

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1954	4/21/2016	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	23731988	-2,971.96		SALES TAX MARCH 2016
	4/21/2016	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	23731988	-92.87		SALES TAX MARCH 2016
	4/21/2016	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	23731988	-1,485.99		SALES TAX MARCH 2016
	4/21/2016	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	23731988	-1,485.99		SALES TAX MARCH 2016
	4/21/2016	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	23731988	21.10		SALES TAX MARCH 2016
	4/21/2016	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	23731988	2,654.38		SALES TAX MARCH 2016
	4/21/2016	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	23731988	21,843.28		SALES TAX MARCH 2016
1954	4/21/2016					Check Total	18,481.95		
1955	4/21/2016	486	EFT-STATE COMPTROLLER		001-3015-423.55-12	2ND QTR2016	24.00		JUROR DONATIONS 2ND QTR
1955	4/21/2016					Check Total	24.00		
1956	4/21/2016	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	23697738	622.30	F52411	MIXED BEVERAGE GROSS MARC
1956	4/21/2016					Check Total	622.30		
1957	4/21/2016	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	23697771	766.26	F52413	MIXED BEVERAGE SALES TAX
1957	4/21/2016					Check Total	766.26		
1958	4/21/2016	6210	PITNEY BOWES - ACH		001-2013-413.60-07	PB041216	3,000.00	218390	PURCHASE ORDERS
1958	4/21/2016					Check Total	3,000.00		
1959	4/21/2016	4196	MASTERCARD		001-1011-412.35-02	PCARD031416B	153.63		TXDPS CRIME RECS
	4/21/2016	4196	MASTERCARD		001-1011-412.50-05	PCARD031416B	5.00		CFW PARKING METER
	4/21/2016	4196	MASTERCARD		001-1011-412.60-01	PCARD32116	8.46		STAPLES
	4/21/2016	4196	MASTERCARD		001-1015-412.50-02	PCARD03212016	16.49		MICHAELS STORES 2722
	4/21/2016	4196	MASTERCARD		001-1015-412.50-02	PCARD32116	273.00		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD03212016	276.64		DOUBLETREE AUSTIN
	4/21/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD03212016	39.50		TRUDY'S TEXAS STAR
	4/21/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD03212016	25.95		CHIL'S I 35 N
	4/21/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD03212016	289.63		DOUBLETREE AUSTIN
	4/21/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD4416	325.00		TEXAS MUNICIPAL LEAGUE
	4/21/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD031416B	224.85		ORIENTAL TRADING CO
	4/21/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD03212016	216.37		AMSTERDAM PRNT & LITHO
	4/21/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD03212016	276.15		CRESTLINE SPECIALTIES

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1959...	4/21/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD03212016	509.90		CVS/PHARMACY #07489
	4/21/2016	4196	MASTERCARD		001-1015-412.66-01	PCARD4416	-230.89		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-1015-412.66-01	PCARD4416	213.29		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		001-1015-412.66-01	PCARD4416	230.89		WALMART.COM
	4/21/2016	4196	MASTERCARD		001-1015-412.66-08	PCARD4416	202.79		DMI* DELL K-12/GOVT
	4/21/2016	4196	MASTERCARD		001-1016-416.50-02	PCARD4416	173.78		TX DISTRICT & COUNTY A
	4/21/2016	4196	MASTERCARD		001-1016-416.50-03	PCARD32116	350.00		TEXAS MUNICIPAL COURTS
	4/21/2016	4196	MASTERCARD		001-1016-416.60-01	PCARD32116	21.02		STAPLES
	4/21/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD031416B	30.00		ANIMOTO INC
	4/21/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD4416	55.93		FACEBOOK KR2KV9JFM2
	4/21/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD4416	21.29		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD03212016	4,648.77		CHARTER COMM
	4/21/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD4416	847.09		CHARTER COMM
	4/21/2016	4196	MASTERCARD		001-1099-419.60-01	PCARD41216	31.67		CARTRIDGE WORLD
	4/21/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD031416B	1,130.13		HILTON WASHINGTON
	4/21/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD031416B	25.00		VIR AMER 98426071902944
	4/21/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD031416B	1,232.04		MARRIOTT WARDMAN PARK
	4/21/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD4416	25.00		TEXAS MUNICIPAL CLERKS
	4/21/2016	4196	MASTERCARD		001-1411-412.60-09	PCARD41216	40.00		GLADDEN WATER
	4/21/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD32116	348.00		PETERSEN MEDIA GROUP
	4/21/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD4416	946.89		GONZO STRATEGIES, LLC
	4/21/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD4416	55.26		FACEBOOK ETYT476M62
	4/21/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD031416B	924.03		MARRIOTT WARDMAN PARK
	4/21/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD031416B	924.03		MARRIOTT WARDMAN PARK
	4/21/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD031416B	1,232.04		MARRIOTT WARDMAN PARK
	4/21/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD031416B	1,248.04		MARRIOTT WARDMAN PARK
	4/21/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD03212016	10.81		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD03212016	189.35		COTTON PATCH CAFE - BU
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD03212016	85.00		MARCOS PIZZA - 5071
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD03212016	55.14		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD03212016	-46.00		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD03212016	42.49		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD03212016	46.00		HOBBY-LOBBY #0166

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1959...	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD4416	20.38		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD4416	2.14		WAL-MART #3653
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD41216	22.88		HEB #016
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD41216	4.50		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD41216	149.52		GRUMPS
	4/21/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD41216	46.49		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD32116	34.06		HEB #016
	4/21/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD4416	3.96		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-1611-451.54-01	PCARD03212016	140.21		DISPLAYS2GOCOM
	4/21/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD03212016	16.63		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD32116	16.00		JO-ANN ETC #2134
	4/21/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD32116	20.98		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD32116	312.94		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD4416	5.96		CITY MARKET #1
	4/21/2016	4196	MASTERCARD		001-1611-451.60-29	PCARD4416	46.85		SHOWCASES
	4/21/2016	4196	MASTERCARD		001-1611-451.60-29	PCARD4416	102.77		DEMCO INC
	4/21/2016	4196	MASTERCARD		001-1611-451.66-01	PCARD031416B	99.00		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		001-1611-451.66-08	PCARD4416	12.76		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-1611-451.66-08	PCARD4416	18.13		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-1611-451.69-02	PCARD41216	105.00		D J*WALL ST JOURNAL
	4/21/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD03212016	50.48		ORIENTAL TRADING CO
	4/21/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD03212016	7.31		CITY MARKET #1
	4/21/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD32116	275.50		DEMCO INC
	4/21/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD4416	11.72		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD4416	24.84		GAMEFLY*MEMBERSHIP
	4/21/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD41216	100.00		AWARDS BY MASTERCRAFT
	4/21/2016	4196	MASTERCARD		001-2011-413.50-03	PCARD03212016	425.00		GOVERNMENT FINANCE
	4/21/2016	4196	MASTERCARD		001-2014-413.50-03	PCARD32116	300.00		WWW.TXPPA.ORG
	4/21/2016	4196	MASTERCARD		001-2014-413.66-01	PCARD031416B	174.95		FACTORYOUTLETSTORE.COM
	4/21/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD03212016	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD03212016	15.25		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD32116	1,872.50		KMP GRAPHICS
	4/21/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD4416	1.00		JOHNSON VEH REG CONV F

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1959...	4/21/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD4416	14.25		JOHNSON CO VEHICLE REG
	4/21/2016	4196	MASTERCARD		001-3011-421.50-02	PCARD03212016	328.99		TX DISTRICT & COUNTY A
