

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1979	5/19/2016	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	24066860	21,701.38		SALES TAX APRIL 2016
	5/19/2016	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	24066860	3,114.31		SALES TAX APRIL 2016
	5/19/2016	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	24066860	-94.09		SALES TAX APRIL 2016
	5/19/2016	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	24066860	-1,505.25		SALES TAX APRIL 2016
	5/19/2016	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	24066860	-1,505.25		SALES TAX APRIL 2016
	5/19/2016	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	24066860	-3,011.02		SALES TAX APRIL 2016
	5/19/2016	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	24066860	20.73		SALES TAX APRIL 2016
	5/19/2016	486	EFT-STATE COMPTROLLER		354-0000-208.01-03	24066860	2.23		SALES TAX APRIL 2016
<b>1979</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>18,723.04</b>		
1980	5/19/2016	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	24061060	1,464.79	F52614	MIXED BEV SALES TAX APRIL
<b>1980</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>1,464.79</b>		
1981	5/19/2016	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	24060981	1,189.59	F52615	MIXED BEV GROSS TAX APRIL
<b>1981</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>1,189.59</b>		
1982	5/19/2016	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	051316	600.00		FLEX MONIES-KEN FREEMAN
	5/19/2016	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	051316	2,000.00		FLEX MONIES-ROBERT MHOON
	5/19/2016	6176	FLORES & ASSOCIATES **ACH**		116-0000-202.04-19	051716	150.00		FSA 5/13 CONTRIBUTION
	5/19/2016	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	051716	500.00		FSA 5/13 CONTRIBUTION
<b>1982</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>3,250.00</b>		
1983	5/19/2016	5613	HSA BANK-EFT-WEBSTER		001-0000-115.21-10	051316	1,333.44		AP HSA 5/13/16
	5/19/2016	5613	HSA BANK-EFT-WEBSTER		116-0000-115.21-10	051316	666.72		AP HSA 5/13/16
<b>1983</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>2,000.16</b>		
1984	5/19/2016	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US16040132	2,990.40	217886	PURCHASE ORDER
<b>1984</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>2,990.40</b>		
1985	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD1216B	29.90		OLD TOWN BURLESON REST
	5/19/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD1216B	50.00		ICSC
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD1216B	570.00		ICSC
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD1216B	73.22		OLD TOWN BURLESON REST
	5/19/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD1216B	147.20		POSITIVE PROMOTIONS IN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-1015-412.50-02	PCARD1216B	24.00		HOBBY-LOBBY #0166
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD1216B	395.00		AWARDS BY MASTERCRAFT
	5/19/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD1216B	75.00		TENEO LINGUISTICS COMP
	5/19/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD1216B	150.00		PAYPAL *TEXASALIVET
	5/19/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD1216B	500.00		PAYPAL *CRAZY8MINIS
	5/19/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD1216B	102.00		DICKEYS TX-347
	5/19/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD1216B	45.00		STONE SOUP CAFE
	5/19/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD1216B	123.13		JCPENNEY.COM
	5/19/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD1216B	618.90		CDW GOVERNMENT
	5/19/2016	4196	MASTERCARD		504-1511-412.42-04	PCARD1216B	-49.95		WEB*NETWORKSOLUTIONS
	5/19/2016	4196	MASTERCARD		504-1511-412.42-04	PCARD1216B	-49.95		WEB*NETWORKSOLUTIONS
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD1216B	108.00		BABE'S- BURLESON LLC
	5/19/2016	4196	MASTERCARD		001-1611-451.53-02	PCARD1216B	39.99		PIKTOCHART
	5/19/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD1216B	77.05		KEITHS COMIC 2
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD1216B	15.98		CITY MARKET #1
	5/19/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD1216B	221.13		DOUBLETREE DOWNTOWN
	5/19/2016	4196	MASTERCARD		001-2013-413.60-11	PCARD1216B	151.63		HEADSET PLUS.COM
	5/19/2016	4196	MASTERCARD		401-2041-512.42-03	PCARD1216B	165.00		HAMILTON VAULTRONICS
	5/19/2016	4196	MASTERCARD		001-3011-421.62-03	PCARD1216B	333.41		BROWNELLS INC
	5/19/2016	4196	MASTERCARD		001-3011-421.62-05	PCARD1216B	335.95		4IMPRINT
	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD1216B	9.97		AMAZON.COM
	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD1216B	46.66		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		001-3014-425.50-03	PCARD1216B	280.84		WESTIN RIVERWALK
	5/19/2016	4196	MASTERCARD		001-3014-425.50-03	PCARD1216B	280.84		WESTIN RIVERWALK
	5/19/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD1216B	193.48		RESCUE SOURCE
	5/19/2016	4196	MASTERCARD		001-3014-425.66-05	PCARD1216B	524.36		INTELLITRAX
	5/19/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD1216B	12.59		MOORE MEDICAL LLC
	5/19/2016	4196	MASTERCARD		001-3016-423.50-01	PCARD1216B	150.00		IACP
	5/19/2016	4196	MASTERCARD		001-3016-423.60-13	PCARD1216B	246.73		SQ *GOLDEN RULE CREATI
	5/19/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD1216B	5.07		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD1216B	51.96		BATTERIES PLUS 962
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD1216B	75.00		MICHAELS KEYS
	5/19/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD1216B	64.00		CONSOLIDATED TRAFF

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1985...	5/19/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD1216B	7.97		LOWES #00514*
	5/19/2016	4196	MASTERCARD		401-4041-511.66-01	PCARD1216B	251.69		HEADSET EXPERTS
	5/19/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD1216B	151.99		RED WING SHOE STORE
	5/19/2016	4196	MASTERCARD		401-4041-511.42-10	PCARD1216B	420.00		HD SUPPLY WATERWORKS 5
	5/19/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD1216B	39.98		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD1216B	936.90		USA BLUE BOOK
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD1216B	19.99		NORTHERN TOOL EQUIP
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD1216B	13.98		NORTHERN TOOL EQUIP
	5/19/2016	4196	MASTERCARD		401-4041-511.42-10	PCARD1216B	85.75		DXP ENTERPRISES
	5/19/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD1216B	494.03		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD1216B	35.44		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD1216B	280.00		HD SUPPLY WATERWORKS 5
	5/19/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD1216B	340.50		HD SUPPLY WATERWORKS 5
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD1216B	45.70		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD1216B	30.99		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD1216B	26.63		ZIMMERER KUBOTA & E
	5/19/2016	4196	MASTERCARD		001-5013-436.50-03	PCARD1216B	410.55		HAMPTON INN AUSTIN
	5/19/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD1216B	1,108.28		BUTLER ANIMA*
	5/19/2016	4196	MASTERCARD		001-4514-434.60-11	PCARD1216B	104.55		WPSG, INC 800-852-6088
	5/19/2016	4196	MASTERCARD		001-4515-434.60-11	PCARD1216B	15.93		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-5011-417.60-01	PCARD1216B	99.54		STAPLES 00112698
	5/19/2016	4196	MASTERCARD		001-5011-417.50-03	PCARD1216B	781.00		HOTEL SAN CARLOS
	5/19/2016	4196	MASTERCARD		355-7268-439.72-98	PCARD1216B	5,393.00		ELLERBEE - WALCZAK INC
	5/19/2016	4196	MASTERCARD		339-7327-439.72-98	PCARD1216B	1,950.00		ELLERBEE - WALCZAK INC
	5/19/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD1216B	2,676.00		ELLERBEE - WALCZAK INC
	5/19/2016	4196	MASTERCARD		116-6019-453.60-11	PCARD1216B	31.94		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD1216B	22.60		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD1216B	24.41		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD1216B	39.98		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD1216B	4.98		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD1216B	32.97		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD1216B	41.60		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD1216B	30.96		LOWES #00514*

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1985...	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD1216B	79.99		BURLESON OUTDOOR POWER
	5/19/2016	4196	MASTERCARD		001-6013-453.66-03	PCARD1216B	183.99		BURLESON OUTDOOR POWER
	5/19/2016	4196	MASTERCARD		001-6013-453.66-03	PCARD1216B	569.94		INT*JEEP OUTFITTER
	5/19/2016	4196	MASTERCARD		001-6015-459.60-02	PCARD1216B	6.92		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD1216B	11.21		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-6015-459.60-01	PCARD1216B	15.69		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD1216B	-57.58		HOBBY-LOBBY #0166
	5/19/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD1216B	57.58		HOBBY-LOBBY #0166
	5/19/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD1216B	57.58		HOBBY-LOBBY #0166
	5/19/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD1216B	-156.12		S&S WORLDWIDE-ONLINE
	5/19/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD1216B	156.12		S&S WORLDWIDE-ONLINE
	5/19/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD1216B	156.12		S&S WORLDWIDE-ONLINE
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD1216B	12.61		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD1216B	15.33		HOBBY-LOBBY #0166
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD1216B	11.00		MARKS AUTO SUPPLY
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD1216B	5.39		MARKS AUTO SUPPLY
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD1216B	10.97		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD1216B	4.96		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD1216B	67.52		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD1216B	7.96		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD1216B	189.63		EWING IRRIGATION PRD 8
	5/19/2016	4196	MASTERCARD		116-6018-453.41-01	PCARD1216B	100.00		RELIANT TERMITE AND PE
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD1216B	11.45		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6018-453.42-10	PCARD1216B	31.62		LEONARD'S FARM & RANCH
	5/19/2016	4196	MASTERCARD		402-8013-521.60-18	PCARD1216B	462.50		WEAVER PLANT NURSERY
	5/19/2016	4196	MASTERCARD		402-8013-521.42-08	PCARD1216B	79.50		ZIMMERER KUBOTA & E
	5/19/2016	4196	MASTERCARD		402-8013-521.60-18	PCARD1216B	61.36		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD1216B	24.36		HEB #016
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD1216B	83.06		HEB #016
	5/19/2016	4196	MASTERCARD		401-2041-512.66-01	PCARD1216B	251.68		HEADSET EXPERTS
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD1216B	-395.00		AWARDS BY MASTERCRAFT
	5/19/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD1216B	395.00		AWARDS BY MASTERCRAFT
	5/19/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD041816	7.17		AMAZON MKTPLACE PMTS

