615	63.41		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD111615	29.27		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD111615	27.27		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD12715	109.26		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD12715	37.82		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD12715	35.53		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD12715	29.27		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		116-6019-453.63-02	PCARD12715	30.08		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		327-7218-439.72-98	PCARD12715	3.78		LOWES #00514*
	12/22/2015	4196	MASTERCARD		338-7328-429.71-01	PCARD121415A	498.00		ID EDGE INC
	12/22/2015	4196	MASTERCARD		339-7327-439.72-98	PCARD12715	2,506.00		ELLERBEE - WALCZAK INC
	12/22/2015	4196	MASTERCARD		352-7328-429.71-01	PCARD12715	620.85		POLLOCK PAPER DIST
	12/22/2015	4196	MASTERCARD		353-6020-456.32-03	PCARD112315	400.00		PAYPAL *KKASSOCIATE
	12/22/2015	4196	MASTERCARD		354-7348-423.71-01	PCARD111615	324.50		EWING IRRGTN PRDTS #84
	12/22/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD112315	9.57		WAL-MART #0220
	12/22/2015	4196	MASTERCARD		401-1041-512.50-06	PCARD12715	9.11		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		401-1041-512.60-24	PCARD112315	212.50		GOVERNMENT FINANCE
	12/22/2015	4196	MASTERCARD		401-2041-512.60-11	PCARD11915A	9.15		FRY'S ELECTRONICS #19
	12/22/2015	4196	MASTERCARD		401-2041-512.60-11	PCARD111615	9.97		LOWES #00514*
	12/22/2015	4196	MASTERCARD		401-2041-512.60-11	PCARD111615	-9.97		LOWES #00514*
	12/22/2015	4196	MASTERCARD		401-2041-512.60-11	PCARD111615	14.99		NORTHERN TOOL EQUIP
	12/22/2015	4196	MASTERCARD		401-2041-512.60-14	PCARD111615	9.98		NORTHERN TOOL EQUIP
	12/22/2015	4196	MASTERCARD		401-2041-512.60-14	PCARD111615	216.92		CENTEX UNIFORM SALES
	12/22/2015	4196	MASTERCARD		401-2041-512.60-14	PCARD113015	304.68		CENTEX UNIFORM SALES
	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD111615	14.40		SOUTH FT WORTH WINNELS
	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD111615	11.98		MORRISON SUPPLY #4
	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD111615	223.03		MORRISON SUPPLY #4
	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD111615	15.47		MSC 61 CORONA
	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD111615	36.67		MSC 60 AZLE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD112315	33.66		HD SUPPLY WATERWORKS 5
	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD112315	96.56		HD SUPPLY WATERWORKS 5
	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD112315	396.00		HD SUPPLY WATERWORKS 5
	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD112315	259.04		HD SUPPLY WATERWORKS 5
	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD112315	195.65		HD SUPPLY WATERWORKS 5
	12/22/2015	4196	MASTERCARD		401-4041-511.41-10	PCARD113015	100.00		TEXAS WATER PRODUCTS
	12/22/2015	4196	MASTERCARD		401-4041-511.41-12	PCARD121415A	130.52		4-STAR HOSE & SUPPLY,
	12/22/2015	4196	MASTERCARD		401-4041-511.42-10	PCARD112315	1,114.25		DXPE - PRECISION
	12/22/2015	4196	MASTERCARD		401-4041-511.42-10	PCARD112315	298.48		HD SUPPLY WATERWORKS 5
	12/22/2015	4196	MASTERCARD		401-4041-511.50-01	PCARD12715	111.00		TCEQ IND RENEWAL L
	12/22/2015	4196	MASTERCARD		401-4041-511.53-02	PCARD12715	449.00		WWW.LOGMEIN.COM
	12/22/2015	4196	MASTERCARD		401-4041-511.60-01	PCARD112315	71.80		GONZALEZ OFFICE PRO-TC
	12/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD11915A	7.35		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD111615	14.60		TURFGRASS BENBROOK
	12/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD111615	110.99		NORTHERN TOOL EQUIP
	12/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD111615	131.97		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD112315	32.53		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD112315	23.45		FASTENAL COMPANY01
	12/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD112315	622.50		LOWES #00514*
	12/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD112315	61.98		AMAZON.COM
	12/22/2015	4196	MASTERCARD		401-4041-511.60-11	PCARD113015	19.26		AMAZON MKTPLACE PMTS