	4/21/2016	4196	MASTERCARD		001-3011-421.50-02	PCARD4416	35.00		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD031416B	150.08		RIO SUITES ADVANCE DEP
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD031416B	326.20		AMERICAN 00123654019480
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD031416B	18.05		TOLL/MSB 888-811-4565
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD031416B	300.00		SQ *TRAVIS COUNTY SHER
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD031416B	75.00		PAYPAL *SPRINGCLASS
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD031416B	75.00		PAYPAL *SPRINGCLASS
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD031416B	75.00		PAYPAL *SPRINGCLASS
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD031416B	410.00		HTE USER'S GROUP
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD031416B	122.08		RIO SUITES ADVANCE DEP
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD031416B	337.20		AMERICAN 00123651989880
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD4416	250.00		TCPA
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD4416	218.17		PRAETORIAN GROUP INC
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD4416	209.88		SUPER 8 MOTEL
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD4416	639.40		RENAISSANCE HOTELS AUS
	4/21/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD41216	750.00		CONF CRIME AGNST WOMEN
	4/21/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD031416B	32.98		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD03212016	45.50		AMAZON MKTPLACE PMTS
	4/21/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD03212016	21.98		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD03212016	8.64		KIPS HALLMARK
	4/21/2016	4196	MASTERCARD		001-3011-421.60-09	PCARD32116	25.97		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		001-3011-421.60-09	PCARD32116	126.63		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-3011-421.60-09	PCARD32116	13.99		PARTY WAREHOUSE
	4/21/2016	4196	MASTERCARD		001-3011-421.60-09	PCARD32116	47.99		IN *CHISHOLM TRAIL FIR
	4/21/2016	4196	MASTERCARD		001-3011-421.60-09	PCARD4416	-66.84		CHICK-FIL-A #02786
	4/21/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD031416B	39.99		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD031416B	12.98		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD031416B	26.94		AMAZON MKTPLACE PMTS
	4/21/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD03212016	120.78		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD03212016	89.55		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD03212016	89.55		AMAZON.COM

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1959...	4/21/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD32116	14.88		AMAZON MKTPLACE PMTS
	4/21/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD41216	124.06		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD41216	47.32		AMAZON MKTPLACE PMTS
	4/21/2016	4196	MASTERCARD		001-3011-421.66-09	PCARD4416	395.00		IN *CLEAR KUT ENGRAVIN
	4/21/2016	4196	MASTERCARD		001-3011-421.66-09	PCARD4416	158.25		CHICK-FIL-A #02786
	4/21/2016	4196	MASTERCARD		001-3011-421.66-09	PCARD4416	14.86		PARTY CITY
	4/21/2016	4196	MASTERCARD		001-3011-421.66-09	PCARD4416	166.95		HEB #016
	4/21/2016	4196	MASTERCARD		001-3011-421.66-09	PCARD4416	65.40		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-3011-421.66-09	PCARD4416	66.84		CHICK-FIL-A #02786
	4/21/2016	4196	MASTERCARD		001-3011-421.66-09	PCARD4416	61.75		CHICK-FIL-A #02786
	4/21/2016	4196	MASTERCARD		001-3011-421.66-09	PCARD4416	92.28		HEB #016
	4/21/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD03212016	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD03212016	8.50		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD03212016	63.43		RDO EQUIPMENT CO
	4/21/2016	4196	MASTERCARD		001-3012-422.50-01	PCARD4416	214.00		INT'L ASSOC OF FIRE CH
	4/21/2016	4196	MASTERCARD		001-3012-422.50-01	PCARD41216	125.00		PAYPAL *FFC
	4/21/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD031416B	34.00		HDS*FIRE ENGINEERING
	4/21/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD03212016	18.00		DFW AIRPORT PARKING
	4/21/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD4416	262.95		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD4416	247.08		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD4416	190.10		ATT*BILL PAYMENT
	4/21/2016	4196	MASTERCARD		001-3012-422.60-01	PCARD03212016	22.90		AMER ASSOC NOTARIESWE
	4/21/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD03212016	9.36		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD03212016	38.97		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD32116	59.88		TCP GLOBAL
	4/21/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD4416	273.92		BURDISCO
	4/21/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD32116	79.50		RED THE UNIFORM TAILOR
	4/21/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD4416	59.99		JCPENNEY 2838
	4/21/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD41216	180.50		RED THE UNIFORM TAILOR
	4/21/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD03212016	148.56		WESSPUR TREE & EQUIPME
	4/21/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD03212016	14.99		TRACTOR-SUPPLY-CO #030
	4/21/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD031416B	198.55		RECEIPT PHARMACY 01
	4/21/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD4416	345.81		MOORE MEDICAL LLC

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1959...	4/21/2016	4196	MASTERCARD		001-3012-422.65-03	PCARD32116	62.67		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD03212016	170.17		TRUCK PRO
	4/21/2016	4196	MASTERCARD		001-3013-422.50-01	PCARD4416	135.00		IAAI
	4/21/2016	4196	MASTERCARD		001-3013-422.50-03	PCARD32116	245.00		TEEX 979 458 6903
	4/21/2016	4196	MASTERCARD		001-3013-422.50-03	PCARD32116	245.00		TEEX 979 458 6903
	4/21/2016	4196	MASTERCARD		001-3013-422.50-03	PCARD32116	569.25		OMNI AUSTIN SOUTHPARK
	4/21/2016	4196	MASTERCARD		001-3013-422.50-03	PCARD32116	569.25		OMNI AUSTIN SOUTHPARK
	4/21/2016	4196	MASTERCARD		001-3013-422.60-07	PCARD031416B	19.25		EAGLE POSTAL CENTER #2
	4/21/2016	4196	MASTERCARD		001-3013-422.80-03	PCARD4416	50.00		TCEQ EPAYMENT
	4/21/2016	4196	MASTERCARD		001-3014-425.74-06	PCARD031416B	614.37		DMI* DELL K-12/GOVT
	4/21/2016	4196	MASTERCARD		001-3016-423.50-03	PCARD4416	200.00		TEXAS MUNICIPAL COURTS
	4/21/2016	4196	MASTERCARD		001-3016-423.50-03	PCARD4416	200.00		TEXAS MUNICIPAL COURTS
	4/21/2016	4196	MASTERCARD		001-3016-423.54-01	PCARD4416	60.00		THE SIGN SOLUTION
	4/21/2016	4196	MASTERCARD		001-3016-423.60-13	PCARD031416B	222.50		ENTENMANN-ROVIN COMPAN
	4/21/2016	4196	MASTERCARD		001-3016-423.60-13	PCARD031416B	43.17		GT DISTRIBUTORS INC
	4/21/2016	4196	MASTERCARD		001-4011-431.60-01	PCARD03212016	48.55		GONZALEZ OFFICE PRO-TC
	4/21/2016	4196	MASTERCARD		001-4011-431.60-01	PCARD41216	63.33		CARTRIDGE WORLD
	4/21/2016	4196	MASTERCARD		001-4011-431.60-22	PCARD4416	28.29		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD031416B	28.24		BATTERIES PLUS 962
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD031416B	890.00		IDEAL FIRE & SECURITY
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD03212016	200.00		CERTIFIED LABORATORIES
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD03212016	18.92		AACA PARTS & SUPPLIES
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD03212016	15.00		SQ *TEXAS WATER SUPPLY
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD03212016	2,174.00		BURLESON AIR & HEAT SY
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD32116	6.37		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD32116	150.00		TEXAS OVERHEAD DOOR CO
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD32116	140.25		WW GRAINGER
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD32116	-28.24		BATTERIES PLUS 962
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD32116	26.09		BATTERIES PLUS 962
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD4416	131.00		COOPER FIRE EXTINGUISH
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD4416	-20.00		CERTIFIED LABORATORIES
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD4416	37.50		MICHAELS KEYS
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD4416	37.50		MICHAELS KEYS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD4416	7.08		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD41216	144.00		BATTERIES PLUS 962
	4/21/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD41216	2,447.00		SQ *APEX ROOFING, INC.