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1985...	5/19/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD041816	7.17		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD041816	17.71		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD041816	17.71		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD041816	174.30		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD041816	174.29		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD041816	460.00		FORT WORTH CHAMBER OF
	5/19/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD041816	45.00		FORT WORTH CHAMBER OF
	5/19/2016	4196	MASTERCARD		110-1014-415.55-08	PCARD041816	47.97		CTC*CONSTANTCONTACT.C
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD041816	341.60		EXPEDIA*1132690747378
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD041816	73.18		ANGELOS BBQ
	5/19/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD041816	716.40		COGGNO TRAINING
	5/19/2016	4196	MASTERCARD		001-1015-412.51-02	PCARD041816	195.00		AMERICAN PLANNING ASSO
	5/19/2016	4196	MASTERCARD		001-1015-412.50-06	PCARD041816	595.00		TXST CERTIFIED PUB MGR
	5/19/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD041816	904.25		GONZO STRATEGIES, LLC
	5/19/2016	4196	MASTERCARD		001-1411-412.60-01	PCARD041816	259.98		STAPLES 00112698
	5/19/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD041816	129.99		STAPLES 00112698
	5/19/2016	4196	MASTERCARD		001-1411-412.80-13	PCARD041816	44.27		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-1411-412.60-01	PCARD041816	9.14		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD041816	123.13		JCPENNEY.COM
	5/19/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD041816	-70.36		JCPENNEY.COM
	5/19/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD041816	63.06		SOUTHERN COMPUTER WARE
	5/19/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD041816	110.32		SOUTHERN COMPUTER WARE
	5/19/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD041816	59.99		B&H PHOTO, 800-606-69
	5/19/2016	4196	MASTERCARD		001-3014-425.66-08	PCARD041816	1,070.92		DMI* DELL K-12/GOVT
	5/19/2016	4196	MASTERCARD		001-3014-425.66-08	PCARD041816	358.78		DMI* DELL K-12/GOVT
	5/19/2016	4196	MASTERCARD		104-0000-381.01-79	PCARD041816	-141.00		ACME BRICK #294
	5/19/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD041816	141.00		ACME BRICK #294
	5/19/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD041816	141.00		ACME BRICK #294
	5/19/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD041816	20.00		BURLESON AREA CHAMBER
	5/19/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD041816	26.40		OFFICE DEPOT #1079
	5/19/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD041816	54.28		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD041816	15.25		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-1611-451.54-01	PCARD041816	300.00		PAYPAL *SHONUFF SHONUF

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1985...	5/19/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD041816	4,648.77		CHARTER COMM
	5/19/2016	4196	MASTERCARD		504-1511-412.53-02	PCARD041816	800.00		CHARTER COMM
	5/19/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD041816	5,804.04		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	424.03		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	108.61		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	45.72		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	45.72		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	121.92		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	145.39		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	124.48		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	121.92		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	21.25		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	101.32		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	398.25		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	40.33		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	129.73		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	173.64		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4011-431.63-02	PCARD041816	356.72		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	166.47		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		404-4013-441.63-02	PCARD041816	118.91		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4514-434.63-02	PCARD041816	665.88		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD041816	713.44		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		401-4042-511.63-02	PCARD041816	118.91		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		501-4051-543.63-02	PCARD041816	237.80		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	22.75		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	8.06		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	23.26		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	38.30		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	1,304.36		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	41.56		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	53.20		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	35.54		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	91.66		UNITED ELECTRIC COO

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	176.12		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	54.52		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-3012-422.63-02	PCARD041816	384.85		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	96.66		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	447.69		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-6013-453.63-02	PCARD041816	157.58		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD041816	163.92		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD041816	48.14		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD041816	36.03		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD041816	29.06		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD041816	27.20		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	15.24		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	15.20		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	7.60		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	30.48		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	38.00		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	45.60		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	21.25		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	21.25		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	98.93		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	7.60		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	148.68		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD041816	177.34		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD041816	255.95		CVS/PHARMACY #07489
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD041816	450.00		COD POLICE WARRANTS
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD041816	750.00		COD POLICE WARRANTS
	5/19/2016	4196	MASTERCARD		001-3011-421.62-03	PCARD041816	90.00		LAW ENFORCEMENT TARGET
	5/19/2016	4196	MASTERCARD		001-3014-425.50-03	PCARD041816	90.00		BABE'S- BURLESON LLC
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD041816	376.05		EMBASSY SUITES SAN MAR
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD041816	376.05		EMBASSY SUITES SAN MAR
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD041816	376.05		EMBASSY SUITES SAN MAR
	5/19/2016	4196	MASTERCARD		001-3011-421.62-03	PCARD041816	332.08		LAW ENFORCEMENT TARGET
	5/19/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD041816	83.16		AMAZON.COM

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD041816	12.95		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		001-3014-425.50-03	PCARD041816	471.61		WESTIN RIVERWALK
	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD041816	28.94		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		001-3014-425.50-03	PCARD041816	420.30		WESTIN RIVERWALK
	5/19/2016	4196	MASTERCARD		001-3014-425.50-03	PCARD041816	64.00		MARKET STREET GARAGE
	5/19/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD041816	249.51		RECEIPT PHARMACY 01
	5/19/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD041816	372.10		RED THE UNIFORM TAILOR
	5/19/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD041816	180.50		RED THE UNIFORM TAILOR
	5/19/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD041816	90.25		RED THE UNIFORM TAILOR
	5/19/2016	4196	MASTERCARD		001-3012-422.64-03	PCARD041816	12.23		QT 873 08008732
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD041816	85.94		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD041816	236.00		BOUND TREE MEDICAL LLC
	5/19/2016	4196	MASTERCARD		001-3013-422.60-13	PCARD041816	369.82		RED THE UNIFORM TAILOR
	5/19/2016	4196	MASTERCARD		001-3013-422.60-13	PCARD041816	34.95		GT DISTRIBUTORS DALLAS
	5/19/2016	4196	MASTERCARD		001-3016-423.50-01	PCARD041816	156.00		PRODUCTIVITY CENTER IN
	5/19/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD041816	79.90		AWARDS BY MASTERCRAFT
	5/19/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD041816	258.51		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD041816	150.00		HERITAGE GLASS & MIRRO
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD041816	765.25		MICHAELS KEYS
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD041816	321.70		UNITED REFRIG BR #0A1
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD041816	77.72		GIH*GLOBALINDUSTRIALEQ
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD041816	168.50		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD041816	980.36		NORTHERN TOOL EQUIP
	5/19/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD041816	161.92		NORTHERN TOOL EQUIP
	5/19/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD041816	8.39		AUTOZONE #5850
	5/19/2016	4196	MASTERCARD		001-4018-432.41-07	PCARD041816	57.00		TURFGRASS BENBROOK
	5/19/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD041816	67.60		ELLIOTT ELECTRIC SUPPL
	5/19/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD041816	198.00		FASTENAL COMPANY01
	5/19/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD041816	4.00		FASTENAL COMPANY01
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD041816	459.00		THE SIGN SOLUTION
	5/19/2016	4196	MASTERCARD		401-4041-511.50-02	PCARD041816	131.50		AWWA.ORG
	5/19/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD041816	50.64		AMAZON.COM
	5/19/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD041816	187.56		HD SUPPLY WATERWORKS 5



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD041816	239.25		HD SUPPLY WATERWORKS 5
	5/19/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD041816	17.00		HD SUPPLY WATERWORKS 5
	5/19/2016	4196	MASTERCARD		401-4041-511.78-02	PCARD041816	200.00		HD SUPPLY WATERWORKS 5
	5/19/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD041816	1,650.00		HD SUPPLY WATERWORKS 5
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD041816	66.49		AERVOE.COM
	5/19/2016	4196	MASTERCARD		401-4041-511.42-10	PCARD041816	327.60		PURVIS INDUSTRIES
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD041816	12.00		NORTHERN TOOL EQUIP
	5/19/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD041816	4.40		NORTHERN TOOL EQUIP
	5/19/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD041816	672.76		HOLT CAT CLEBURNE - MQ
	5/19/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD041816	319.77		FORT WORTH GEAR AND
	5/19/2016	4196	MASTERCARD		501-4051-543.60-01	PCARD041816	27.39		OFFICE DEPOT #2325
	5/19/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD041816	200.40		WILDFIRE TRUCK & EQUIP
	5/19/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD041816	1,155.23		ADVENTURE RV CENTER
	5/19/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD041816	309.90		HOLT CAT CLEBURNE - MQ
	5/19/2016	4196	MASTERCARD		501-4051-543.60-14	PCARD041816	219.95		CACTUS JACK'S
	5/19/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD041816	529.03		PROFESSIONAL AMBULANCE
	5/19/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD041816	160.93		HOLT AG - WACO
	5/19/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD041816	263.70		HOLT CAT CLEBURNE - MQ
	5/19/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD041816	196.33		HOLT CAT CLEBURNE - MQ
	5/19/2016	4196	MASTERCARD		001-5013-436.53-02	PCARD041816	185.93		LEXISNEXIS RISK DAT
	5/19/2016	4196	MASTERCARD		001-5013-436.60-01	PCARD041816	29.97		OFFICE DEPOT #2325
	5/19/2016	4196	MASTERCARD		001-4514-434.80-13	PCARD041816	12.99		SUBWAY 00038794
	5/19/2016	4196	MASTERCARD		001-4515-434.80-13	PCARD041816	2,797.99		ECO IMPRINT
	5/19/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD041816	9.70		PTZ*PETWATCH
	5/19/2016	4196	MASTERCARD		103-0000-381.01-18	PCARD041816	-400.00		ALSBURY ANIMAL HOSP
	5/19/2016	4196	MASTERCARD		103-0000-228.01-18	PCARD041816	400.00		ALSBURY ANIMAL HOSP
	5/19/2016	4196	MASTERCARD		103-0000-563.60-06	PCARD041816	400.00		ALSBURY ANIMAL HOSP
	5/19/2016	4196	MASTERCARD		103-0000-381.01-18	PCARD041816	-115.00		BURLESON SMALL ANIMAL
	5/19/2016	4196	MASTERCARD		103-0000-228.01-18	PCARD041816	115.00		BURLESON SMALL ANIMAL
	5/19/2016	4196	MASTERCARD		103-0000-563.60-06	PCARD041816	115.00		BURLESON SMALL ANIMAL
	5/19/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD041816	60.00		KEEP TEXAS BEAUTIFU
	5/19/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD041816	122.85		JOHNSON COUNTY CLERKS
	5/19/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD041816	96.60		JOHNSON COUNTY CLERKS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD041816	39.90		JOHNSON COUNTY CLERKS
	5/19/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD041816	16.83		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		116-6019-453.60-01	PCARD041816	10.32		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		116-6019-453.60-02	PCARD041816	14.64		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		116-6017-453.60-22	PCARD041816	33.84		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD041816	36.45		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-6013-453.60-04	PCARD041816	1,657.26		SITE ONE LANDSCAPES134
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD041816	14.96		EWING IRRIGATION PRD 8
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD041816	23.90		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD041816	8.98		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD041816	13.26		BURLESON OUTDOOR POWER
	5/19/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD041816	31.96		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.66-03	PCARD041816	199.00		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD041816	139.51		BURLY FENCE & HARDWARE
	5/19/2016	4196	MASTERCARD		001-6013-453.66-03	PCARD041816	263.99		BURLESON OUTDOOR POWER
	5/19/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD041816	121.85		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD041816	39.34		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-02	PCARD041816	10.46		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-13	PCARD041816	199.02		CREATIVE DESIGN TEES
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD041816	37.61		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD041816	29.97		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD041816	-29.97		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD041816	29.97		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD041816	195.00		INFLATABLE PARTY MAGIC
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD041816	20.97		PARTY WAREHOUSE
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD041816	24.99		TARGET 00019224
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD041816	35.00		AWARDS BY MASTERCRAFT
	5/19/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD041816	16.44		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD041816	28.48		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD041816	158.13		PARTY WAREHOUSE
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD041816	58.79		HEB #016
	5/19/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD041816	8.63		AMAZON.COM
	5/19/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD041816	95.00		AQUA-REC INC.

