

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1931	3/24/2016	10	AFLAC		001-0000-202.04-05	20160304	429.53		PAYROLL SUMMARY
	3/24/2016	10	AFLAC		001-0000-202.04-05	20160318	429.53		PAYROLL SUMMARY
	3/24/2016	10	AFLAC		401-0000-202.04-05	20160304	12.05		PAYROLL SUMMARY
	3/24/2016	10	AFLAC		401-0000-202.04-05	20160318	12.05		PAYROLL SUMMARY
1931	3/24/2016					Check Total	883.16		
1932	3/24/2016	6176	FLORES & ASSOCIATES **ACH**		001-1098-383.90-01	032216	2,633.64		AP HRA 3/22/16 WEST/GLLDY
1932	3/24/2016					Check Total	2,633.64		
1933	3/24/2016	5613	HSA BANK-EFT-WEBSTER		401-0000-115.21-10	030416	1,666.67		AP HSA 3/4/16 MARROQUIN
1933	3/24/2016					Check Total	1,666.67		
1934	3/24/2016	5613	HSA BANK-EFT-WEBSTER		001-0000-115.21-10	020516	1,833.33		AP HSA 2/5/16 NOAKES
1934	3/24/2016					Check Total	1,833.33		
1935	3/24/2016	6210	PITNEY BOWES - ACH		001-2013-413.60-07	PB041916	3,000.00	218390	PURCHASE ORDERS
1935	3/24/2016					Check Total	3,000.00		
1936	3/24/2016	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4042-511.90-02	WW 02/16	232,114.11		WHOLESALE WASTEWATER FEB
1936	3/24/2016					Check Total	232,114.11		
1937	3/24/2016	4196	MASTERCARD		001-1011-412.50-05	PCARD3716	68.00		PAPPADEAUX SEAFOOD KIT
	3/24/2016	4196	MASTERCARD		001-1011-412.60-01	PCARD21516	50.73		STAPLES
	3/24/2016	4196	MASTERCARD		001-1015-412.50-01	PCARD3716	190.00		SHRM*MEMBER600485216
	3/24/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD21516	200.00		FORT WORTH HUMAN RES
	3/24/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD21516	200.00		FORT WORTH HUMAN RES
	3/24/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD21516	175.00		FORT WORTH HUMAN RES
	3/24/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD22216	250.00		TX BUSINESS CONF T
	3/24/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD22216	181.30		BAUDVILLE INC.
	3/24/2016	4196	MASTERCARD		001-1015-412.50-06	PCARD21516	595.00		TXST CERTIFIED PUB MGR
	3/24/2016	4196	MASTERCARD		001-1015-412.50-06	PCARD22216	595.00		TXST CERTIFIED PUB MGR
	3/24/2016	4196	MASTERCARD		001-1015-412.50-06	PCARD22216	595.00		TXST CERTIFIED PUB MGR
	3/24/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD22216	95.00		BRAZOS VALLEY URGENT C
	3/24/2016	4196	MASTERCARD		001-1015-412.53-02	PCARD3716	3.32		TXDPS CRIME RECS

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1937...	3/24/2016	4196	MASTERCARD		001-1015-412.53-02	PCARD3716	3.32		TXDPS CRIME RECS
	3/24/2016	4196	MASTERCARD		001-1015-412.53-02	PCARD3716	3.32		TXDPS CRIME RECS
	3/24/2016	4196	MASTERCARD		001-1016-416.80-03	PCARD31416A	123.90		JOHNSON COUNTY CLERKS
	3/24/2016	4196	MASTERCARD		001-1017-412.50-03	PCARD22216	65.00		TEXAS MUNICIPAL LEAGUE
	3/24/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD3716	15.38		FACEBOOK KQGX89AGM2
	3/24/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD21516	40.75		MR JIMS PIZZA 46
	3/24/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD21516	2.98		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD22216	13.22		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD22216	23.00		MR JIMS PIZZA 46
	3/24/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD21516	4,760.01		CHARTER COMM
	3/24/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD31416A	1,694.18		CHARTER COMM
	3/24/2016	4196	MASTERCARD		001-1099-419.60-24	PCARD03072016	252.50		GOVERNMENT FINANCE
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD21516	250.00		TEXAS MUNICIPAL LEAGUE
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD03072016	319.20		VIR AMER 98421455767362
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD03072016	246.34		LA QUINTA INN & SUITES
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD03072016	246.34		LA QUINTA INN & SUITES
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD03072016	564.20		HYATT REGENCY LOST PIN
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD3716	40.00		VIR AMER 98482047766163
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD3716	-512.96		WINDSOR PARK HOTEL
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD3716	-246.34		LA QUINTA INN & SUITES
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD3716	512.96		WINDSOR PARK HOTEL
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD3716	582.20		AMERICAN 00123231503320
	3/24/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD31416A	342.36		HILTON WASHINGTON
	3/24/2016	4196	MASTERCARD		001-1411-412.80-13	PCARD21516	13.36		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD21516	22.99		SMILETEM.
	3/24/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD21516	29.00		STK*SHUTTERSTOCK, INC.
	3/24/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD22216	799.84		GONZO STRATEGIES, LLC
	3/24/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD3716	83.74		FACEBOOK LUQ9Q8S572
	3/24/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD3716	7.00		FACEBOOK HGZTX6EL62
	3/24/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD31416A	4.00		DOLRTREE 2377 00023770
	3/24/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD31416A	285.93		GONZO STRATEGIES, LLC
	3/24/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD21516	250.00		TEXAS MUNICIPAL LEAGUE
	3/24/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD21516	387.20		AMERICAN 00123634059021

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1937...	3/24/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD21516	27.50		AMERICAN 00106243641501
	3/24/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD22216	440.00		NATIONAL LEAGUE OF CIT
	3/24/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD22216	16.00		AMERICAN 00106247451380
	3/24/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD22216	37.55		AMERICAN 00106247466800
	3/24/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD22216	393.20		AMERICAN 00123637964700
	3/24/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD22216	322.20		AMERICAN 00123637978460
	3/24/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD03072016	282.10		HYATT REGENCY LOST PIN
	3/24/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD21516	250.00		PAYPAL *CAMRALYNZ
	3/24/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD21516	48.69		WALGREENS #16246
	3/24/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD21516	54.48		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD03072016	17.99		CVS/PHARMACY #07489
	3/24/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD3716	650.58		GONZO STRATEGIES, LLC
	3/24/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD3716	23.75		ALBERTSONS STO00042796
	3/24/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD21516	-50.00		PAYPAL *TXMUNLEAGUE
	3/24/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD21516	75.00		TEXAS MUNICIPAL LEAGUE
	3/24/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD22216	18.56		CITY MARKET #1
	3/24/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD03072016	36.57		ARBYS 8277
	3/24/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD03072016	27.13		WHATABURGER 1046
	3/24/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD03072016	246.34		LA QUINTA INN & SUITES
	3/24/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD03072016	246.34		LA QUINTA INN & SUITES
	3/24/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD03072016	246.34		LA QUINTA INN & SUITES
	3/24/2016	4196	MASTERCARD		001-1415-416.50-03	PCARD3716	250.00		TEXAS MUNICIPAL COURTS
	3/24/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD21516	395.00		TEXAS LIBRARY ASSN
	3/24/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD22216	20.00		BURLESON AREA CHAMBER
	3/24/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD22216	372.00		TEXAS LIBRARY ASSN
	3/24/2016	4196	MASTERCARD		001-1611-451.54-01	PCARD3716	320.00		THE SIGN SOLUTION
	3/24/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD21516	17.00		DOLRTREE 2377 00023770
	3/24/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD21516	6.75		OFFICE DEPOT #1079
	3/24/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD21516	60.63		OFFICE DEPOT #1079
	3/24/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD21516	13.29		OFFICE DEPOT #1079
	3/24/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD21516	12.90		AMAZON MKTPLACE PMTS
	3/24/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD03072016	23.66		DRY CLEAN SUPER CENTER
	3/24/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD03072016	51.00		OFFICE DEPOT #1079

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1937...	3/24/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD3716	2.21		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD31416A	40.18		OFFICE DEPOT #1079
	3/24/2016	4196	MASTERCARD		001-1611-451.60-29	PCARD22216	117.00		BRODART SUPPLIES
	3/24/2016	4196	MASTERCARD		001-1611-451.66-08	PCARD22216	91.80		AMAZON MKTPLACE PMTS
	3/24/2016	4196	MASTERCARD		001-1611-451.66-12	PCARD03072016	238.00		NBF*NATL BIZ FURNITURE
	3/24/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD21516	17.49		KEITHS COMIC 2
	3/24/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD21516	11.99		KEITHS COMIC 2
	3/24/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD21516	400.07		TCD*GALE
	3/24/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD21516	400.07		TCD*GALE
	3/24/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD22216	-400.07		TCD*GALE
	3/24/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD3716	26.98		HALF PRICE BOOKS #098
	3/24/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD31416A	197.40		KEITHS COMIC 2
	3/24/2016	4196	MASTERCARD		001-1611-451.69-02	PCARD22216	103.35		D J*WALL ST JOURNAL
	3/24/2016	4196	MASTERCARD		001-1611-451.73-01	PCARD31416A	500.00		ASHLEY FURNITURE #2
	3/24/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD21516	32.60		DOLLAR GENERAL #10002
	3/24/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD22216	4.50		DOLLAR-GENERAL #4921
	3/24/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD03072016	52.98		ORIENTAL TRADING CO
	3/24/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD3716	25.44		OFFICE DEPOT #2325
	3/24/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD3716	20.98		CITY MARKET #1
	3/24/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD3716	24.84		GAMEFLY*MEMBERSHIP
	3/24/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD31416A	215.45		POSITIVE PROMOTIONS IN
	3/24/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD31416A	14.25		TARGET 00017707
	3/24/2016	4196	MASTERCARD		001-2011-413.50-01	PCARD3716	66.00		TSBPA IND LIC RENE
	3/24/2016	4196	MASTERCARD		001-2011-413.50-02	PCARD22216	103.35		D J*WALL ST JOURNAL
	3/24/2016	4196	MASTERCARD		001-3011-421.50-02	PCARD21516	443.11		REI*MATTHEW BENDER &CO
	3/24/2016	4196	MASTERCARD		001-3011-421.50-02	PCARD03072016	272.10		REI*MATTHEW BENDER &CO
	3/24/2016	4196	MASTERCARD		001-3011-421.50-02	PCARD3716	7.99		HALF PRICE BOOKS #098
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD21516	190.00		NCTCOG RPA TRAINING
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD21516	45.98		SOUTHERN MAID DONUTS
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD21516	350.00		IACP
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD22216	126.04		AMERICAN SAFETY AND HE
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD22216	48.00		AMERICAN SAFETY AND HE
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD03072016	305.00		INSIDE THE TAPE