	4/21/2016	4196	MASTERCARD		001-4016-435.42-08	PCARD41216	15.25		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		001-4016-435.42-08	PCARD41216	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		001-4016-435.43-02	PCARD03212016	534.69		CARSON PEST CONTROL
	4/21/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD4416	35.76		BATTERIES PLUS 962
	4/21/2016	4196	MASTERCARD		001-4017-432.41-03	PCARD32116	312.00		ELLERBEE - WALCZAK INC
	4/21/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD03212016	76.99		EVANS ARMY NAVY #8
	4/21/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD32116	15.00		RENDON NURSERY
	4/21/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD32116	209.86		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD4416	148.78		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD031416B	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD031416B	15.25		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD03212016	300.00		INTERSTATE TRAILERS
	4/21/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD32116	140.00		INTERSTATE TRAILERS
	4/21/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD031416B	59.99		TRACTOR-SUPPLY-CO #030
	4/21/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD031416B	145.73		BURLY FENCE & HARDWARE
	4/21/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD03212016	124.99		EVANS ARMY NAVY #8
	4/21/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD03212016	113.99		EVANS ARMY NAVY #8
	4/21/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD03212016	47.98		TRACTOR-SUPPLY-CO #030
	4/21/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD031416B	199.35		SOUTHWEST GLOVE
	4/21/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD4416	60.14		UNITED ELECTRIC COO
	4/21/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD4416	185.34		UNITED ELECTRIC COO
	4/21/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD031416B	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD031416B	8.50		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD03212016	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD03212016	15.25		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD32116	27.55		OGBURN TRUCK PARTS LP
	4/21/2016	4196	MASTERCARD		001-4018-432.60-11	PCARD031416B	24.82		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-4018-432.60-11	PCARD03212016	61.24		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-4018-432.60-14	PCARD031416B	47.95		SOUTHWEST GLOVE
	4/21/2016	4196	MASTERCARD		001-4018-432.66-03	PCARD41216	87.16		BURLESON OUTDOOR POWER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		001-4018-432.66-03	PCARD41216	95.00		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD031416B	362.00		CONSOLIDATED TRAFF
	4/21/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD32116	-70.00		CONSOLIDATED TRAFF
	4/21/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD031416B	53.95		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD4416	34.35		TECHLINE INC - FW
	4/21/2016	4196	MASTERCARD		001-4511-419.50-01	PCARD4416	130.00		NEHA
	4/21/2016	4196	MASTERCARD		001-4511-419.60-01	PCARD41216	63.33		CARTRIDGE WORLD
	4/21/2016	4196	MASTERCARD		001-4514-434.42-08	PCARD41216	15.25		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		001-4514-434.42-08	PCARD41216	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		001-4514-434.55-10	PCARD03212016	110.18		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD41216	24.99		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD03212016	66.00		BURLESON SMALL ANIMAL
	4/21/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD4416	350.80		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD031416B	29.94		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD03212016	20.85		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD4416	3.98		TRACTOR-SUPPLY-CO #030
	4/21/2016	4196	MASTERCARD		001-4514-434.60-14	PCARD4416	74.99		ACADEMY SPORTS #139
	4/21/2016	4196	MASTERCARD		001-4514-434.80-13	PCARD03212016	7.46		TARGET 00019224
	4/21/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD4416	115.00		KEEP TEXAS BEAUTIFU
	4/21/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD32116	29.22		AMAZON.COM
	4/21/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD03212016	40.66		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD32116	456.85		BIOQUIP PRODUCTS IN
	4/21/2016	4196	MASTERCARD		001-4515-434.60-11	PCARD03212016	112.39		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		001-4515-434.60-14	PCARD41216	129.99		EVANS ARMY NAVY #8
	4/21/2016	4196	MASTERCARD		001-4515-434.80-13	PCARD031416B	50.02		HEB #016
	4/21/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD32116	69.00		TARRANT CO TX CLERK GR
	4/21/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD32116	2.07		TARRANT CO TX CLERK GR
	4/21/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD32116	171.15		JOHNSON COUNTY CLERKS
	4/21/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD32116	19.99		ADOBE *ID CREATIVE CLD
	4/21/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD41216	280.00		AMER SOC CIVIL ENGINEE
	4/21/2016	4196	MASTERCARD		001-5011-417.50-03	PCARD32116	359.20		AMERICAN 00177628159575
	4/21/2016	4196	MASTERCARD		001-5011-417.50-03	PCARD41216	240.00		UTA BPI
	4/21/2016	4196	MASTERCARD		001-5011-417.60-01	PCARD32116	44.84		AMAZON MKTPLACE PMTS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		001-5012-436.50-01	PCARD031416B	190.00		INT'L CODE COUNCIL INC
	4/21/2016	4196	MASTERCARD		001-5013-436.53-02	PCARD03212016	165.93		LEXISNEXIS RISK DAT
	4/21/2016	4196	MASTERCARD		001-5511-437.42-08	PCARD41216	30.50		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		001-5511-437.42-08	PCARD41216	4.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		001-5511-437.50-01	PCARD4416	40.00		TX BD ENG LIC RENE
	4/21/2016	4196	MASTERCARD		001-5511-437.60-11	PCARD4416	11.48		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-5511-437.60-13	PCARD031416B	184.99		RED WING SHOE STORE
	4/21/2016	4196	MASTERCARD		001-5511-437.60-13	PCARD031416B	147.99		RED WING SHOE STORE
	4/21/2016	4196	MASTERCARD		001-5511-437.60-13	PCARD031416B	-184.99		RED WING SHOE STORE
	4/21/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD03212016	311.00		ELLERBEE - WALCZAK INC
	4/21/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD03212016	580.00		ELLERBEE - WALCZAK INC
	4/21/2016	4196	MASTERCARD		001-6012-453.50-03	PCARD4416	285.00		AQUA-REC INC.
	4/21/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD4416	179.00		GRAND RENTAL
	4/21/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD03212016	1.99		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD32116	139.00		NEBRASKA FURNITURE
	4/21/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD32116	26.67		NEBRASKA FURNITURE MAR
	4/21/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD32116	36.92		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD031416B	4.81		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD031416B	25.98		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD031416B	5.98		TRACTOR-SUPPLY-CO #030
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD031416B	8.10		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD03212016	61.48		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD03212016	36.58		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD03212016	13.98		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD32116	2.98		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD32116	4.19		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD32116	2.74		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD32116	34.98		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD4416	103.80		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD4416	16.32		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD4416	14.55		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD4416	316.00		MOST DEPENDABLE FOUNTA
	4/21/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD031416B	252.00		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD031416B	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD031416B	8.50		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD03212016	-172.08		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD03212016	236.64		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD03212016	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD03212016	15.25		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD4416	67.16		ZIMMERER KUBOTA & E
	4/21/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD03212016	62.73		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD03212016	44.83		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD03212016	37.50		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD32116	55.00		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD4416	29.98		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD4416	-158.80		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD4416	22.99		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD4416	158.80		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-6013-453.50-01	PCARD031416B	20.00		PAW*TEXAS MOSQUITO CON
	4/21/2016	4196	MASTERCARD		001-6013-453.60-01	PCARD031416B	259.99		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		001-6013-453.60-01	PCARD031416B	35.99		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		001-6013-453.60-01	PCARD32116	7.79		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		001-6013-453.60-02	PCARD031416B	317.62		ADVANTAGE SUPPLY
	4/21/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD031416B	19.98		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD4416	23.94		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.60-13	PCARD41216	88.96		ACADEMY SPORTS #139
	4/21/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD03212016	129.99		TRACTOR-SUPPLY-CO #030
	4/21/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD03212016	10.98		LOWES #00514*
	4/21/2016	4196	MASTERCARD		001-6013-453.66-03	PCARD41216	543.98		BURLESON OUTDOOR POWER
	4/21/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD031416B	40.87		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD031416B	23.94		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD03212016	47.94		CITY MARKET #1
	4/21/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD03212016	146.05		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD03212016	76.93		PARTY CITY
	4/21/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD32116	97.46		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD32116	40.96		HOBBY-LOBBY #0166

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD32116	54.42		HEB #016
	4/21/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD32116	22.64		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD4416	85.48		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		103-0000-228.01-18	PCARD03212016	10.00		TEXAS COALITION A.P. -
	4/21/2016	4196	MASTERCARD		103-0000-381.01-18	PCARD03212016	-10.00		TEXAS COALITION A.P. -
	4/21/2016	4196	MASTERCARD		103-0000-563.60-06	PCARD03212016	10.00		TEXAS COALITION A.P. -