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD041816	92.00		KNORR SYSTEMS, INC
	5/19/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD041816	254.00		AQUA-REC INC.
	5/19/2016	4196	MASTERCARD		116-6017-453.61-03	PCARD041816	69.50		THE LIFEGUARD STORE IN
	5/19/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD041816	104.64		THE LIFEGUARD STORE IN
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD041816	315.94		TITLE BOXING
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD041816	2,051.50		UNITED MECHANICAL
	5/19/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD041816	57.12		ELLIOTT ELECTRIC SUPPL
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD041816	21.94		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD041816	300.00		TEXAS AIRSYSTEMS LLC
	5/19/2016	4196	MASTERCARD		116-6018-453.41-01	PCARD041816	9.20		AACA PARTS & SUPPLIES
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD041816	11.04		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD041816	2,061.96		EWING IRRIGATION PRD 8
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD041816	3.59		LOWES #00514*
	5/19/2016	4196	MASTERCARD		402-8013-521.42-08	PCARD041816	146.00		BRAZOS VALLEY EQUIPMEN
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD041816	91.17		HEB #016
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD041816	51.30		HEB #016
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD041816	-459.00		THE SIGN SOLUTION
	5/19/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD041816	459.00		THE SIGN SOLUTION
	5/19/2016	4196	MASTERCARD		001-1016-416.60-01	PCARD042616	418.16		OFFICE DEPOT #2325
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD042616	162.28		OMNI SAN ANTONIO
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD042616	486.84		OMNI SAN ANTONIO
	5/19/2016	4196	MASTERCARD		001-5011-417.50-03	PCARD042616	225.00		TEXAS MUNICIPAL LEAGUE
	5/19/2016	4196	MASTERCARD		001-5011-417.50-03	PCARD042616	453.33		HILTON ADVANCE PURCHAS
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD042616	3,075.00		NTCAR
	5/19/2016	4196	MASTERCARD		110-1014-415.60-01	PCARD042616	316.04		IN *TEXAS LEATHER TRIM
	5/19/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD042616	315.00		TEXAS DOWNTOWN ASSOCIA
	5/19/2016	4196	MASTERCARD		110-1014-415.50-03	PCARD042616	100.00		TEXAS ASSOCIATION OF C
	5/19/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD042616	6.50		AWARDS BY MASTERCRAFT
	5/19/2016	4196	MASTERCARD		001-1015-412.50-06	PCARD042616	148.00		KANTOLA PRODUCTIONS LL
	5/19/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD042616	6.50		AWARDS BY MASTERCRAFT
	5/19/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD042616	-231.21		AMAZON.COM
	5/19/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD042616	185.00		OLD TOWN BURLESON REST
	5/19/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD042616	48.99		STAPLES 00112698

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD042616	9.86		DRY CLEAN SUPER CENTER
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD042616	-19.98		PARTY CITY
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD042616	19.98		PARTY CITY
	5/19/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD042616	19.98		PARTY CITY
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD042616	-11.94		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD042616	11.94		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD042616	11.94		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD042616	-32.00		DOLRTREE 2377 00023770
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD042616	32.00		DOLRTREE 2377 00023770
	5/19/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD042616	32.00		DOLRTREE 2377 00023770
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD042616	-3,000.00		COOL DOG GRAPHICS
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD042616	3,000.00		COOL DOG GRAPHICS
	5/19/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD042616	3,000.00		COOL DOG GRAPHICS
	5/19/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD042616	45.00		AWARDS BY MASTERCRAFT
	5/19/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD042616	175.00		ACTIVE LIFE, INC.
	5/19/2016	4196	MASTERCARD		001-1413-412.35-02	PCARD042616	395.75		DATA SHREDDING SERVICE
	5/19/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD042616	11.00		DOLRTREE 2377 00023770
	5/19/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD042616	35.20		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD042616	13.09		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD042616	29.10		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD042616	10.00		DOLRTREE 2873 00028738
	5/19/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD042616	38.88		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD042616	302.87		ROSCOES SMOKEHOUSE
	5/19/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD042616	13.29		OLDE TOWNE CLEANERS
	5/19/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD042616	65.96		JCPENNEY.COM
	5/19/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD042616	92.00		RRC PUBLIC SALES
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD042616	25.00		AMERICAN 00102770736710
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD042616	156.85		CARHIRE
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD042616	90.09		HEB #016
	5/19/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD042616	62.96		KEITHS COMIC 2
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD042616	100.00		PAYPAL *SHONUFF SHONUF
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD042616	69.96		HALF PRICE BOOKS #098
	5/19/2016	4196	MASTERCARD		001-1611-451.60-29	PCARD042616	111.65		DEMCO INC

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-1099-419.60-24	PCARD042616	112.50		GOVERNMENT FINANCE
	5/19/2016	4196	MASTERCARD		401-1041-512.60-24	PCARD042616	112.50		GOVERNMENT FINANCE
	5/19/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD042616	5.00		REGISTER@FAA 33CPAPR
	5/19/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD042616	52.50		BELL TRANS
	5/19/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD042616	25.00		AMERICAN 00102771065800
	5/19/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD042616	25.00		AMERICAN 00102771065720
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD042616	25.00		AMERICAN 00102771068500
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD042616	25.00		AMERICAN 00102771065770
	5/19/2016	4196	MASTERCARD		001-2011-413.50-03	PCARD042616	589.01		UNITED 01624887198421
	5/19/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD042616	8.09		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD042616	23.90		AMER ASSOC NOTARIESWE
	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD042616	78.24		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD042616	31.94		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD042616	32.57		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD042616	930.00		THOMAS & MEANS LAW FIR
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD042616	25.00		AMERICAN 00102771306990
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD042616	36.66		DESERT CAB
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD042616	188.00		IN *METRO FIRE APPARAT
	5/19/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD042616	-249.51		RECEPT PHARMACY 01
	5/19/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD042616	13.50		RED THE UNIFORM TAILOR
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD042616	234.00		POLLOCK PAPER DIST
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD042616	36.00		POLLOCK PAPER DIST
	5/19/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD042616	444.00		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD042616	89.99		ACADEMY SPORTS #139
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD042616	59.99		EXTREME OUTFITTERS
	5/19/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD042616	342.19		TEAM WENDY LLC
	5/19/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD042616	27.25		BOUND TREE MEDICAL LLC
	5/19/2016	4196	MASTERCARD		001-3016-423.50-01	PCARD042616	210.00		PAYPAL *TEXASPOLICE
	5/19/2016	4196	MASTERCARD		001-3016-423.50-03	PCARD042616	300.00		FBI LEEDA INC
	5/19/2016	4196	MASTERCARD		001-1411-412.80-13	PCARD042616	45.00		SWEET IMAGINATIONS
	5/19/2016	4196	MASTERCARD		001-3016-423.50-03	PCARD042616	650.00		FBI LEEDA INC
	5/19/2016	4196	MASTERCARD		001-3016-423.50-03	PCARD042616	650.00		FBI LEEDA INC
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD042616	268.00		MARCO CHEMICALS INC

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-4016-435.60-13	PCARD042616	108.96		CENTEX UNIFORM SALES
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD042616	211.39		IN *DALE CO.- DEAN LIC
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD042616	53.47		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD042616	271.96		HD SUPPLY WHITE CAP #7
	5/19/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD042616	139.75		WW GRAINGER
	5/19/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD042616	41.85		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD042616	-81.00		THE SIGN SOLUTION
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD042616	81.00		THE SIGN SOLUTION
	5/19/2016	4196	MASTERCARD		101-0000-561.60-11	PCARD042616	81.00		THE SIGN SOLUTION
	5/19/2016	4196	MASTERCARD		001-4019-432.60-11	PCARD042616	69.97		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD042616	45.94		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD042616	29.17		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD042616	19.62		AMAZON.COM
	5/19/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD042616	78.07		EAGLE POSTAL CENTER #2
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD042616	53.38		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD042616	19.62		AMAZON.COM
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD042616	19.62		AMAZON.COM
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD042616	28.88		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD042616	7.97		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD042616	170.00		IN *TEXAS MUNICIPAL EQ
	5/19/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD042616	151.84		HOLT CAT CLEBURNE - MQ
	5/19/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD042616	3.49		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD042616	27.98		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD042616	121.80		AIRGAS CENTRAL
	5/19/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD042616	156.65		RICHARDSON AUTO GLASS
	5/19/2016	4196	MASTERCARD		501-4051-543.60-11	PCARD042616	75.00		CERTIFIED LABORATORIES
	5/19/2016	4196	MASTERCARD		001-5013-436.60-01	PCARD042616	36.79		GONZALEZ OFFICE PRO-TC
	5/19/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD042616	9.88		GONZALEZ OFFICE PRO-TC
	5/19/2016	4196	MASTERCARD		001-4511-419.60-01	PCARD042616	34.67		GONZALEZ OFFICE PRO-TC
	5/19/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD042616	43.15		GONZALEZ OFFICE PRO-TC
	5/19/2016	4196	MASTERCARD		001-5013-436.50-03	PCARD042616	805.00		UTA BPI
	5/19/2016	4196	MASTERCARD		001-4511-419.50-03	PCARD042616	140.00		UTA BPI
	5/19/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD042616	52.97		OFFICE DEPOT #2325

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD042616	249.68		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD042616	19.94		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD042616	15.00		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-4514-434.80-13	PCARD042616	20.41		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD042616	52.26		CITY MARKET #1
	5/19/2016	4196	MASTERCARD		001-4515-434.60-11	PCARD042616	34.22		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD042616	34.00		THE SIGN SOLUTION
	5/19/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD042616	74.55		JOHNSON COUNTY CLERKS
	5/19/2016	4196	MASTERCARD		001-5011-417.80-13	PCARD042616	46.58		HEB #016
	5/19/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD042616	48.30		JOHNSON COUNTY CLERKS
	5/19/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD042616	19.99		ADOBE *ID CREATIVE CLD
	5/19/2016	4196	MASTERCARD		116-6019-453.65-05	PCARD042616	47.99		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD042616	249.50		BIG BLADE ROOTER & PLU
	5/19/2016	4196	MASTERCARD		116-6017-453.61-03	PCARD042616	887.25		IN *P AND R PRINT LLC
	5/19/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD042616	58.90		IN *P AND R PRINT LLC
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD042616	78.10		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD042616	23.23		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD042616	10.00		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD042616	29.80		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD042616	1.09		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD042616	22.40		BURLY FENCE & HARDWARE
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD042616	7.80		BURLY FENCE & HARDWARE
	5/19/2016	4196	MASTERCARD		116-6018-453.60-02	PCARD042616	91.01		POLLOCK PAPER DIST
	5/19/2016	4196	MASTERCARD		116-6018-453.60-02	PCARD042616	298.80		ADVANTAGE SUPPLY
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD042616	372.50		LANDMARK NURSERIES INC
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD042616	46.80		BURLY FENCE & HARDWARE
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD042616	56.33		HEB #016
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD042616	-2.22		HOBBY-LOBBY #0166
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD042616	158.70		HOBBY-LOBBY #0166
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD042616	272.92		HOBBY-LOBBY #0166
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD042616	63.45		HEB #016
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD042616	11.00		HEB #016
	5/19/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD042616	25.00		KIDCHECK

