

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1900	2/18/2016	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	23154248	-2,875.29		SALES TAX JANUARY 2016
	2/18/2016	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	23154248	-89.85		SALES TAX JANUARY 2016
	2/18/2016	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	23154248	-1,437.63		SALES TAX JANUARY 2016
	2/18/2016	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	23154248	-1,437.63		SALES TAX JANUARY 2016
	2/18/2016	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	23154248	20.17		SALES TAX JANUARY 2016
	2/18/2016	486	EFT-STATE COMPTROLLER		354-0000-208.01-03	23154248	0.23		SALES TAX JANUARY 2016
	2/18/2016	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	23154248	2,268.11		SALES TAX JANUARY 2016
	2/18/2016	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	23154248	21,432.29		SALES TAX JANUARY 2016
1900	2/18/2016					Check Total	17,880.40		
1901	2/18/2016	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	23149365	507.29	F52118	MIXED BEVERAGE SALES TAX
1901	2/18/2016					Check Total	507.29		
1902	2/18/2016	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	23149297	411.98	F52119	MIXED BEV GROSS RECEIPTS
1902	2/18/2016					Check Total	411.98		
1903	2/18/2016	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20160219	474.99		PAYROLL SUMMARY
	2/18/2016	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20160219	624.99		PAYROLL SUMMARY
	2/18/2016	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20160219	208.33		PAYROLL SUMMARY
1903	2/18/2016					Check Total	1,308.31		
1904	2/18/2016	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20160219	9,732.43		PAYROLL SUMMARY
	2/18/2016	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20160219	41.67		PAYROLL SUMMARY
	2/18/2016	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20160219	147.92		PAYROLL SUMMARY
	2/18/2016	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20160219	179.59		PAYROLL SUMMARY
	2/18/2016	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20160219	50.00		PAYROLL SUMMARY
	2/18/2016	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20160219	660.43		PAYROLL SUMMARY
1904	2/18/2016					Check Total	10,812.04		
1905	2/18/2016	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20160219	175.00		PAYROLL SUMMARY
	2/18/2016	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20160219	7,317.18		PAYROLL SUMMARY
	2/18/2016	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20160219	100.00		PAYROLL SUMMARY
	2/18/2016	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20160219	175.00		PAYROLL SUMMARY
	2/18/2016	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20160219	214.70		PAYROLL SUMMARY

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1905...	2/18/2016	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	20160219	40.00		PAYROLL SUMMARY
	2/18/2016	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20160219	50.00		PAYROLL SUMMARY
	2/18/2016	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20160219	275.00		PAYROLL SUMMARY
	2/18/2016	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20160219	425.00		PAYROLL SUMMARY
1905	2/18/2016					Check Total	8,771.88		
1906	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20160219	70,977.59		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20160219	74,807.46		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20160219	17,495.34		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20160219	436.36		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20160219	745.64		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20160219	174.38		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20160219	3,889.99		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20160219	5,866.28		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20160219	1,371.96		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20160219	4,960.29		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20160219	5,611.96		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20160219	1,312.46		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20160219	3,109.83		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20160219	3,575.96		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20160219	836.34		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20160219	74.00		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20160219	112.12		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20160219	26.22		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20160219	549.18		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20160219	714.16		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20160219	167.02		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20160219	2,467.49		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20160219	2,595.22		PAYROLL SUMMARY
	2/18/2016	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20160219	606.94		PAYROLL SUMMARY
1906	2/18/2016					Check Total	202,484.19		
1907	2/18/2016	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US16010138	2,969.95	217886	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1907	2/18/2016					Check Total	2,969.95		
1908	2/18/2016	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20160219	6,802.01		PAYROLL SUMMARY
	2/18/2016	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		116-0000-202.04-07	20160219	265.38		PAYROLL SUMMARY
	2/18/2016	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		401-0000-202.04-07	20160219	415.85		PAYROLL SUMMARY
	2/18/2016	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		504-0000-202.04-07	20160219	138.46		PAYROLL SUMMARY
1908	2/18/2016					Check Total	7,621.70		
1909	2/18/2016	4196	MASTERCARD		001-1011-412.35-02	PCARD2116	76.94		TXDPS CRIME RECS
	2/18/2016	4196	MASTERCARD		001-1011-412.66-12	PCARD12616	18.22		SOUTHERN COMPUTER WARE
	2/18/2016	4196	MASTERCARD		001-1011-412.66-12	PCARD12616	943.79		SOUTHERN COMPUTER WARE
	2/18/2016	4196	MASTERCARD		001-1011-412.66-12	PCARD12616	46.11		SOUTHERN COMPUTER WARE
	2/18/2016	4196	MASTERCARD		001-1011-412.66-12	PCARD2116	5,843.00		NBF*NATL BIZ FURNITURE
	2/18/2016	4196	MASTERCARD		001-1015-412.50-01	PCARD2816	250.00		INTERNATIONAL PUBLIC M
	2/18/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD12616	46.45		DOMINO'S 6938
	2/18/2016	4196	MASTERCARD		001-1015-412.51-02	PCARD11116B	74.25		ICMA ONLINE PURCHASES
	2/18/2016	4196	MASTERCARD		001-1015-412.51-02	PCARD2116	150.00		YOURMEMBER-CAREERS
	2/18/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD11116B	255.95		CVS/PHARMACY #07489
	2/18/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD11816	68.00		AWARDS BY MASTERCRAFT
	2/18/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD11816	43.55		PARTY WAREHOUSE
	2/18/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD12616	259.97		FRESCO'S COCINA - BURL
	2/18/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD12616	28.48		HEB #016
	2/18/2016	4196	MASTERCARD		001-1016-416.50-03	PCARD2816	169.00		TEXAS MUNICIPAL LEAGUE
	2/18/2016	4196	MASTERCARD		001-1016-416.50-03	PCARD2816	257.58		HOLIDAY INNS
	2/18/2016	4196	MASTERCARD		001-1017-412.53-01	PCARD2116	7.28		APL* ITUNES.COM/BILL
	2/18/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD2816	4.62		FACEBOOK H9XVB9SFM2
	2/18/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD11116B	112.47		LANDS END BUS OUTFITTE
	2/18/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD11116B	27.82		AMAZON.COM
	2/18/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD11816	26.35		HAR*HARVARD BUSNSS SCH
	2/18/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD11816	144.70		THOMSON-SHORE
	2/18/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD11816	19.78		AMAZON.COM
	2/18/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD11816	4,339.11		CHARTER COMM
	2/18/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD12616	50.00		PAYPAL *TXMUNLEAGUE

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1909...	2/18/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD2116	327.70		EMBASSY SUITES-FRISCO
	2/18/2016	4196	MASTERCARD		001-1411-412.60-01	PCARD2816	22.90		AMER ASSOC NOTARIESWE
	2/18/2016	4196	MASTERCARD		001-1411-412.60-01	PCARD2816	7.48		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD11116B	950.00		COX RACING SERVICES
	2/18/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD12616	13.99		STAPLES 00112698
	2/18/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD12616	13.99		MICHAELS STORES 2722
	2/18/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD2116	2,500.00		IDEASCALE
	2/18/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD2116	50.02		FACEBOOK 3YX427WL62
	2/18/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD2816	16.26		FACEBOOK TSDPN8A572
	2/18/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD2816	15.00		AWARDS BY MASTERCRAFT
	2/18/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD2816	24.98		FACEBOOK 8ELH47EM62
	2/18/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD11816	235.20		AMERICAN 00123619198980
	2/18/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD11816	235.20		AMERICAN 00123619198970
	2/18/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD11816	575.00		NATIONAL LEAGUE OF CIT
	2/18/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD11816	609.20		AMERICAN 00123617153590
	2/18/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD2816	31.42		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD12616	108.23		FIREHOUSE SUBS 455
	2/18/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD2116	20.00		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD2116	39.60		MR JIMS PIZZA 46
	2/18/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD2116	25.68		ALBERTSONS STO00042796
	2/18/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD2816	11.00		AWARDS BY MASTERCRAFT
	2/18/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD2816	120.00		THE SIGN SOLUTION
	2/18/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD12616	350.00		PAYPAL *TXMUNLEAGUE
	2/18/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD2116	14.48		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD2116	2.29		CVS/PHARMACY #07489
	2/18/2016	4196	MASTERCARD		001-1611-451.50-01	PCARD11816	209.00		AMERICAN LIBRARY ASSOC
	2/18/2016	4196	MASTERCARD		001-1611-451.50-01	PCARD2816	145.00		TEXAS LIBRARY ASSN
	2/18/2016	4196	MASTERCARD		001-1611-451.50-01	PCARD2816	152.25		TEXAS LIBRARY ASSN
	2/18/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD11116B	20.00		BURLESON AREA CHAMBER
	2/18/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD11816	255.00		AMERICAN LIBRARY ASSN
	2/18/2016	4196	MASTERCARD		001-1611-451.53-02	PCARD11816	290.00		PAYPAL *BETTER MPCT
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11116B	41.97		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11116B	12.99		BEST BUY 00006650

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1909...	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11116B	41.25		OFFICE DEPOT #1079