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1937...	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD03072016	250.00		TCPA
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD03072016	250.00		TCPA
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD03072016	250.00		TCPA
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD03072016	250.00		TCPA
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD03072016	500.00		TCPA
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD03072016	424.71		HOLIDAY INN HOUSTON AI
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD03072016	204.70		COURTYARD BY MARRIOTT
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD3716	34.50		HCTRA VPC ONLINE STORE
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD3716	425.50		DRURY AUSTIN NORTH
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD3716	172.50		LA QUINTA INNS 0530
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD3716	172.50		LA QUINTA INNS 0530
	3/24/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD31416A	410.00		HTE USER'S GROUP
	3/24/2016	4196	MASTERCARD		001-3011-421.51-01	PCARD22216	330.00		IN *SPEEDPRO FT WORTH
	3/24/2016	4196	MASTERCARD		001-3011-421.60-09	PCARD3716	110.00		AWARDS BY MASTERCRAFT
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD21516	33.76		AMAZON MKTPLACE PMTS
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD21516	33.26		AMAZON MKTPLACE PMTS
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD21516	83.89		AMAZON.COM
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD21516	19.99		AMAZON.COM
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD22216	51.92		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD22216	14.99		AMAZON MKTPLACE PMTS
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD22216	188.99		AMAZON MKTPLACE PMTS
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD22216	25.30		AMAZON MKTPLACE PMTS
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD22216	27.95		AMAZON MKTPLACE PMTS
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD03072016	84.00		THE SIGN SOLUTION
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD03072016	43.32		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD03072016	-4.82		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD03072016	18.80		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD3716	160.67		IN *LASER LABS INC
	3/24/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD3716	34.96		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		001-3011-421.60-13	PCARD03072016	96.40		BADGEANDWALLET.COM
	3/24/2016	4196	MASTERCARD		001-3011-421.62-01	PCARD3716	165.32		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		001-3011-421.64-03	PCARD22216	31.02		MURPHY7467ATWALMRT
	3/24/2016	4196	MASTERCARD		001-3011-421.64-03	PCARD22216	12.28		QT 956 08009565

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1937...	3/24/2016	4196	MASTERCARD		001-3011-421.64-03	PCARD22216	21.86		CHEVRON 0371377
	3/24/2016	4196	MASTERCARD		001-3011-421.64-03	PCARD3716	23.00		CHEVRON 0302418
	3/24/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD03072016	319.20		AMERICAN 00123226259930
	3/24/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD3716	73.08		EMERGENCY STUFF
	3/24/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD31416A	96.00		DSHS REGULATORY PR
	3/24/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD31416A	96.00		DSHS REGULATORY PR
	3/24/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD21516	12.72		ACTIVE911 INC
	3/24/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD03072016	190.10		ATT*BILL PAYMENT
	3/24/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD3716	12.09		ACTIVE911 INC
	3/24/2016	4196	MASTERCARD		001-3012-422.60-09	PCARD22216	213.80		OURDESIGNS.COM
	3/24/2016	4196	MASTERCARD		001-3012-422.60-09	PCARD03072016	37.00		AWARDS BY MASTERCRAFT
	3/24/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD21516	45.80		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD03072016	10.98		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD03072016	58.16		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD03072016	25.94		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD21516	171.00		RED THE UNIFORM TAILOR
	3/24/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD21516	128.25		RED THE UNIFORM TAILOR
	3/24/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD21516	232.40		RED THE UNIFORM TAILOR
	3/24/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD21516	80.00		IN *THE MARKIM GROUP
	3/24/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD21516	21.80		RED THE UNIFORM TAILOR
	3/24/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD22216	79.50		RED THE UNIFORM TAILOR
	3/24/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD3716	157.35		RED THE UNIFORM TAILOR
	3/24/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD3716	153.35		RED THE UNIFORM TAILOR
	3/24/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD3716	19.99		GOT YOU COVERED WORKWE
	3/24/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD22216	179.44		PAUL CONWAY SHIELDS
	3/24/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD03072016	344.43		PAUL CONWAY SHIELDS
	3/24/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD03072016	303.00		AED SUPERSTORE
	3/24/2016	4196	MASTERCARD		001-3012-422.63-02	PCARD21516	405.90		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-3012-422.63-02	PCARD31416A	393.24		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-3012-422.65-03	PCARD22216	9.98		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-3012-422.66-05	PCARD3716	49.99		BEST BUY 00006650
	3/24/2016	4196	MASTERCARD		001-3013-422.60-07	PCARD21516	18.66		EAGLE POSTAL CENTER #2
	3/24/2016	4196	MASTERCARD		001-3014-425.66-05	PCARD3716	218.34		AMAZON MKTPLACE PMTS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		001-3014-425.74-06	PCARD21516	355.34		SOUTHERN COMPUTER WARE
	3/24/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD21516	50.00		TEXAS MUNICIPAL COURTS
	3/24/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD21516	50.00		TEXAS MUNICIPAL COURTS
	3/24/2016	4196	MASTERCARD		001-3015-423.60-13	PCARD31416A	180.00		TNT EMBROIDERY
	3/24/2016	4196	MASTERCARD		001-3015-423.80-13	PCARD21516	87.68		02786 CHICK FIL A
	3/24/2016	4196	MASTERCARD		001-3016-423.50-01	PCARD31416A	190.00		LEXISNEXIS RISK DAT
	3/24/2016	4196	MASTERCARD		001-3016-423.51-01	PCARD21516	150.00		SAGE COGNITIVE SOLUTIO
	3/24/2016	4196	MASTERCARD		001-3016-423.54-01	PCARD22216	50.00		KMP GRAPHICS
	3/24/2016	4196	MASTERCARD		001-3016-423.60-13	PCARD22216	585.63		GT DISTRIBUTORS INC
	3/24/2016	4196	MASTERCARD		001-3016-423.60-13	PCARD22216	15.97		GOT YOU COVERED WORKWE
	3/24/2016	4196	MASTERCARD		001-3016-423.60-13	PCARD03072016	311.99		RED THE UNIFORM TAILOR
	3/24/2016	4196	MASTERCARD		001-3016-423.60-14	PCARD21516	1,227.00		GT DISTRIBUTORS DALLAS
	3/24/2016	4196	MASTERCARD		001-3016-423.66-05	PCARD21516	324.00		AMAZON MKTPLACE PMTS
	3/24/2016	4196	MASTERCARD		001-4011-431.60-01	PCARD3716	14.04		GONZALEZ OFFICE PRO-TC
	3/24/2016	4196	MASTERCARD		001-4011-431.60-22	PCARD21516	27.50		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		001-4011-431.63-02	PCARD21516	371.61		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4011-431.63-02	PCARD31416A	371.50		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD21516	305.84		ELLIOTT ELECTRIC
	3/24/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD22216	53.09		AACA PARTS & SUPPLIES
	3/24/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD22216	389.00		WOODARD BUILDING
	3/24/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD03072016	220.61		COWTOWN MATERIALS FT W
	3/24/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD03072016	67.28		UNITED REFRIG BR #0A1
	3/24/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD03072016	33.90		BATTERIES PLUS 962
	3/24/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD3716	1,225.00		TEXAS OVERHEAD DOOR CO
	3/24/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD3716	5.88		UNITED REFRIG BR #0A1
	3/24/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD3716	11.99		OFFICE DEPOT #2325
	3/24/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD31416A	181.50		HERITAGE GLASS & MIRRO
	3/24/2016	4196	MASTERCARD		001-4016-435.60-01	PCARD03072016	17.99		OFFICE DEPOT #2325
	3/24/2016	4196	MASTERCARD		001-4016-435.60-01	PCARD3716	4.29		GONZALEZ OFFICE PRO-TC
	3/24/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD3716	64.22		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD31416A	972.40		LONESTAR BANNER& FLAGS
	3/24/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD21516	11.98		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD21516	4.24		LOWES #00514*