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD042616	44.00		MR JIMS PIZZA 46
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD042616	20.32		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD042616	52.19		HEB #016
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD042616	86.29		PARTY WAREHOUSE
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD042616	11.04		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD042616	25.96		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		104-0000-564.66-04	PCARD042616	261.97		LOWES #00514*
	5/19/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD042616	-261.97		LOWES #00514*
	5/19/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD042616	261.97		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD042616	299.10		BARROW ELECTRICAL AND
	5/19/2016	4196	MASTERCARD		116-6018-453.41-01	PCARD042616	10.99		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6018-453.60-12	PCARD042616	60.00		THE SIGN SOLUTION
	5/19/2016	4196	MASTERCARD		116-6018-453.42-10	PCARD042616	55.44		BURLESON OUTDOOR POWER
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD042616	7.98		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD042616	320.00		GAIL'S FLAGS, INC
	5/19/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD042616	85.17		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD042616	111.00		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD042616	38.48		HEB #016
	5/19/2016	4196	MASTERCARD		402-8015-521.60-11	PCARD042616	14.62		HEB #016
	5/19/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD042616	24.18		WM SUPERCENTER #4509
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD042616	24.62		HEB #016
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD042616	17.50		BELL TRANS
	5/19/2016	4196	MASTERCARD		001-1099-419.50-01	PCARD050216	114.50		ATD
	5/19/2016	4196	MASTERCARD		401-1041-512.50-01	PCARD050216	114.50		ATD
	5/19/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD050216	2.98		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD050216	2.98		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-5011-417.60-01	PCARD050216	11.99		STAPLES 00112698
	5/19/2016	4196	MASTERCARD		001-5011-417.80-13	PCARD050216	24.96		SAMS CLUB #8210
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD050216	77.14		OLD TOWN BURLESON REST
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD050216	113.74		COMFORT SUITES
	5/19/2016	4196	MASTERCARD		110-1014-415.60-01	PCARD050216	84.00		DYNAMIC SCREEN PRINTIN
	5/19/2016	4196	MASTERCARD		110-1014-415.50-03	PCARD050216	555.00		IEDC ONLINE
	5/19/2016	4196	MASTERCARD		110-1014-415.50-03	PCARD050216	555.00		IEDC ONLINE



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-1015-412.50-01	PCARD050216	100.00		FORT WORTH HUMAN RES
	5/19/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD050216	70.29		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD050216	314.95		HOOTSUITE MEDIA INC.
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD050216	299.98		BEST BUY 00006650
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD050216	950.00		SQ *COX RACING SERVICE
	5/19/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD050216	539.04		GONZO STRATEGIES, LLC
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD050216	315.00		BOUNCE MANIA
	5/19/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD050216	10.05		CITY MARKET #1
	5/19/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD050216	59.00		MR JIMS PIZZA 46
	5/19/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD050216	67.70		SKEWERS CAFE & GRILL
	5/19/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD050216	301.71		OVERTON HOTEL
	5/19/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD050216	20.00		OVERTON HOTEL
	5/19/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD050216	86.32		SOUTHERN COMPUTER WARE
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD050216	55.00		DFW AIRPORT PARKING
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD050216	478.24		RIO SUITES FRONT DESK
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD050216	628.32		RIO SUITES FRONT DESK
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD050216	25.00		AMERICAN 00102775657170
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD050216	44.00		DFW AIRPORT PARKING
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD050216	235.03		DOLLAR RENT A CAR
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD050216	628.32		RIO SUITES FRONT DESK
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD050216	25.00		AMERICAN 00102775676760
	5/19/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD050216	11.00		OFFICE DEPOT #1079
	5/19/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD050216	46.08		OFFICE DEPOT #2325
	5/19/2016	4196	MASTERCARD		001-6013-453.60-01	PCARD050216	49.98		OFFICE DEPOT #2325
	5/19/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD050216	51.00		OFFICE DEPOT #1079
	5/19/2016	4196	MASTERCARD		001-1611-451.66-01	PCARD050216	160.97		AMAZON.COM
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD050216	24.84		GAMEFLY*MEMBERSHIP
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD050216	200.00		COLLECTED LLC
	5/19/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD050216	408.24		DOUBLETREE DOWNTOWN
	5/19/2016	4196	MASTERCARD		001-1611-451.42-04	PCARD050216	350.00		PAYPAL *RMT
	5/19/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD050216	190.10		ATT*BILL PAYMENT
	5/19/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD050216	25.00		AMERICAN 00102774648730
	5/19/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD050216	478.24		RIO SUITES FRONT DESK

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD050216	478.24		RIO SUITES FRONT DESK
	5/19/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD050216	25.00		AMERICAN 00102774648760
	5/19/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD050216	25.00		AMERICAN 00102774648700
	5/19/2016	4196	MASTERCARD		001-5012-436.50-03	PCARD050216	69.00		ICC ONLINE TRAINING
	5/19/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD050216	180.95		CVS/PHARMACY #07489
	5/19/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD050216	255.95		CVS/PHARMACY #07489
	5/19/2016	4196	MASTERCARD		504-1511-412.50-06	PCARD050216	539.84		RIO SUITES FRONT DESK
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD050216	35.00		AMERICAN SAFETY AND HE
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD050216	76.85		AMERICAN SAFETY AND HE
	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD050216	395.00		VARIDESK
	5/19/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD050216	-32.57		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD050216	304.20		AMERICAN 00123702214731
	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD050216	135.00		PAYPAL *STORMALERTL
	5/19/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD050216	35.13		OFFICE DEPOT #2325
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD050216	150.08		RIO SUITES FRONT DESK
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD050216	24.53		A CAB LLC
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD050216	450.24		RIO SUITES FRONT DESK
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD050216	-600.32		RIO SUITES FRONT DESK
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD050216	600.32		RIO SUITES FRONT DESK
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD050216	25.00		AMERICAN 00102775635060
	5/19/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD050216	78.00		DFW AIRPORT PARKING
	5/19/2016	4196	MASTERCARD		001-3012-422.42-06	PCARD050216	541.00		DFW COMMUNICATIONS INC
	5/19/2016	4196	MASTERCARD		001-3012-422.42-06	PCARD050216	43.54		EAGLE POSTAL CENTER #2
	5/19/2016	4196	MASTERCARD		001-3012-422.50-01	PCARD050216	200.00		SQ *GOSQ.COM KEITH SMI
	5/19/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD050216	40.45		MURPHY7235ATWALMRT
	5/19/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD050216	15.13		EXXONMOBIL 47665989
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD050216	4.04		DYNAMIC SCREEN PRINTIN
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD050216	399.96		DYNAMIC SCREEN PRINTIN
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD050216	14.99		OREILLY AUTO 00006437
	5/19/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD050216	932.70		PHYSIO CONTROL INC
	5/19/2016	4196	MASTERCARD		001-3014-425.62-08	PCARD050216	31.23		HEB #016
	5/19/2016	4196	MASTERCARD		001-3014-425.62-08	PCARD050216	61.69		MARCOS PIZZA - 5071
	5/19/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD050216	177.60		RED WING SHOE STORE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD050216	160.50		4IMPRINT
	5/19/2016	4196	MASTERCARD		001-3013-422.60-11	PCARD050216	35.99		IN *CHISHOLM TRAIL FIR
	5/19/2016	4196	MASTERCARD		102-0000-228.01-61	PCARD050216	230.10		GONZO STRATEGIES, LLC
	5/19/2016	4196	MASTERCARD		001-3016-423.50-02	PCARD050216	190.00		LEXISNEXIS RISK DAT
	5/19/2016	4196	MASTERCARD		001-4011-431.50-05	PCARD050216	50.00		CVS/PHARMACY #05465
	5/19/2016	4196	MASTERCARD		001-4011-431.50-05	PCARD050216	50.00		WALGREENS #5377
	5/19/2016	4196	MASTERCARD		001-4011-431.60-22	PCARD050216	23.82		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-4011-431.50-05	PCARD050216	100.00		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-4011-431.60-01	PCARD050216	676.09		GONZALEZ OFFICE PRO-TC
	5/19/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD050216	116.45		CAMPBELL PAPER CO.
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD050216	879.54		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		501-4051-543.60-11	PCARD050216	87.98		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD050216	87.98		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD050216	9.97		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD050216	271.90		ADVANTAGE SUPPLY
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD050216	67.92		POLLOCK PAPER AND PACK
	5/19/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD050216	860.34		CAMPBELL PAPER CO.
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD050216	729.86		TRANE SUPPLY-115727
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD050216	24.64		UNITED REFRIG BR #0A1
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD050216	20.34		UNITED REFRIG BR #0A1
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD050216	235.43		AACA PARTS & SUPPLIES
	5/19/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD050216	102.50		AACA PARTS & SUPPLIES
	5/19/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD050216	33.98		BURLESON OUTDOOR POWER
	5/19/2016	4196	MASTERCARD		001-4018-432.60-11	PCARD050216	269.99		BURLESON OUTDOOR POWER
	5/19/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD050216	5.75		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD050216	1.95		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		401-4041-511.42-10	PCARD050216	36.66		FASTENAL COMPANY01
	5/19/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD050216	49.88		FASTENAL COMPANY01
	5/19/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD050216	1,650.00		HD SUPPLY WATERWORKS 5
	5/19/2016	4196	MASTERCARD		401-4041-511.42-10	PCARD050216	173.01		HD SUPPLY WATERWORKS 5
	5/19/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD050216	77.70		HD SUPPLY WATERWORKS 5
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD050216	206.98		NOR*NORTHERN TOOL
	5/19/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD050216	2.00		AUTO RENEWAL STICK

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-4019-432.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD050216	8.50		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-4019-432.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD050216	4.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD050216	14.99		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD050216	114.98		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD050216	17.00		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-5012-436.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-5012-436.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-6015-459.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-5013-436.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		116-6018-453.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-3016-423.42-08	PCARD050216	2.00		AUTO RENEWAL STICK
	5/19/2016	4196	MASTERCARD		001-5012-436.42-08	PCARD050216	8.50		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD050216	8.50		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-5012-436.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD050216	1.00		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-6015-459.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-5013-436.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		116-6018-453.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		001-3016-423.42-08	PCARD050216	15.25		JOHNSON CNTY VEHRE
	5/19/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD050216	163.49		SOUTHWEST INTERNATIONA
	5/19/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD050216	39.27		ETRAILER
	5/19/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD050216	641.68		CARTRIDGE WORLD
	5/19/2016	4196	MASTERCARD		001-4511-419.60-01	PCARD050216	120.00		CARTRIDGE WORLD
	5/19/2016	4196	MASTERCARD		001-5013-436.60-01	PCARD050216	89.59		CARTRIDGE WORLD
	5/19/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD050216	152.98		CARTRIDGE WORLD
	5/19/2016	4196	MASTERCARD		001-4515-434.60-13	PCARD050216	133.11		CENTEX UNIFORM SALES
	5/19/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD050216	347.06		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-4514-434.50-03	PCARD050216	514.05		RENAISSANCE HOTELS AUS
	5/19/2016	4196	MASTERCARD		001-4515-434.80-13	PCARD050216	105.61		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-4515-434.60-14	PCARD050216	94.98		ACADEMY SPORTS #139
	5/19/2016	4196	MASTERCARD		001-5012-436.50-03	PCARD050216	305.00		UTA BPI
	5/19/2016	4196	MASTERCARD		001-5012-436.50-03	PCARD050216	185.00		UTA BPI
	5/19/2016	4196	MASTERCARD		001-5012-436.50-03	PCARD050216	240.00		UTA BPI
	5/19/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD050216	32.99		MCCOYS #52
	5/19/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD050216	19.08		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD050216	29.94		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD050216	24.97		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD050216	46.98		MOTOR & MOWER SUPPLY #
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD050216	4.98		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD050216	25.74		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD050216	25.15		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD050216	69.03		BURLESON OUTDOOR POWER
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD050216	5.98		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD050216	50.88		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD050216	19.98		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD050216	50.50		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD050216	12.23		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD050216	44.91		HEB #016
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD050216	63.92		CITY MARKET #1
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD050216	19.95		WM SUPERCENTER #220