	12/22/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD111615	967.38		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD111615	8,571.70		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD12715	871.80		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		401-4041-511.63-02	PCARD12715	7,748.56		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		401-4041-511.66-04	PCARD11915A	32.80		KYLE SWITCH PLATES
	12/22/2015	4196	MASTERCARD		401-4041-511.66-04	PCARD111615	19.50		ELLIOTT ELECTRIC SUPPL
	12/22/2015	4196	MASTERCARD		401-4041-511.66-04	PCARD113015	2,609.27		SUNBELT RENTALS #512
	12/22/2015	4196	MASTERCARD		401-4041-511.78-02	PCARD112315	79.68		HD SUPPLY WATERWORKS 5
	12/22/2015	4196	MASTERCARD		401-4041-511.78-02	PCARD112315	255.00		HD SUPPLY WATERWORKS 5
	12/22/2015	4196	MASTERCARD		401-4041-511.78-02	PCARD112315	79.09		EAGLE POSTAL CENTER #2
	12/22/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD112315	93.78		HD SUPPLY WATERWORKS 5
	12/22/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD112315	126.64		HD SUPPLY WATERWORKS 5

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		401-4042-511.41-11	PCARD113015	171.92		SOUTH FT WORTH WINNELS
	12/22/2015	4196	MASTERCARD		401-4042-511.60-11	PCARD111615	38.13		NAPA PARTS 0076009
	12/22/2015	4196	MASTERCARD		401-4042-511.60-11	PCARD112315	622.50		LOWES #00514*
	12/22/2015	4196	MASTERCARD		401-4042-511.60-13	PCARD112315	75.00		CENTEX UNIFORM SALES
	12/22/2015	4196	MASTERCARD		401-4042-511.60-14	PCARD112315	216.74		RED WING SHOE STORE
	12/22/2015	4196	MASTERCARD		401-4042-511.60-14	PCARD112315	155.92		CENTEX UNIFORM SALES
	12/22/2015	4196	MASTERCARD		401-4042-511.63-02	PCARD111615	161.23		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		401-4042-511.63-02	PCARD12715	145.30		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		402-8011-521.50-03	PCARD111615	362.20		AMERICAN 00123589010440
	12/22/2015	4196	MASTERCARD		402-8012-521.40-02	PCARD112315	149.80		GRAND RENTAL
	12/22/2015	4196	MASTERCARD		402-8012-521.50-02	PCARD112315	364.00		STAR TELEGRAM CIRULATI
	12/22/2015	4196	MASTERCARD		402-8012-521.50-03	PCARD112315	150.00		NORTHERN TEXAS SECTION
	12/22/2015	4196	MASTERCARD		402-8013-521.41-02	PCARD12715	62.49		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		402-8013-521.41-02	PCARD12715	154.84		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		402-8013-521.50-03	PCARD121415A	75.00		CTN EDUCATIONAL SERVIC
	12/22/2015	4196	MASTERCARD		402-8013-521.63-08	PCARD112315	195.57		PRAIRIE LANDS GROUND W
	12/22/2015	4196	MASTERCARD		402-8015-521.42-08	PCARD112315	329.00		MISSION RESTAURANT SUP
	12/22/2015	4196	MASTERCARD		402-8015-521.60-11	PCARD113015	67.33		WM SUPERCENTER #220
	12/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD112315	66.18		HEB #016
	12/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD112315	64.18		HEB #016
	12/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD112315	1.90		WM SUPERCENTER #4509
	12/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD113015	11.56		HEB #016
	12/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD113015	38.13		WAL-MART #3653
	12/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD113015	57.93		HEB #016
	12/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD113015	14.31		HEB #631
	12/22/2015	4196	MASTERCARD		402-8015-521.90-06	PCARD121415A	12.48		CITY MARKET #1
	12/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD111615	138.66		HEB #016
	12/22/2015	4196	MASTERCARD		402-8015-521.90-09	PCARD12715	139.11		HEB #016
	12/22/2015	4196	MASTERCARD		403-8111-533.63-08	PCARD112315	1.76		PRAIRIE LANDS GROUND W
	12/22/2015	4196	MASTERCARD		404-4013-441.63-02	PCARD111615	161.23		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		404-4013-441.63-02	PCARD12715	145.30		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		459-7227-516.79-98	PCARD12715	345.00		ELLERBEE - WALCZAK INC
	12/22/2015	4196	MASTERCARD		501-4051-543.63-02	PCARD111615	322.46		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1856...	12/22/2015	4196	MASTERCARD		501-4051-543.63-02	PCARD12715	290.60		UNITED ELECTRIC COO
	12/22/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD111615	3.57		JOHNSON VEH REG CONV F
	12/22/2015	4196	MASTERCARD		501-4051-543.65-01	PCARD111615	119.00		JOHNSON CO VEHICLE REG
	12/22/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD113015	104.90		SOUTHERN COMPUTER WARE
	12/22/2015	4196	MASTERCARD		504-1511-412.42-03	PCARD113015	545.98		DMI* DELL K-12/GOVT