	4/21/2016	4196	MASTERCARD		104-0000-228.01-14	PCARD03212016	91.97		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		104-0000-228.01-14	PCARD03212016	259.97		TUESDAY MORNING # 0713
	4/21/2016	4196	MASTERCARD		104-0000-228.01-14	PCARD32116	244.66		NEBRASKA FURNITURE MAR
	4/21/2016	4196	MASTERCARD		104-0000-228.01-14	PCARD32116	119.92		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD32116	701.99		NEBRASKA FURNITURE
	4/21/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD32116	375.66		NEBRASKA FURNITURE MAR
	4/21/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD4416	124.69		LOWES #00514*
	4/21/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD4416	113.15		ACE MART RESTAURANT SU
	4/21/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD4416	6.96		DRY CLEAN SUPER CENTER
	4/21/2016	4196	MASTERCARD		104-0000-381.01-14	PCARD03212016	-91.97		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		104-0000-381.01-14	PCARD03212016	-259.97		TUESDAY MORNING # 0713
	4/21/2016	4196	MASTERCARD		104-0000-381.01-14	PCARD32116	-244.66		NEBRASKA FURNITURE MAR
	4/21/2016	4196	MASTERCARD		104-0000-381.01-14	PCARD32116	-119.92		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD32116	-701.99		NEBRASKA FURNITURE
	4/21/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD32116	-375.66		NEBRASKA FURNITURE MAR
	4/21/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD4416	-124.69		LOWES #00514*
	4/21/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD4416	-113.15		ACE MART RESTAURANT SU
	4/21/2016	4196	MASTERCARD		104-0000-381.01-79	PCARD4416	-6.96		DRY CLEAN SUPER CENTER
	4/21/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD4416	124.69		LOWES #00514*
	4/21/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD4416	113.15		ACE MART RESTAURANT SU
	4/21/2016	4196	MASTERCARD		104-0000-564.61-02	PCARD32116	119.92		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		104-0000-564.66-12	PCARD03212016	91.97		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		104-0000-564.66-12	PCARD03212016	259.97		TUESDAY MORNING # 0713
	4/21/2016	4196	MASTERCARD		104-0000-564.66-12	PCARD32116	701.99		NEBRASKA FURNITURE
	4/21/2016	4196	MASTERCARD		104-0000-564.66-12	PCARD32116	375.66		NEBRASKA FURNITURE MAR
	4/21/2016	4196	MASTERCARD		104-0000-564.66-12	PCARD32116	244.66		NEBRASKA FURNITURE MAR
	4/21/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD4416	6.96		DRY CLEAN SUPER CENTER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		109-1624-564.66-08	PCARD41216	59.99		BEST BUY 00006650
	4/21/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD32116	50.00		ICSC
	4/21/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD32116	50.00		ICSC
	4/21/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD32116	50.00		ICSC
	4/21/2016	4196	MASTERCARD		110-1014-415.50-03	PCARD32116	1,140.00		ICSC
	4/21/2016	4196	MASTERCARD		110-1014-415.50-03	PCARD32116	1,140.00		ICSC
	4/21/2016	4196	MASTERCARD		110-1014-415.55-01	PCARD32116	47.97		CTC*CONSTANTCONTACT.C
	4/21/2016	4196	MASTERCARD		110-1014-415.55-01	PCARD4416	82.02		FACEBOOK 56ANA9SZY2
	4/21/2016	4196	MASTERCARD		110-1014-415.60-10	PCARD32116	2,500.00		PAYPAL *NTCAR
	4/21/2016	4196	MASTERCARD		110-1014-415.60-10	PCARD32116	1,057.50		US DIGITAL MEDIA
	4/21/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD03212016	33.04		THE HICKORY TREE GR
	4/21/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD03212016	3.00		PLAT PARKING - LOT 148
	4/21/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD03212016	14.88		FUZZYS TACO SHOP BURLE
	4/21/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD4416	1,914.80		SOUTHWES 5262196522687
	4/21/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD41216	20.70		GRUMPS
	4/21/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD41216	39.41		CHEESECAKE SOUTHLAKE
	4/21/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD41216	39.88		OLD TOWN BURLESON REST
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD031416B	41.31		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD031416B	51.81		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD03212016	5.44		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD03212016	75.88		THE HOME DEPOT 6568
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD03212016	9.64		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD03212016	121.24		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD03212016	23.40		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD03212016	9.22		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD03212016	282.15		DEALERS ELECTRICAL #22
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD32116	17.97		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD32116	1,455.00		IDEAL FIRE & SECURITY
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD32116	-20.66		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD32116	52.70		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD32116	20.41		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD4416	122.00		DEALERS ELECTRICAL #22
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD4416	3.98		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD41216	24.98		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD41216	8.96		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD03212016	24.22		DEALERS ELECTRICAL #22
	4/21/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD32116	819.00		KNORR SYSTEMS, INC
	4/21/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD32116	2,306.56		KNORR SYSTEMS, INC
	4/21/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD4416	65.89		US CARGO CONTROL
	4/21/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD4416	2.64		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.42-10	PCARD4416	198.71		FITNESS SERVICES OF NO
	4/21/2016	4196	MASTERCARD		116-6017-453.42-10	PCARD41216	165.00		FITNESS SERVICES OF NO
	4/21/2016	4196	MASTERCARD		116-6017-453.43-01	PCARD03212016	47.14		PROFESSIONAL CARPET CL
	4/21/2016	4196	MASTERCARD		116-6017-453.43-01	PCARD03212016	43.55		PROFESSIONAL CARPET CL
	4/21/2016	4196	MASTERCARD		116-6017-453.43-01	PCARD03212016	-47.14		PROFESSIONAL CARPET CL
	4/21/2016	4196	MASTERCARD		116-6017-453.50-01	PCARD031416B	-107.17		AMAZONPRIME MEMBERSHIP
	4/21/2016	4196	MASTERCARD		116-6017-453.50-01	PCARD031416B	107.17		AMAZONPRIME MEMBERSHIP
	4/21/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD32116	83.00		HOLIDAY INNS
	4/21/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD4416	19.30		BUDGET RENTACARTOLL
	4/21/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD03212016	25.00		KIDCHECK
	4/21/2016	4196	MASTERCARD		116-6017-453.54-01	PCARD03212016	39.00		123RF.COM
	4/21/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD4416	2.00		FACEBOOK CZLZJ969K2
	4/21/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD4416	110.00		STAR TELEGRAM ADVERTIS
	4/21/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD41216	299.00		BENNETT'S QPS
	4/21/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD4416	21.22		AMAZON MKTPLACE PMTS
	4/21/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD4416	7.98		AMAZON MKTPLACE PMTS
	4/21/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD4416	8.54		AMAZON MKTPLACE PMTS
	4/21/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD4416	5.39		AMAZON MKTPLACE PMTS
	4/21/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD41216	25.36		AMAZON MKTPLACE PMTS
	4/21/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD41216	99.29		AMAZON MKTPLACE PMTS
	4/21/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD03212016	26.68		WAL-MART #3653
	4/21/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD03212016	46.55		WAL-MART #3653
	4/21/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD03212016	116.26		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD32116	88.00		MR JIMS PIZZA 46
	4/21/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD32116	37.72		ALBERTSONS STO00042796
	4/21/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD4416	135.00		ARC*SERVICES/TRAINING

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD031416B	9.99		OFFICE DEPOT #1099
	4/21/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD4416	15.00		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD4416	5.02		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD41216	38.95		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD41216	14.37		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD03212016	33.40		LOWES #02220*
	4/21/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD41216	3.34		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		116-6017-453.60-03	PCARD4416	13.27		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6017-453.60-13	PCARD32116	466.45		WATERSAFETY
	4/21/2016	4196	MASTERCARD		116-6017-453.60-22	PCARD41216	29.21		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD03212016	32.45		WAL-MART #3653
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD03212016	19.88		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD03212016	32.80		HEB #016
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD03212016	15.93		PARTY WAREHOUSE
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD32116	12.84		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD32116	2.47		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD32116	45.17		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD32116	42.00		MR JIMS PIZZA 46
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD32116	77.36		PARTY WAREHOUSE
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD32116	1.50		DOLLAR-GENERAL #3664
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD4416	111.31		BSN*SPORT SUPPLY GROUP
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD4416	33.99		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD4416	127.01		PARTY WAREHOUSE
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD4416	28.48		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD4416	64.04		HEB #016
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD41216	66.29		PARTY WAREHOUSE
	4/21/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD41216	39.70		HEB #016
	4/21/2016	4196	MASTERCARD		116-6017-453.61-03	PCARD4416	645.00		IN *P AND R PRINT LLC
	4/21/2016	4196	MASTERCARD		116-6017-453.61-03	PCARD4416	150.00		IN *P AND R PRINT LLC
	4/21/2016	4196	MASTERCARD		116-6017-453.61-03	PCARD4416	234.65		SP * WDASWIM.COM
	4/21/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD031416B	204.95		HOBBY-LOBBY #0166
	4/21/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD03212016	180.00		INFLATABLE PARTY MAGIC
	4/21/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD03212016	16.07		WM SUPERCENTER #220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD32116	350.00		IN *P AND R PRINT LLC
	4/21/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD32116	8.00		DOLLAR-GENERAL #3664
	4/21/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD32116	56.94		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD32116	34.71		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD32116	117.70		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD32116	8.80		FEDEXOFFICE 00031138