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD21516	11.91		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD22216	0.68		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD3716	109.26		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD3716	122.40		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4017-432.50-03	PCARD21516	9.83		OMNI HOUSTON WESTSIDE
	3/24/2016	4196	MASTERCARD		001-4017-432.50-03	PCARD21516	278.46		OMNI HOUSTON WESTSIDE
	3/24/2016	4196	MASTERCARD		001-4017-432.50-03	PCARD21516	288.41		OMNI HOUSTON WESTSIDE
	3/24/2016	4196	MASTERCARD		001-4017-432.50-03	PCARD21516	25.02		BUC-EE'S #18
	3/24/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD22216	8.98		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD03072016	101.88		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	433.06		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	120.39		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	46.02		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	46.02		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	122.72		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	146.32		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	125.16		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	122.72		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	21.25		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	102.20		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	394.74		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	36.22		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	130.60		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	174.24		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	173.42		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	22.75		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	8.08		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	23.36		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	31.28		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	1,312.44		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	52.29		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	53.48		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	39.12		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	92.12		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	168.08		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	54.76		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	97.02		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	450.35		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	15.34		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	15.28		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	7.64		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	30.68		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	38.20		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	45.84		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	21.25		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	21.25		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	96.57		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	7.64		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	66.95		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	149.04		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD21516	166.16		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	429.93		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	117.00		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	45.72		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	45.72		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	121.92		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	145.39		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	124.48		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	121.92		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	21.25		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	101.32		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	398.25		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	35.47		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	129.73		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	173.64		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	173.37		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	22.75		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	8.06		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	23.26		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	23.43		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	1,304.36		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	50.38		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	53.20		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	37.97		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	91.66		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	176.12		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	54.52		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	96.66		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	447.69		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	15.24		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	15.20		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	7.60		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	30.48		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	38.00		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	45.60		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	21.25		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	21.25		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	83.15		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	7.60		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	63.44		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	148.68		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD31416A	158.84		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4018-432.41-07	PCARD21516	203.45		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4018-432.41-07	PCARD21516	190.40		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4018-432.41-07	PCARD22216	1,334.00		CONTECH ENGINEERED SOL
	3/24/2016	4196	MASTERCARD		001-4018-432.41-07	PCARD22216	86.00		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4018-432.41-15	PCARD21516	495.00		IN *B DAVIS DBA JDAVIS
	3/24/2016	4196	MASTERCARD		001-4018-432.50-03	PCARD21516	278.46		OMNI HOUSTON WESTSIDE
	3/24/2016	4196	MASTERCARD		001-4018-432.50-03	PCARD21516	278.46		OMNI HOUSTON WESTSIDE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		001-4018-432.60-11	PCARD21516	41.05		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-4018-432.60-13	PCARD21516	238.96		CENTEX UNIFORM SALES
	3/24/2016	4196	MASTERCARD		001-4019-432.10-01	PCARD22216	19.90		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD21516	28.44		FASTENAL COMPANY01
	3/24/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD22216	1,576.00		CONSOLIDATED TRAFF
	3/24/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD03072016	384.00		CONSOLIDATED TRAFF
	3/24/2016	4196	MASTERCARD		001-4019-432.60-11	PCARD03072016	119.19		FASTENAL COMPANY01
	3/24/2016	4196	MASTERCARD		001-4019-432.60-11	PCARD3716	18.30		FASTENAL COMPANY01
	3/24/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD21516	111.03		REECE SUPPLY CO OF DAL
	3/24/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD22216	85.00		FASTENAL COMPANY01
	3/24/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD03072016	22.68		FASTENAL COMPANY01
	3/24/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD3716	36.89		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		001-4019-432.60-14	PCARD03072016	149.99		RED WING SHOE STORE
	3/24/2016	4196	MASTERCARD		001-4019-432.60-14	PCARD3716	149.95		CACTUS JACK'S
	3/24/2016	4196	MASTERCARD		001-4511-419.50-03	PCARD21516	45.00		EB 2016 NORTH TEXAS M
	3/24/2016	4196	MASTERCARD		001-4514-434.55-10	PCARD03072016	250.00		IN *TEXAS FOAM INC
	3/24/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD21516	17.61		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD22216	65.87		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD21516	124.89		CAMPBELL PET CO - WHOL
	3/24/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD22216	983.94		WILDLIFE SUPPLIES
	3/24/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD22216	15.62		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD22216	132.31		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD03072016	12.00		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD03072016	52.72		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD3716	324.50		OREILLY AUTO 00006437
	3/24/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD31416A	5.91		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		001-4514-434.60-11	PCARD03072016	29.21		OFFICE DEPOT #2325
	3/24/2016	4196	MASTERCARD		001-4514-434.60-11	PCARD31416A	-289.95		GOOD LIFE
	3/24/2016	4196	MASTERCARD		001-4514-434.60-11	PCARD31416A	534.57		4IMPRINT
	3/24/2016	4196	MASTERCARD		001-4514-434.60-11	PCARD31416A	374.85		WPSG, INC 800-852-6088
	3/24/2016	4196	MASTERCARD		001-4514-434.60-14	PCARD22216	39.99		ACADEMY SPORTS #139
	3/24/2016	4196	MASTERCARD		001-4514-434.63-02	PCARD21516	693.67		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-4514-434.63-02	PCARD31416A	693.46		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		001-4514-434.80-13	PCARD03072016	2.48		WAL-MART #3653
	3/24/2016	4196	MASTERCARD		001-4514-434.80-13	PCARD3716	19.48		SUBWAY 00038794
	3/24/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD21516	45.00		EB 2016 NORTH TEXAS M
	3/24/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD03072016	241.48		EXTENDEDSTAY 6027
	3/24/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD3716	10.00		NCTCOG ONLINE SERVICES
	3/24/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD31416A	45.00		EB 2016 NORTH TEXAS M
	3/24/2016	4196	MASTERCARD		001-4515-434.54-01	PCARD31416A	1,552.98		KMP GRAPHICS
	3/24/2016	4196	MASTERCARD		001-4515-434.60-07	PCARD21516	30.55		USPS 48125003230601926
	3/24/2016	4196	MASTERCARD		001-5010-417.55-08	PCARD03072016	14.06		ALCOHOLSALESCOM
	3/24/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD22216	122.85		JOHNSON COUNTY CLERKS
	3/24/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD22216	2.07		TARRANT CO TX CLERK GR
	3/24/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD22216	69.00		TARRANT CO TX CLERK GR
	3/24/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD3716	48.30		JOHNSON COUNTY CLERKS
	3/24/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD21516	-3.30		ADOBE
	3/24/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD03072016	19.99		ADOBE *ID CREATIVE CLD
	3/24/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD31416A	101.87		REDVECTOR.COM
	3/24/2016	4196	MASTERCARD		001-5011-417.60-01	PCARD03072016	233.98		SOUTHERN COMPUTER WARE
	3/24/2016	4196	MASTERCARD		001-5013-436.53-02	PCARD22216	168.93		LEXISNEXIS RISK DAT
	3/24/2016	4196	MASTERCARD		001-5013-436.60-01	PCARD22216	386.56		CARTRIDGE WORLD
	3/24/2016	4196	MASTERCARD		001-5013-436.60-13	PCARD21516	24.00		TNT EMBROIDERY
	3/24/2016	4196	MASTERCARD		001-5511-437.60-13	PCARD31416A	91.72		CENTEX UNIFORM SALES
	3/24/2016	4196	MASTERCARD		001-5513-437.60-13	PCARD31416A	128.94		CENTEX UNIFORM SALES
	3/24/2016	4196	MASTERCARD		001-5513-437.60-13	PCARD31416A	128.94		CENTEX UNIFORM SALES
	3/24/2016	4196	MASTERCARD		001-6011-452.50-01	PCARD03072016	445.00		ASLA MEMBER SERVICES
	3/24/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD21516	69.00		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD21516	169.15		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD22216	5.00		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD03072016	34.52		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD03072016	21.41		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD03072016	71.66		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD21516	36.20		JOHN DEERE LANDSCAPES1
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD21516	12.78		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD21516	8.16		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD21516	41.88		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD21516	27.92		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD21516	410.40		UNITED LABORATORIES
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD21516	90.96		UNITED LABORATORIES
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD22216	95.68		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD22216	19.98		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD22216	43.22		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD22216	9.70		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD22216	6.98		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD22216	4.17		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD03072016	30.08		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD03072016	2.35		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD03072016	73.26		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD03072016	190.00		SAND & GRAVEL "TO GO"
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD03072016	14.32		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD03072016	160.90		LONESTAR BANNER& FLAGS
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD3716	-7.67		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD3716	8.61		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD3716	82.78		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD3716	15.68		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD31416A	13.52		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD31416A	94.32		BURLESON OUTDOOR POWER
	3/24/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD31416A	22.00		MANSFIELD METAL&RUBBER
	3/24/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD31416A	51.10		BURLESON OUTDOOR POWER
	3/24/2016	4196	MASTERCARD		001-6013-453.60-02	PCARD21516	8.98		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.60-02	PCARD21516	9.09		CITY MARKET #1
	3/24/2016	4196	MASTERCARD		001-6013-453.60-02	PCARD31416A	345.14		POLLOCK PAPER DIST
	3/24/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD21516	155.96		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD21516	99.85		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD21516	354.00		UNITED LABORATORIES
	3/24/2016	4196	MASTERCARD		001-6013-453.60-04	PCARD21516	1,506.95		JOHN DEERE LANDSCAPES1
	3/24/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD21516	31.70		JOHN DEERE LANDSCAPES1
	3/24/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD21516	40.00		TRACTOR-SUPPLY-CO #030

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD21516	119.00		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD21516	22.99		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD21516	20.93		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD03072016	4.48		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD03072016	11.94		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD03072016	17.07		LOWES #00514*
	3/24/2016	4196	MASTERCARD		001-6013-453.63-02	PCARD21516	167.02		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-6013-453.63-02	PCARD31416A	166.24		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD21516	31.64		HEB #016
	3/24/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD21516	5.00		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD22216	123.06		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD22216	191.50		PAPA MURPHYS TX160
	3/24/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD03072016	13.96		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD3716	59.97		ORIENTAL TRADING CO
	3/24/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD3716	44.00		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		102-0000-228.01-61	PCARD3716	522.50		CELEBRATION EVENT RENT
	3/24/2016	4196	MASTERCARD		102-0000-381.01-61	PCARD3716	-522.50		CELEBRATION EVENT RENT
	3/24/2016	4196	MASTERCARD		102-0000-562.80-13	PCARD3716	522.50		CELEBRATION EVENT RENT
	3/24/2016	4196	MASTERCARD		104-0000-228.01-14	PCARD22216	1,008.98		NEBRASKA FURNITURE
	3/24/2016	4196	MASTERCARD		104-0000-228.01-14	PCARD03072016	298.94		STAPLES 00112698
	3/24/2016	4196	MASTERCARD		104-0000-228.01-14	PCARD31416A	115.73		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD3716	85.34		HOBBY-LOBBY #0166
	3/24/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD22216	111.00		ACME BRICK #294
	3/24/2016	4196	MASTERCARD		104-0000-381.01-14	PCARD22216	-1,008.98		NEBRASKA FURNITURE
	3/24/2016	4196	MASTERCARD		104-0000-381.01-14	PCARD03072016	-298.94		STAPLES 00112698
	3/24/2016	4196	MASTERCARD		104-0000-381.01-14	PCARD31416A	-115.73		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD3716	-85.34		HOBBY-LOBBY #0166
	3/24/2016	4196	MASTERCARD		104-0000-381.01-79	PCARD22216	-111.00		ACME BRICK #294
	3/24/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD3716	85.34		HOBBY-LOBBY #0166
	3/24/2016	4196	MASTERCARD		104-0000-564.66-12	PCARD22216	1,008.98		NEBRASKA FURNITURE
	3/24/2016	4196	MASTERCARD		104-0000-564.66-12	PCARD03072016	298.94		STAPLES 00112698
	3/24/2016	4196	MASTERCARD		104-0000-564.66-12	PCARD31416A	115.73		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD22216	111.00		ACME BRICK #294

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD21516	48.00		SWANK MOTION PICTURES
	3/24/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD3716	192.78		FACEBOOK 27WE99JZY2
	3/24/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD21516	-18.98		DISCOUNT SCHOOL SUPPLY
	3/24/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD22216	54.99		AMAZON.COM
	3/24/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD03072016	515.20		LAKESHORE LEARNING MAT
	3/24/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD03072016	844.05		LAKESHORE LEARNING MAT
	3/24/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD03072016	723.35		LAKESHORE LEARNING MAT
	3/24/2016	4196	MASTERCARD		109-1622-564.60-11	PCARD03072016	178.99		LAKESHORE LEARNING MAT
	3/24/2016	4196	MASTERCARD		109-1622-564.66-12	PCARD03072016	129.97		LAKESHORE LEARNING MAT
	3/24/2016	4196	MASTERCARD		109-1622-564.66-12	PCARD03072016	807.70		LAKESHORE LEARNING MAT
	3/24/2016	4196	MASTERCARD		109-1622-564.69-01	PCARD31416A	74.00		BARNES & NOBLE #2342
	3/24/2016	4196	MASTERCARD		109-1624-564.66-08	PCARD21516	265.99		DEMCO
	3/24/2016	4196	MASTERCARD		109-1624-564.66-08	PCARD21516	423.87		AMAZON.COM
	3/24/2016	4196	MASTERCARD		109-1624-564.66-08	PCARD21516	423.87		AMAZON.COM
	3/24/2016	4196	MASTERCARD		109-1624-564.66-12	PCARD22216	89.98		GAMESTOP #4894
	3/24/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD22216	175.00		SIOR
	3/24/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD22216	405.00		IEDC ONLINE
	3/24/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD22216	175.00		IEDC ONLINE
	3/24/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD03072016	595.00		OU CCE REG WEB
	3/24/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD03072016	63.00		OU CCE REG WEB
	3/24/2016	4196	MASTERCARD		110-1014-415.50-03	PCARD22216	590.00		IEDC ONLINE
	3/24/2016	4196	MASTERCARD		110-1014-415.50-03	PCARD22216	590.00		IEDC ONLINE
	3/24/2016	4196	MASTERCARD		110-1014-415.55-01	PCARD22216	293.29		SURVEYMONKEY.COM
	3/24/2016	4196	MASTERCARD		110-1014-415.55-01	PCARD22216	47.97		CTC*CONSTANTCONTACT.CO
	3/24/2016	4196	MASTERCARD		110-1014-415.55-01	PCARD03072016	50.03		FACEBOOK XZ3P59JZY2
	3/24/2016	4196	MASTERCARD		110-1014-415.55-01	PCARD03072016	25.14		FACEBOOK 2ZKWK9A2Z2
	3/24/2016	4196	MASTERCARD		110-1014-415.55-08	PCARD21516	650.00		EB 2ND ANNUAL LINKS F
	3/24/2016	4196	MASTERCARD		110-1014-415.55-08	PCARD21516	275.00		DALLAS/FORT WORTH AREA
	3/24/2016	4196	MASTERCARD		110-1014-415.60-10	PCARD31416A	49.75		USPS 48125003230601926
	3/24/2016	4196	MASTERCARD		110-1014-415.60-10	PCARD31416A	9.92		LOWES #00514*
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD21516	17.50		AWARDS BY MASTERCRAFT
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD21516	638.40		EXPEDIA*1127469816074
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD21516	53.65		EL FENIX- BURLESON