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11116B	-49.55		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11816	-15.99		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11816	13.48		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11816	-11.88		OFFICE DEPOT #1079
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11816	10.98		CITY MARKET #1
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11816	30.97		OFFICE DEPOT #1079
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11816	35.61		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11816	34.80		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11816	7.29		OFFICE DEPOT #1079
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11816	1.80		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11816	49.53		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD12616	29.33		OFFICE DEPOT #1079
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD12616	150.04		OFFICE DEPOT #1079
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD12616	258.38		OFFICE DEPOT #1079
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD12616	26.68		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD12616	14.95		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD2116	6.94		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD2116	22.44		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD2116	10.00		DOLLAR-GENERAL #4921
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD2116	56.23		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD2816	13.50		DOLRTREE 2377 00023770
	2/18/2016	4196	MASTERCARD		001-1611-451.60-11	PCARD11816	66.26		DEMCO INC
	2/18/2016	4196	MASTERCARD		001-1611-451.60-29	PCARD11116B	35.98		AMAZON.COM
	2/18/2016	4196	MASTERCARD		001-1611-451.60-29	PCARD12616	122.68		BRODART SUPPLIES
	2/18/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD11816	93.17		KEITHS COMIC 2
	2/18/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD11816	61.46		KEITHS COMIC 2
	2/18/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD2816	87.36		KEITHS COMIC 2
	2/18/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD2816	47.48		KEITHS COMIC 2
	2/18/2016	4196	MASTERCARD		001-1611-451.69-02	PCARD12616	480.00		BOOKPAGE
	2/18/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD11116B	15.98		CITY MARKET #1
	2/18/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD11116B	2,174.57		UPSTART/EDUPRESS
	2/18/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD12616	15.60		DOLLAR-GENERAL #4921

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1909...	2/18/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD2116	32.99		OFFICE DEPOT #1079
	2/18/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD2116	24.84		GAMEFLY*MEMBERSHIP
	2/18/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD2816	19.94		CITY MARKET #1
	2/18/2016	4196	MASTERCARD		001-2011-413.50-03	PCARD2816	795.00		UTA DIV OF ENTERPRISE
	2/18/2016	4196	MASTERCARD		001-2011-413.60-01	PCARD2116	33.55		DATA FLOW
	2/18/2016	4196	MASTERCARD		001-2011-413.66-01	PCARD11116B	434.28		SOUTHERN COMPUTER WARE
	2/18/2016	4196	MASTERCARD		001-3011-421.16-04	PCARD11116B	110.00		FBI NATIONAL ACADEMY A
	2/18/2016	4196	MASTERCARD		001-3011-421.50-01	PCARD11116B	105.00		FBI NATIONAL ACADEMY A
	2/18/2016	4196	MASTERCARD		001-3011-421.50-01	PCARD12616	105.00		FBI NATIONAL ACADEMY A
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11116B	190.00		NCTCOG RPA TRAINING
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11116B	190.00		NCTCOG RPA TRAINING
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11116B	435.00		TASER TRAINING ACADEMY
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11116B	435.00		TASER TRAINING ACADEMY
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11816	558.00		EB LEADERSHIP 101 TX
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11816	140.00		RELIAS LEARNING
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD12616	400.00		TXST CASHIERS OFFICE
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD12616	310.52		BAYMONT INN SUITES
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD12616	300.68		BAYMONT INN SUITES
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD2116	195.00		PAYPAL *TASRO
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD2116	195.00		PAYPAL *TASRO
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD2116	195.00		PAYPAL *TASRO
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD2116	398.00		ACT*TRAINING FORCE USA
	2/18/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD2116	195.00		PAYPAL *TASRO
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD11116B	69.88		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD11816	49.99		MEYERS CUSTOM SUPPLI
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD11816	89.96		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD11816	140.13		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD11816	59.94		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD11816	254.26		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD12616	68.19		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD12616	124.39		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD2116	13.98		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD2116	54.70		AMAZON.COM

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD2116	37.56		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD2816	105.28		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD2816	199.87		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD2816	279.98		HARBOR FREIGHT TOOLS 3
	2/18/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD2816	109.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-3011-421.62-01	PCARD2116	138.61		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-3011-421.62-02	PCARD11116B	582.45		PEAVEY CORP.
	2/18/2016	4196	MASTERCARD		001-3011-421.62-02	PCARD12616	172.27		AMAZON.COM
	2/18/2016	4196	MASTERCARD		001-3011-421.62-02	PCARD12616	366.16		ASSOCIATED BAG COMPANY
	2/18/2016	4196	MASTERCARD		001-3011-421.64-03	PCARD11816	26.50		STRIPES 0169473600 QPS
	2/18/2016	4196	MASTERCARD		001-3011-421.71-01	PCARD11816	27.86		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-3011-421.71-01	PCARD11816	198.80		GRAND RENTAL
	2/18/2016	4196	MASTERCARD		001-3012-422.50-01	PCARD11116B	239.00		INT'L ASSOC OF FIRE CH
	2/18/2016	4196	MASTERCARD		001-3012-422.50-01	PCARD11816	156.00		PAYPAL *IFE USA
	2/18/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD11116B	157.90		CE SOLUTIONS
	2/18/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD12616	400.00		TEEX 979 458 6903
	2/18/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD12616	400.00		TEEX 979 458 6903
	2/18/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD2116	385.00		BSHIFTER
	2/18/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD11116B	505.25		ACTIVE911 INC
	2/18/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD12616	499.95		EXTINGUISHAPP.COM
	2/18/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD2116	178.40		ATT*BILL PAYMENT
	2/18/2016	4196	MASTERCARD		001-3012-422.60-01	PCARD11816	19.99		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-3012-422.60-01	PCARD11816	221.97		ROBERTS COMPANY, INC
	2/18/2016	4196	MASTERCARD		001-3012-422.60-09	PCARD12616	455.00		IN *LIBERTY ART WORKS
	2/18/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD11116B	175.37		UNIFIRE POW
	2/18/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD11816	44.25		AVERY AND COMPANY
	2/18/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD11816	169.00		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD11816	149.00		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD11816	29.19		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD12616	156.02		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD2116	19.93		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD2816	258.00		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD2816	300.40		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD2816	120.78		PARTSTREE.COM
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD12616	239.00		RED THE UNIFORM TAILOR
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD12616	178.83		L N CURTIS AND SONS
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD12616	108.85		NATIONAL MEDAL OF HONO
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD2116	239.25		RED THE UNIFORM TAILOR
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD2116	93.40		RED THE UNIFORM TAILOR
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD2116	20.00		RED THE UNIFORM TAILOR
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD2116	5.00		RED THE UNIFORM TAILOR
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD2116	20.55		OURDESIGNS.COM
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD2816	689.99		PLANO METAL SPECIALTIE
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD2816	59.99		JCPENNEY 2838
	2/18/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD2816	193.95		HAIX NORTH AMERICA
	2/18/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD11116B	450.00		DSG
	2/18/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD11116B	1,347.50		RECEPT PHARMACY 01
	2/18/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD11816	943.91		MOORE MEDICAL LLC
	2/18/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD12616	855.00		EMERGENCY MEDICAL PROD
	2/18/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD2116	658.27		RECEPT PHARMACY 01
	2/18/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD2816	130.95		EMERGENCY MEDICAL PROD
	2/18/2016	4196	MASTERCARD		001-3012-422.63-02	PCARD11816	422.70		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-3013-422.50-01	PCARD12616	64.00		DSHS REGULATORY PR
	2/18/2016	4196	MASTERCARD		001-3013-422.50-02	PCARD11816	21.00		HDS*FIRE ENGINEERING
	2/18/2016	4196	MASTERCARD		001-3013-422.54-04	PCARD11816	1,305.00		NFPA NATL FIRE PROTECT
	2/18/2016	4196	MASTERCARD		001-3013-422.60-13	PCARD11816	414.93		GOT YOU COVERED WORKWE
	2/18/2016	4196	MASTERCARD		001-3013-422.60-13	PCARD12616	62.99		GOT YOU COVERED WORKWE
	2/18/2016	4196	MASTERCARD		001-3014-425.50-01	PCARD2816	100.00		EMERGENCY MANA00 OF 00
	2/18/2016	4196	MASTERCARD		001-3014-425.50-03	PCARD11116B	350.00		TDEM EMERGENCY MANAGEM
	2/18/2016	4196	MASTERCARD		001-3014-425.60-01	PCARD2816	199.90		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-3014-425.62-08	PCARD2116	183.41		TARGET 00019224
	2/18/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD11816	250.00		TEXAS MUNICIPAL COURTS
	2/18/2016	4196	MASTERCARD		001-3015-423.60-09	PCARD11116B	100.00		SQ *GENESIS DESIGN CON
	2/18/2016	4196	MASTERCARD		001-3015-423.80-13	PCARD11816	121.56		THE PORCH BURLESON
	2/18/2016	4196	MASTERCARD		001-3016-423.82-16	PCARD12616	885.21		DMI* DELL K-12/GOVT
	2/18/2016	4196	MASTERCARD		001-3016-423.82-16	PCARD12616	209.38		DMI* DELL K-12/GOVT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		001-4011-431.50-03	PCARD2116	150.00		360 TRAINING(ECOMMERCE
	2/18/2016	4196	MASTERCARD		001-4011-431.60-01	PCARD2116	9.67		GONZALEZ OFFICE PRO-TC
	2/18/2016	4196	MASTERCARD		001-4011-431.60-01	PCARD2816	39.00		WESTERN-BRW PAPER CO.