	4/21/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD4416	318.75		IN *P AND R PRINT LLC
	4/21/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD03212016	246.35		LTD COMMODITIES
	4/21/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD4416	899.80		SP * WDASWIM.COM
	4/21/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD41216	7.68		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		116-6018-453.41-01	PCARD32116	1,975.00		AIRE SERV JOHNSON CO
	4/21/2016	4196	MASTERCARD		116-6018-453.41-01	PCARD41216	105.00		MISSION RESTAURANT SUP
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD031416B	3.98		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD031416B	6.38		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD03212016	126.00		TURFGRASS BENBROOK
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD03212016	15.45		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD03212016	107.50		LANDMARK NURSERIES INC
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD03212016	80.00		MICHAELS KEYS
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD32116	83.88		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD32116	14.32		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD32116	8.98		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD32116	300.00		GAIL'S FLAGS, INC
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD32116	17.05		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD32116	7.97		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD32116	495.00		SAND & GRAVEL "TO GO"
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD4416	16.65		BATTERIES PLUS 962
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD4416	173.61		EWING IRRIGATION PRD 8
	4/21/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD4416	39.92		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6018-453.60-01	PCARD031416B	230.99		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		116-6018-453.60-02	PCARD031416B	1,125.80		ADVANTAGE SUPPLY
	4/21/2016	4196	MASTERCARD		116-6018-453.60-03	PCARD32116	79.76		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6018-453.60-13	PCARD32116	479.75		CENTEX UNIFORM SALES
	4/21/2016	4196	MASTERCARD		116-6018-453.60-14	PCARD03212016	184.98		ACADEMY SPORTS #139

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		116-6018-453.60-14	PCARD32116	99.99		FTW VICKERY RETAIL OUT
	4/21/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD031416B	143.90		PAYPAL *XTREMEPOWER
	4/21/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD031416B	55.04		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD32116	295.00		SAND & GRAVEL "TO GO"
	4/21/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD32116	42.06		LOWES #00514*
	4/21/2016	4196	MASTERCARD		116-6019-453.55-01	PCARD03212016	97.99		TIERRANET
	4/21/2016	4196	MASTERCARD		116-6019-453.60-06	PCARD03212016	135.00		PAYPAL *EVENTINGAGO EV
	4/21/2016	4196	MASTERCARD		116-6019-453.60-06	PCARD32116	60.93		PETSMART INC 1110
	4/21/2016	4196	MASTERCARD		116-6019-453.60-06	PCARD4416	135.00		PAYPAL *EVENTINGAGO EV
	4/21/2016	4196	MASTERCARD		116-6019-453.60-11	PCARD03212016	148.94		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		116-6019-453.60-11	PCARD03212016	149.00		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		116-6019-453.60-11	PCARD03212016	129.00		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		116-6019-453.60-11	PCARD32116	17.95		PAYPAL *ADVANCEDPRO
	4/21/2016	4196	MASTERCARD		116-6019-453.80-13	PCARD32116	724.65		GRAND RENTAL
	4/21/2016	4196	MASTERCARD		339-7327-439.72-98	PCARD03212016	2,956.00		ELLERBEE - WALCZAK INC
	4/21/2016	4196	MASTERCARD		350-6020-456.66-06	PCARD32116	2,941.10		THE WEBSTAUANT STORE
	4/21/2016	4196	MASTERCARD		355-7268-439.72-98	PCARD03212016	11,136.50		ELLERBEE - WALCZAK INC
	4/21/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD4416	21.29		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		401-1041-512.60-01	PCARD41216	31.66		CARTRIDGE WORLD
	4/21/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD32116	10.63		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD32116	2.91		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD32116	83.60		TURFGRASS BENBROOK
	4/21/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD32116	23.85		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD32116	55.00		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD4416	14.70		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD4416	105.47		SOUTH FT WORTH WINNELS
	4/21/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD031416B	420.92		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD03212016	520.00		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD03212016	201.64		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD32116	77.68		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD031416B	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD031416B	8.50		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD41216	57.66		KIRBY-SMITH MACHINERY-

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD41216	25.50		JOHNSON CNTY VEHRE
	4/21/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD41216	6.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		401-4041-511.42-10	PCARD03212016	49.98		TRACTOR-SUPPLY-CO #030
	4/21/2016	4196	MASTERCARD		401-4041-511.42-10	PCARD4416	1,238.17		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.60-01	PCARD031416B	59.99		BEST BUY 00006650
	4/21/2016	4196	MASTERCARD		401-4041-511.60-01	PCARD03212016	11.42		GONZALEZ OFFICE PRO-TC
	4/21/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD03212016	1.28		HEB #016
	4/21/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD03212016	52.76		TRACTOR-SUPPLY-CO #030
	4/21/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD03212016	100.90		LOWES #00514*
	4/21/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD03212016	22.00		DOLLAR-GENERAL #3664
	4/21/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD03212016	6.00		DOLLAR-GENERAL #3664
	4/21/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD32116	225.00		RACR INVESTMENTS INC
	4/21/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD4416	48.05		FASTENAL COMPANY01
	4/21/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD4416	9.03		NORTHERN TOOL EQUIP
	4/21/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD41216	32.69		FASTENAL COMPANY01
	4/21/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD32116	75.00		CENTEX UNIFORM SALES
	4/21/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD41216	123.50		EPIC SPORTS, INC.
	4/21/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD32116	300.50		CENTEX UNIFORM SALES
	4/21/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD031416B	78.75		NORTHERN TOOL EQUIP
	4/21/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD03212016	257.98		NORTHERN TOOL EQUIP
	4/21/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD32116	1,428.24		IN *PIPELINE PRODUCTS
	4/21/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD32116	37.98		BATTERIES PLUS 962
	4/21/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD32116	14.99		BATTERIES PLUS 962
	4/21/2016	4196	MASTERCARD		401-4041-511.66-09	PCARD03212016	97.93		PAYPAL *FOLLOWMEELL
	4/21/2016	4196	MASTERCARD		401-4041-511.66-09	PCARD03212016	71.88		PAYPAL *FOLLOWMEELL
	4/21/2016	4196	MASTERCARD		401-4041-511.66-09	PCARD4416	495.00		WIN 911 SOFTWARE
	4/21/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD031416B	240.00		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD32116	74.67		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD32116	678.00		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD4416	88.94		HD SUPPLY WATERWORKS 5
	4/21/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD03212016	58.06		4-STAR HOSE & SUPPLY,
	4/21/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD4416	430.00		PP*MANHOLEREHA
	4/21/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD41216	21.97		AMAZON MKTPLACE PMTS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD4416	257.49		SOUTHWEST INTERNATIONA
	4/21/2016	4196	MASTERCARD		401-4042-511.60-01	PCARD4416	65.82		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		401-4042-511.60-01	PCARD41216	49.99		AMAZON.COM
	4/21/2016	4196	MASTERCARD		401-4042-511.60-14	PCARD03212016	24.95		NORTHERN TOOL EQUIP
	4/21/2016	4196	MASTERCARD		401-4042-511.60-14	PCARD03212016	29.99		NORTHERN TOOL EQUIP
	4/21/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD4416	721.85		4-STAR HOSE & SUPPLY,
	4/21/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD4416	237.98		NORTHERN TOOL EQUIP
	4/21/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD4416	237.98		NORTHERN TOOL EQUIP
	4/21/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD4416	260.98		NORTHERN TOOL EQUIP
	4/21/2016	4196	MASTERCARD		402-8012-521.43-02	PCARD4416	100.00		ALPHA & OMEGA PEST CON
	4/21/2016	4196	MASTERCARD		402-8012-521.50-01	PCARD031416B	225.00		NATIONAL GOLF
	4/21/2016	4196	MASTERCARD		402-8013-521.41-02	PCARD32116	62.04		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		402-8013-521.42-08	PCARD031416B	673.11		ZIMMERER KUBOTA & E
	4/21/2016	4196	MASTERCARD		402-8013-521.42-08	PCARD4416	41.59		ZIMMERER KUBOTA & E
	4/21/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD031416B	47.47		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD32116	173.71		TRACTOR-SUPPLY-CO #030
	4/21/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD4416	72.78		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD41216	43.02		THE HOME DEPOT #8438
	4/21/2016	4196	MASTERCARD		402-8013-521.60-13	PCARD41216	195.00		PP*TNICKSTX
	4/21/2016	4196	MASTERCARD		402-8015-521.60-11	PCARD4416	15.94		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD03212016	32.86		HEB #016
	4/21/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD32116	22.39		TOM THUMB STOR00036228
	4/21/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD4416	7.44		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD41216	10.20		WM SUPERCENTER #220
	4/21/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD031416B	11.32		HEB #016
	4/21/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD031416B	113.61		HEB #016
	4/21/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD32116	9.16		WAL-MART #0220
	4/21/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD32116	148.90		HEB #016
	4/21/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD4416	34.72		HEB #016
	4/21/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD4416	307.29		HEB #016
	4/21/2016	4196	MASTERCARD		501-4051-541.50-01	PCARD03212016	219.00		J J KELLER & ASSOCIATE
	4/21/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD031416B	2.00		AUTO RENEWAL STICK
	4/21/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD031416B	15.25		JOHNSON CNTY VEHRE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1959...	4/21/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD41216	7.50		JOHNSON CO VEHICLE REG
	4/21/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD41216	1.00		JOHNSON VEH REG CONV F
	4/21/2016	4196	MASTERCARD		501-4051-542.42-10	PCARD031416B	465.00		IN *TESTANK INC.