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD22216	242.20		AMERICAN 00177519439731
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD22216	34.00		EXPEDIA*1127651586042
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD22216	242.20		AMERICAN 00177519439720
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD03072016	25.00		AMERICAN 00102723538660
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD03072016	25.00		SQ *CHECKER CAB GOSQ.C
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD03072016	129.61		DUN & BRADSTREET
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD3716	25.00		AMERICAN 00102729561270
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD3716	22.56		SQ *YELLOW CAB GOSQ.CO
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD3716	25.00		AMERICAN 00102725194500
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD3716	26.00		SQ *CHECKER
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD3716	260.66		OMNI NASHVILLE
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD3716	66.00		DFW AIRPORT PARKING
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD31416A	25.00		AMERICAN 00102731244900
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD31416A	319.66		FOUR POINTS BY SHE
	3/24/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD31416A	319.66		FOUR POINTS BY SHE
	3/24/2016	4196	MASTERCARD		110-1014-415.82-02	PCARD21516	45.09		OLD TOWN BURLESON REST
	3/24/2016	4196	MASTERCARD		110-1014-415.82-02	PCARD03072016	111.21		PF CHANGS #9829
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD21516	1,060.00		IDEAL FIRE & SECURITY
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD21516	240.00		IDEAL FIRE & SECURITY
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD22216	30.86		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD22216	9.98		TARGET 00019224
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD22216	3.45		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD22216	-53.10		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD22216	53.56		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD03072016	11.91		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD03072016	161.84		ULINE *SHIP SUPPLIES
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD03072016	634.40		SOUTH FT WORTH WINNELS
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD3716	344.00		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD3716	20.14		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD3716	14.94		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD3716	12.76		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.41-02	PCARD21516	15.96		EWING IRRGTN PRDTS #84
	3/24/2016	4196	MASTERCARD		116-6017-453.41-02	PCARD22216	5.19		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD22216	312.50		SUNBELT POOLS INC
	3/24/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD22216	54.99		TARGET 00019224
	3/24/2016	4196	MASTERCARD		116-6017-453.42-08	PCARD03072016	129.60		FITNESS SERVICES OF NO
	3/24/2016	4196	MASTERCARD		116-6017-453.50-01	PCARD21516	100.00		TEXAS RECREATION &
	3/24/2016	4196	MASTERCARD		116-6017-453.50-01	PCARD21516	100.00		TEXAS RECREATION &
	3/24/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD21516	250.00		TEXAS RECREATION &
	3/24/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD21516	250.00		TEXAS RECREATION &
	3/24/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD21516	250.00		TEXAS RECREATION &
	3/24/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD31416A	376.05		HOLIDAYINN GALVESTON H
	3/24/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD31416A	376.05		HOLIDAYINN GALVESTON H
	3/24/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD31416A	211.56		BUDGET RENT-A-CAR
	3/24/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD21516	898.00		TEAMSIDELINE.COM
	3/24/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD22216	25.00		KIDCHECK
	3/24/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD3716	12.19		FACEBOOK Q7XZD9S8K2
	3/24/2016	4196	MASTERCARD		116-6017-453.55-08	PCARD21516	150.00		NATL EXERCISE & SPRTS
	3/24/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD3716	12.94		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD22216	9.00		DOLRTREE 2377 00023770
	3/24/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD03072016	73.74		FLIGHT DECK TRAMPOLINE
	3/24/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD3716	275.00		BAYLOR FITNESS CENTER
	3/24/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD3716	275.00		BAYLOR FITNESS CENTER
	3/24/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD22216	10.99		STAPLES 00112698
	3/24/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD3716	31.98		OFFICE DEPOT #2325
	3/24/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD31416A	160.52		KIDCHECK
	3/24/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD22216	27.76		TARGET 00019224
	3/24/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD22216	36.49		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD3716	44.93		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		116-6017-453.60-11	PCARD21516	59.99		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.60-11	PCARD22216	21.98		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.60-11	PCARD22216	51.20		SOUTH FT WORTH WINNELS
	3/24/2016	4196	MASTERCARD		116-6017-453.60-12	PCARD21516	375.00		IN *P AND R PRINT LLC
	3/24/2016	4196	MASTERCARD		116-6017-453.60-14	PCARD3716	109.99		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		116-6017-453.60-14	PCARD3716	109.99		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		116-6017-453.60-22	PCARD3716	16.27		LTD COMMODITIES

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD21516	182.88		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD21516	58.24		PARTY WAREHOUSE
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD21516	32.81		HEB #016
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD22216	121.18		AMAZON MKTPLACE PMTS
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD22216	5.98		TARGET 00019224
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD22216	124.97		OFFICE DEPOT #2325
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD22216	43.25		PARTY WAREHOUSE
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD22216	163.81		PARTY WAREHOUSE
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD22216	93.48		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD03072016	6.00		DOLLAR-GENERAL #3664
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD03072016	533.59		BSN*SPORT SUPPLY GROUP
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD03072016	59.00		MR JIMS PIZZA 46
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD03072016	62.68		PARTY WAREHOUSE
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD03072016	26.60		HEB #016
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD3716	83.96		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD3716	10.47		ALBERTSONS STO00042796
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD3716	134.56		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD3716	51.22		HEB #016
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD3716	114.48		PARTY WAREHOUSE
	3/24/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD3716	13.00		DOLLAR-GENERAL #3664
	3/24/2016	4196	MASTERCARD		116-6017-453.66-04	PCARD21516	253.00		TACONY POWR FLITE TORN
	3/24/2016	4196	MASTERCARD		116-6017-453.66-04	PCARD3716	900.00		TACONY POWR FLITE TORN
	3/24/2016	4196	MASTERCARD		116-6017-453.66-04	PCARD3716	698.00		TACONY POWR FLITE TORN
	3/24/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD21516	72.58		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD22216	13.80		DOLLAR-GENERAL #3664
	3/24/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD22216	14.07		DOLRTREE 2377 00023770
	3/24/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD22216	90.66		TARGET 00019224
	3/24/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD22216	40.46		WAL-MART #3653
	3/24/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD22216	132.45		HEB #016
	3/24/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD22216	520.00		MR JIMS PIZZA 46
	3/24/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD3716	1,180.80		CANDYWAREHOUSE.COM, IN
	3/24/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD3716	75.00		COWAN COSTUMES
	3/24/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD3716	352.50		HOLIDAYGOO, INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD03072016	130.81		ACADEMY SPORTS #139
	3/24/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD3716	349.54		LTD COMMODITIES
	3/24/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD31416A	123.20		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD21516	6.88		EWING IRRGTN PRDTS #84
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD21516	72.62		EWING IRRGTN PRDTS #84
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD21516	6.97		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD21516	2,599.00		MY STORAGE OKLAHOMA
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD21516	14.02		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD22216	15.00		BATTERIES PLUS 962
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD03072016	126.00		TURFGRASS BENBROOK
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD03072016	126.00		TURFGRASS BENBROOK
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD03072016	13.29		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD3716	30.00		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD3716	5.79		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD3716	70.00		SAND & GRAVEL "TO GO"
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD3716	315.00		SAND & GRAVEL "TO GO"
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD3716	885.00		GAIL'S FLAGS, INC
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD3716	8.96		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD3716	742.00		LANDMARK NURSERIES INC
	3/24/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD31416A	95.51		EWING IRRGTN PRDTS #84
	3/24/2016	4196	MASTERCARD		116-6018-453.42-10	PCARD3716	16.20		CLASSIC TURF EQUIPMENT
	3/24/2016	4196	MASTERCARD		116-6018-453.60-04	PCARD21516	57.91		EWING IRRGTN PRDTS #84
	3/24/2016	4196	MASTERCARD		116-6018-453.60-04	PCARD22216	513.15		EWING IRRGTN PRDTS #84
	3/24/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD21516	47.88		LOWES #00514*
	3/24/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD03072016	22.45		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD22216	308.51		SILVER CREEK MATER
	3/24/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD03072016	79.95		PAYPAL *XTREMEPOWER
	3/24/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD03072016	-23.51		SILVER CREEK MATER
	3/24/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD03072016	9.99		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD03072016	2.44		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD31416A	131.79		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		116-6019-453.42-08	PCARD22216	13.99		PAYPAL *RUSSOPOWERE
	3/24/2016	4196	MASTERCARD		116-6019-453.42-08	PCARD22216	5.98		OREILLY AUTO 00006437

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		116-6019-453.42-08	PCARD22216	16.97		TRACTOR-SUPPLY-CO #030
	3/24/2016	4196	MASTERCARD		116-6019-453.60-01	PCARD03072016	86.94		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		116-6019-453.60-02	PCARD03072016	57.58		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD21516	392.74		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD21516	132.19		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD21516	57.62		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD21516	29.13		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD21516	29.51		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD31416A	260.53		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD31416A	69.28		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD31416A	50.05		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD31416A	29.06		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD31416A	31.76		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		116-6019-453.80-13	PCARD3716	224.89		CANDYWAREHOUSE.COM, IN
	3/24/2016	4196	MASTERCARD		338-7328-429.71-01	PCARD22216	3,000.00		MISSION RESTAURANT SUP
	3/24/2016	4196	MASTERCARD		353-6020-456.32-08	PCARD03072016	175.00		TEX DEPT LICEN N R
	3/24/2016	4196	MASTERCARD		353-6020-456.54-01	PCARD22216	293.48		THOMAS PRINTWORKS
	3/24/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD21516	40.75		MR JIMS PIZZA 46
	3/24/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD21516	2.98		WM SUPERCENTER #220
	3/24/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD22216	13.21		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD22216	23.00		MR JIMS PIZZA 46
	3/24/2016	4196	MASTERCARD		401-1041-512.60-24	PCARD03072016	252.50		GOVERNMENT FINANCE
	3/24/2016	4196	MASTERCARD		401-2041-512.50-03	PCARD3716	410.00		HTE USER'S GROUP
	3/24/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD21516	110.06		LOWES #00514*
	3/24/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD03072016	127.79		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD3716	40.84		LOWES #00514*
	3/24/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD31416A	25.94		WALMART.COM
	3/24/2016	4196	MASTERCARD		401-2041-512.60-14	PCARD31416A	55.47		CENTEX UNIFORM SALES
	3/24/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD21516	11.40		TURFGRASS BENBROOK
	3/24/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD03072016	625.00		SQ *APEX ROOFING, INC.
	3/24/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD03072016	426.93		HD SUPPLY WATERWORKS 5
	3/24/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD22216	69.46		EAGLE POSTAL CENTER #2
	3/24/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD22216	166.00		FASTENAL COMPANY01