	12/22/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD112315	34.06		TACO BUENO BURLESON
	12/22/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD112315	45.89		WHATABURGER 358 Q76
	12/22/2015	4196	MASTERCARD		504-1511-412.50-03	PCARD12715	16.93		CVS/PHARMACY #07489
	12/22/2015	4196	MASTERCARD		504-1511-412.53-02	PCARD111615	800.00		CHARTER COMM
	12/22/2015	4196	MASTERCARD		504-1511-412.60-01	PCARD11915A	42.45		EAGLE POSTAL CENTER #2
	12/22/2015	4196	MASTERCARD		504-1511-412.66-01	PCARD121415A	121.56		THE HOME DEPOT #8438
	12/22/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD111615	115.12		DMI* DELL K-12/GOVT
	12/22/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD12715	1,096.26		SOUTHERN COMPUTER WARE
	12/22/2015	4196	MASTERCARD		504-1511-412.66-08	PCARD121415A	244.00		SOUTHERN COMPUTER WARE
<b>1856</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>157,081.49</b>		
116432	12/22/2015	3403	AIRGAS SOUTHWEST		501-4051-543.65-05	9931896445	324.13	218037	GASES CONT.EQUIP:LAB,WELD
<b>116432</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>324.13</b>		
116433	12/22/2015	5097	ALICE WHITTEN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20151223	180.00		PAYROLL SUMMARY
<b>116433</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>180.00</b>		
116434	12/22/2015	6034	ALL-FAIR ELECTRIC INC		001-4016-435.41-01	3179	2,108.00	218017	PURCHASE ORDER
	12/22/2015	6034	ALL-FAIR ELECTRIC INC		001-4016-435.41-01	3184	555.97	218017	PURCHASE ORDER
<b>116434</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>2,663.97</b>		
116435	12/22/2015	5590	ALSCO		402-8015-521.55-13	LSHR867928	72.02	217825	PURCHASE ORDERS
<b>116435</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>72.02</b>		
116436	12/22/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045238	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
	12/22/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045257	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
	12/22/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045263	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
	12/22/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045272	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	12/22/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045237	7.00	217753	EQUIP. MAINT. AUTO,TRUCK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>116436</b>	<b>12/22/2015</b>				<b>Check Total</b>		<b>90.50</b>		
116437	12/22/2015	631	AMERICAN COMMUNICATIONS		001-3014-425.41-09	53908	427.50	217823	RADIO & TELECOMMUNICATION
<b>116437</b>	<b>12/22/2015</b>				<b>Check Total</b>		<b>427.50</b>		
116438	12/22/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200431682	659.78	217864	PW CONSTRUCTION & RELATED
<b>116438</b>	<b>12/22/2015</b>				<b>Check Total</b>		<b>659.78</b>		
116439	12/22/2015	5125	APEX ROOFING INC		001-4016-435.41-01	12474	2,950.00	217998	PURCHASE ORDER
<b>116439</b>	<b>12/22/2015</b>				<b>Check Total</b>		<b>2,950.00</b>		
116440	12/22/2015	27	AQUA-REC INC		116-6017-453.66-04	31486	2,600.00	218195	PURCHASE ORDERS
<b>116440</b>	<b>12/22/2015</b>				<b>Check Total</b>		<b>2,600.00</b>		
116441	12/22/2015	4557	ARAMARK		116-6017-453.55-13	1156014500	169.75	218006	PURCHASE ORDERS
	12/22/2015	4557	ARAMARK		116-6017-453.55-13	1156026192	169.75	218006	PURCHASE ORDERS
<b>116441</b>	<b>12/22/2015</b>				<b>Check Total</b>		<b>339.50</b>		
116442	12/22/2015	3599	ATMOS ENERGY		001-1099-419.63-31	4403214	248.06		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		001-1611-451.63-03	4403214	176.80		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		001-2013-413.63-03	4403214	228.40		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		001-3011-421.63-03	4403214	146.53		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		001-3012-422.63-03	4403214	616.34		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		001-3014-425.63-03	4403214	24.55		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		001-4011-431.63-03	4403214	29.53		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		001-4017-432.63-03	4403214	249.97		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		001-4514-434.63-03	4403214	52.31		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		001-6013-453.63-03	4403214	106.00		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		001-6015-459.63-03	4403214	181.10		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		116-6017-453.63-03	4403214	2,743.19		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		116-6019-453.63-03	4403214	32.00		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		401-2041-512.63-03	4403214	93.56		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		401-4041-511.63-03	4403214	269.72		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		401-4042-511.63-03	4403214	7.65		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		404-4013-441.63-03	4403214	9.25		ATMOS NOV