	2/18/2016	4196	MASTERCARD		001-4011-431.60-22	PCARD11816	27.50		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		001-4011-431.63-02	PCARD11816	361.82		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	695.00		TRIMBLE SKETCHUP
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	11.50		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	38.63		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	27.88		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	11.99		STAPLES 00112698
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	115.00		TRIMBLE SERVICE CO INC
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	2,454.30		POLLOCK PAPER DIST
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	117.50		MICHAELS KEYS
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	540.00		THE SIGN SOLUTION
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	27.96		NORTHERN TOOL EQUIP
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11816	39.99		TRACTOR-SUPPLY-CO #030
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD12616	15.00		SQ *TEXAS WATER SUPPLY
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD12616	275.30		OLIVER DYERS APPLIANCE
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD12616	1,737.50		OEC*OTIS ELEVATOR CO
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2116	21.59		GONZALEZ OFFICE PRO-TC
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2116	123.74		GATEWOOD ELECTRIC
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2116	39.90		SOUTH FT WORTH WINNELS
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2116	80.62		WOODARD BUILDING
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2116	13.98		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2116	12.86		AACA PARTS & SUPPLIES
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2116	149.74		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2816	119.44		HERITAGE GLASS & MIRRO
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2816	129.22		UNITED REFRIG BR #0A1
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2816	10.76		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD2816	610.00		A & G PIPING
	2/18/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD2816	17.02		ELLIOTT ELECTRIC SUPPL
	2/18/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD2116	6.66		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD2116	-0.51		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD2116	44.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD2816	26.22		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD2816	170.00		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-4017-432.50-03	PCARD11816	440.00		INTL MEETING #1
	2/18/2016	4196	MASTERCARD		001-4017-432.60-01	PCARD2816	15.60		WESTERN-BRW PAPER CO.
	2/18/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD11116B	159.99		BURLESON OUTDOOR POWER
	2/18/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD11116B	59.90		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD11816	87.95		HARBOR FREIGHT TOOLS 4
	2/18/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD12616	159.99		BURLESON OUTDOOR POWER
	2/18/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD12616	562.00		U & D ENTERPRISES INC
	2/18/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD2816	14.82		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-4017-432.60-13	PCARD11116B	202.38		CENTEX UNIFORM SALES
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	433.06		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	118.22		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	46.02		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	46.02		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	122.72		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	146.32		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	125.16		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	122.72		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	21.25		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	102.20		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	394.74		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	35.25		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	130.60		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	174.24		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	168.85		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	22.75		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	8.08		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	23.36		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	31.28		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	1,312.44		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	51.25		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	53.48		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	38.23		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	92.12		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	168.08		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	54.76		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	97.02		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	450.35		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	15.34		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	15.28		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	7.64		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	30.68		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	38.20		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	45.84		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	21.25		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	21.25		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	95.68		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	7.64		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	66.72		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	149.04		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11816	165.45		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4018-432.60-11	PCARD11816	79.98		NORTHERN TOOL EQUIP
	2/18/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD11116B	738.00		CONSOLIDATED TRAFF
	2/18/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD11116B	300.00		CONSOLIDATED TRAFF
	2/18/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD11816	500.00		ITERIS, INC
	2/18/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD2816	672.78		GRAYBAR ELECTRIC
	2/18/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD2816	39.96		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD2816	200.00		PARADIGM TRAFFIC SYS
	2/18/2016	4196	MASTERCARD		001-4019-432.60-01	PCARD2816	15.60		WESTERN-BRW PAPER CO.
	2/18/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD11816	16.56		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD12616	175.00		AMERICAN BARRICADE CO
	2/18/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD12616	34.38		EAGLE POSTAL CENTER #2
	2/18/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD12616	89.99		TRACKER RETAIL FIN/FEA
	2/18/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD12616	59.28		FASTENAL COMPANY01

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD2816	11.11		FASTENAL COMPANY01
	2/18/2016	4196	MASTERCARD		001-4019-432.60-13	PCARD2116	203.80		CENTEX UNIFORM SALES
	2/18/2016	4196	MASTERCARD		001-4511-419.50-01	PCARD11816	95.00		NEHA
	2/18/2016	4196	MASTERCARD		001-4511-419.50-01	PCARD2116	180.00		INT'L CODE COUNCIL INC
	2/18/2016	4196	MASTERCARD		001-4511-419.50-03	PCARD11816	575.00		NEHA
	2/18/2016	4196	MASTERCARD		001-4511-419.60-01	PCARD11816	60.00		CARTRIDGE WORLD
	2/18/2016	4196	MASTERCARD		001-4511-419.60-01	PCARD11816	60.00		CARTRIDGE WORLD
	2/18/2016	4196	MASTERCARD		001-4511-419.60-01	PCARD11816	3.52		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-4514-434.50-03	PCARD11116B	225.00		ACT*TEXAS UNITES
	2/18/2016	4196	MASTERCARD		001-4514-434.55-10	PCARD11816	96.79		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD11816	23.00		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD2116	29.30		GONZALEZ OFFICE PRO-TC
	2/18/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD2116	31.36		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD2816	26.00		WESTERN-BRW PAPER CO.
	2/18/2016	4196	MASTERCARD		001-4514-434.60-02	PCARD2116	89.90		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD12616	17.88		TRACTOR-SUPPLY-CO #030
	2/18/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD2116	264.76		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD11116B	795.52		BUTLER ANIMA*
	2/18/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD11816	62.20		CHARITY BOX FACTORY
	2/18/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD11816	600.00		HESKA CORPORATION
	2/18/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD11816	69.72		CITY MARKET #1
	2/18/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD2116	25.96		SEARS.COM 9301
	2/18/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD2116	9.30		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD2116	3.54		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD2816	60.00		THE SIGN SOLUTION
	2/18/2016	4196	MASTERCARD		001-4514-434.60-11	PCARD11116B	103.03		CAMPBELL PET CO - WHOL
	2/18/2016	4196	MASTERCARD		001-4514-434.60-11	PCARD11816	585.90		GOOD LIFE
	2/18/2016	4196	MASTERCARD		001-4514-434.60-11	PCARD11816	215.01		FIRE-ETC
	2/18/2016	4196	MASTERCARD		001-4514-434.60-11	PCARD12616	39.20		WM SUPERCENTER #3631
	2/18/2016	4196	MASTERCARD		001-4514-434.60-11	PCARD12616	47.04		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-4514-434.63-02	PCARD11816	675.39		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-4514-434.80-13	PCARD11816	158.40		NATIONAL PEN CO LLC
	2/18/2016	4196	MASTERCARD		001-4515-434.50-01	PCARD12616	25.00		BURLESON AREA CHAMBER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD12616	495.00		NATIONAL ENVIRONMENTAL
	2/18/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD12616	156.72		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD2816	39.00		WESTERN-BRW PAPER CO.
	2/18/2016	4196	MASTERCARD		001-4515-434.60-11	PCARD12616	89.82		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-4515-434.60-14	PCARD11116B	139.67		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD11116B	48.30		JOHNSON COUNTY CLERKS
	2/18/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD11816	50.00		TARRANT CO TX CLERK GR
	2/18/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD11816	1.50		TARRANT CO TX CLERK GR
	2/18/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD11816	124.95		JOHNSON COUNTY CLERKS
	2/18/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD12616	171.15		JOHNSON COUNTY CLERKS
	2/18/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD2116	98.70		JOHNSON COUNTY CLERKS
	2/18/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD2816	74.55		JOHNSON COUNTY CLERKS
	2/18/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD12616	21.64		ADOBE *ID CREATIVE CLD
	2/18/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD2116	345.00		APA-MEMBERSHIP ONLINE
	2/18/2016	4196	MASTERCARD		001-5012-436.50-01	PCARD11116B	168.75		INT'L CODE COUNCIL INC
	2/18/2016	4196	MASTERCARD		001-5012-436.50-01	PCARD11816	181.25		INT'L CODE COUNCIL INC
	2/18/2016	4196	MASTERCARD		001-5012-436.60-01	PCARD2816	15.60		WESTERN-BRW PAPER CO.