	4/21/2016	4196	MASTERCARD		501-4051-543.60-01	PCARD32116	15.98		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		501-4051-543.60-14	PCARD4416	279.90		CACTUS JACK'S
	4/21/2016	4196	MASTERCARD		501-4051-543.90-04	PCARD32116	750.00		STEAMAWAY
	4/21/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD031416B	68.61		SOUTHERN COMPUTER WARE
	4/21/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD031416B	300.00		MCFS LTD
	4/21/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD031416B	300.00		MCFS LTD
	4/21/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD32116	34.99		OFFICE DEPOT #2325
	4/21/2016	4196	MASTERCARD		504-1511-412.42-04	PCARD4416	469.80		WEB*NETWORKSOLUTIONS
	4/21/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD4416	24.99		PAYPRO *
	4/21/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD031416B	150.08		RIO SUITES ADVANCE DEP
	4/21/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD031416B	222.96		SOUTHWES 5262190313295
	4/21/2016	4196	MASTERCARD		504-1511-412.53-02	PCARD03212016	800.00		CHARTER COMM
1959	4/21/2016					Check Total	116,684.95		
118275	4/21/2016	2499	ABC FLAG MANUFACTURING CO		105-1021-564.82-13	48195	525.00	218087	PURCHASE ORDERS
118275	4/21/2016					Check Total	525.00		
118276	4/21/2016	3403	AIRGAS SOUTHWEST		501-4051-543.65-05	9935390208	334.02	218037	GASES CONT.EQUIP:LAB,WELD
118276	4/21/2016					Check Total	334.02		
118277	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	14305304	20.00		LEE, ALAINA RABIES VAC 2X
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	75.00		A30835943 CALDWELL, G SPA
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	10.00		14272229 CALDWELL, G RABI
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	75.00		A31044355 STIMSON, D SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	10.00		14268577 STIMSON, D RABIE
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	75.00		A31081676 STONE, S SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	10.00		14260735 STONE S RABIES
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	75.00		A31081687 STONE, S SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	10.00		14260735 STONE RABIES
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	75.00		A30783646 SMITH, G SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	75.00		A30783630 GUTIERREZ, B SP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118277...	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	75.00		A30783632 CARPENTER-GLENN
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	75.00		A30813828 HEARN, S SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	95.00		A30857344 MONTGOMERY, J S
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	10.00		14199729 MONTGOMERY,J RAB
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	75.00		A30825191 LOWE, M SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/22/16	10.00		14197941 LOWE, M RABIES
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	75.00		A30813861 COTTEN, B SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	75.00		A30813842 LOPEZ, T SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	75.00		A30873408 HERSH, E SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	10.00		14160898 HERSH, E RABIES
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	75.00		A30813837 KRSNAK, M SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	75.00		A30813851 ALEXANDER,B SPA
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	75.00		A30813833 ALEXANDER, B SP
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	75.00		A30813856 NORTON, T SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	75.00		A30840666 SINES, D SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	10.00		14149103 STINES, D RABIES
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	45.00		A30748892 BINION,M SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	10.00		14139691 BINION, M RABIES
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	75.00		A30668713 RANDOLPH, H SPA
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 03/06/16	10.00		14119612 RANDOLPH, H RABI
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	95.00		A31191227 NOWLIN, C SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	10.00		14380146 NOWLIN, C RABIES
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	75.00		A30923754 HOLMES, A SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	10.00		14343723 HOLMES, A RABIES
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	75.00		A31096681 FINCHER, C SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	10.00		14322286 FINCHER, C RABIE
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	75.00		A31163892 HULM, A SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	75.00		A31060490 COLADIPIETRO,J
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	75.00		A31114641 RABIREZ, L SPAY
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	10.00		14365156 RAMIREZ, L RABIE
	4/21/2016	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	6277 04/11/16	75.00		A31166814 HANKINS, T SPAY
118277	4/21/2016					Check Total	2,195.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118278	4/21/2016	5590	ALSCO		402-8015-521.55-13	LSHR902754	78.85	217825	PURCHASE ORDERS
	4/21/2016	5590	ALSCO		402-8015-521.55-13	LSHR898518	76.91	217825	PURCHASE ORDERS
118278	4/21/2016					Check Total	155.76		
118279	4/21/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0046070	25.50	217753	EQUIP. MAINT. AUTO,TRUCK
	4/21/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0046082	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	4/21/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0046084	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
118279	4/21/2016					Check Total	39.50		
118280	4/21/2016	631	AMERICAN COMMUNICATIONS		001-3014-425.41-09	54044	2,319.28	F52404	INV# 54044
118280	4/21/2016					Check Total	2,319.28		
118281	4/21/2016	4557	ARAMARK		116-6017-453.55-13	1156209270	169.75	218006	PURCHASE ORDERS
118281	4/21/2016					Check Total	169.75		
118282	4/21/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16553516	994.09	217826	PURCHASE ORDERS
118282	4/21/2016					Check Total	994.09		
118283	4/21/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-1099-419.50-07	04182016	750.00	F52420	TUITION REIMBURSE-SPR16-B
118283	4/21/2016					Check Total	750.00		
118284	4/21/2016	1744	BRODART CO		001-1611-451.69-01	B4375158	62.24	217951	PURCHASE ORDERS
	4/21/2016	1744	BRODART CO		001-1611-451.69-01	B4372676	16.18	218045	PURCHASE ORDERS
	4/21/2016	1744	BRODART CO		001-1611-451.69-01	B4372716	22.95	218045	PURCHASE ORDERS
	4/21/2016	1744	BRODART CO		001-1611-451.69-01	B4375157	269.27	218045	PURCHASE ORDERS
	4/21/2016	1744	BRODART CO		001-1611-451.69-01	B4376416	10.99	218045	PURCHASE ORDERS
	4/21/2016	1744	BRODART CO		001-1611-451.69-01	B4377056	14.43	218045	PURCHASE ORDERS
	4/21/2016	1744	BRODART CO		001-1611-451.69-01	B4385916	22.95	218045	PURCHASE ORDERS
118284	4/21/2016					Check Total	419.01		
118285	4/21/2016	1092	BURLESON CAR WASH		501-4051-543.65-01	MARCH	310.85	217756	PURCHASE ORDERS
118285	4/21/2016					Check Total	310.85		
118286	4/21/2016	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP041516	160.00	217889	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118286	4/21/2016					Check Total	160.00		
118287	4/21/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43030	45.00	217757	PURCHASE ORDERS
	4/21/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43049	55.00	217757	PURCHASE ORDERS
	4/21/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43038	55.00	217757	PURCHASE ORDERS
	4/21/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43071	150.00	217757	PURCHASE ORDERS
	4/21/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43074	85.00	217757	PURCHASE ORDERS
	4/21/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43062	55.00	217757	PURCHASE ORDERS
	4/21/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43134	55.00	217757	PURCHASE ORDERS