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
116442...	12/22/2015	3599	ATMOS ENERGY		501-4051-543.63-03	4403214	1,136.18		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403214	75.86		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403214	75.86		ATMOS NOV
	12/22/2015	3599	ATMOS ENERGY		504-1511-412.63-03	4403214	78.16		ATMOS NOV
<b>116442</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>6,581.02</b>		
116443	12/22/2015	37	AWARDS BY MASTERCRAFT		001-1015-412.60-09	2095	55.00	F51778	10.5 X 13 AWB
	12/22/2015	37	AWARDS BY MASTERCRAFT		001-1015-412.60-09	2095	15.00	F51778	FIREMAN HEAD
<b>116443</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>70.00</b>		
116444	12/22/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16346103	635.43	217826	PURCHASE ORDERS
	12/22/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-09	16346103	127.96	217826	PURCHASE ORDERS
<b>116444</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>763.39</b>		
116445	12/22/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	BENJAMIN PHILLIPS	110-1014-415.80-17	121115AP	104.00		A.PHILLIPS DFW MARKETING
<b>116445</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>104.00</b>		
116446	12/22/2015	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-05	384624	5,377.68	217882	ROAD/HWY MATERIALS ASPHLT
<b>116446</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>5,377.68</b>		
116447	12/22/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-1099-419.50-07	12182015	750.00	F51785	TUITION REIMBURSEMENT-BIL
<b>116447</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>750.00</b>		
116448	12/22/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY SCOTT	001-0000-115.21-10	121815HSA1	462.54		HSA REFUND 2015 BILLY SCO
<b>116448</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>462.54</b>		
116449	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4187262	11.16	217951	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4190257	145.99	217951	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4191717	91.21	217951	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4191964	15.96	217951	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4123648	19.56	217951	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4187261	53.53	218045	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4187720	11.79	218045	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B189556	5.78	218045	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4189507	118.28	218045	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
116449...	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4191716	1,815.45	218045	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4191963	570.75	218045	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4183845	5.78	218045	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4184046	16.49	218045	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4184139	42.65	218045	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4185646	270.39	218045	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4186140	5.78	218045	PURCHASE ORDERS
	12/22/2015	1744	BRODART CO		001-1611-451.69-01	B4124338	146.65	217951	PURCHASE ORDERS
<b>116449</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>3,347.20</b>		
116450	12/22/2015	5168	BURLESON AREA MIDDAY ROTARY CLUB		001-6013-453.50-01	001752	600.00	F51789	FOR IKE VERA
<b>116450</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>600.00</b>		
116451	12/22/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	42686	55.00	217757	PURCHASE ORDERS
	12/22/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	42699	45.00	217757	EQUIP. MAINT. AUTO,TRUCK
	12/22/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	42742	45.00	217757	EQUIP. MAINT. AUTO,TRUCK