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1937...	3/24/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD03072016	654.45		HD SUPPLY WATERWORKS 5
	3/24/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD3716	155.00		RICHARDSON AUTO GLASS
	3/24/2016	4196	MASTERCARD		401-4041-511.53-02	PCARD03072016	64.94		NORTON *NP1180214736
	3/24/2016	4196	MASTERCARD		401-4041-511.60-01	PCARD3716	17.46		GONZALEZ OFFICE PRO-TC
	3/24/2016	4196	MASTERCARD		401-4041-511.60-02	PCARD3716	53.96		OREILLY AUTO 00006437
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD21516	20.94		BURLESON OUTDOOR POWER
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD22216	290.68		4-STAR HOSE & SUPPLY,
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD03072016	10.48		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD03072016	7.84		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD03072016	5.00		SUNBELT RENTALS #512
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD03072016	15.00		SUNBELT RENTALS #512
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD3716	8.65		APL* ITUNES.COM/BILL
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD3716	53.98		BURLESON OUTDOOR POWER
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD3716	29.99		NORTHERN TOOL EQUIP
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD3716	90.91		LOWES #00514*
	3/24/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD31416A	-8.65		APL* ITUNES.COM/BILL
	3/24/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD21516	144.14		CENTEX UNIFORM SALES
	3/24/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD03072016	255.89		CENTEX UNIFORM SALES
	3/24/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD3716	198.63		EPIC SPORTS, INC.
	3/24/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD21516	152.99		BOOT BARN #174/BASKINS
	3/24/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD21516	18.24		GRAHAMSPORT
	3/24/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD21516	151.99		RED WING SHOE STORE
	3/24/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD21516	169.99		RED WING SHOE STORE
	3/24/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD21516	10.00		EXTREME SPORTS & DESIG
	3/24/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD03072016	115.13		PANDA COMMUNICATIONS I
	3/24/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD03072016	10.00		EXTREME SPORTS & DESIG
	3/24/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD3716	179.98		ACADEMY SPORTS #139
	3/24/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD21516	743.22		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD21516	5,561.11		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD31416A	5,670.98		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD31416A	743.00		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD21516	319.99		BURLESON OUTDOOR POWER
	3/24/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD03072016	1,279.61		ULINE *SHIP SUPPLIES

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1937...	3/24/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD21516	70.60		HD SUPPLY WATERWORKS 5
	3/24/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD03072016	302.28		HD SUPPLY WATERWORKS 5
	3/24/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD03072016	235.70		HD SUPPLY WATERWORKS 5
	3/24/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD22216	25.00		TEXAS WATER PRODUCTS
	3/24/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD03072016	50.02		HD SUPPLY WATERWORKS 5
	3/24/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD03072016	206.60		HD SUPPLY WATERWORKS 5
	3/24/2016	4196	MASTERCARD		401-4042-511.60-11	PCARD22216	88.50		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		401-4042-511.60-11	PCARD22216	102.50		4-STAR HOSE & SUPPLY,
	3/24/2016	4196	MASTERCARD		401-4042-511.60-14	PCARD21516	159.99		RED WING SHOE STORE
	3/24/2016	4196	MASTERCARD		401-4042-511.63-02	PCARD21516	123.87		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		401-4042-511.63-02	PCARD31416A	123.83		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD03072016	205.04		FASTENAL COMPANY01
	3/24/2016	4196	MASTERCARD		402-8012-521.43-02	PCARD21516	310.00		ALPHA & OMEGA PEST CON
	3/24/2016	4196	MASTERCARD		402-8012-521.50-03	PCARD22216	100.00		NORTHERN TEXAS SECTION
	3/24/2016	4196	MASTERCARD		402-8013-521.40-02	PCARD22216	58.87		SUNBELT RENTALS #512
	3/24/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD22216	164.70		R AND R PRODUCTS INC
	3/24/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD22216	410.30		R AND R PRODUCTS INC
	3/24/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD22216	806.04		R AND R PRODUCTS INC
	3/24/2016	4196	MASTERCARD		402-8013-521.50-01	PCARD21516	76.94		TX DEPT AGRICULTUR
	3/24/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD21516	-9.46		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD21516	124.14		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		402-8013-521.66-04	PCARD03072016	53.98		BURLESON OUTDOOR POWER
	3/24/2016	4196	MASTERCARD		402-8013-521.66-04	PCARD03072016	39.94		THE HOME DEPOT #8438
	3/24/2016	4196	MASTERCARD		402-8015-521.50-01	PCARD03072016	30.00		DSB FOOD MANAGERS
	3/24/2016	4196	MASTERCARD		402-8015-521.60-11	PCARD03072016	55.86		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		402-8015-521.60-11	PCARD3716	-55.86		WAL-MART #0220
	3/24/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD21516	11.96		CITY MARKET #1
	3/24/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD22216	8.37		CITY MARKET #1
	3/24/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD21516	211.61		HEB #016
	3/24/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD21516	124.58		HEB #016
	3/24/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD21516	18.00		GRAND RENTAL
	3/24/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD22216	34.08		HEB #016
	3/24/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD22216	81.64		HEB #016

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1937...	3/24/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD22216	18.00		GRAND RENTAL
	3/24/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD03072016	69.05		HEB #016
	3/24/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD03072016	185.22		HEB #016
	3/24/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD03072016	18.00		GRAND RENTAL
	3/24/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD3716	13.47		HEB #016
	3/24/2016	4196	MASTERCARD		404-4013-441.63-02	PCARD21516	123.87		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		404-4013-441.63-02	PCARD31416A	123.83		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		501-4051-542.42-10	PCARD03072016	98.00		CERTIFIED LABORATORIES
	3/24/2016	4196	MASTERCARD		501-4051-542.42-10	PCARD3716	98.00		CERTIFIED LABORATORIES
	3/24/2016	4196	MASTERCARD		501-4051-543.60-11	PCARD3716	29.96		LOWES #00514*
	3/24/2016	4196	MASTERCARD		501-4051-543.63-02	PCARD21516	247.74		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		501-4051-543.63-02	PCARD31416A	247.66		UNITED ELECTRIC COO
	3/24/2016	4196	MASTERCARD		501-4051-543.66-04	PCARD22216	1,570.00		OREILLY AUTO 00006437
	3/24/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD21516	299.95		B&H PHOTO, 800-606-696
	3/24/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD22216	253.97		SOUTHERN COMPUTER WARE
	3/24/2016	4196	MASTERCARD		504-1511-412.42-04	PCARD3716	995.00		SYM*SECURE SITE SSL
	3/24/2016	4196	MASTERCARD		504-1511-412.50-02	PCARD22216	27.34		DNH*GODADDY.COM
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD22216	410.00		HTE USER'S GROUP
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD22216	294.20		AMERICAN 00123641294610
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD03072016	356.20		AMERICAN 00123644282280
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD03072016	122.08		RIO SUITES ADVANCE DEP
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD03072016	410.00		HTE USER'S GROUP
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD03072016	122.08		RIO SUITES ADVANCE DEP
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD03072016	122.08		RIO SUITES ADVANCE DEP
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD03072016	304.20		AMERICAN 00123644866890
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD3716	410.00		HTE USER'S GROUP
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD31416A	425.00		TAGITM
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD31416A	425.00		TAGITM
	3/24/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD31416A	425.00		TAGITM
	3/24/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD03072016	356.20		AMERICAN 00123644282270
	3/24/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD03072016	356.20		AMERICAN 00123644282260
	3/24/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD03072016	122.08		RIO SUITES ADVANCE DEP
	3/24/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD03072016	122.08		RIO SUITES ADVANCE DEP

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1937...	3/24/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD03072016	410.00		HTE USER'S GROUP
	3/24/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD03072016	410.00		HTE USER'S GROUP
	3/24/2016	4196	MASTERCARD		504-1511-412.53-02	PCARD21516	800.00		CHARTER COMM
	3/24/2016	4196	MASTERCARD		504-1511-412.60-11	PCARD3716	49.00		STAPLES 00112698
1937	3/24/2016					Check Total	145,595.01		
117800	3/24/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	ALLISON SMITH	116-6017-453.50-03	030416AS	13.00		TRAPS GAS/PER DIEM REIMB
117800	3/24/2016					Check Total	13.00		
117801	3/24/2016	5590	ALSCO		402-8012-521.60-02	LSHR894276	76.91	217834	PURCHASE ORDERS
117801	3/24/2016					Check Total	76.91		
117802	3/24/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1411-412.50-03	030916AM	94.79		A.MCCRORY NLC REIMB
117802	3/24/2016					Check Total	94.79		
117803	3/24/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045845	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	3/24/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045817	345.00	217753	EQUIP. MAINT. AUTO,TRUCK
	3/24/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045849	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	3/24/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045852	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
	3/24/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045853	89.95	217753	EQUIP. MAINT. AUTO,TRUCK
	3/24/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0045681	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
117803	3/24/2016					Check Total	499.95		
117804	3/24/2016	6122	ANKEM OF TEXAS INC		116-6017-453.41-08	59479	1,334.81	218007	PURCHASE ORDERS
117804	3/24/2016					Check Total	1,334.81		
117805	3/24/2016	4557	ARAMARK		001-4016-435.60-02	1156163416	348.29	217999	PURCHASE ORDER
	3/24/2016	4557	ARAMARK		001-4016-435.60-02	1156117956	348.29	217999	PURCHASE ORDER
	3/24/2016	4557	ARAMARK		116-6017-453.55-13	1156163417	169.75	218006	PURCHASE ORDERS
117805	3/24/2016					Check Total	866.33		
117806	3/24/2016	6221	ARTS UNLIMITED SOUTHWEST		001-1611-451.80-13	2016-0045	992.00	F52271	MUSIC TOGETHER PROGRAM
117806	3/24/2016					Check Total	992.00		
117807	3/24/2016	3599	ATMOS ENERGY		001-1099-419.63-31	4403219	141.17		NATURAL GAS FEB