	2/18/2016	4196	MASTERCARD		001-5012-436.60-13	PCARD11816	49.99		EVANS ARMY NAVY #8
	2/18/2016	4196	MASTERCARD		001-5013-436.53-02	PCARD2116	165.43		LEXISNEXIS RISK DAT
	2/18/2016	4196	MASTERCARD		001-5013-436.60-01	PCARD2816	15.60		WESTERN-BRW PAPER CO.
	2/18/2016	4196	MASTERCARD		001-5013-436.60-13	PCARD11816	31.98		LANDS END
	2/18/2016	4196	MASTERCARD		001-5013-436.60-13	PCARD12616	48.68		LIDS.COM
	2/18/2016	4196	MASTERCARD		001-5013-436.60-13	PCARD2116	48.68		LIDS.COM
	2/18/2016	4196	MASTERCARD		001-5013-436.60-13	PCARD2816	-17.03		LANDS END
	2/18/2016	4196	MASTERCARD		001-5511-437.60-13	PCARD11816	67.08		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD11116B	1,080.00		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD11116B	421.00		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD11116B	690.25		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD11116B	3,799.50		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD11116B	-105.60		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD2816	357.00		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD2816	1,400.00		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		001-5512-437.60-01	PCARD2816	15.60		WESTERN-BRW PAPER CO.

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD2116	108.50		TLF FLOWERS BY FRAN
	2/18/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD2116	4.14		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11116B	16.16		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11116B	19.38		TRACTOR-SUPPLY-CO #030
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11116B	12.76		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11816	28.07		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11816	1.18		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD12616	21.97		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD12616	27.96		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD12616	3.57		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD2116	30.77		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD2116	11.84		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD2116	18.00		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD2116	49.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD2816	11.40		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD2816	6.28		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD2816	8.18		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.60-01	PCARD11116B	2.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.60-01	PCARD12616	6.99		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		001-6013-453.60-01	PCARD2816	56.49		GOIN POSTAL BURLESON
	2/18/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD2816	59.91		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD11116B	5.99		TRACTOR-SUPPLY-CO #030
	2/18/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD11116B	4.97		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD11816	7.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD12616	13.12		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD2816	24.96		LOWES #00514*
	2/18/2016	4196	MASTERCARD		001-6013-453.63-02	PCARD11816	158.33		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		001-6015-459.60-01	PCARD12616	29.97		PAYPAL *COMPUMATIC
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD11116B	24.86		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD11116B	11.00		DOLRTREE 2377 00023770
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD11116B	10.56		CITY MARKET #1
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD11816	21.20		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD11816	69.46		ORIENTAL TRADING CO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD12616	89.93		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD12616	7.47		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD2116	63.92		CITY MARKET #1
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD2116	46.07		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD2816	25.84		HEB #016
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD2816	14.54		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD2816	49.87		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		104-0000-228.01-14	PCARD12616	370.71		FRESCO'S COCINA - BURL
	2/18/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD12616	2,595.00		MISSION RESTAURANT SUP
	2/18/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD12616	51.92		PARTY CITY
	2/18/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD2116	31.79		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD2816	246.00		ACME BRICK #294
	2/18/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD2816	10.00		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		104-0000-381.01-14	PCARD12616	-370.71		FRESCO'S COCINA - BURL
	2/18/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD12616	-2,595.00		MISSION RESTAURANT SUP
	2/18/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD12616	-51.92		PARTY CITY
	2/18/2016	4196	MASTERCARD		104-0000-381.01-79	PCARD2116	-31.79		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		104-0000-381.01-79	PCARD2816	-256.00		ACME BRICK #294
	2/18/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD12616	51.92		PARTY CITY
	2/18/2016	4196	MASTERCARD		104-0000-564.66-12	PCARD12616	2,595.00		MISSION RESTAURANT SUP
	2/18/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD12616	370.71		FRESCO'S COCINA - BURL
	2/18/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD2116	31.79		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD2816	256.00		ACME BRICK #294
	2/18/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD12616	116.79		LAKESHORE LEARNING MAT
	2/18/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD12616	361.05		LAKESHORE LEARNING MAT
	2/18/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD12616	342.19		LAKESHORE LEARNING MAT
	2/18/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD12616	679.13		LAKESHORE LEARNING MAT
	2/18/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD12616	527.25		LAKESHORE LEARNING MAT
	2/18/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD2816	248.96		DISCOUNT SCHOOL SUPPLY
	2/18/2016	4196	MASTERCARD		109-1622-564.66-12	PCARD11816	189.95		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		109-1622-564.66-12	PCARD12616	228.85		LAKESHORE LEARNING MAT
	2/18/2016	4196	MASTERCARD		109-1624-564.66-08	PCARD11816	449.95		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		109-1624-564.66-08	PCARD12616	398.96		DEMCO INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		109-1624-564.66-12	PCARD11816	291.32		AMAZON.COM
	2/18/2016	4196	MASTERCARD		109-1624-564.66-12	PCARD2816	100.00		GAMESTOP #3274
	2/18/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD2116	50.00		ICSC
	2/18/2016	4196	MASTERCARD		110-1014-415.50-03	PCARD2116	700.00		TEXAS ECONOMIC DEVELOP
	2/18/2016	4196	MASTERCARD		110-1014-415.50-03	PCARD2116	1,140.00		ICSC
	2/18/2016	4196	MASTERCARD		110-1014-415.50-08	PCARD11816	2,500.00		ESRI INC
	2/18/2016	4196	MASTERCARD		110-1014-415.55-01	PCARD2116	26.00		SURVEYMONKEY.COM
	2/18/2016	4196	MASTERCARD		110-1014-415.55-08	PCARD12616	47.97		CTC*CONSTANTCONTACT.CO
	2/18/2016	4196	MASTERCARD		110-1014-415.55-08	PCARD2816	23.38		FACEBOOK VJDSJ9A2Z2
	2/18/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11116B	693.66		EXPEDIA*1124868629479
	2/18/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11816	70.62		OLD TOWN BURLESON REST
	2/18/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11816	324.20		AMERICAN 00177418981585
	2/18/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11816	324.20		AMERICAN 00177418981596
	2/18/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD2116	39.99		ACADEMY SPORTS #139
	2/18/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD2816	44.87		YUCATAN TACO STAND
	2/18/2016	4196	MASTERCARD		110-1014-415.82-02	PCARD2816	19.51		LOST OAK WINERY
	2/18/2016	4196	MASTERCARD		115-0000-564.35-02	PCARD12616	149.99		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		115-0000-564.66-08	PCARD11116B	379.99		STAPLES 00112698
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD11116B	1,670.00		IDEAL FIRE & SECURITY
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD11816	17.01		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD11816	2,300.00		ACTION FIRE PROS 1
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD11816	106.50		WW GRAINGER
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD11816	300.00		TEXAS AIRSYSTEMS LLC
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD12616	78.30		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD12616	15.97		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD12616	20.91		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD12616	-68.51		TEXAS AIRSYSTEMS LLC
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD2116	19.34		HEB #016
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD2816	19.50		HEB #016
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD2816	16.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD2816	50.00		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD2816	31.90		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD2816	4.58		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD11116B	1,959.00		UNITED MECHANICAL SERV
	2/18/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD11816	1,492.62		VORTEX AQUATIC STRUCTU
	2/18/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD11816	-0.31		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD11816	2.89		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD11816	1.21		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD2116	112.96		KNORR SYSTEMS, INC
	2/18/2016	4196	MASTERCARD		116-6017-453.42-10	PCARD2116	158.85		PRECOR
	2/18/2016	4196	MASTERCARD		116-6017-453.50-01	PCARD11816	-90.02		AMAZONPRIME MEMBERSHIP
	2/18/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD2816	45.00		TX AMATEUR ATH FED
	2/18/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD12616	25.00		KIDCHECK
	2/18/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD12616	200.00		FORT WORTH WEEKLY
	2/18/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD12616	300.00		FORT WORTH WEEKLY
	2/18/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD2816	15.51		FACEBOOK MYADD929K2
	2/18/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD12616	319.75		HAWAIIAN FALLS WATER 3
	2/18/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD11816	163.96		KIDCHECK
	2/18/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD2116	6.23		HEB #016
	2/18/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD11116B	12.85		DOLLAR-GENERAL #3664
	2/18/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD11816	67.80		DOLLAR-GENERAL #3664
	2/18/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD2116	7.48		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD2816	1,179.50		ZOGICS.COM
	2/18/2016	4196	MASTERCARD		116-6017-453.60-11	PCARD11816	-3.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.60-11	PCARD11816	3.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.60-11	PCARD2816	14.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD12616	14.99		PARTY WAREHOUSE
	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD12616	42.00		MR JIMS PIZZA 46
	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD12616	49.60		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD2116	14.88		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD2116	33.87		HEB #016
	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD2116	9.78		PARTY WAREHOUSE
	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD2116	46.32		PARTY WAREHOUSE
	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD2116	52.90		HEB #016
	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD2816	370.76		BSN*SPORT SUPPLY GROUP
	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD2816	113.93		NICROS,INC.