	12/22/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	42648	45.00	217757	EQUIP. MAINT. AUTO,TRUCK
<b>116451</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>190.00</b>		
116452	12/22/2015	2615	CALLAWAY GOLF		402-8012-521.90-05	926465722	1,053.60	217840	PURCHASE ORDERS
<b>116452</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>1,053.60</b>		
116453	12/22/2015	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 12/15	127.37		ACCESS SENIOR CENTER
<b>116453</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>127.37</b>		
116454	12/22/2015	1041	CINTAS		501-4051-543.60-02	492453991	50.22	217981	LAUNDRY/DRY CLEANING SERV
	12/22/2015	1041	CINTAS		501-4051-543.60-02	492457096	50.22	217981	LAUNDRY/DRY CLEANING SERV
<b>116454</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>100.44</b>		
116455	12/22/2015	3289	CLIA LABORATORY PROGRAM		001-3012-422.50-01	121515	150.00	F51753	ID 45D1026385
<b>116455</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>150.00</b>		
116456	12/22/2015	6123	COMMERCIAL EQUIPMENT COMPANY		001-4514-434.74-02	67949	10,369.14	217991	PURCHASE ORDER
<b>116456</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>10,369.14</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
116457	12/22/2015	1068	CRAFCO TEXAS INC		001-4017-432.41-03	0034307-IN	5,400.00	217809	ROAD/HWY MATERIALS ASPHLT
<b>116457</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>5,400.00</b>		
116458	12/22/2015	3169	DATAPROSE INC		001-1099-419.35-01	DP1503271	474.92	218008	PURCHASE ORDER
	12/22/2015	3169	DATAPROSE INC		401-1041-512.35-01	DP1503271	83.81	218008	PURCHASE ORDER
<b>116458</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>558.73</b>		
116459	12/22/2015	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	16110651N	388.92		LONG DISTANCE SERV NOV
<b>116459</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>388.92</b>		
116460	12/22/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-41528-01	21.09	218001	PURCHASE ORDER
<b>116460</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>21.09</b>		
116461	12/22/2015	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-259-19025	32.64		FEDEX DEC
<b>116461</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>32.64</b>		
116462	12/22/2015	4327	FIRE INSTRUCTORS ASSOCIATION		001-3012-422.50-01	121415	100.00	F51744	MEMBERSHIP FEES - BFD & B
<b>116462</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>100.00</b>		
116463	12/22/2015	220	FREESE & NICHOLS INC		401-4041-511.32-02	1259952	12,194.10	216484	PURCHASE ORDER
<b>116463</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>12,194.10</b>		
116464	12/22/2015	229	GALE GROUP INC		001-1611-451.69-01	56797596	55.48	217920	PURCHASE ORDERS
<b>116464</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>55.48</b>		
116465	12/22/2015	3000	GOT YOU COVERED		001-3011-421.60-13	140351	201.86	218176	PURCHASE ORDERS
<b>116465</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>201.86</b>		
116466	12/22/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.50-03	1000637576	39.00	F51766	WEBINAR FOR DON GUY-INTRO
<b>116466</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>39.00</b>		
116467	12/22/2015	6045	IPS ADVISORS, LLP		001-1098-419.32-08	1733	3,000.00	218183	PURCHASE ORDERS
<b>116467</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>3,000.00</b>		
116468	12/22/2015	5254	ITERIS INC		001-4019-432.74-03	63436	8,755.00	218071	EQUIPMENT MAINTENANCE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>116468</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>8,755.00</b>		
116469	12/22/2015	9999994	MISC VENDOR - MUNICIPAL COURT	JANIS YORK	102-0000-228.01-61	JYORK	6.00		JUROR PAY 15-05378 JYORK
<b>116469</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>6.00</b>		
116470	12/22/2015	4282	JASCO SERVICES LLC		001-4017-432.41-03	111012	4,113.00	217811	PW CONSTRUCTION & RELATED
<b>116470</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>4,113.00</b>		
116471	12/22/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JAY DAVIS	001-1099-419.50-07	12182015-2	750.00	F51786	TUITION REIMBURSEMENT-JAY
<b>116471</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>750.00</b>		
116472	12/22/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JENNIFER SWIM	001-1015-412.50-05	121815HSA	1.48	F51787	HSA STATEMENT FEE-REIMB T