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117807...	3/24/2016	3599	ATMOS ENERGY		001-1611-451.63-03	4403219	84.82		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		001-2013-413.63-03	4403219	230.39		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		001-3011-421.63-03	4403219	88.48		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		001-3012-422.63-03	4403219	234.53		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		001-3014-425.63-03	4403219	12.99		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		001-4011-431.63-03	4403219	15.63		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		001-4017-432.63-03	4403219	132.27		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		001-4514-434.63-03	4403219	27.68		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		001-6013-453.63-03	4403219	70.74		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		001-6015-459.63-03	4403219	127.52		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		116-6017-453.63-03	4403219	2,801.29		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		116-6019-453.63-03	4403219	35.75		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		401-2041-512.63-03	4403219	122.31		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		401-4041-511.63-03	4403219	142.72		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		401-4042-511.63-03	4403219	4.05		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		404-4013-441.63-03	4403219	4.90		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		501-4051-543.63-03	4403219	601.18		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403219	82.90		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403219	82.90		NATURAL GAS FEB
	3/24/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403219	85.41		NATURAL GAS FEB
117807	3/24/2016					Check Total	5,129.63		
117808	3/24/2016	37	AWARDS BY MASTERCRAFT		001-3011-421.60-09	2739	65.00	F52250	AWARD PLAQUES
117808	3/24/2016					Check Total	65.00		
117809	3/24/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16502727	829.85	217826	PURCHASE ORDERS
	3/24/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16509465	32.91	217826	PURCHASE ORDERS
117809	3/24/2016					Check Total	862.76		
117810	3/24/2016	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	80340	165.00	218349	PURCHASE ORDERS
117810	3/24/2016					Check Total	165.00		
117811	3/24/2016	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002453370	-183.01	F51935	CREDIT MEMO
	3/24/2016	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002471387	303.68	217838	PURCHASE ORDERS

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117811	3/24/2016					Check Total	120.67		
117812	3/24/2016	1744	BRODART CO		001-1611-451.69-01	B4288965	75.37	217951	PURCHASE ORDERS
	3/24/2016	1744	BRODART CO		001-1611-451.69-01	B4288964	14.15	218045	PURCHASE ORDERS
	3/24/2016	1744	BRODART CO		001-1611-451.69-01	B4290204	144.30	218045	PURCHASE ORDERS
	3/24/2016	1744	BRODART CO		001-1611-451.69-01	B4290346	143.45	218045	PURCHASE ORDERS
	3/24/2016	1744	BRODART CO		001-1611-451.69-01	B4297756	266.10	218045	PURCHASE ORDERS
	3/24/2016	1744	BRODART CO		001-1611-451.69-01	B4298436	328.23	218045	PURCHASE ORDERS
	3/24/2016	1744	BRODART CO		001-1611-451.69-01	B4211576	7.18	218045	PURCHASE ORDERS
	3/24/2016	1744	BRODART CO		001-1611-451.69-01	B4170192	1,154.65	218045	PURCHASE ORDERS
117812	3/24/2016					Check Total	2,133.43		
117813	3/24/2016	3812	BRSERVICES		001-3011-421.55-08	2008424	500.00	F52261	INTOX SERVICES
117813	3/24/2016					Check Total	500.00		
117814	3/24/2016	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP031616	160.00	217889	PURCHASE ORDERS
117814	3/24/2016					Check Total	160.00		
117815	3/24/2016	9999995	MISC VENDOR - PARKS & REC	Cody Yates	116-0000-201.08-03	000000270280	100.00		BRICK REFUND
117815	3/24/2016					Check Total	100.00		
117816	3/24/2016	9999995	MISC VENDOR - PARKS & REC	Cristi Frye	116-0000-201.08-03	000000270059	75.00		BRICK REFUND
117816	3/24/2016					Check Total	75.00		
117817	3/24/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2168	105.00		VET BILL
	3/24/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2168	-105.00		VET BILL
	3/24/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2168	105.00	F52259	VET BILL
117817	3/24/2016					Check Total	105.00		
117818	3/24/2016	728	CANTWELL EQUIPMENT CO		501-4051-543.65-01	4006	93.10	217758	AUTO & TRUCK MAINT. ITEMS
117818	3/24/2016					Check Total	93.10		
117819	3/24/2016	6044	CASTEEL & ASSOCIATES INC		337-7333-439.72-98	1512-14677	5,070.00	217436	PW CONSTRUCTION & RELATED
	3/24/2016	6044	CASTEEL & ASSOCIATES INC		352-7333-439.72-98	1602-14737	1,310.00	218410	PW CONSTRUCTION & RELATED

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117819	3/24/2016					Check Total	6,380.00		
117820	3/24/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 03/16	94.99		ACCESS CHISENHALL FIELDS
117820	3/24/2016					Check Total	94.99		
117821	3/24/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 03/16	128.69		ACCESS FEES SENIOR CENTER
117821	3/24/2016					Check Total	128.69		
117822	3/24/2016	66	CITY MARKET		402-8015-521.90-06	9866-24	5.98	217827	PURCHASE ORDERS
117822	3/24/2016					Check Total	5.98		
117823	3/24/2016	119	CITY OF DALLAS		001-0000-229.02-00	Z13000564-01	330.20		CASH ESCROW
117823	3/24/2016					Check Total	330.20		
117824	3/24/2016	126	CITY OF MANSFIELD		001-3011-421.62-01	03012016	200.00	F52243	ARRAIGNMENTS MCC
117824	3/24/2016					Check Total	200.00		
117825	3/24/2016	3379	CMJ ENGINEERING INC		354-7348-423.35-02	5079	2,560.00	218332	PURCHASE ORDERS
117825	3/24/2016					Check Total	2,560.00		
117826	3/24/2016	4375	CONSOLIDATED FLEET SERVICES		001-3012-422.42-10	2016AH0049	1,151.50	218149	PW CONSTRUCTION & RELATED
117826	3/24/2016					Check Total	1,151.50		
117827	3/24/2016	2442	DAVIS & STANTON AWARDS		001-3011-421.60-09	31778	360.00	218429	PURCHASE ORDERS
117827	3/24/2016					Check Total	360.00		
117828	3/24/2016	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	16010651N	754.16		LONG DISTANCE SERV
117828	3/24/2016					Check Total	754.16		
117829	3/24/2016	6108	DRONE WORLD LLC		401-4041-511.66-04	2120-0042	5.00	F52241	REQUIRED REGISTRATION WIT
117829	3/24/2016					Check Total	5.00		
117830	3/24/2016	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	90739787	303.80	217845	PURCHASE ORDERS
117830	3/24/2016					Check Total	303.80		
117831	3/24/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-45191-02	36.18	218001	PURCHASE ORDER