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD2816	24.88		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		116-6017-453.61-03	PCARD12616	333.20		THE COLEMAN COMPANY
	2/18/2016	4196	MASTERCARD		116-6017-453.66-12	PCARD2816	324.00		NBF*NATL BIZ FURNITURE
	2/18/2016	4196	MASTERCARD		116-6017-453.66-12	PCARD2816	879.90		STAPLES 00112698
	2/18/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11816	33.40		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11816	10.00		JIMMY JOHNS - 3068
	2/18/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11816	25.00		DOLLAR-GENERAL #3664
	2/18/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11816	35.00		ACADEMY SPORTS #139
	2/18/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11816	10.00		SMOOTHIE KING #0432Q55
	2/18/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11816	19.95		PARTY WAREHOUSE
	2/18/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD12616	107.70		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD2116	7.96		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD2116	11.94		HOBBY-LOBBY #0166
	2/18/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD11816	89.64		ACADEMY SPORTS #139
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11116B	26.95		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11116B	29.72		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11116B	291.55		EWING IRRGTN PRDTS #84
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11116B	14.60		TURFGRASS BENBROOK
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11816	3.48		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11816	36.12		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11816	11.96		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD2116	200.00		SAND & GRAVEL "TO GO"
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD2816	16.99		TRACTOR-SUPPLY-CO #030
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD2816	15.32		EWING IRRGTN PRDTS #84
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD2816	8.77		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD2816	9.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6018-453.42-10	PCARD12616	55.44		BURLESON OUTDOOR POWER
	2/18/2016	4196	MASTERCARD		116-6018-453.60-01	PCARD11116B	229.99		OFFICE DEPOT #2325
	2/18/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD2816	279.99		NORTHERN TOOL EQUIP
	2/18/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD2816	45.98		TRACTOR-SUPPLY-CO #030
	2/18/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD2816	195.00		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6018-453.66-03	PCARD11816	499.00		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6018-453.66-03	PCARD12616	2,124.95		GAIL'S FLAGS, INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD12616	720.00		GEOARM
	2/18/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD2816	19.84		LOWES #00514*
	2/18/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD11816	250.49		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD11816	74.90		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD11816	77.79		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD11816	29.13		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD11816	48.09		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD11816	156.00		ACME BRICK #294
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD11816	695.64		KEYPER SYSTEMS
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD12616	173.72		AMAZON.COM
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD12616	213.44		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD12616	523.99		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD12616	86.00		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD2116	2,544.90		THE SIGN SOLUTION
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD2816	21.58		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD2816	152.17		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD2816	152.17		AMAZON MKTPLACE PMTS
	2/18/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD2816	1,541.50		THE SIGN SOLUTION
	2/18/2016	4196	MASTERCARD		339-7327-439.72-98	PCARD11116B	2,392.00		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		339-7327-439.72-98	PCARD2816	1,543.00		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		355-7268-439.70-02	PCARD2816	184.80		JOHNSON COUNTY CLERKS
	2/18/2016	4196	MASTERCARD		355-7268-439.72-98	PCARD11116B	3,692.00		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		355-7268-439.72-98	PCARD2816	4,359.00		ELLERBEE - WALCZAK INC
	2/18/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD11116B	112.48		LANDS END BUS OUTFITTE
	2/18/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD11116B	27.83		AMAZON.COM
	2/18/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD11816	26.35		HAR*HARVARD BUSNSS SCH
	2/18/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD11816	144.70		THOMSON-SHORE
	2/18/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD11816	19.77		AMAZON.COM
	2/18/2016	4196	MASTERCARD		401-2041-512.50-03	PCARD11116B	240.00		NCTCOG RTC TRAINING
	2/18/2016	4196	MASTERCARD		401-2041-512.60-14	PCARD11116B	43.99		TRACTOR-SUPPLY-CO #030
	2/18/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD11116B	70.10		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD11116B	891.70		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD2816	372.50		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
1909...	2/18/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD2816	131.94		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD11816	59.08		EAGLE POSTAL CENTER #2
	2/18/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD11116B	217.96		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD2816	127.28		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD2816	98.44		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4041-511.42-10	PCARD11116B	50.00		MACARTHUR GAUGE INC
	2/18/2016	4196	MASTERCARD		401-4041-511.50-02	PCARD11116B	95.33		USA BLUE BOOK
	2/18/2016	4196	MASTERCARD		401-4041-511.60-01	PCARD12616	49.88		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		401-4041-511.60-01	PCARD12616	121.98		AMAZON.COM
	2/18/2016	4196	MASTERCARD		401-4041-511.60-01	PCARD12616	99.99		BEST BUY 00006650
	2/18/2016	4196	MASTERCARD		401-4041-511.60-01	PCARD2116	71.80		GONZALEZ OFFICE PRO-TC
	2/18/2016	4196	MASTERCARD		401-4041-511.60-01	PCARD2816	39.00		WESTERN-BRW PAPER CO.
	2/18/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD11116B	8.63		BURLESON OUTDOOR POWER
	2/18/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD11816	19.99		TRACTOR-SUPPLY-CO #030
	2/18/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD2116	17.94		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD2116	61.98		AMAZON.COM
	2/18/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD2816	189.95		NORTHERN TOOL EQUIP
	2/18/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD11816	143.50		CENTEX UNIFORM SALES
	2/18/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD2816	22.99		CENTEX UNIFORM SALES
	2/18/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD11816	160.49		BOOT BARN #174/BASKINS
	2/18/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD12616	0.77		INTERNATIONAL TRANSACTION
	2/18/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD12616	76.84		SP * SCHMITZ MITTZ
	2/18/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD2816	159.83		CENTEX UNIFORM SALES
	2/18/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD11816	6,179.66		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD11816	723.64		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD2816	-60.00		NORTHERN TOOL EQUIP
	2/18/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD2816	1,299.96		NORTHERN TOOL EQUIP
	2/18/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD11116B	1,302.08		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD11116B	24.89		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD2816	114.00		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD2816	102.15		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD11116B	408.78		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD11116B	467.42		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
1909...	2/18/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD11116B	187.56		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD11116B	17.96		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD2816	393.33		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD2816	13.72		HD SUPPLY WATERWORKS 5
	2/18/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD11816	16.00		EAGLE POSTAL CENTER #2
	2/18/2016	4196	MASTERCARD		401-4042-511.42-10	PCARD2816	105.49		DETECTION INSTRUMENTS
	2/18/2016	4196	MASTERCARD		401-4042-511.50-01	PCARD2816	111.00		TCEQ IND RENEWAL L
	2/18/2016	4196	MASTERCARD		401-4042-511.55-07	PCARD2816	1,143.60		STERICYCLE ENVIRONMENT
	2/18/2016	4196	MASTERCARD		401-4042-511.60-01	PCARD2816	13.00		WESTERN-BRW PAPER CO.