	12/22/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JENNIFER SWIM	401-0000-115.21-10	121815HSA	306.88		HSA REFUND 2015 J.SWIM CK
<b>116472</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>308.36</b>		
116473	12/22/2015	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	121415	30.00	F51746	645 GREEN MOUNTAIN RD _ T
	12/22/2015	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	121415	26.00	F51746	808 SW HILLSIDE DR - WILL
<b>116473</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>56.00</b>		
116474	12/22/2015	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	3649455	351.35	F51754	ACCT# 00015027
<b>116474</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>351.35</b>		
116475	12/22/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JULES KNIGHT	001-3012-422.60-09	121815	20.00	F51777	EMPLOYEE REIMBURSEMENT -
<b>116475</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>20.00</b>		
116476	12/22/2015	9999999	MISC VENDOR - GMBA	Kelli Barnes	001-4514-323.10-00	13712081	55.00		ADOPTION RETURN
<b>116476</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>55.00</b>		
116477	12/22/2015	5952	LONGHORN HARLEY DAVIDSON		501-4051-543.65-01	126025	1,195.62	217792	PURCHASE ORDERS
	12/22/2015	5952	LONGHORN HARLEY DAVIDSON		501-4051-543.65-01	125635	813.82	217792	PURCHASE ORDERS
<b>116477</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>2,009.44</b>		
116478	12/22/2015	9999995	MISC VENDOR - PARKS & REC	Melissa Pierrard	116-0000-201.08-03	000000257303	75.00		BRICK REFUND
<b>116478</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>75.00</b>		
116479	12/22/2015	9999995	MISC VENDOR - PARKS & REC	Millicent Edward-Howard	116-0000-201.08-03	000000257300	75.00		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>116479</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>75.00</b>		
116480	12/22/2015	3884	MARTIN EAGLE OIL CO. INC		501-0000-141.01-00	754411	11,686.14		FUEL,OIL,GREASE, & LUBES
<b>116480</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>11,686.14</b>		
116481	12/22/2015	9999994	MISC VENDOR - MUNICIPAL COURT	MATT QUEEN	102-0000-228.01-61	MQUEEN	6.00		JUROR PAY 15-05378 MQUEEN
<b>116481</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>6.00</b>		
116482	12/22/2015	2178	MATTHEW BENDER & CO INC		001-3015-423.50-02	77496892	51.44	F51722	TX CRIM & TRAFFIC LAW 201
<b>116482</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>51.44</b>		
116483	12/22/2015	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	FT1511BUR	6,726.70	218051	PURCHASE ORDER
<b>116483</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>6,726.70</b>		
116484	12/22/2015	6067	MEYERS, KARLEE		116-6017-453.55-08	123115KAME	409.50	F51791	PERSONAL TRAINER INSTRUCT
<b>116484</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>409.50</b>		
116485	12/22/2015	368	OFFICE DEPOT		001-1411-412.60-01	799858532001	21.99	217875	PURCHASE ORDERS
	12/22/2015	368	OFFICE DEPOT		001-2011-413.60-01	811889554001	119.96	217985	PURCHASE ORDER
	12/22/2015	368	OFFICE DEPOT		001-2011-413.60-01	811891569001	86.34	217985	PURCHASE ORDER
	12/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	809668935001	11.14	218182	PURCHASE ORDERS
	12/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	809988263001	36.21	218182	PURCHASE ORDERS
	12/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	811088709001	170.76	218182	PURCHASE ORDERS
	12/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	811164165001	109.44	218182	PURCHASE ORDERS
	12/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	811477416001	90.01	218182	PURCHASE ORDERS
	12/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	811891526001	60.25	218182	PURCHASE ORDERS
	12/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	808877648001	48.90	218182	PURCHASE ORDERS
	12/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	809988180002	50.40	218182	PURCHASE ORDERS
	12/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	811090364001	26.67	218182	PURCHASE ORDERS
	12/22/2015	368	OFFICE DEPOT		001-3011-421.60-01	811891527001	14.67	218182	PURCHASE ORDERS
<b>116485</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>846.74</b>		
116486	12/22/2015	5752	OPPEL TIRE & SERVICE		501-0000-141.01-00	0151030	396.84		TIRES AND TUBES