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117831...	3/24/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-45385-01	67.40	218001	PURCHASE ORDER
	3/24/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-45429-01	11.18	218001	PURCHASE ORDER
117831	3/24/2016					Check Total	114.76		
117832	3/24/2016	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-354-14367	92.07		FED EX MARCH
117832	3/24/2016					Check Total	92.07		
117833	3/24/2016	3040	FEDERAL WAGE & LAW INSTITUTE LLC		001-1015-412.50-02	892157	15.16	F52275	FEDERAL AIO W/NLRA PAP EN
	3/24/2016	3040	FEDERAL WAGE & LAW INSTITUTE LLC		001-1015-412.50-02	892157	9.95	F52275	NON TAXABLE FREIGHT
117833	3/24/2016					Check Total	25.11		
117834	3/24/2016	1204	FLOWERS BY FRAN		001-1011-412.50-05	024418	58.50	F52265	#53859 ROY EDWARDS
	3/24/2016	1204	FLOWERS BY FRAN		001-1011-412.50-05	024438	58.50	F52266	#53906 THOMAS DAUGHERTY
	3/24/2016	1204	FLOWERS BY FRAN		001-1411-412.60-09	24507	66.00	F52269	KAREN GOODMAN FAMILY INVO
117834	3/24/2016					Check Total	183.00		
117835	3/24/2016	2655	FOOTJOY		402-8012-521.90-05	902046376	1,711.89	217846	PURCHASE ORDERS
117835	3/24/2016					Check Total	1,711.89		
117836	3/24/2016	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	032216ROFR	60.00	F52280	VOLLEYBALL GAMES REFEREE
117836	3/24/2016					Check Total	60.00		
117837	3/24/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	FRED MORRIS	001-5011-417.50-03	2003	356.25		MORRIS AMERICAN PLANNING
117837	3/24/2016					Check Total	356.25		
117838	3/24/2016	220	FREESE & NICHOLS INC		001-5512-437.32-02	1262437	1,338.12	216887	ENGINEERING SERVICES
	3/24/2016	220	FREESE & NICHOLS INC		461-7359-516.32-02	1262218	16,084.91	218308	ENGINEERING SERVICES
117838	3/24/2016					Check Total	17,423.03		
117839	3/24/2016	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0567217	763.33	218437	PURCHASE ORDERS
	3/24/2016	224	G T DISTRIBUTORS INC		501-4051-543.65-01	INV0566300	99.08	218404	AUTO & TRUCK MAINT. ITEMS
	3/24/2016	224	G T DISTRIBUTORS INC		501-4051-543.65-01	INV0566300	24.03	218404	PURCHASE ORDERS
117839	3/24/2016					Check Total	886.44		
117840	3/24/2016	229	GALE GROUP INC		001-1611-451.69-01	57676819	110.96	217920	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
117840...	3/24/2016	229	GALE GROUP INC		001-1611-451.69-01	57598339	37.18	217920	PURCHASE ORDERS	
117840	3/24/2016	Check Total						148.14		
117841	3/24/2016	230	GALLS LLC		001-3011-421.60-13	005003164	213.94	218427	PURCHASE ORDERS	
117841	3/24/2016	Check Total						213.94		
117842	3/24/2016	6026	GARY BURTON ENGINEERING INC		461-7340-516.32-02	3403	19,850.00	217384	ENGINEERING SERVICES	
117842	3/24/2016	Check Total						19,850.00		
117843	3/24/2016	3000	GOT YOU COVERED		001-3011-421.60-13	143864	326.95	218285	PURCHASE ORDERS	
	3/24/2016	3000	GOT YOU COVERED		001-3011-421.60-13	143902	179.96	218330	PURCHASE ORDERS	
117843	3/24/2016	Check Total						506.91		
117844	3/24/2016	6114	HATHCOCK FLOORING		401-2041-512.41-01	1650	3,291.98	218375	PURCHASE ORDER	
117844	3/24/2016	Check Total						3,291.98		
117845	3/24/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	F195368	460.50	218363	PURCHASE ORDERS	
	3/24/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	F123323	871.50	218363	PURCHASE ORDERS	
	3/24/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	F163839	1,356.00	218363	PURCHASE ORDERS	
117845	3/24/2016	Check Total						2,688.00		
117846	3/24/2016	6124	HOOVER, KING I		116-6017-453.55-08	033116KIHO	1,221.75	F52279	BRICK B.E.A.S.T. INSTRUCT	
117846	3/24/2016	Check Total						1,221.75		
117847	3/24/2016	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	017351	1,264.16	218283	FIRE PROTECTION EQUIP/SUP	
	3/24/2016	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	017351	19.90	218283	SHIPPING AND HANDLING	
117847	3/24/2016	Check Total						1,284.06		
117848	3/24/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	9276022416	505.00	218002	PURCHASE ORDER	
	3/24/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2363022416	300.00	218002	PURCHASE ORDER	
	3/24/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2361022216	200.00	218002	PURCHASE ORDER	
	3/24/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2362022216	200.00	218002	PURCHASE ORDER	
	3/24/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2364022216	200.00	218002	PURCHASE ORDER	
	3/24/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2365022216	200.00	218002	PURCHASE ORDER	
	3/24/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	2366022316	800.00	218002	PURCHASE ORDER	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117848	3/24/2016					Check Total	2,405.00		
117849	3/24/2016	1182	INTERNATIONAL ASSOCIATION OF		001-3013-422.50-01	85570	100.00	F52251	INTERNATIONAL DUES FOR AR
117849	3/24/2016					Check Total	100.00		
117850	3/24/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA MACK	116-6017-453.50-03	030416JM	13.00		TRAPS GAS/PER DIEM REIMB
117850	3/24/2016					Check Total	13.00		
117851	3/24/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-3015-423.40-05	CRT RENT 040116	6,750.00		SUBCRT HOUSE RENT APR-SEP
117851	3/24/2016					Check Total	6,750.00		
117852	3/24/2016	6211	KAFFENBARGER TRUCK EQUIPMENT CO		401-4041-511.66-02	S10828	2,675.00	218406	PURCHASE ORDERS
117852	3/24/2016					Check Total	2,675.00		
117853	3/24/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	030916KS	215.23		K.SHETTER NLC REIMB
117853	3/24/2016					Check Total	215.23		
117854	3/24/2016	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166035-1115	2,539.36	217301	ENGINEERING SERVICES
	3/24/2016	3693	KIMLEY-HORN AND ASSOCIATES INC		337-7329-439.32-02	061166032-0116	717.80	216935	ENGINEERING SERVICES
	3/24/2016	3693	KIMLEY-HORN AND ASSOCIATES INC		337-7333-439.32-02	061166034-1115	1,300.00	216357	ENGINEERING SERVICES
117854	3/24/2016					Check Total	4,557.16		
117855	3/24/2016	2619	LASER SAVER		001-3015-423.60-01	39928	79.95	217976	PURCHASE ORDERS
117855	3/24/2016					Check Total	79.95		
117856	3/24/2016	5082	LEOTEK ELECTRONICS USA LCC		001-4016-435.41-01	UCI13009475	4,572.00	218223	PURCHASE ORDER
	3/24/2016	5082	LEOTEK ELECTRONICS USA LCC		001-4019-432.41-06	UCI13009475	9,882.00	218223	PURCHASE ORDER
	3/24/2016	5082	LEOTEK ELECTRONICS USA LCC		001-4019-432.41-06	UCI13009475	389.00	218223	ELECTRICAL EQUIP & SUPPLY
117856	3/24/2016					Check Total	14,843.00		
117857	3/24/2016	9999991	MISC VENDOR - ACCOUNTS REC	LINDA OMOTOYO	001-0000-229.01-00	08-03981	364.00		Muni Court Bond Refund
	3/24/2016	9999991	MISC VENDOR - ACCOUNTS REC	LINDA OMOTOYO	001-0000-229.01-00	09-06616	234.00		Muni Court Bond Refund
117857	3/24/2016					Check Total	598.00		
117858	3/24/2016	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	FT1602BUR	8,406.43	218051	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117858...	3/24/2016	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	FT1512BUR	8,024.74	218051	PURCHASE ORDER
	3/24/2016	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TJ1732	991.84	218051	PURCHASE ORDER
117858	3/24/2016					Check Total	17,423.01		
117859	3/24/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93744275	294.92	217922	PURCHASE ORDERS
	3/24/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93745414	11.19	217922	PURCHASE ORDERS
	3/24/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93750263	119.95	217922	PURCHASE ORDERS
	3/24/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93760114	36.98	217922	PURCHASE ORDERS
	3/24/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93757606	22.99	217922	PURCHASE ORDERS
	3/24/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93764037	214.94	217922	PURCHASE ORDERS
	3/24/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93766648	55.98	217922	PURCHASE ORDERS
117859	3/24/2016					Check Total	756.95		
117860	3/24/2016	899	MIRACLE RECREATION EQUIPMENT CO		001-6013-453.41-02	772727	1,685.43	218421	PURCHASE ORDERS
117860	3/24/2016					Check Total	1,685.43		
117861	3/24/2016	6145	MYGOV LLC		001-5013-436.74-32	1063	900.00	218147	PURCHASE ORDERS
117861	3/24/2016					Check Total	900.00		
117862	3/24/2016	9999995	MISC VENDOR - PARKS & REC	Natalie Everett	116-0000-201.08-03	000000270057	100.00		BRICK REFUND
117862	3/24/2016					Check Total	100.00		
117863	3/24/2016	3611	NCTTRAC		001-3012-422.50-01	032216	50.00	F52272	FIRST RESPONDERS APPLICAT
117863	3/24/2016					Check Total	50.00		
117864	3/24/2016	5984	NESCO LLC		001-4019-432.41-06	0387582	3,100.00	218398	RENTAL/LEASE EQUIPMENT
117864	3/24/2016					Check Total	3,100.00		
117865	3/24/2016	5858	NEW BALANCE		402-8012-521.90-05	CM7666	-292.95	F52226	CREDIT MEMO
	3/24/2016	5858	NEW BALANCE		402-8012-521.90-05	INV713251002	1,173.96	217847	PURCHASE ORDERS
117865	3/24/2016					Check Total	881.01		
117866	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-0000-201.03-03	PC 032316	19.98		HOLLAND UNCLAIMED PR CHEC
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-0000-201.03-03	PC 032316	6.00		K.CENTER UNCLAIMED PR CK
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-02	PC 032316	16.49		FRAME FOR PD LABOR LAW

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117866...	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-05	PC 032316	20.52		B. RENDON MILEAGE
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 032316	29.05		D. HALL MILEAGE REIMB
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-1413-412.50-08	PC 032316	34.88		K.GOODMAN MILEAGE
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-1611-451.73-01	PC 032316	49.99		TABLE FOR MARC'S OFFICE
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-08	PC 032316	22.93		E.WALKER MILEAGE REIMB
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-11	PC 032316	21.00		K.CORNELL SCALE WEIGHT
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-11	PC 032316	16.99		K.CORNELL SCALE WEIGHT
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-3015-423.50-08	PC 032316	16.61		A. CHANDLER MILEAGE REIMB
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-3015-423.50-08	PC 032316	20.52		J.CHAMBERLAIN MILEAGE
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-3015-423.50-08	PC 032316	7.54		NTTA TOLL A. BURKS REIMB
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-5012-436.60-13	PC 032316	33.80		T.DIDUCH UNIFORM REIMB
	3/24/2016	5910	NORTHSTAR-PETTY CASH		001-5012-436.60-13	PC 032316	65.36		T.DIDUCH UNIFORM REIMB
	3/24/2016	5910	NORTHSTAR-PETTY CASH		116-6017-453.60-02	PC 032316	28.85		H.COOK REIMB SUPPLIES
	3/24/2016	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 032316	4.94		B. RENDON MILEAGE
117866	3/24/2016					Check Total	415.45		
117867	3/24/2016	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	317121479	100.00	218082	PURCHASE ORDERS
117867	3/24/2016					Check Total	100.00		
117868	3/24/2016	368	OFFICE DEPOT		001-1015-412.60-01	826863805001	189.04	218074	PURCHASE ORDERS
	3/24/2016	368	OFFICE DEPOT		001-3011-421.60-01	823669500001	9.55	218287	PURCHASE ORDERS
	3/24/2016	368	OFFICE DEPOT		001-3011-421.60-01	827253457001	87.19	218389	PURCHASE ORDERS
	3/24/2016	368	OFFICE DEPOT		001-3011-421.60-01	827501386001	3.59	218389	PURCHASE ORDERS
	3/24/2016	368	OFFICE DEPOT		001-3011-421.60-01	827998619001	354.59	218389	PURCHASE ORDERS
	3/24/2016	368	OFFICE DEPOT		001-3011-421.60-01	828721960001	19.79	218389	PURCHASE ORDERS
	3/24/2016	368	OFFICE DEPOT		001-3011-421.60-01	829667917001	14.95	218389	PURCHASE ORDERS
	3/24/2016	368	OFFICE DEPOT		001-3011-421.60-01	826614182001	13.12	218389	PURCHASE ORDERS
	3/24/2016	368	OFFICE DEPOT		001-3011-421.60-01	827998689001	24.95	218389	PURCHASE ORDERS
	3/24/2016	368	OFFICE DEPOT		001-3011-421.60-01	828721961001	115.49	218389	PURCHASE ORDERS
	3/24/2016	368	OFFICE DEPOT		001-3011-421.60-01	828721777001	376.12	218447	PURCHASE ORDERS
117868	3/24/2016					Check Total	1,208.38		
117869	3/24/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0152038	1,564.68	217774	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117869	3/24/2016					Check Total	1,564.68		
117870	3/24/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167529734	20.00	F52282	7538676-001 COUCH BLDG
	3/24/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167529587	20.00	F52283	7538309-001 COUCH BLDG
117870	3/24/2016					Check Total	40.00		
117871	3/24/2016	4908	PATTILLO, BROWN & HILL, L.L.P		001-2011-413.32-01	356005	17,250.00	217948	FINANCIAL SERVICES
117871	3/24/2016					Check Total	17,250.00		
117872	3/24/2016	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	44212	60.00	217776	PURCHASE ORDERS
	3/24/2016	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	44218	60.00	217776	PURCHASE ORDERS
	3/24/2016	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	44228	200.00	217776	PURCHASE ORDERS
117872	3/24/2016					Check Total	320.00		
117873	3/24/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	PAULA BENJAMIN	116-6017-453.50-03	030416PB	63.66		TRAPS GAS/PER DIEM REIMB
117873	3/24/2016					Check Total	63.66		
117874	3/24/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	34269618	353.38	217831	PURCHASE ORDERS
	3/24/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	30770554	207.60	217831	PURCHASE ORDERS
117874	3/24/2016					Check Total	560.98		
117875	3/24/2016	2514	PING		402-8012-521.90-05	13177961	48.23	217850	PURCHASE ORDERS
117875	3/24/2016					Check Total	48.23		
117876	3/24/2016	396	PITNEY BOWES		001-2013-413.42-01	2918078-MR16	498.00	217895	PURCHASE ORDERS
	3/24/2016	396	PITNEY BOWES		001-2013-413.60-07	560095465	-10.89	F52208	REIMBURSEMENT FOR TAXES
	3/24/2016	396	PITNEY BOWES		001-2013-413.60-07	5600095497	-10.85	F52209	TAX CREDIT
	3/24/2016	396	PITNEY BOWES		001-2013-413.60-07	5600095498	-3.63	F52210	TAX CREDIT
117876	3/24/2016					Check Total	472.63		
117877	3/24/2016	3716	PORTABLE COMPUTER SYSTEMS		502-8211-559.74-38	49238	7,776.72	218294	EQUIP MAINT & REPAIR SERV
	3/24/2016	3716	PORTABLE COMPUTER SYSTEMS		502-8211-559.74-38	49324	356.00	218387	AUTO & TRUCK MAINT. ITEMS
117877	3/24/2016					Check Total	8,132.72		
117878	3/24/2016	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20160304	166.46		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117878...	3/24/2016	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20160318	166.46		PAYROLL SUMMARY
	3/24/2016	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20160304	7.98		PAYROLL SUMMARY
	3/24/2016	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20160318	7.98		PAYROLL SUMMARY
	3/24/2016	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20160304	9.48		PAYROLL SUMMARY
	3/24/2016	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20160318	9.48		PAYROLL SUMMARY
117878	3/24/2016					Check Total	367.84		
117879	3/24/2016	3974	PRINT TEAM CO. INC		402-8012-521.54-01	M4556	1,575.00	218428	PURCHASE ORDERS
117879	3/24/2016					Check Total	1,575.00		
117880	3/24/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202360963	181,298.07	217813	PURCHASE ORDER
117880	3/24/2016					Check Total	181,298.07		
117881	3/24/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1202364047	210.05	217954	PURCHASE ORDERS
117881	3/24/2016					Check Total	210.05		
117882	3/24/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	RANDALL CRUM	001-3011-421.50-03	030316RC	117.00		TCOLE PER DIEM
117882	3/24/2016					Check Total	117.00		
117883	3/24/2016	5282	REMOTE MONITORING TECHNOLOGIES		001-1611-451.42-04	2997	2,200.00	218408	PURCHASE ORDERS
117883	3/24/2016					Check Total	2,200.00		
117884	3/24/2016	3005	RLC INC		459-0000-201.01-00	RETAINAGE	16,583.10	216137	RELEASE RETAINAGE
	3/24/2016	3005	RLC INC		459-7308-516.78-98	5692	3,000.00	216137	PW CONSTRUCTION & RELATED
117884	3/24/2016					Check Total	19,583.10		
117885	3/24/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	RONNIE JOHNSON	001-1412-411.50-03	030816RJ	176.80		R.JOHNSON NLC REIMB
117885	3/24/2016					Check Total	176.80		
117886	3/24/2016	5528	RW GONZALEZ OFFICE PRODUCTS INC		401-2041-512.60-01	200330005-1	161.62	217928	PURCHASE ORDER
117886	3/24/2016					Check Total	161.62		
117887	3/24/2016	448	SECRETARY OF STATE		001-1099-419.55-03	030216	21.00	F52258	NOTARY APPLICATION CORTNE
117887	3/24/2016					Check Total	21.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117888	3/24/2016	5439	SERVICE FIRST		116-6017-453.42-10	160315-5	195.00	217957	PURCHASE ORDERS
117888	3/24/2016						Check Total		195.00
117889	3/24/2016	6157	SPECIAL INSURANCE SERVICES INC		001-0000-202.04-36	03152016	2,980.79		GAP PLAN
	3/24/2016	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	03152016	453.72	F52273	GAP PLAN
	3/24/2016	6157	SPECIAL INSURANCE SERVICES INC		110-0000-202.04-36	03152016	56.71		GAP PLAN
	3/24/2016	6157	SPECIAL INSURANCE SERVICES INC		116-0000-202.04-36	03152016	249.48		GAP PLAN
	3/24/2016	6157	SPECIAL INSURANCE SERVICES INC		401-0000-202.04-36	03152016	135.50		GAP PLAN
	3/24/2016	6157	SPECIAL INSURANCE SERVICES INC		402-0000-202.04-36	03152016	154.52		GAP PLAN
117889	3/24/2016						Check Total		4,030.72
117890	3/24/2016	6180	ST ANDREWS PRODUCTS CO		402-8012-521.90-05	0000773289	94.91	218400	PURCHASE ORDERS
	3/24/2016	6180	ST ANDREWS PRODUCTS CO		402-8012-521.90-05	0000773017	124.66	218400	PURCHASE ORDERS
117890	3/24/2016						Check Total		219.57
117891	3/24/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	030916SG	156.42		S.GILLASPIE NLC REIMB
117891	3/24/2016						Check Total		156.42
117892	3/24/2016	491	STUART HOSE COMPANY		501-4051-543.65-01	SI001214729	61.52	217782	PURCHASE ORDERS
117892	3/24/2016						Check Total		61.52
117893	3/24/2016	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	032316	85.00	F52274	FIRE OFFICER 1 - BURCHETT
117893	3/24/2016						Check Total		85.00
117894	3/24/2016	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	082707	10.00	F52246	CCH REPORT
117894	3/24/2016						Check Total		10.00
117895	3/24/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31472372	455.60	217856	PURCHASE ORDERS
	3/24/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31472451	366.46	217856	PURCHASE ORDERS
117895	3/24/2016						Check Total		822.06
117896	3/24/2016	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	188/6/6	12,449.36		ATTORNEY FEES FEB
	3/24/2016	505	TAYLOR OLSON ADKINS SRALLA		341-7330-439.70-02	188/6/6	3,890.68		ATTORNEY FEES FEB
117896	3/24/2016						Check Total		16,340.04