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD050216	12.25		DOLLAR-GENERAL #3664
	5/19/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD050216	159.74		KIDCHECK
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD050216	114.36		THE HOME DEPOT #8517
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD050216	63.91		PARTY WAREHOUSE
	5/19/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD050216	153.47		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD050216	216.38		ANTHEM SPRT
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD050216	14.44		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		116-6017-453.55-08	PCARD050216	242.00		WILDLIFE ON THE MOVE,
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD050216	137.80		HEB #016
	5/19/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD050216	16.94		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD050216	6.08		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD050216	60.22		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD050216	238.89		EWING IRRIGATION PRD 8
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD050216	4.29		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD050216	36.94		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD050216	19.98		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		402-8013-521.42-10	PCARD050216	821.56		C AND M AIR COOLED ENG
	5/19/2016	4196	MASTERCARD		402-8015-521.42-08	PCARD050216	252.00		METROPLEX REFRIGERATIO
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD050216	79.48		HEB #016
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD050216	42.88		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD050216	24.39		HEB #016
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD050216	96.56		HEB #016
	5/19/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD050216A	48.30		JOHNSON COUNTY CLERKS
	5/19/2016	4196	MASTERCARD		001-5011-417.80-13	PCARD050216A	81.87		SOUTHERN MAID DONUTS
	5/19/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD050216A	149.10		JOHNSON COUNTY CLERKS
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD050216A	72.47		SOUTHERN MAID DONUTS
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD050216A	48.37		STARBUCKS #10055 BURLE
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD050216	-299.98		BEST BUY 00006650
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD050216	-950.00		SQ *COX RACING SERVICE
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD050216	-315.00		BOUNCE MANIA
	5/19/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD050216	299.98		BEST BUY 00006650
	5/19/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD050216	950.00		SQ *COX RACING SERVICE
	5/19/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD050216	315.00		BOUNCE MANIA

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		102-0000-381.01-61	PCARD050216	-230.10		GONZO STRATEGIES, LLC
	5/19/2016	4196	MASTERCARD		102-0000-562.80-13	PCARD050216	230.10		GONZO STRATEGIES, LLC
	5/19/2016	4196	MASTERCARD		001-1011-412.35-02	PCARD051016A	76.94		TXDPS CRIME RECS
	5/19/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD051016A	32.95		ATD
	5/19/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD051016A	32.95		ATD
	5/19/2016	4196	MASTERCARD		001-5011-417.80-13	PCARD051016A	20.98		SAMSClub #8210
	5/19/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD051016A	350.00		SINACA STUDIOS SCHOOL
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD051016A	412.88		CENTEX UNIFORM SALES
	5/19/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD051016A	367.20		AMERICAN 00178110457781
	5/19/2016	4196	MASTERCARD		110-1014-415.55-08	PCARD051016A	14.33		FACEBOOK Z7B6H9JZY2
	5/19/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD051016A	20.00		FORT WORTH HUMAN RES
	5/19/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD051016A	20.00		FORT WORTH HUMAN RES
	5/19/2016	4196	MASTERCARD		001-1015-412.55-19	PCARD051016A	746.22		WELCOA ONLINE
	5/19/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD051016A	88.59		FACEBOOK 2UGRV9SFM2
	5/19/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD051016A	29.58		DRY CLEAN SUPER CENTER
	5/19/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD051016A	2,500.00		COOL DOG GRAPHICS
	5/19/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD051016A	-67.70		FRAUD CREDIT GW
	5/19/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD051016A	200.00		TEXAS MUNICIPAL COURTS
	5/19/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD051016A	150.00		TEXAS MUNICIPAL COURTS
	5/19/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD051016A	100.22		FACEBOOK 36LR67JM62
	5/19/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD051016A	5.96		HEB #016
	5/19/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD051016A	347.52		PALIOS PIZZA CAFE (BUR
	5/19/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD051016A	-11.47		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051016A	-269.99		JO-ANN ETC #2134
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051016A	67.16		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051016A	269.99		JO-ANN ETC #2134
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051016A	12.00		DOLLAR TREE
	5/19/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD051016A	14.00		OFFICE DEPOT #2325
	5/19/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD051016A	14.00		OFFICE DEPOT #2325
	5/19/2016	4196	MASTERCARD		104-0000-381.01-79	PCARD051016A	-14.00		OFFICE DEPOT #2325
	5/19/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD051016A	28.09		OFFICE DEPOT #1079
	5/19/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD051016A	28.09		OFFICE DEPOT #1079
	5/19/2016	4196	MASTERCARD		104-0000-381.01-79	PCARD051016A	-28.09		OFFICE DEPOT #1079

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD051016A	6.35		OFFICE DEPOT #1079
	5/19/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD051016A	6.35		OFFICE DEPOT #1079
	5/19/2016	4196	MASTERCARD		104-0000-381.01-79	PCARD051016A	-6.35		OFFICE DEPOT #1079
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051016A	130.00		PAYPAL *STORMALERTL
	5/19/2016	4196	MASTERCARD		001-1611-451.66-12	PCARD051016A	205.49		AMAZON.COM
	5/19/2016	4196	MASTERCARD		001-1611-451.66-12	PCARD051016A	205.49		AMAZON.COM
	5/19/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051016A	15.98		CITY MARKET #1
	5/19/2016	4196	MASTERCARD		402-8012-521.63-06	PCARD051016A	35.93		PRAIRIE LANDS GROUND W
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	424.03		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	112.80		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	45.72		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	45.72		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	121.92		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	145.39		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	124.48		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	125.76		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	21.25		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	101.32		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	506.68		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	55.36		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	129.73		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	173.64		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4011-431.63-02	PCARD051016A	369.93		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	172.63		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		404-4013-441.63-02	PCARD051016A	123.31		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4514-434.63-02	PCARD051016A	690.53		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD051016A	739.85		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		401-4042-511.63-02	PCARD051016A	123.31		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		501-4051-543.63-02	PCARD051016A	246.61		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	22.75		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	8.06		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	23.26		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	39.95		UNITED ELECTRIC COO



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	1,304.36		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	43.34		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	53.20		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	35.92		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	91.66		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	176.12		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	54.52		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-3012-422.63-02	PCARD051016A	404.77		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	96.66		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	447.69		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-6013-453.63-02	PCARD051016A	168.63		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD051016A	87.08		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD051016A	39.61		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD051016A	31.70		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD051016A	29.06		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD051016A	29.23		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	15.24		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	15.20		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	7.60		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	30.48		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	38.00		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	45.60		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	21.25		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	21.25		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	82.82		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	7.60		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	60.14		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	148.68		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	179.24		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD051016A	149.34		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD051016A	5,610.00		UNITED ELECTRIC COO
	5/19/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD051016A	844.93		CHARTER COMM
	5/19/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD051016A	17.78		EAGLE POSTAL CENTER #2

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD051016A	305.00		BATTERIES AND BUTTER
	5/19/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD051016A	33.85		AMER ASSOC NOTARIESWE
	5/19/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD051016A	29.79		WM SUPERCENTER #220
	5/19/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD051016A	318.91		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD051016A	5.00		RED THE UNIFORM TAILOR
	5/19/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD051016A	273.22		RECEIPT PHARMACY 01
	5/19/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD051016A	204.70		HAMPTON INN ABILENE
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD051016A	63.01		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD051016A	14.42		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-3013-422.66-03	PCARD051016A	1,604.40		PAYPAL *SATELLITEWI
	5/19/2016	4196	MASTERCARD		001-3016-423.50-02	PCARD051016A	190.00		LEXISNEXIS RISK DAT
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD051016A	130.50		COOPER FIRE EXTINGUISH
	5/19/2016	4196	MASTERCARD		001-3014-425.42-08	PCARD051016A	8.84		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD051016A	8.84		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD051016A	699.86		TRANE SUPPLY-115728
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD051016A	-699.86		TRANE SUPPLY-115727
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD051016A	54.40		PURVIS INDUSTRIES
	5/19/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD051016A	5.05		MOORE SUPPLY COMPANY
	5/19/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD051016A	368.60		REGAL PLASTIC SUPPLY-I
	5/19/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD051016A	27.42		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD051016A	172.60		CENTEX UNIFORM SALES
	5/19/2016	4196	MASTERCARD		401-4042-511.60-13	PCARD051016A	187.60		CENTEX UNIFORM SALES
	5/19/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD051016A	26.25		CENTEX UNIFORM SALES
	5/19/2016	4196	MASTERCARD		401-4042-511.60-13	PCARD051016A	26.25		CENTEX UNIFORM SALES
	5/19/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD051016A	631.82		CENTEX UNIFORM SALES
	5/19/2016	4196	MASTERCARD		401-4042-511.60-13	PCARD051016A	631.82		CENTEX UNIFORM SALES
	5/19/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD051016A	22.80		TURFGRASS BENBROOK
	5/19/2016	4196	MASTERCARD		401-4041-511.50-03	PCARD051016A	300.00		ACT*TWUA - NCT REGION
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD051016A	21.10		LONESTAR RANCH & OUTDR
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD051016A	556.88		BURLESON OUTDOOR POWER
	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD051016A	176.48		ZIMMERER KUBOTA & E
	5/19/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD051016A	24.05		OGBURN TRUCK PARTS LP
	5/19/2016	4196	MASTERCARD		001-3014-425.42-08	PCARD051016A	14.99		TRACTOR-SUPPLY-CO #030