	12/22/2015	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151031	101.13	217774	TIRES AND TUBES

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>116486</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>497.97</b>		
116487	12/22/2015	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	157526944	340.00	F51750	MONTHLY BAC-T SAMPLING
<b>116487</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>340.00</b>		
116488	12/22/2015	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	43691	130.00	217776	EQUIP. MAINT. AUTO,TRUCK
	12/22/2015	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	43651	65.00	217776	EQUIP. MAINT. AUTO,TRUCK
<b>116488</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>195.00</b>		
116489	12/22/2015	396	PITNEY BOWES		001-2013-413.42-01	2918078-DC15	498.00	217895	PURCHASE ORDERS
<b>116489</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>498.00</b>		
116490	12/22/2015	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	61786	305.00	218134	PURCHASE ORDER
	12/22/2015	5888	PLUMBCO SERVICES LLC		001-4514-434.41-01	61782	1,540.00	218104	PURCHASE ORDERS
<b>116490</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>1,845.00</b>		
116491	12/22/2015	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9005008660	484.62	218003	PURCHASE ORDER
	12/22/2015	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9004987941	312.20	218003	PURCHASE ORDER
	12/22/2015	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9004992966	-86.84	F51790	CREDIT FOR JANITORIAL SUP
<b>116491</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>709.98</b>		
116492	12/22/2015	1703	PRODUCTIVITY CENTER INC		001-3011-421.50-03	BPD002113015	680.00	F51755	TRAINING TCLEEDS 2016
<b>116492</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>680.00</b>		
116493	12/22/2015	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1202254516	177.44	217954	PURCHASE ORDERS
<b>116493</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>177.44</b>		
116494	12/22/2015	9999994	MISC VENDOR - MUNICIPAL COURT	RANDY ALEXANDER	102-0000-228.01-61	RALEXANDER	6.00		JUROR PAY 15-05378 RALEXA
<b>116494</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>6.00</b>		
116495	12/22/2015	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	0G10058A	106.40	218159	PURCHASE ORDERS
	12/22/2015	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	00G10058	733.60	218159	PURCHASE ORDERS
	12/22/2015	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G10568	296.35	218184	PURCHASE ORDERS
	12/22/2015	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G6804C	10.95	F51773	UNIFORM RADIO HOLDER
<b>116495</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>1,147.30</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
116496	12/22/2015	591	REDDY ICE - 311		001-4017-432.60-14	5118483036	95.15	217810	PURCHASE ORDER
	12/22/2015	591	REDDY ICE - 311		401-4041-511.60-14	5118483036	95.15	217810	PURCHASE ORDER
<b>116496</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>190.30</b>		
116497	12/22/2015	695	RICOH USA, INC. - IMS - 15173		001-1011-412.73-01	1059328356	5,600.84	218174	PURCHASE ORDERS
	12/22/2015	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	C07 73168	4,083.57	218046	PURCHASE ORDERS
	12/22/2015	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	C07 73168	2,595.69	218047	PURCHASE ORDERS
<b>116497</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>12,280.10</b>		
116498	12/22/2015	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	123115SHRO	97.50	F51793	PERSONAL TRAINING INSTRUC
<b>116498</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>97.50</b>		
116499	12/22/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	ROY VEAL	001-5012-436.50-03	121515RV	53.11		FIRE PROTEC SPRINK EXAM
<b>116499</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>53.11</b>		
116500	12/22/2015	430	ROYER & SCHUTTS		001-1099-419.80-05	93253	195.00	218123	PURCHASE ORDER
	12/22/2015	430	ROYER & SCHUTTS		001-1099-419.80-05	93253	9,863.10	218123	FURNITURE, OFFICE
<b>116500</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>10,058.10</b>		
116501	12/22/2015	5528	RW GONZALEZ OFFICE PRODUCTS INC		401-2041-512.60-01	CPWO20027603311	-7.87		WRONG VENDOR
	12/22/2015	5528	RW GONZALEZ OFFICE PRODUCTS INC		401-2041-512.60-01	IN-10033619	232.60	217928	PURCHASE ORDER