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117897	3/24/2016	4156	TCC NW CAMPUS		001-3012-422.50-03	99358	360.00	F52253	ROPE CLASS - WATSON
	3/24/2016	4156	TCC NW CAMPUS		001-3012-422.50-03	99251	360.00	F52254	ROPE CLASS - MARTINEZ
	3/24/2016	4156	TCC NW CAMPUS		001-3012-422.50-03	99363	360.00	F52255	LEVEL II ROPE - MARTINEZ
117897	3/24/2016					Check Total	1,080.00		
117898	3/24/2016	4920	TEXAS GUNWORKS		001-3016-423.60-13	TG020416	505.20	218277	PURCHASE ORDERS
117898	3/24/2016					Check Total	505.20		
117899	3/24/2016	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	65149	520.00		PURCHASE ORDER
117899	3/24/2016					Check Total	520.00		
117900	3/24/2016	2988	TEXOMA GOLF INC		402-8012-521.61-04	116213	222.43	217857	PURCHASE ORDERS
117900	3/24/2016					Check Total	222.43		
117901	3/24/2016	6030	THOMPSON, CODI		116-6017-453.55-08	032216COTH	90.00	F52278	ZUMBA INSTRUCTION 3/9 TO
117901	3/24/2016					Check Total	90.00		
117902	3/24/2016	2498	TITLEIST		402-8012-521.90-05	902046668	284.80	217859	PURCHASE ORDERS
117902	3/24/2016					Check Total	284.80		
117903	3/24/2016	2839	TMCCP		001-1016-416.50-03	3-2016	46.50	F52252	TX MUN LAW & PROCEDURE MA
	3/24/2016	2839	TMCCP		001-1411-412.50-02	TMCCP-MAR92016	93.00	F52257	2016 SUPPLEMENT TX MUNI L
117903	3/24/2016					Check Total	139.50		
117904	3/24/2016	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	031616	378.41	F52244	ACCESS FEE
117904	3/24/2016					Check Total	378.41		
117905	3/24/2016	1314	TRUCK VAULT		501-4051-543.65-01	157481	3,134.73	218339	PURCHASE ORDERS
	3/24/2016	1314	TRUCK VAULT		501-4051-543.65-01	157483	1,714.05	218339	PURCHASE ORDERS
117905	3/24/2016					Check Total	4,848.78		
117906	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	0040248332	55.99		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	0040248333	55.99		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	0040248332	1,701.47		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	0040248333	1,701.47		VISION

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117906...	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	0040248332	6.12		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	0040248333	6.12		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	0040248333	12.24		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-12	0040248332	25,324.27	F52281	STOPLOSS FEES
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-12	0040248333	25,420.56	F52284	STOPLOSS FEES
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	0040248332	9,771.11	F52281	ADMIN FEES
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	0040248333	9,800.80	F52284	ADMIN FEES
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	0040248332	13.15		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	0040248333	13.15		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	0040248332	95.44		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	0040248333	95.44		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	0040248333	-6.12		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	0040248332	133.07		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	0040248333	133.07		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	0040248332	55.99		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	0040248333	55.99		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	0040248332	25.39		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	0040248333	25.39		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	0040248332	64.84		VISION
	3/24/2016	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	0040248333	64.84		VISION
117906	3/24/2016					Check Total	74,625.78		
117907	3/24/2016	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243116	18.93	217860	PURCHASE ORDERS
117907	3/24/2016					Check Total	18.93		
117908	3/24/2016	340	UNITED WAY		001-0000-202.04-03	20160304	36.50		PAYROLL SUMMARY
	3/24/2016	340	UNITED WAY		001-0000-202.04-03	20160318	36.50		PAYROLL SUMMARY
	3/24/2016	340	UNITED WAY		401-0000-202.04-03	20160304	6.00		PAYROLL SUMMARY
	3/24/2016	340	UNITED WAY		401-0000-202.04-03	20160318	6.00		PAYROLL SUMMARY
	3/24/2016	340	UNITED WAY		402-0000-202.04-03	20160304	5.00		PAYROLL SUMMARY
	3/24/2016	340	UNITED WAY		402-0000-202.04-03	20160318	5.00		PAYROLL SUMMARY
117908	3/24/2016					Check Total	95.00		
117909	3/24/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	WES ROUTSON	001-3011-421.50-03	030416WR	103.00		CIS TRAINING PER DIEM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
117909	3/24/2016					Check Total	103.00		
117910	3/24/2016	3053	WESTERN-BRW		001-2013-413.60-30	20025847401	307.20	217904	PURCHASE ORDERS
	3/24/2016	3053	WESTERN-BRW		001-2013-413.60-30	20025946601	353.60	217904	PURCHASE ORDERS
	3/24/2016	3053	WESTERN-BRW		001-3011-421.60-01	20025673601	156.00	F52245	PD PAPER
	3/24/2016	3053	WESTERN-BRW		001-3011-421.60-01	20025890101	208.00	F52260	PD PAPER
	3/24/2016	3053	WESTERN-BRW		001-3015-423.60-01	20025937701	146.00	218441	PURCHASE ORDERS
117910	3/24/2016					Check Total	1,170.80		
117911	3/24/2016	5923	WILLIAMS, CURTIS R		116-6019-453.55-08	129CUWI	85.00	F52262	WORK SPECIAL EVENT ON 3/1
117911	3/24/2016					Check Total	85.00		
117912	3/24/2016	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	032216GWWO	91.00	F52277	MASSAGE THERAPY SESSIONS
117912	3/24/2016					Check Total	91.00		
117913	3/24/2016	5849	YELLOW ROSE CHAPTER OF THE		001-1411-412.50-03	TMCA-4-7-16	20.00	F52270	REGISTRATION ELIZONDO, J
	3/24/2016	5849	YELLOW ROSE CHAPTER OF THE		001-1411-412.50-03	TMCA-4-7-16	20.00	F52270	REGISTRATION MCCRORY, A
117913	3/24/2016					Check Total	40.00		
Grand Total							862,683.86		