118287	4/21/2016					Check Total	500.00		
118288	4/21/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2170	105.00		VET BILL
	4/21/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2169-B	131.25		VET BILL
	4/21/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2170	-105.00		VET BILL
	4/21/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2169-B	-131.25		VET BILL
	4/21/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2170	105.00	F52390	VET BILL
	4/21/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2169-B	131.25	F52409	VET BILL
118288	4/21/2016					Check Total	236.25		
118289	4/21/2016	9999993	MISC VENDOR - UTILITY BILLING	CASTILLO, MATTHEW	401-0000-275.30-00	000064659	61.39		FINAL BILL REFUND
118289	4/21/2016					Check Total	61.39		
118290	4/21/2016	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 04/16	122.78	F52394	ACCESS FEE
118290	4/21/2016					Check Total	122.78		
118291	4/21/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 04/16	20.00		ACCESS CHISENHALL FIELDS
118291	4/21/2016					Check Total	20.00		
118292	4/21/2016	636	CHILD WELFARE SERVICES		001-3015-423.55-12	2QTR2016	12.00	F52410	JUROR DONATIONS-2ND QTR 2
118292	4/21/2016					Check Total	12.00		
118293	4/21/2016	1041	CINTAS		501-4051-543.60-02	492509996	50.22	217981	LAUNDRY/DRY CLEANING SERV
118293	4/21/2016					Check Total	50.22		
118294	4/21/2016	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	JT929567	987.63		CASH ESCROW

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118294	4/21/2016					Check Total	987.63		
118295	4/21/2016	134	COLES PORTABLE SANITATION		404-4013-441.40-02	56845	60.00	217812	PURCHASE ORDER
118295	4/21/2016					Check Total	60.00		
118296	4/21/2016	9999993	MISC VENDOR - UTILITY BILLING	DANHAUER, JOANNE	401-0000-275.30-00	000018615	514.92		FINAL BILL REFUND
118296	4/21/2016					Check Total	514.92		
118297	4/21/2016	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	16030652N	743.08		LONG DISTANCE
118297	4/21/2016					Check Total	743.08		
118298	4/21/2016	9999993	MISC VENDOR - UTILITY BILLING	DUNN, DAVID B.	401-0000-275.30-00	000032015	73.67		FINAL BILL REFUND
118298	4/21/2016					Check Total	73.67		
118299	4/21/2016	9999996	MISC VENDOR - BLDG PERMIT	ED MILLER	001-5012-322.10-20	16-00001423 BON	25.00		PERMIT FEES
118299	4/21/2016					Check Total	25.00		
118300	4/21/2016	4721	ELDER ENGINEERING INC		327-7218-439.32-02	1603	1,192.12	213834	ENGINEERING SERVICES
	4/21/2016	4721	ELDER ENGINEERING INC		329-7218-439.32-02	1603	1,096.38	213834	ENGINEERING SERVICES
118300	4/21/2016					Check Total	2,288.50		
118301	4/21/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-46526-01	53.53	218001	PURCHASE ORDER
118301	4/21/2016					Check Total	53.53		
118302	4/21/2016	203	FIRST SOUTHWEST ASSET MGMT INC		001-2011-413.32-09	R14961	670.00	F52414	ARBITRAGE CALCULATIONS GO
118302	4/21/2016					Check Total	670.00		
118303	4/21/2016	6016	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	IMPACT033116	76,449.00		IMPACT FEES 2ND QTR 2016
118303	4/21/2016					Check Total	76,449.00		
118304	4/21/2016	220	FREESE & NICHOLS INC		337-7330-439.32-02	1262552	30,967.95	217012	ENGINEERING SERVICES
	4/21/2016	220	FREESE & NICHOLS INC		337-7330-439.32-02	1253592	305.34	F52416	ENGINEERING SERVICES - OR
	4/21/2016	220	FREESE & NICHOLS INC		337-7330-439.32-02	1253781	4,908.48	F52417	ENGINEERING SERVICES - OR
	4/21/2016	220	FREESE & NICHOLS INC		337-7330-439.32-02	1254767	9,746.64	F52418	ENGINEERING SERVICES - OR
	4/21/2016	220	FREESE & NICHOLS INC		355-7268-439.32-02	1263093	8,591.81	208147	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118304	4/21/2016					Check Total	54,520.22		
118305	4/21/2016	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0569468	7,245.00	218403	PURCHASE ORDERS
118305	4/21/2016					Check Total	7,245.00		
118306	4/21/2016	6215	GARVER LLC		401-4041-511.32-02	16088150-1	10,456.00	218420	PURCHASE ORDER
118306	4/21/2016					Check Total	10,456.00		
118307	4/21/2016	6026	GARY BURTON ENGINEERING INC		461-7340-516.32-02	3426	14,648.00	217384	ENGINEERING SERVICES
118307	4/21/2016					Check Total	14,648.00		
118308	4/21/2016	4428	GSBS BATENHORST INC		354-7348-423.32-03	10360	2,744.19	217992	PURCHASE ORDER
118308	4/21/2016					Check Total	2,744.19		
118309	4/21/2016	6053	HARRIS FINLEY & BOGLE PC		354-7357-419.30-02	123004	7,622.75	F52419	LEGAL SERVICES THROUGH 3/
118309	4/21/2016					Check Total	7,622.75		
118310	4/21/2016	2305	HARRIS OCCUPATIONAL HEALTH		001-3011-421.51-01	221523	590.00	F52407	PRE EMPLOYMENT PHYSICALS
118310	4/21/2016					Check Total	590.00		
118311	4/21/2016	6045	IPS ADVISORS, LLP		001-1098-419.32-08	2081	3,000.00	218431	PURCHASE ORDERS
118311	4/21/2016					Check Total	3,000.00		
118312	4/21/2016	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	041516JCU	1,036.00	F52424	SOFTBALL UMPIRE - 27 GAME
118312	4/21/2016					Check Total	1,036.00		
118313	4/21/2016	309	JOHNSON CSO		001-0000-229.02-00	J3151161	1,007.00		CASH ESCROW
118313	4/21/2016					Check Total	1,007.00		
118314	4/21/2016	9999993	MISC VENDOR - UTILITY BILLING	JORDAN, JASON	401-0000-275.30-00	000016255	22.25		FINAL BILL REFUND
118314	4/21/2016					Check Total	22.25		
118315	4/21/2016	3739	LEXISNEXIS MATTHEW BENDER		001-1415-416.50-02	1603426062	213.00	217877	PURCHASE ORDERS
118315	4/21/2016					Check Total	213.00		
118316	4/21/2016	3884	MARTIN EAGLE OIL CO. INC		501-0000-141.01-00	764851	12,755.60		FUEL,OIL,GREASE, & LUBES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118316	4/21/2016					Check Total	12,755.60		
118317	4/21/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93847665	29.99	217922	PURCHASE ORDERS
	4/21/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93775267	97.95	217922	PURCHASE ORDERS
118317	4/21/2016					Check Total	127.94		
118318	4/21/2016	413	MOTOR & MOWER SUPPLY		501-4051-543.65-01	251993	6.79	217771	PURCHASE ORDERS
118318	4/21/2016					Check Total	6.79		
118319	4/21/2016	4391	MOTOROLA		502-8211-559.74-38	13106565	924.00	218479	PURCHASE ORDERS
118319	4/21/2016					Check Total	924.00		
118320	4/21/2016	9999996	MISC VENDOR - BLDG PERMIT	MULLINS PLUMBING CO INC	001-5012-322.10-10	16-00000919 BON	50.00		PERMIT FEES
118320	4/21/2016					Check Total	50.00		
118321	4/21/2016	368	OFFICE DEPOT		001-2013-413.60-30	832996503001	47.38	217946	PURCHASE ORDERS
	4/21/2016	368	OFFICE DEPOT		001-3011-421.60-01	834230996001	105.97	218447	PURCHASE ORDERS
118321	4/21/2016					Check Total	153.35		
118322	4/21/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0152278	69.90	217774	PURCHASE ORDERS
	4/21/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0152292	169.28	217774	PURCHASE ORDERS
	4/21/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0152304	286.68	217774	PURCHASE ORDERS
	4/21/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0152337	717.64	217774	PURCHASE ORDERS
118322	4/21/2016					Check Total	1,243.50		
118323	4/21/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167532183	320.00	F52384	MONTHLY BAC-T SAMPLING
	4/21/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167532648	340.00	F52383	MONTHLY BAC-T SAMPLING
118323	4/21/2016					Check Total	660.00		
118324	4/21/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	29578817	436.41	217831	PURCHASE ORDERS
118324	4/21/2016					Check Total	436.41		
118325	4/21/2016	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-127206	425.00	217778	PURCHASE ORDERS
118325	4/21/2016					Check Total	425.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118326	4/21/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202380896	181,690.77	217813	PURCHASE ORDER
118326	4/21/2016					Check Total	181,690.77		
118327	4/21/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202380907	33,484.12	217813	PURCHASE ORDER
118327	4/21/2016					Check Total	33,484.12		
118328	4/21/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1202373943	300.00	217814	PURCHASE ORDER
118328	4/21/2016					Check Total	300.00		