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD051016A	51.60		ZIMMERER KUBOTA & E
	5/19/2016	4196	MASTERCARD		001-4511-419.50-01	PCARD051016A	50.00		TEXAS ENVIRONMENTAL HE
	5/19/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD051016A	69.88		AMAZON MKTPLACE PMTS
	5/19/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD051016A	358.00		THE HOME DEPOT #8438
	5/19/2016	4196	MASTERCARD		001-4515-434.50-01	PCARD051016A	50.00		TEXAS ENVIRONMENTAL HE
	5/19/2016	4196	MASTERCARD		001-5011-417.60-01	PCARD051016A	30.00		AWARDS BY MASTERCRAFT
	5/19/2016	4196	MASTERCARD		355-7268-439.72-98	PCARD051016A	3,736.00		ELLERBEE - WALCZAK INC
	5/19/2016	4196	MASTERCARD		339-7327-439.72-98	PCARD051016A	2,873.00		ELLERBEE - WALCZAK INC
	5/19/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD051016A	2,392.00		ELLERBEE - WALCZAK INC
	5/19/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD051016A	1,542.00		ELLERBEE - WALCZAK INC
	5/19/2016	4196	MASTERCARD		116-6019-453.60-06	PCARD051016A	19.81		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6019-453.60-06	PCARD051016A	36.20		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6019-453.60-06	PCARD051016A	17.47		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD051016A	134.83		SP * WDASWIM.COM
	5/19/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD051016A	12.99		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD051016A	-0.99		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD051016A	10.98		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051016A	31.70		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051016A	110.68		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051016A	7.97		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051016A	23.91		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD051016A	135.00		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051016A	17.48		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD051016A	19.33		LOWES #00514*
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051016A	11.96		ACADEMY SPORTS #139
	5/19/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051016A	6.25		TRACTOR-SUPPLY-CO #030
	5/19/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD051016A	391.30		SOUTHWEST GLOVE
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD051016A	8.00		DOLLAR TREE
	5/19/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD051016A	58.22		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD051016A	206.24		PARTY WAREHOUSE
	5/19/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD051016A	49.98		PARTY CITY
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD051016A	80.85		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		116-6017-453.61-03	PCARD051016A	304.37		BSN*SPORT SUPPLY GROUP

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1985...	5/19/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD051016A	24.00		FACEBOOK 3JB9V9A9K2
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD051016A	220.60		PARTY WAREHOUSE
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD051016A	212.16		HEB #016
	5/19/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD051016A	34.00		MR JIMS PIZZA 46
	5/19/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD051016A	-39.21		WAL-MART #0220
	5/19/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD051016A	45.00		COWAN COSTUMES
	5/19/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD051016A	228.96		DTV*DIRECTV SERVICE
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD051016A	38.19		MWAVE.COM/CROSSRIDER
	5/19/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD051016A	258.96		DTV*DIRECTV SERVICE
	5/19/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD051016A	75.00		LOWES #00514*
	5/19/2016	4196	MASTERCARD		116-6018-453.60-04	PCARD051016A	943.55		HARRELLS LLC
	5/19/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD051016A	13.95		CITY MARKET #1
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD051016A	34.01		HEB #016
	5/19/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD051016A	43.72		HEB #016
	5/19/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD051016A	11.12		HEB #016
	5/19/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD051016A	-2,500.00		COOL DOG GRAPHICS
	5/19/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD051016A	2,500.00		COOL DOG GRAPHICS
<b>1985</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>176,646.04</b>		
118766	5/19/2016	6150	ALLIANCE WORK PARTNERS		001-1015-412.55-08	56698	669.93	218430	PURCHASE ORDERS
<b>118766</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>669.93</b>		
118767	5/19/2016	5590	ALSCO		402-8015-521.55-13	LSHR909069	80.28	217825	PURCHASE ORDERS
	5/19/2016	5590	ALSCO		402-8012-521.60-02	LSHR911198	80.28	217834	PURCHASE ORDERS
<b>118767</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>160.56</b>		
118768	5/19/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0046251	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	5/19/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0046253	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	5/19/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0046259	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	5/19/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0046274	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	5/19/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0046278	100.12	217753	EQUIP. MAINT. AUTO,TRUCK
<b>118768</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>128.12</b>		
118769	5/19/2016	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	21993	33,988.15	F52553	RLC 04/16

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>118769</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>33,988.15</b>		
118770	5/19/2016	27	AQUA-REC INC		116-6017-453.41-08	31910	385.00	217939	PURCHASE ORDERS
<b>118770</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>385.00</b>		
118771	5/19/2016	4557	ARAMARK		116-6017-453.55-13	1156255195	169.75	218006	PURCHASE ORDERS
<b>118771</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>169.75</b>		
118772	5/19/2016	31	ARMA INTERNATIONAL		001-1413-412.50-03	MAY182016	964.00	F52601	GOODMAN ARMA2016 CONF REG
<b>118772</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>964.00</b>		
118773	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	ATTAWAY, LISA	401-0000-275.30-00	000040915	44.65		FINAL BILL REFUND
<b>118773</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>44.65</b>		
118774	5/19/2016	9999995	MISC VENDOR - PARKS & REC	Bonnie Womack	116-0000-201.08-03	000000278000	100.00		BRICK REFUND
<b>118774</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>100.00</b>		
118775	5/19/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16590792	1,659.72	217826	PURCHASE ORDERS
	5/19/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16598936	254.15	217826	PURCHASE ORDERS
	5/19/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16600925	264.75	217826	PURCHASE ORDERS
	5/19/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16603777	461.69	217826	PURCHASE ORDERS
	5/19/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16604161	1,038.36	217826	PURCHASE ORDERS
<b>118775</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>3,678.67</b>		
118776	5/19/2016	6119	BEN HOGAN GOLF EQUIP COMPANY LLC		402-8012-521.90-05	7089	181.35	217855	PURCHASE ORDERS
	5/19/2016	6119	BEN HOGAN GOLF EQUIP COMPANY LLC		402-8012-521.90-05	7094	657.95	217855	PURCHASE ORDERS
<b>118776</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>839.30</b>		
118777	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4456118	52.25	217951	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4461137	46.27	217951	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4456036	332.44	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4456117	554.92	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4461136	116.94	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4465456	31.71	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4471296	29.34	218045	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118777...	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4433277	69.01	217951	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4445517	213.80	217951	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4425856	14.18	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4433276	375.93	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4438376	10.96	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4438976	23.75	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4439276	93.44	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4441776	670.66	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4445516	386.04	218045	PURCHASE ORDERS
	5/19/2016	1744	BRODART CO		001-1611-451.69-01	B4446277	6.98	218045	PURCHASE ORDERS
<b>118777</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>3,028.62</b>		
118778	5/19/2016	1092	BURLESON CAR WASH		501-4051-543.65-01	APRIL	20.00	217756	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1092	BURLESON CAR WASH		501-4051-543.65-01	APRIL	245.85	217756	PURCHASE ORDERS
<b>118778</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>265.85</b>		
118779	5/19/2016	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP051616	145.00	217889	PURCHASE ORDERS
<b>118779</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>145.00</b>		
118780	5/19/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43167	45.00	217757	MISCELLANEOUS SERVICES
	5/19/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43230	85.00	217757	MISCELLANEOUS SERVICES
	5/19/2016	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	43245	75.00	217757	MISCELLANEOUS SERVICES
<b>118780</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>205.00</b>		
118781	5/19/2016	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	13593866	1,185.00	217804	PURCHASE ORDERS
<b>118781</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>1,185.00</b>		
118782	5/19/2016	9999999	MISC VENDOR - GMBA	Carl Rolison	001-4514-323.10-00	14504773	75.00		REFUND SPAY ANIMAL WAS AL
<b>118782</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>75.00</b>		
118783	5/19/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	926823493	154.96	217840	PURCHASE ORDERS
<b>118783</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>154.96</b>		
118784	5/19/2016	2088	CARENOW CORPORATE		001-1015-412.51-01	970697	395.00	218081	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>118784</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>395.00</b>		
118785	5/19/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	CASHAN CLARK	001-3016-423.50-03	2034	247.00		TX MARSHAL ASSOC CONF
<b>118785</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>247.00</b>		
118786	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	CENTURY 21 JUDGE FITE MGMT	401-0000-275.30-00	000057379	46.90		REFUND-1231 FOXGLOVE
<b>118786</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>46.90</b>		
118787	5/19/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	CHARLES GARRETT	001-1099-419.50-07	05112016-2	750.00	F52556	TUITION REIMBURSEMENT-SPR
<b>118787</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>750.00</b>		
118788	5/19/2016	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 05/16	122.78	F52542	CHARTER ACCESS 05/16
<b>118788</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>122.78</b>		
118789	5/19/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 05/16	35.03		ACCESS FEES CITY HALL
<b>118789</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>35.03</b>		
118790	5/19/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 05/16	74.99		ACCESS FEES CHISENHALL
<b>118790</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>74.99</b>		
118791	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	CHAVEZ, RACHEL	401-0000-275.30-00	000038581	80.07		MANUAL CHECK(OVERPAID)
<b>118791</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>80.07</b>		
118792	5/19/2016	1958	CHIEF SUPPLY		001-3011-421.60-11	122952	35.67	F52560	CLEANER FINGERPRINTS
<b>118792</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>35.67</b>		
118793	5/19/2016	1041	CINTAS		501-4051-543.60-02	492522495	50.22	217981	LAUNDRY/DRY CLEANING SERV
<b>118793</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>50.22</b>		
118794	5/19/2016	1376	CITY OF ARLINGTON		001-1016-414.30-02	16-022	4,599.98	F52581	2016 MEMBERSHIP ASSESSMEN
<b>118794</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>4,599.98</b>		
118795	5/19/2016	9999999	MISC VENDOR - GMBA	CITY OF SAGINAW	001-0000-229.02-00	308002261	408.00		CASH ESCROW WILSON, CELIA
<b>118795</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>408.00</b>		
118796	5/19/2016	9999994	MISC VENDOR - MUNICIPAL COURT	COALITION OF AMERICAN COURT CO	001-3015-423.50-01	CACC2016	75.00	F52584	CACC MEMBERSHIP JC

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>118796</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>75.00</b>		
118797	5/19/2016	134	COLES PORTABLE SANITATION		404-4013-441.40-02	57018	130.00	217812	PURCHASE ORDER
<b>118797</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>130.00</b>		
118798	5/19/2016	3059	COSPER TRACTOR, LLC		501-4051-543.65-01	478	200.40	217761	PURCHASE ORDERS
<b>118798</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>200.40</b>		
118799	5/19/2016	9999995	MISC VENDOR - PARKS & REC	Diana Olivas	116-0000-201.08-03	000000277868	150.00		BRICK REFUND
<b>118799</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>150.00</b>		
118800	5/19/2016	9999995	MISC VENDOR - PARKS & REC	Douglas Ring	116-0000-201.08-03	000000277999	37.50		BRICK REFUND
<b>118800</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>37.50</b>		
118801	5/19/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DARIN POOL	001-1099-419.50-07	05132016	750.00	F52573	TUITION REIMBURSEMENT-SPR
<b>118801</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>750.00</b>		
118802	5/19/2016	3169	DATAPROSE INC		401-2041-512.55-15	DP1601020	1,482.24	217887	PURCHASE ORDER
	5/19/2016	3169	DATAPROSE INC		401-2041-512.60-07	DP1601020	5,343.85	217887	PURCHASE ORDER
	5/19/2016	3169	DATAPROSE INC		001-1099-419.35-01	DP1601020	463.94	218008	PURCHASE ORDER
	5/19/2016	3169	DATAPROSE INC		401-1041-512.35-01	DP1601020	81.87	218008	PURCHASE ORDER
<b>118802</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>7,371.90</b>		
118803	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	DENNINGHAM, TREVOR	401-0000-275.30-00	000064661	100.45		FINAL BILL REFUND
<b>118803</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>100.45</b>		
118804	5/19/2016	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		401-4041-511.41-10	18457	64.57	F52574	PURCHASE TOPSOIL
	5/19/2016	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		001-4017-432.41-05	18457	64.58	F52574	PURCHASE TOPSOIL
	5/19/2016	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		401-4041-511.41-10	18395	33.07	F52590	PURCHASE TOPSOIL
	5/19/2016	5856	DIRT-TECH CONSTRUCTION & EXCAVATION		001-4017-432.41-05	18395	33.06	F52590	PURCHASE TOPSOIL
<b>118804</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>195.28</b>		
118805	5/19/2016	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	90784505	1,187.76	217845	PURCHASE ORDERS
<b>118805</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>1,187.76</b>		