	2/18/2016	4196	MASTERCARD		401-4042-511.60-11	PCARD2116	34.98		LOWES #00514*
	2/18/2016	4196	MASTERCARD		401-4042-511.60-11	PCARD2116	252.46		BURLY FENCE & HARDWARE
	2/18/2016	4196	MASTERCARD		401-4042-511.60-11	PCARD2816	3.48		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		401-4042-511.60-14	PCARD2816	14.97		NORTHERN TOOL EQUIP
	2/18/2016	4196	MASTERCARD		401-4042-511.63-02	PCARD11816	120.61		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD2816	241.22		FASTENAL COMPANY01
	2/18/2016	4196	MASTERCARD		402-8012-521.50-01	PCARD11816	110.00		US GOLF ASSOCIATION
	2/18/2016	4196	MASTERCARD		402-8012-521.50-01	PCARD2116	9.00		THE TEXAS GOLF ASSOCIA
	2/18/2016	4196	MASTERCARD		402-8012-521.60-01	PCARD11816	251.98		STAPLES 00112698
	2/18/2016	4196	MASTERCARD		402-8013-521.41-02	PCARD2116	46.43		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		402-8013-521.41-02	PCARD2116	132.72		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD11116B	1,170.75		R AND R PRODUCTS INC
	2/18/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD12616	92.86		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		402-8013-521.42-08	PCARD11116B	905.30		R AND R PRODUCTS INC
	2/18/2016	4196	MASTERCARD		402-8013-521.42-08	PCARD12616	222.00		R AND R PRODUCTS INC
	2/18/2016	4196	MASTERCARD		402-8013-521.50-01	PCARD2816	120.00		IN *NORTH TEXAS GCSA
	2/18/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD11816	35.16		THE HOME DEPOT #8438
	2/18/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD2116	22.45		TRACTOR-SUPPLY-CO #030
	2/18/2016	4196	MASTERCARD		402-8013-521.66-04	PCARD11116B	113.23		AUSTIN TURF
	2/18/2016	4196	MASTERCARD		402-8015-521.50-01	PCARD11816	38.25		360 TRAINING I
	2/18/2016	4196	MASTERCARD		402-8015-521.55-13	PCARD12616	216.06		ALSCO
	2/18/2016	4196	MASTERCARD		402-8015-521.60-11	PCARD11816	10.97		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD11816	10.35		HEB #016
	2/18/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD11816	7.50		CITY MARKET #1

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909...	2/18/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD12616	17.04		HEB #016
	2/18/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD12616	33.42		HEB #016
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD11116B	6.49		CITY MARKET #1
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD11116B	87.84		HEB #016
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD11816	27.00		GRAND RENTAL
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD11816	50.13		HEB #016
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD12616	34.46		HEB #016
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD12616	91.85		HEB #016
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD2116	120.67		HEB #016
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD2116	47.44		WAL-MART #0220
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD2116	12.88		WM SUPERCENTER #220
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD2116	100.76		HEB #016
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD2816	83.30		HEB #016
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD2816	6.58		ALBERTSONS STO00042796
	2/18/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD2816	18.00		GRAND RENTAL
	2/18/2016	4196	MASTERCARD		404-4013-441.63-02	PCARD11816	120.61		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		501-4051-542.42-10	PCARD2116	631.15		J & N SUPPLY COMPANY
	2/18/2016	4196	MASTERCARD		501-4051-542.42-10	PCARD2816	21.81		J & N SUPPLY COMPANY
	2/18/2016	4196	MASTERCARD		501-4051-543.60-01	PCARD2816	26.00		WESTERN-BRW PAPER CO.
	2/18/2016	4196	MASTERCARD		501-4051-543.63-02	PCARD11816	241.20		UNITED ELECTRIC COO
	2/18/2016	4196	MASTERCARD		501-4051-543.65-01	PCARD11116B	11.98		BURLESON OUTDOOR POWER
	2/18/2016	4196	MASTERCARD		501-4051-543.65-01	PCARD2116	1.00		JOHNSON VEH REG CONV F
	2/18/2016	4196	MASTERCARD		501-4051-543.65-01	PCARD2116	5.00		JOHNSON CO VEHICLE REG
	2/18/2016	4196	MASTERCARD		501-4051-543.66-04	PCARD12616	1,463.40		WW GRAINGER
	2/18/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD11816	94.08		SOUTHERN COMPUTER WARE
	2/18/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD2116	1,076.34		DMI* DELL K-12/GOV'T
	2/18/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD2116	299.95		B&H PHOTO, 800-606-696
	2/18/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD2116	63.06		SOUTHERN COMPUTER WARE
	2/18/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD2116	142.91		SOUTHERN COMPUTER WARE
	2/18/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD2116	25.90		BATTERIES PLUS 962
	2/18/2016	4196	MASTERCARD		504-1511-412.53-02	PCARD11816	800.00		CHARTER COMM
	2/18/2016	4196	MASTERCARD		504-1511-412.60-01	PCARD2116	133.24		STAPLES 00112698

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1909	2/18/2016					Check Total	162,069.42		
117268	2/18/2016	5301	AAA SCENE CLEANERS		001-3011-421.42-08	703	115.00	F52100	BIO CLEANING CITY VEHICLE
117268	2/18/2016					Check Total	115.00		
117269	2/18/2016	4049	ACS FIREHOUSE SOFTWARE		001-3012-422.66-05	1235395	925.00	218319	RENTAL/LEASE EQUIPMENT
117269	2/18/2016					Check Total	925.00		
117270	2/18/2016	3403	AIRGAS SOUTHWEST		501-4051-543.65-05	9933351568	334.02	218037	GASES CONT.EQUIP:LAB,WELD
117270	2/18/2016					Check Total	334.02		
117271	2/18/2016	5097	ALICE WHITTEN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20160219	180.00		PAYROLL SUMMARY
117271	2/18/2016					Check Total	180.00		
117272	2/18/2016	18	ALVARADO VETERINARY CLINIC		001-4514-323.10-00	13923066	10.00		BARNES, TINA RABIES VAC R
117272	2/18/2016					Check Total	10.00		
117273	2/18/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045593	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	2/18/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045600	89.95	217753	EQUIP. MAINT. AUTO,TRUCK
	2/18/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045613	89.95	217753	AUTO & TRUCK MAINT. ITEMS
117273	2/18/2016					Check Total	186.90		
117274	2/18/2016	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	21421	33,988.15	F52078	RLC 01/16
117274	2/18/2016					Check Total	33,988.15		
117275	2/18/2016	4557	ARAMARK		116-6017-453.55-13	1156106813	169.75	218006	PURCHASE ORDERS
117275	2/18/2016					Check Total	169.75		
117276	2/18/2016	9999995	MISC VENDOR - PARKS & REC	Brandi Norman	116-0000-201.08-03	000000265046	75.00		BRICK REFUND
117276	2/18/2016					Check Total	75.00		
117277	2/18/2016	6197	BABU, DATTESH		116-6017-453.66-10	96	1,500.00	218344	PURCHASE ORDERS
117277	2/18/2016					Check Total	1,500.00		
117278	2/18/2016	5014	BEAN ELECTRICAL INC		352-7333-439.72-98	1252-15	11,281.12	218185	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117278	2/18/2016					Check Total	11,281.12		
117279	2/18/2016	9999993	MISC VENDOR - UTILITY BILLING	BRANSOM, JERRY L	401-0000-275.30-00	000063133	51.88		FINAL BILL REFUND
117279	2/18/2016					Check Total	51.88		
117280	2/18/2016	1744	BRODART CO		001-1611-451.69-01	B4247337	60.38	217951	PURCHASE ORDERS
	2/18/2016	1744	BRODART CO		001-1611-451.69-01	B4246761	19.99	218045	PURCHASE ORDERS
	2/18/2016	1744	BRODART CO		001-1611-451.69-01	B4247336	179.40	218045	PURCHASE ORDERS
	2/18/2016	1744	BRODART CO		001-1611-451.69-01	B4248809	16.18	218045	PURCHASE ORDERS
	2/18/2016	1744	BRODART CO		001-1611-451.69-01	B4249055	45.45	218045	PURCHASE ORDERS
	2/18/2016	1744	BRODART CO		001-1611-451.69-01	B4249639	91.92	218045	PURCHASE ORDERS
	2/18/2016	1744	BRODART CO		001-1611-451.69-01	B4249716	11.56	218045	PURCHASE ORDERS
	2/18/2016	1744	BRODART CO		001-1611-451.69-01	B4250313	39.38	218045	PURCHASE ORDERS
117280	2/18/2016					Check Total	464.26		
117281	2/18/2016	78	BURLESON CHAMBER OF COMMERCE		110-1014-415.50-01	16230	50.00	F52040	ALEX PHILLIPS FWCVB MEETI
	2/18/2016	78	BURLESON CHAMBER OF COMMERCE		110-1014-415.50-01	16230	50.00	F52040	DREW PENNYWELL FWCVB MEET
117281	2/18/2016					Check Total	100.00		
117282	2/18/2016	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP021216	130.00	217889	PURCHASE ORDERS
117282	2/18/2016					Check Total	130.00		