<b>116501</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>224.73</b>		
116502	12/22/2015	5439	SERVICE FIRST		116-6017-453.42-10	151203-9	135.00	217957	PURCHASE ORDERS
<b>116502</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>135.00</b>		
116503	12/22/2015	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.32-08	12182015	224.91	F51784	CORRECTION ADDITIONAL PRE
<b>116503</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>224.91</b>		
116504	12/22/2015	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 120515	281.41	217830	PURCHASE ORDERS
<b>116504</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>281.41</b>		
116505	12/22/2015	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3287087710	343.18	218005	PURCHASE ORDERS
	12/22/2015	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3287146456	12.22	218005	PURCHASE ORDERS
	12/22/2015	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3287206511	67.52	218005	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>116505</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>422.92</b>		
116506	12/22/2015	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	112959	85.00	F51765	INV# 112959
<b>116506</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>85.00</b>		
116507	12/22/2015	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	TADQTR12016	6,331.67	218242	PURCHASE ORDERS
<b>116507</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>6,331.67</b>		
116508	12/22/2015	508	TEXAS CITY MANAGEMENT ASSOCIATION		001-1011-412.50-01	2016-23861	564.00	F51758	MEMBERSHIP RENEWAL #23861
<b>116508</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>564.00</b>		
116509	12/22/2015	973	TEXAS POLICE ASSOCIATION		001-3011-421.51-01	121615	30.00	F51774	DUES 20163
<b>116509</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>30.00</b>		
116510	12/22/2015	518	TEXAS POLICE CHIEF'S ASSOCIATION		001-3011-421.51-01	1215	50.00	F51772	TCPA DUES SANDIFER
<b>116510</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>50.00</b>		
116511	12/22/2015	1108	THE STAR GROUP		001-3011-421.55-08	6621	34.00	F51775	NEWS NOTICE
<b>116511</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>34.00</b>		
116512	12/22/2015	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20151223	437.75		PAYROLL SUMMARY
<b>116512</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>437.75</b>		
116513	12/22/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	TIMOTHY MABRY	001-1099-419.50-07	12222015	750.00	F51795	TUITION REIMBURSEMENT-TIM
<b>116513</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>750.00</b>		
116514	12/22/2015	2498	TITLEIST		402-8012-521.90-05	901726541	163.56	217859	PURCHASE ORDERS
<b>116514</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>163.56</b>		
116515	12/22/2015	1753	TSM CONSULTING		504-1511-412.34-02	1523366	1,000.00	218233	PURCHASE ORDERS
<b>116515</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>1,000.00</b>		
116516	12/22/2015	5144	UNIQUE PAVING MATERIALS CORPORATIO		001-4017-432.41-05	250775	349.36	218127	ROAD/HWY MATERIALS ASPHLT
<b>116516</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>349.36</b>		
116517	12/22/2015	5818	UNITED TECHNOLOGIES CORPORATION		001-4016-435.41-01	TF05309C15	2,659.44	218230	PURCHASE ORDER



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>116517</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>2,659.44</b>		
116518	12/22/2015	4240	US BANK		401-2042-513.84-03	4119796	431.00	F51796	81660900 ADMIN FEES-2002
<b>116518</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>431.00</b>		
116519	12/22/2015	3053	WESTERN-BRW		001-2013-413.60-30	17010502401	22.20	217904	PURCHASE ORDERS
	12/22/2015	3053	WESTERN-BRW		001-3015-423.60-01	17010460901	130.00	218188	PURCHASE ORDERS
<b>116519</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>152.20</b>		
116520	12/22/2015	6136	WILLIAMS, GERALD D		116-6017-453.55-08	122115GEWI	91.00	F51792	PERSONAL TRAINING INSTRUC
	12/22/2015	6136	WILLIAMS, GERALD D		116-6017-453.55-08	122115GEWI	160.00	F51792	KICKBOXING INSTRUCTION 11
<b>116520</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>251.00</b>		
116521	12/22/2015	1078	ZIMMERER KUBOTA		501-4051-543.65-01	4009475	229.34	217787	AUTO & TRUCK MAINT. ITEMS
<b>116521</b>	<b>12/22/2015</b>					<b>Check Total</b>	<b>229.34</b>		
<b>Grand Total</b>							<b>856,873.48</b>		