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118806	5/19/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-47435-01	2.70	218001	PURCHASE ORDER
	5/19/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-47159-02	116.70	218001	PURCHASE ORDER
	5/19/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-47538-01	144.04	218001	PURCHASE ORDER
	5/19/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-47653-01	3.14	218001	PURCHASE ORDER
<b>118806</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>266.58</b>		
118807	5/19/2016	3040	FEDERAL WAGE & LAW INSTITUTE LLC		001-1015-412.50-02	898964	14.36	F52569	FEDERAL AIO LAM ENG NONTA
	5/19/2016	3040	FEDERAL WAGE & LAW INSTITUTE LLC		001-1015-412.50-02	898964	9.95	F52569	FREIGHT
	5/19/2016	3040	FEDERAL WAGE & LAW INSTITUTE LLC		001-1015-412.50-02	899330	9.95	F52570	FREIGHT-REPLACEMENT POSTE
<b>118807</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>34.26</b>		
118808	5/19/2016	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	337714171	349.70	217876	PURCHASE ORDER
	5/19/2016	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	337714171	278.56	217876	PURCHASE ORDERS
<b>118808</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>628.26</b>		
118809	5/19/2016	6215	GARVER LLC		401-4041-511.32-02	16088150-2	1,257.60	218420	PURCHASE ORDER
<b>118809</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>1,257.60</b>		
118810	5/19/2016	6026	GARY BURTON ENGINEERING INC		461-7340-516.32-02	3439	7,360.00	217384	ENGINEERING SERVICES
<b>118810</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>7,360.00</b>		
118811	5/19/2016	3000	GOT YOU COVERED		001-3011-421.60-13	148599	171.36	218501	PURCHASE ORDERS
	5/19/2016	3000	GOT YOU COVERED		001-3011-421.60-13	150380	1,081.73	218538	PURCHASE ORDERS
<b>118811</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>1,253.09</b>		
118812	5/19/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	F402298	1,134.56	218525	PURCHASE ORDERS
	5/19/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	F402298	1,382.08	218525	PURCHASE ORDERS
	5/19/2016	1051	HD SUPPLY WATERWORKS LTD		401-4042-511.41-11	F402298	76.30	218525	PURCHASE ORDERS
	5/19/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	F501020	361.13	218552	PURCHASE ORDERS
	5/19/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	F501020	1,257.52	218552	PURCHASE ORDERS
	5/19/2016	1051	HD SUPPLY WATERWORKS LTD		401-4042-511.41-11	F501020	104.72	218552	PURCHASE ORDERS
	5/19/2016	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	F463521	151.60	218553	PURCHASE ORDERS
<b>118812</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>4,467.91</b>		
118813	5/19/2016	283	HUNDLEY HYDRAULIC SALES & SERVICE		402-8013-521.42-08	17359	27.00	218498	PURCHASE ORDERS

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>118813</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>27.00</b>		
118814	5/19/2016	6121	INNOVATIVE INTERFACES INC		001-1611-451.66-08	INV-INC09798	973.50	218303	PURCHASE ORDERS
<b>118814</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>973.50</b>		
118815	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	JAMES, TIM	401-0000-275.30-00	000062509	74.44		MANUAL CHECK(OVERPAID)
<b>118815</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>74.44</b>		
118816	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-1011-412.53-04	518	360.00	F52618	RADIO SYSTEM USERS FEE-CM
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-1017-412.53-04	518	180.00	F52618	RADIO SYSTEM USERS FEE-PI
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-3011-421.53-04	518	18,900.00	F52618	RADIO SYSTEM USERS FEE-PO
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-3012-422.53-04	518	12,600.00	F52618	RADIO SYSTEM USERS FEE-FI
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-3013-422.53-04	518	4,860.00	F52618	RADIO SYSTEM USERS FEE-FI
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-3014-425.53-04	518	1,800.00	F52618	RADIO SYSTEM USERS FEE-EO
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-3016-423.53-04	518	1,260.00	F52618	RADIO SYSTEM USERS FEE-CI
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-4514-434.53-04	518	720.00	F52618	RADIO SYSTEM USERS FEE-AN
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-5013-436.53-04	518	720.00	F52618	RADIO SYSTEM USERS FEE-CO
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		001-6013-453.53-04	518	540.00	F52618	RADIO SYSTEM USERS FEE-PA
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		401-2041-512.53-04	518	900.00	F52618	RADIO SYSTEM USERS FEE-UT
	5/19/2016	829	JOHNSON COUNTY AUDITORS OFFICE		401-4041-511.53-04	518	900.00	F52618	RADIO SYSTEM USERS FEE-PU
<b>118816</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>43,740.00</b>		
118817	5/19/2016	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	051316JCU	629.00	F52580	SOFTBALL GAMES UMPIRED 5/
<b>118817</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>629.00</b>		
118818	5/19/2016	9999999	MISC VENDOR - GMBA	Katelyn Byrd	001-4514-323.10-00	14530786	65.00		ADOPTION RETURN
<b>118818</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>65.00</b>		
118819	5/19/2016	2673	KMP GRAPHICS		001-3011-421.60-01	309929	12.50	F52571	ID CARD
	5/19/2016	2673	KMP GRAPHICS		001-3011-421.60-01	309954	125.00	F52572	ID CARDS
<b>118819</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>137.50</b>		
118820	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	LANE, DAVID A.	401-0000-275.30-00	000029537	74.56		FINAL BILL REFUND
<b>118820</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>74.56</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118821	5/19/2016	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0007620	415.40	F52547	HAA5 & THM SAMPLE TESTING
<b>118821</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>415.40</b>		
118822	5/19/2016	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	466434	25.50	217769	EQUIP. MAINT. AUTO,TRUCK
<b>118822</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>25.50</b>		
118823	5/19/2016	9999995	MISC VENDOR - PARKS & REC	Mareesa Richie	116-0000-201.08-03	000000277870	150.00		BRICK REFUND
<b>118823</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>150.00</b>		
118824	5/19/2016	4206	MAIN STREET INSTALLERS LLC		502-8211-559.74-38	11527	5,250.00	218522	PURCHASE ORDERS
	5/19/2016	4206	MAIN STREET INSTALLERS LLC		502-8211-559.74-38	11528	5,250.00	218522	PURCHASE ORDERS
	5/19/2016	4206	MAIN STREET INSTALLERS LLC		502-8211-559.74-38	11529	5,250.00	218522	PURCHASE ORDERS
<b>118824</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>15,750.00</b>		
118825	5/19/2016	1854	MCCLENDON CONSTRUCTION CO INC		337-0000-201.01-00	12	9,349.25	217451	RETAINAGE RELEASE
	5/19/2016	1854	MCCLENDON CONSTRUCTION CO INC		340-0000-201.01-00	12	15,000.01	217451	RETAINAGE RELEASE
	5/19/2016	1854	MCCLENDON CONSTRUCTION CO INC		341-0000-201.01-00	12	15,000.01	217451	RETAINAGE RELEASE
	5/19/2016	1854	MCCLENDON CONSTRUCTION CO INC		352-0000-201.01-00	12	24,846.15	217451	RETAINAGE RELEASE
<b>118825</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>64,195.42</b>		
118826	5/19/2016	4872	MENEFEE, KEANE		001-4514-434.50-01	MENEFEE	150.00	F52582	EUTHANASIA
<b>118826</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>150.00</b>		
118827	5/19/2016	2687	METRO FIRE APPARATUS		501-4051-543.65-01	97589-1	1,868.11	217963	PURCHASE ORDERS
<b>118827</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>1,868.11</b>		
118828	5/19/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93940044	91.98	217922	PURCHASE ORDERS
	5/19/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93942658	99.95	217922	PURCHASE ORDERS
	5/19/2016	2189	MIDWEST TAPE		001-1611-451.60-29	93928682	197.15	218304	PURCHASE ORDERS
	5/19/2016	2189	MIDWEST TAPE		001-1611-451.69-03	93879359	22.99	217922	PURCHASE ORDERS
<b>118828</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>412.07</b>		
118829	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	MORRIS, JUDY & CRAIG	401-0000-275.30-00	000052893	292.45		FINAL BILL REFUND
<b>118829</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>292.45</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118830	5/19/2016	4391	MOTOROLA		001-3011-421.66-05	13109361	7,673.32	218397	PURCHASE ORDERS
<b>118830</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>7,673.32</b>		
118831	5/19/2016	6236	MTF EQUIPMENT SALES INC		501-4051-543.66-04	132967	3,775.00	218520	PURCHASE ORDERS
<b>118831</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>3,775.00</b>		
118832	5/19/2016	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	11791	27.50	218161	PURCHASE ORDERS
	5/19/2016	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	11831	82.50	218161	PURCHASE ORDERS
<b>118832</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>110.00</b>		
118833	5/19/2016	5746	NI GOVERNMENT		001-3013-422.53-02	6041070427	21.14	F52546	APRIL 16, SAT RADIO COMMA
<b>118833</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>21.14</b>		
118834	5/19/2016	6218	NORTH ROCK CONSTRUCTION LLC		337-7329-439.72-98	1	19,965.20	218438	PW CONSTRUCTION & RELATED
<b>118834</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>19,965.20</b>		
118835	5/19/2016	5910	NORTHSTAR-PETTY CASH		116-0000-102.02-04	OUTDOORPOOL20	200.00		START UP CASH TILL -OUTDO
<b>118835</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>200.00</b>		
118836	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-292038	2.38	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-292039	5.59	217775	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-292069	63.96	217775	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-293436	60.98	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-293841	837.10	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294142	261.12	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294145	811.77	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294473	2.99	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294588	700.54	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-293442	79.44	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294751	91.53	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294939	29.98	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294945	21.94	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294947	2.18	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294975	41.97	217775	AUTO & TRUCK MAINT. ITEMS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118836...	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294976	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294977	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294979	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-294511	29.99	217807	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-290742	17.97	217807	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-293443	48.32	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-293882	3.22	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294146	37.99	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294469	61.42	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294481	303.43	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294578	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294579	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294765	161.42	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294765	11.33	217775	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294940	24.04	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294946	14.06	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294948	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294954	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-294980	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-295130	36.83	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-295160	7.69	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-295288	3.45	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-295300	11.79	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296212	23.88	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296268	27.87	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296273	23.88	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	6043-296360	105.39	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297077	3.32	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297078	3.32	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297080	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297085	26.57	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297086	4.58	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297087	26.17	217775	AUTO & TRUCK MAINT. ITEMS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118836...	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-292420	10.63	217775	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-292728	108.57	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		001-3011-421.42-08	0643-298298	79.76	F52432	HEAD LAMPS UNIT 568
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-293439	60.98	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-293449	-0.69	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-295286	3.73	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-295295	15.24	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-295302	15.19	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296260	64.56	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296262	46.18	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296274	19.89	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296275	23.88	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296392	5.89	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296394	99.54	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296754	6.79	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296789	24.04	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296895	71.62	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296966	79.24	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297059	8.27	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297417	39.12	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297422	206.84	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297424	38.68	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-298142	89.23	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-298205	14.06	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-298206	2.59	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-298313	11.99	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-298328	5.99	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-298605	4.24	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-298755	4.51	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-298912	46.18	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-298985	4.00	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-299168	156.12	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300078	39.12	217775	AUTO & TRUCK MAINT. ITEMS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118836...	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300083	79.75	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300494	6.99	217775	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300496	15.99	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300529	62.99	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300685	101.36	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300929	4.49	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-290908	10.43	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-298319	199.93	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-299043	-23.88	217775	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300635	20.18	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300953	25.38	217775	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300955	176.28	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300963	108.96	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300965	3.84	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300965	4.00	217775	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-300660	67.96	217807	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-300661	24.99	217807	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-300764	22.06	217807	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-301029	70.99	217807	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-295301	11.08	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-295303	18.50	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-295305	15.32	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-296380	-10.00	217775	PURCHASE ORDERS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297411	39.20	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-297420	38.69	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300120	46.82	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300497	5.29	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300500	5.29	217775	AUTO & TRUCK MAINT. ITEMS
	5/19/2016	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-300499	5.29	217775	AUTO & TRUCK MAINT. ITEMS
<b>118836</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>6,618.86</b>		
118837	5/19/2016	368	OFFICE DEPOT		001-2011-413.60-01	838374622001	47.85	217985	PURCHASE ORDER
	5/19/2016	368	OFFICE DEPOT		001-2011-413.60-01	838374692001	10.99	217985	PURCHASE ORDER