117283	2/18/2016	87	BURLESON WRECKER SERVICE		001-3011-421.55-08	42942	135.00	F52080	WRECKER 16/000025
117283	2/18/2016					Check Total	135.00		
117284	2/18/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 02/16	-49.04		CHARTER WRONG ACCOUNT
	2/18/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 02/16	40.73		ACCESS FEES CITY HALL
	2/18/2016	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0075738 02/16	49.04		CHARTER CORRECT ACCOUNT
	2/18/2016	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 02/16	122.78	F52059	CHARTER 8246100030215110
117284	2/18/2016					Check Total	163.51		
117285	2/18/2016	1958	CHIEF SUPPLY		001-3011-421.60-13	460598	86.99	218271	PURCHASE ORDERS
117285	2/18/2016					Check Total	86.99		
117286	2/18/2016	1041	CINTAS		501-4051-543.60-02	492481930	50.22	217981	LAUNDRY/DRY CLEANING SERV

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117286	2/18/2016					Check Total	50.22		
117287	2/18/2016	117	CITY OF CLEBURNE		001-0000-229.02-00	0113005F01	431.60		CASH ESCROW
117287	2/18/2016					Check Total	431.60		
117288	2/18/2016	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	TR030339	621.53		CASH ESCROW AKINS. KATRIN
117288	2/18/2016					Check Total	621.53		
117289	2/18/2016	134	COLES PORTABLE SANITATION		116-6018-453.55-08	56523	160.00	218060	PURCHASE ORDERS
	2/18/2016	134	COLES PORTABLE SANITATION		404-4013-441.40-02	56522	60.00	217812	PURCHASE ORDER
117289	2/18/2016					Check Total	220.00		
117290	2/18/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DANO STRONG	001-1412-411.50-03	1182	266.52		NLC WASHINGTON CONFERENCE
117290	2/18/2016					Check Total	266.52		
117291	2/18/2016	3169	DATAPROSE INC		001-1099-419.35-01	DP1600040	93.13	218008	PURCHASE ORDER
	2/18/2016	3169	DATAPROSE INC		401-1041-512.35-01	DP1600040	16.43	218008	PURCHASE ORDER
117291	2/18/2016					Check Total	109.56		
117292	2/18/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID LENARTOWICZ	001-4515-434.50-03	1184	324.00		STORMWATER CONFERENCE
117292	2/18/2016					Check Total	324.00		
117293	2/18/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DYLAN SCOTT	001-1412-411.80-34	1179	324.27		TX YOUTH ADVISORY COMMIS
117293	2/18/2016					Check Total	324.27		
117294	2/18/2016	6198	ELKINS, LARRY D.		001-3011-421.62-03	010816	200.00	F52062	RANGE FEE
	2/18/2016	6198	ELKINS, LARRY D.		001-3011-421.62-03	011716	200.00	F52063	RANGE FEE 01/17/16
117294	2/18/2016					Check Total	400.00		
117295	2/18/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-43744-01	86.94	218001	PURCHASE ORDER
117295	2/18/2016					Check Total	86.94		
117296	2/18/2016	4361	FARONICS TECHNOLOGIES USA INC		001-1611-451.42-04	20160211BPL	800.00	218356	PURCHASE ORDERS
117296	2/18/2016					Check Total	800.00		
117297	2/18/2016	4841	FORD AUDIO-VIDEO SYSTEMS, INC		504-1511-412.42-03	303004607	272.97	218357	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117297	2/18/2016					Check Total	272.97		
117298	2/18/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1123311	80.00	218079	PURCHASE ORDERS
	2/18/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1123312	40.00	218079	PURCHASE ORDERS
	2/18/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1123313	100.00	218079	PURCHASE ORDERS
	2/18/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1123314	480.00	218079	PURCHASE ORDERS
	2/18/2016	215	FORT WORTH STAR TELEGRAM		001-3011-421.50-02	03052016	436.80	F52091	NEWSPAPER 2016
117298	2/18/2016					Check Total	1,136.80		
117299	2/18/2016	9999993	MISC VENDOR - UTILITY BILLING	FOSTER, JEFF & MELISSA	401-0000-275.30-00	000046573	20.98		FINAL BILL REFUND
117299	2/18/2016					Check Total	20.98		
117300	2/18/2016	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	020816ROFR	60.00	F52088	VOLLEYBALL GAMES REFEREE
	2/18/2016	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	021616ROFR	60.00	F52117	VOLLEYBALL GAMES REFEREE
117300	2/18/2016					Check Total	120.00		
117301	2/18/2016	220	FREESE & NICHOLS INC		337-7330-439.32-02	1261454	35,754.07	217012	ENGINEERING SERVICES
117301	2/18/2016					Check Total	35,754.07		
117302	2/18/2016	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0562805	131.21	F52061	HOLSTER
117302	2/18/2016					Check Total	131.21		
117303	2/18/2016	229	GALE GROUP INC		001-1611-451.69-01	57416896	83.97	217920	PURCHASE ORDERS
117303	2/18/2016					Check Total	83.97		
117304	2/18/2016	3000	GOT YOU COVERED		001-3011-421.60-13	143362	488.48	218225	PURCHASE ORDERS
117304	2/18/2016					Check Total	488.48		
117305	2/18/2016	6204	GROLL, WILLIAM K		504-1511-412.34-02	WG120515	60.00	218370	PURCHASE ORDERS
117305	2/18/2016					Check Total	60.00		
117306	2/18/2016	2613	HOLT-CAT		501-4051-543.65-01	WIEI0056239	275.00	217765	PURCHASE ORDERS
117306	2/18/2016					Check Total	275.00		
117307	2/18/2016	6177	INSTALLERS INC		116-6017-453.41-01	201602	689.00		PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117307	2/18/2016						689.00		
						Check Total			
117308	2/18/2016	2338	J. DAVIS TREE CARE SOLUTIONS		354-7348-423.71-01	B-5175	495.00	218359	PURCHASE ORDERS
117308	2/18/2016						495.00		
						Check Total			
117309	2/18/2016	4282	JASCO SERVICES LLC		001-4017-432.41-03	1110162	11,616.15	217811	ENGINEERING SERVICES
117309	2/18/2016						11,616.15		
						Check Total			
117310	2/18/2016	6182	JOE T GARCIA'S ENTER INC		001-3012-422.60-09	021216	2,546.22	F52089	DINNER FOR AWARDS BANQUET
117310	2/18/2016						2,546.22		
						Check Total			
117311	2/18/2016	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	3689064	359.99	F52084	ACCT# 00015027
117311	2/18/2016						359.99		
						Check Total			
117312	2/18/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	1183	214.52		NLC WASHINGTON CONFERENCE
117312	2/18/2016						214.52		
						Check Total			
117313	2/18/2016	2619	LASER SAVER		504-1511-412.42-03	39495	329.00	218369	PURCHASE ORDERS
117313	2/18/2016						329.00		
						Check Total			
117314	2/18/2016	4866	LONE STAR CHRYSLER JEEP DODGE INC		501-4051-543.65-01	6026935	5,140.44	218268	PURCHASE ORDERS
117314	2/18/2016						5,140.44		
						Check Total			
117315	2/18/2016	3648	LYNCH, JANA		001-1099-419.35-01	728	510.00	218012	PURCHASE ORDER
	2/18/2016	3648	LYNCH, JANA		401-1041-512.35-01	728	90.00	218012	PURCHASE ORDER
117315	2/18/2016						600.00		
						Check Total			
117316	2/18/2016	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	644091	237.34	217769	AUTO & TRUCK MAINT. ITEMS
	2/18/2016	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	644103	223.87	217769	AUTO & TRUCK MAINT. ITEMS
	2/18/2016	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	644104	38.94	217769	AUTO & TRUCK MAINT. ITEMS
117316	2/18/2016						500.15		
						Check Total			
117317	2/18/2016	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00135717	542.48	217788	PURCHASE ORDERS
	2/18/2016	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00135717	1,398.15	217788	PURCHASE ORDERS
117317	2/18/2016						1,940.63		
						Check Total			

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
117318	2/18/2016	9999993	MISC VENDOR - UTILITY BILLING	MCCRORY, LATICIA	401-0000-275.30-00	000050763	149.67		FINAL BILL REFUND	
117318	2/18/2016						Check Total	149.67		
117319	2/18/2016	3852	MICHAEL'S KEYS INC		338-7328-429.71-01	446183	261.69	F52090	KEYS LOCKS	
117319	2/18/2016						Check Total	261.69		
117320	2/18/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93655762	13.99	217922	PURCHASE ORDERS	
	2/18/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93655853	96.96	217922	PURCHASE ORDERS	
	2/18/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93662766	870.77	217922	PURCHASE ORDERS	
	2/18/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93664185	1,297.42	217922	PURCHASE ORDERS	
	2/18/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93668046	111.96	217922	PURCHASE ORDERS	
117320	2/18/2016						Check Total	2,391.10		
117321	2/18/2016	9999995	MISC VENDOR - PARKS & REC	MOTION PICTURE LICENSING CORP	104-0000-228.01-15	504006955	321.30		ANNUAL LICENSE TO SHOW MO	
	2/18/2016	9999995	MISC VENDOR - PARKS & REC	MOTION PICTURE LICENSING CORP	104-0000-381.01-15	504006955	-321.30		ANNUAL LICENSE TO SHOW MO	