118329	4/21/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		501-4051-543.63-05	1202383509	164.39	217814	PURCHASE ORDER
118329	4/21/2016					Check Total	164.39		
118330	4/21/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202360974	33,410.92	217813	PURCHASE ORDER
118330	4/21/2016					Check Total	33,410.92		
118331	4/21/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1202383559	88.88	F52397	WASTE SERVICE
118331	4/21/2016					Check Total	88.88		
118332	4/21/2016	6200	PSYCHSCREENING		001-3011-421.51-01	217	225.00		EMPLOYMENT EVAL TIDWELL
	4/21/2016	6200	PSYCHSCREENING		001-3011-421.51-01	229	450.00		PRE EMPLOYMENT
118332	4/21/2016					Check Total	675.00		
118333	4/21/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	8000013267	4,165.24	218046	PURCHASE ORDERS
	4/21/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	8000013268	4,165.24	218046	PURCHASE ORDERS
	4/21/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	8000013267	4,197.23	218047	PURCHASE ORDERS
	4/21/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	8000013268	3,813.51	218047	PURCHASE ORDERS
118333	4/21/2016					Check Total	16,341.22		
118334	4/21/2016	5521	RJN GROUP INC		459-7308-516.32-02	260633	574.20	213774	ENGINEERING SERVICES
118334	4/21/2016					Check Total	574.20		
118335	4/21/2016	9999995	MISC VENDOR - PARKS & REC	Stephinee West	116-0000-201.08-03	000000273699	75.00		BRICK REFUND
118335	4/21/2016					Check Total	75.00		
118336	4/21/2016	9999995	MISC VENDOR - PARKS & REC	Susan Wright	116-0000-201.08-03	000000273700	75.00		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118336	4/21/2016					Check Total	75.00		
118337	4/21/2016	9999993	MISC VENDOR - UTILITY BILLING	SCHAAD, KATHERINE	401-0000-275.30-00	000049283	57.39		REFUND-332 NW WINTERCREST
118337	4/21/2016					Check Total	57.39		
118338	4/21/2016	9999993	MISC VENDOR - UTILITY BILLING	SCHULTZ, SAM & PAM	401-0000-275.30-00	000060467	33.15		FINAL BILL REFUND
118338	4/21/2016					Check Total	33.15		
118339	4/21/2016	448	SECRETARY OF STATE		001-1099-419.55-03	04182016	21.00	F52412	NOTARY RENEWAL LISA CAUTH
	4/21/2016	448	SECRETARY OF STATE		001-1099-419.55-03	04182016	21.00	F52412	NOTARY RENEWAL BENJAMIN A
	4/21/2016	448	SECRETARY OF STATE		001-1099-419.55-03	04182016	21.00	F52412	NOTARY RENEWAL GAYLA L RO
118339	4/21/2016					Check Total	63.00		
118340	4/21/2016	5439	SERVICE FIRST		116-6017-453.42-10	160404-27	326.00	217957	PURCHASE ORDERS
118340	4/21/2016					Check Total	326.00		
118341	4/21/2016	6157	SPECIAL INSURANCE SERVICES INC		001-0000-202.04-36	04182016	2,744.88		GAP PLAN
	4/21/2016	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	04182016	453.72	F52421	GAP PLAN
	4/21/2016	6157	SPECIAL INSURANCE SERVICES INC		116-0000-202.04-36	04182016	290.57		GAP PLAN
	4/21/2016	6157	SPECIAL INSURANCE SERVICES INC		401-0000-202.04-36	04182016	135.50		GAP PLAN
	4/21/2016	6157	SPECIAL INSURANCE SERVICES INC		402-0000-202.04-36	04182016	154.52		GAP PLAN
118341	4/21/2016					Check Total	3,779.19		
118342	4/21/2016	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3299050768	58.86	218073	PURCHASE ORDERS
	4/21/2016	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3299266414	50.65	218245	PURCHASE ORDERS
	4/21/2016	2652	STAPLES ADVANTAGE - IN STORE		001-5511-437.60-01	3299466819	25.30	218030	OFFICE SUPPLIES, GENERAL
	4/21/2016	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.66-01	3299466820	359.20	F52423	SIT/STAND MOUNTED DESKTOP
118342	4/21/2016					Check Total	494.01		
118343	4/21/2016	491	STUART HOSE COMPANY		501-4051-543.65-01	SI001222994	109.47	217782	PURCHASE ORDERS
118343	4/21/2016					Check Total	109.47		
118344	4/21/2016	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	45250	20.00	F52396	LAB FEE
118344	4/21/2016					Check Total	20.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118345	4/21/2016	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	11	20.16		RED LIGHT CAMERA
118345	4/21/2016					Check Total	20.16		
118346	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	HERNANDEZ	55.00		A31033991 HERNANDEZ SPAY
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	HERNANDEZ	35.00		A30959462 HERNANDEZ SPAY
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	HERNANDEZ	45.00		A31105747 EXPLORATORY
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	HERNANDEZ	15.00		14310465 RABIES VAC 3X
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	CERDA/SHANNON	75.00		A31169975 SHANNON, ELIZAB
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	CERDA/SHANNON	55.00		A31058678 CERDA, ALEXEI
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	14291192	5.00		WILLIAMS-MILLER, RUBY RAB
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	14296352	65.00		A31092153 WHITEMAN SPAY
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	14296352	5.00		WHITEMAN RABIES
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	14368922	55.00		A31085574 UPCHURCH SPAY
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	14368922	5.00		UPCHURCH RABIES
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	HUBBARD/ARGO	80.00		A31140543 HUBBARD, KAREN
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	HUBBARD/ARGO	5.00		14379815 HUBBARD, KAREN R
	4/21/2016	5432	TEXAS COALITION FOR		001-4514-323.10-00	HUBBARD/ARGO	5.00		14300203 ARGO, TRINA RABI
118346	4/21/2016					Check Total	505.00		
118347	4/21/2016	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	041516	35.00	F52406	SCHUMACHER, JOHNNY
	4/21/2016	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	041516	35.00	F52406	WICHMAN, BRANDON
	4/21/2016	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	041516	35.00	F52406	SPARKS, LARRY
	4/21/2016	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	041516	35.00	F52406	PILGRIM, CAMERON
	4/21/2016	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	041516	35.00	F52406	PATE, MARK
	4/21/2016	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	041516	35.00	F52406	OWEN, MICHAEL
118347	4/21/2016					Check Total	210.00		
118348	4/21/2016	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	16-03272	610.85	F52398	MESSAGE FEES FOR MARCH 20
118348	4/21/2016					Check Total	610.85		
118349	4/21/2016	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	65580	375.00	217988	PURCHASE ORDER
118349	4/21/2016					Check Total	375.00		
118350	4/21/2016	6030	THOMPSON, CODI		116-6017-453.55-08	041916COTH	150.00	F52436	ZUMBA CLASS INSTRUCTION 4

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118350	4/21/2016					Check Total	150.00		
118351	4/21/2016	9999993	MISC VENDOR - UTILITY BILLING	TILGHMAN, GEORGE	401-0000-275.30-00	000062281	54.90		REFUND-405 SW RAND
118351	4/21/2016					Check Total	54.90		
118352	4/21/2016	2498	TITLEIST		402-8012-521.90-05	902267588	222.67	217859	PURCHASE ORDERS
118352	4/21/2016					Check Total	222.67		
118353	4/21/2016	1906	TML ADMINISTRATIVE SERVICES		001-1411-412.50-03	JUN8-9-2016	75.00	F52422	TML POTEETE REGISTRATION
	4/21/2016	1906	TML ADMINISTRATIVE SERVICES		001-1411-412.50-03	JUN8-9-2016	75.00	F52422	TML ELIZONDO REGISTRATION
	4/21/2016	1906	TML ADMINISTRATIVE SERVICES		001-3016-423.50-03	JUN8-9-2016	75.00	F52422	TML HAMBLEY REGISTRATION
118353	4/21/2016					Check Total	225.00		
118354	4/21/2016	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243156	35.05	217860	PURCHASE ORDERS
118354	4/21/2016					Check Total	35.05		
118355	4/21/2016	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	833761643	362.00	F52395	ACCESS FEE
118355	4/21/2016					Check Total	362.00		
118356	4/21/2016	3053	WESTERN-BRW		001-2013-413.60-30	20026146501	213.54	217904	PURCHASE ORDERS
118356	4/21/2016					Check Total	213.54		
118357	4/21/2016	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	041916	204.75	F52435	MASSAGE THERAPY SESSIONS
118357	4/21/2016					Check Total	204.75		
118358	4/21/2016	863	TEXAS DEPT OF PUBLIC SAFETY	9exas DPS	001-3011-421.60-01	084859	7.00	F52408	CCH CHECKS
118358	4/21/2016					Check Total	7.00		
						Grand Total	625,664.32		