	2/18/2016	9999995	MISC VENDOR - PARKS & REC	MOTION PICTURE LICENSING CORP	104-0000-564.60-15	504006955	321.30	F52087	ANNUAL LICENSE TO SHOW MO	
117321	2/18/2016						Check Total	321.30		
117322	2/18/2016	6003	MOUNTAIN CASCADE OF TEXAS LLC		456-0000-201.01-00	RETAINAGE	37,857.52	217263	RELEASE RETAINAGE	
	2/18/2016	6003	MOUNTAIN CASCADE OF TEXAS LLC		457-0000-201.01-00	RETAINAGE	5,973.57	217263	RELEASE RETAINAGE	
	2/18/2016	6003	MOUNTAIN CASCADE OF TEXAS LLC		458-0000-201.01-00	RETAINAGE	3,031.65	217263	RELEASE RETAINAGE	
	2/18/2016	6003	MOUNTAIN CASCADE OF TEXAS LLC		459-0000-201.01-00	RETAINAGE	22,129.02	217263	RELEASE RETAINAGE	
	2/18/2016	6003	MOUNTAIN CASCADE OF TEXAS LLC		459-7227-516.79-98	8	60,990.40	217263	PW CONSTRUCTION & RELATED	
117322	2/18/2016						Check Total	129,982.16		
117323	2/18/2016	368	OFFICE DEPOT		001-1412-411.60-01	821245376001	27.80	217871	PURCHASE ORDERS	
	2/18/2016	368	OFFICE DEPOT		001-3011-421.60-01	821183900001	9.99	218287	PURCHASE ORDERS	
	2/18/2016	368	OFFICE DEPOT		001-3011-421.60-01	821184046001	7.99	218287	PURCHASE ORDERS	
	2/18/2016	368	OFFICE DEPOT		001-3011-421.60-01	821184047001	5.94	218287	PURCHASE ORDERS	
	2/18/2016	368	OFFICE DEPOT		001-5511-437.60-01	822319926001	20.40	218029	OFFICE SUPPLIES, GENERAL	
	2/18/2016	368	OFFICE DEPOT		001-5511-437.60-01	822321156001	10.29	218029	OFFICE SUPPLIES, GENERAL	
117323	2/18/2016						Check Total	82.41		
117324	2/18/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151600	340.76	217774	TIRES AND TUBES	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117324...	2/18/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151616	142.80	217774	EQUIP. MAINT. AUTO,TRUCK
	2/18/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0151617	326.64	217774	AUTO & TRUCK MAINT. ITEMS
117324	2/18/2016					Check Total	810.20		
117325	2/18/2016	5999	P AND R PRINT LLC		116-6017-453.54-01	1608	26,265.00	218298	PURCHASE ORDERS
117325	2/18/2016					Check Total	26,265.00		
117326	2/18/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167529096	20.00	F52109	7537961-001 SHANNON CREEK
	2/18/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167529096	20.00	F52109	7537961-002 SHANNON CREEK
	2/18/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167529096	20.00	F52109	7537961-003 SHANNON CREEK
	2/18/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167529096	20.00	F52109	7537961-004 SHANNON CREEK
117326	2/18/2016					Check Total	80.00		
117327	2/18/2016	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	62176	261.75	218134	PURCHASE ORDER
	2/18/2016	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	62075	403.00	218134	PURCHASE ORDER
117327	2/18/2016					Check Total	664.75		
117328	2/18/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	013116	88.88	F52093	WASTE SERVICE
	2/18/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1202321256	76.76	217814	PURCHASE ORDER
117328	2/18/2016					Check Total	165.64		
117329	2/18/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202295192	180,629.07	217813	PURCHASE ORDER
117329	2/18/2016					Check Total	180,629.07		
117330	2/18/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202295620	33,276.72	217813	PURCHASE ORDER
117330	2/18/2016					Check Total	33,276.72		
117331	2/18/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		501-4051-543.63-05	1202321204	164.39	217814	PURCHASE ORDER
117331	2/18/2016					Check Total	164.39		
117332	2/18/2016	9999993	MISC VENDOR - UTILITY BILLING	RIISAGER, SEAN	401-0000-275.30-00	000054083	42.84		FINAL BILL REFUND
117332	2/18/2016					Check Total	42.84		
117333	2/18/2016	6169	ROCK MILLS ENTERPRISE		401-4042-511.66-02	12670	21,202.26	218258	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117333	2/18/2016					Check Total	21,202.26		
117334	2/18/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	RONNIE JOHNSON	001-1412-411.50-03	1181	253.58		NLC WASHINGTON CONFERENCE
117334	2/18/2016					Check Total	253.58		
117335	2/18/2016	589	SAFETY-KLEEN CORP		501-4051-543.90-04	69209041	165.09	218039	AUTO SHOP EQUIPMENT & SUP
117335	2/18/2016					Check Total	165.09		
117336	2/18/2016	448	SECRETARY OF STATE		001-1099-419.55-03	02112016	21.00	F52102	NOTARY RENEWAL KRISTIE ME
117336	2/18/2016					Check Total	21.00		
117337	2/18/2016	1523	STANDARD UTILITY CONSTRUCTION		105-1021-564.82-13	AAW52156	922.24	218366	PURCHASE ORDERS
117337	2/18/2016					Check Total	922.24		
117338	2/18/2016	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.55-09	3290627119	21.66	F52014	ASSORTED BANDAGES
117338	2/18/2016					Check Total	21.66		
117339	2/18/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	1180	214.58		NLC WASHINGTON CONFERENCE
117339	2/18/2016					Check Total	214.58		
117340	2/18/2016	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	080605	2.00	F52094	CCH REPORT
117340	2/18/2016					Check Total	2.00		
117341	2/18/2016	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	186/4/4	12,453.95		ATTORNEY FEES- DECEMBER
	2/18/2016	505	TAYLOR OLSON ADKINS SRALLA		341-7330-439.70-02	186/4/4	6,479.02		ATTORNEY FEES- DECEMBER
	2/18/2016	505	TAYLOR OLSON ADKINS SRALLA		355-7268-439.70-02	186/4/4	27.50		ATTORNEY FEES- DECEMBER
117341	2/18/2016					Check Total	18,960.47		
117342	2/18/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	13990313	45.00		HAMMOND, DIANA RABIES/SPA
	2/18/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	13973145	75.00		ARREDONDO, ROBY RABIES/SP
	2/18/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	13957968	20.00		ALLMON JACOB RABIES FOR 2
117342	2/18/2016					Check Total	140.00		
117343	2/18/2016	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	02082016	35.00	F52050	TCOLE CERT.
117343	2/18/2016					Check Total	35.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117344	2/18/2016	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	16-00242	481.65	F52066	MESSAGE FEES FOR JANUARY
117344	2/18/2016					Check Total	481.65		
117345	2/18/2016	4356	TEXAS MARSHAL ASSOCIATION		001-3016-423.50-01	MHOON 2015-2016	40.00	F52103	MEMBERSHIP MHOON 2015-16
	2/18/2016	4356	TEXAS MARSHAL ASSOCIATION		001-3016-423.50-03	TMA2016	150.00	F52104	MARSHAL WESTCOTT REGISTRA
	2/18/2016	4356	TEXAS MARSHAL ASSOCIATION		001-3016-423.50-03	TMA2016	150.00	F52104	MARSHAL CLARK REGISTRATIO
117345	2/18/2016					Check Total	340.00		
117346	2/18/2016	1108	THE STAR GROUP		001-1411-412.80-38	7499	75.60	217874	PURCHASE ORDERS
	2/18/2016	1108	THE STAR GROUP		001-1411-412.80-38	7436	768.80	217874	PURCHASE ORDERS
117346	2/18/2016					Check Total	844.40		
117347	2/18/2016	2994	THERMO FLUIDS INC		501-4051-543.90-04	69147799	45.00	218365	PURCHASE ORDERS
117347	2/18/2016					Check Total	45.00		
117348	2/18/2016	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20160219	437.75		PAYROLL SUMMARY
117348	2/18/2016					Check Total	437.75		
117349	2/18/2016	6173	TOP GUN TENNIS		116-6017-453.55-08	021616TOTE	655.20	F52116	TENNIS INSTRUCTION 1/19 T
117349	2/18/2016					Check Total	655.20		
117350	2/18/2016	300	TRANSYSTEMS CORPORATION		337-7265-439.32-02	2905094	1,360.00	218091	ENGINEERING SERVICES
	2/18/2016	300	TRANSYSTEMS CORPORATION		337-7265-439.32-02	2874322	1,300.00	218091	ENGINEERING SERVICES
117350	2/18/2016					Check Total	2,660.00		
117351	2/18/2016	3211	TRU TRACK ALIGNMENT CENTER		501-4051-543.65-01	0060183-IN	99.71	217785	AUTO & TRUCK MAINT. ITEMS
117351	2/18/2016					Check Total	99.71		
117352	2/18/2016	2394	TTPOA		001-3011-421.50-03	16-19517	1,650.00	F52085	TRAINING SWAT CONF.
117352	2/18/2016					Check Total	1,650.00		
117353	2/18/2016	4518	WEBUILDFUN INC		350-6020-456.74-05	767620	49,133.76	218158	PURCHASE ORDERS
117353	2/18/2016					Check Total	49,133.76		
117354	2/18/2016	3053	WESTERN-BRW		001-2013-413.60-30	20025519601	465.29	217904	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117354	2/18/2016						465.29		
						Check Total			
117355	2/18/2016	4347	WHITMORE AND SONS INC		105-1021-564.82-13	76513	583.87	218367	PURCHASE ORDERS
117355	2/18/2016						583.87		
						Check Total			
						Grand Total	1,005,764.41		