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
118837...	5/19/2016	368	OFFICE DEPOT		001-1413-412.60-01	837367777001	52.69	217865	PURCHASE ORDERS	
<b>118837</b>	<b>5/19/2016</b>						<b>Check Total</b>	<b>111.53</b>		
118838	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	ONEPROP, INC	401-0000-275.30-00	000047737	122.12		REFUND-1112 MOURNING DOVE	
<b>118838</b>	<b>5/19/2016</b>						<b>Check Total</b>	<b>122.12</b>		
118839	5/19/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0152657	1,470.22	217774	TIRES AND TUBES	
	5/19/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0152667	267.44	217774	TIRES AND TUBES	
<b>118839</b>	<b>5/19/2016</b>						<b>Check Total</b>	<b>1,737.66</b>		
118840	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	167531103	40.00	F52591	TSS SAMPLE TESTING X2	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	167531103	70.00	F52591	BOD-5 DAY X2	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	167531104	40.00	F52593	TSS SAMPLE TESTING X2	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	167531104	70.00	F52593	BOD-5 DAY TESTING X2	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	167531105	40.00	F52595	TSS SAMPLE TESTING X2	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	167531105	70.00	F52595	BOD-5 DAY TESTING X2	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	167531309	40.00	F52592	TSS SAMPLE TESTING X 2	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	167531309	70.00	F52592	BOD 5-DAY TESTING X2	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	167531310	40.00	F52594	TSS SAMPLE TESTING X2	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	167531310	70.00	F52594	BOD-5 DAY TESTING X2	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167533588	20.00	F52596	MONTHLY BAC-T SAMPLING	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167533753	320.00	F52518	MONTHLY BAC-T SAMPLING	
	5/19/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167534077	340.00	F52549	MONTHLY BAC-T SAMPLING	
<b>118840</b>	<b>5/19/2016</b>						<b>Check Total</b>	<b>1,230.00</b>		
118841	5/19/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	24091112	411.11	217831	PURCHASE ORDERS	
	5/19/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	32565109	296.74	217831	PURCHASE ORDERS	
<b>118841</b>	<b>5/19/2016</b>						<b>Check Total</b>	<b>707.85</b>		
118842	5/19/2016	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	62445	499.00	218134	PURCHASE ORDER	
	5/19/2016	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	62624	522.75	218134	PURCHASE ORDER	
<b>118842</b>	<b>5/19/2016</b>						<b>Check Total</b>	<b>1,021.75</b>		
118843	5/19/2016	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9005175220	987.90	218003	PURCHASE ORDER	



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>118843</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>987.90</b>		
118844	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	POSTERT, MATT	401-0000-275.30-00	000065537	46.63		MANUAL CHECK(OVERPAID)
<b>118844</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>46.63</b>		
118845	5/19/2016	6253	POWR-FLITE/CFR		116-6017-453.66-04	PF051816	2,930.00	218578	PURCHASE ORDERS
<b>118845</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>2,930.00</b>		
118846	5/19/2016	4431	PROFESSIONAL SAFETY SYSTEMS		502-8211-559.74-35	PSS-127330	11,893.00	218231	PURCHASE ORDERS
<b>118846</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>11,893.00</b>		
118847	5/19/2016	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-14	1325361	-1,258.24	F52108	CREDIT MEMO
	5/19/2016	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-14	CORR 1325361-00	1,258.24		CO. PUT CR ON ANOTHER INV
	5/19/2016	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-14	051716-99	98.83	218353	PURCHASE ORDERS
<b>118847</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>98.83</b>		
118848	5/19/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202432017	181,866.52	217813	PURCHASE ORDER
<b>118848</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>181,866.52</b>		
118849	5/19/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		401-4041-511.63-05	1202411856	76.76	217814	PURCHASE ORDER
	5/19/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1202411856	88.88	F52541	TRASH PD BUILDING
<b>118849</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>165.64</b>		
118850	5/19/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202432028	33,520.72	217813	PURCHASE ORDER
<b>118850</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>33,520.72</b>		
118851	5/19/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1202411824	164.39	217814	PURCHASE ORDER
<b>118851</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>164.39</b>		
118852	5/19/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1202412167	186.00	217852	PURCHASE ORDERS
<b>118852</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>186.00</b>		
118853	5/19/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3012-422.63-05	1202412165	42.45	F52536	ACCT# 004092571
<b>118853</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>42.45</b>		
118854	5/19/2016	3680	PUKKA INC		402-8012-521.90-05	HO00675-IN	1,092.00	218571	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>118854</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>1,092.00</b>		
118855	5/19/2016	3206	R&R PRODUCTS INC		402-8013-521.41-14	CD2010204	60.09	218499	PURCHASE ORDERS
	5/19/2016	3206	R&R PRODUCTS INC		402-8013-521.41-14	CD2010347	36.61	218499	PURCHASE ORDERS
	5/19/2016	3206	R&R PRODUCTS INC		402-8013-521.41-14	CD2010204	50.00	218550	PURCHASE ORDERS
<b>118855</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>146.70</b>		
118856	5/19/2016	4046	RATLIFF READY MIX		001-4017-432.41-05	302824	507.00	218015	ENGINEERING SERVICES
<b>118856</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>507.00</b>		
118857	5/19/2016	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G18381	361.10	218508	PURCHASE ORDERS
<b>118857</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>361.10</b>		
118858	5/19/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	8000016438	4,165.24	218046	PURCHASE ORDERS
	5/19/2016	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	8000016438	4,656.55	218047	PURCHASE ORDERS
<b>118858</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>8,821.79</b>		
118859	5/19/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT MHOON	001-3016-423.50-03	2033	247.00		TX MARSHAL ASSOC CONF
<b>118859</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>247.00</b>		
118860	5/19/2016	5528	RW GONZALEZ OFFICE PRODUCTS INC		001-3012-422.60-01	200359451-1	295.52	217822	OFFICE SUPPLIES, GENERAL
<b>118860</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>295.52</b>		
118861	5/19/2016	798	SAND & GRAVEL TO GO		001-4017-432.41-05	S&GAPR	338.00	217863	ENGINEERING SERVICES
	5/19/2016	798	SAND & GRAVEL TO GO		001-4017-432.41-05	S&GAPR	178.00	217863	PW CONSTRUCTION & RELATED
<b>118861</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>516.00</b>		
118862	5/19/2016	9999999	MISC VENDOR - GMBA	SHIRLEY COX	403-0000-346.10-01	1998-COX	140.00		REFUND-BLOCK 18, LOT 12,
<b>118862</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>140.00</b>		
118863	5/19/2016	6157	SPECIAL INSURANCE SERVICES INC		001-0000-202.04-36	05112016	2,479.78		GAP PLAN
	5/19/2016	6157	SPECIAL INSURANCE SERVICES INC		116-0000-202.04-36	05112016	498.96		GAP PLAN
	5/19/2016	6157	SPECIAL INSURANCE SERVICES INC		401-0000-202.04-36	05112016	135.50		GAP PLAN
	5/19/2016	6157	SPECIAL INSURANCE SERVICES INC		402-0000-202.04-36	05112016	154.52		GAP PLAN
	5/19/2016	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	05112016	662.11	F52598	GAP PLAN

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118863...	5/19/2016	6157	SPECIAL INSURANCE SERVICES INC		110-0000-202.04-36	05112016	56.71		GAP PLAN
<b>118863</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>3,987.58</b>		
118864	5/19/2016	2652	STAPLES ADVANTAGE - IN STORE		001-6015-459.60-01	3302175245	53.46	217937	PURCHASE ORDERS
<b>118864</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>53.46</b>		
118865	5/19/2016	5513	STATE BAR OF TEXAS		001-1415-416.50-01	JUNE012016	235.00	F52563	STATE BAR OF TX,RENEWAL F
<b>118865</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>235.00</b>		
118866	5/19/2016	6246	STEELE & FREEMAN INC		354-7348-423.71-01	S&F042816	39,635.51	218575	PURCHASE ORDERS
<b>118866</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>39,635.51</b>		
118867	5/19/2016	6028	SUPPLYWORKS		402-8012-521.60-02	366847309	533.44	217854	PURCHASE ORDERS
<b>118867</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>533.44</b>		
118868	5/19/2016	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	051116	85.00	F52555	FIRE INSPECTOR - S MOBLEY
	5/19/2016	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	051216	85.00	F52562	FIRE OFFICER II - J CRITE
<b>118868</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>170.00</b>		
118869	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	11.49		REFUND-1009 RIDGE TOP
<b>118869</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>11.49</b>		
118870	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	41.55		OVERPAID-550 NW ANN LOIS
<b>118870</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>41.55</b>		
118871	5/19/2016	6251	TELADOC INC		001-1015-412.55-08	T0023648	704.00	218574	PURCHASE ORDERS
<b>118871</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>704.00</b>		
118872	5/19/2016	2850	TEXAS GOLF ASSOCIATION		402-8012-521.50-01	30078	666.00	218567	PURCHASE ORDERS
<b>118872</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>666.00</b>		
118873	5/19/2016	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	65821	277.00	217988	PURCHASE ORDER
<b>118873</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>277.00</b>		
118874	5/19/2016	2988	TEXOMA GOLF INC		402-8012-521.61-04	118058	155.74	217857	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>118874</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>155.74</b>		
118875	5/19/2016	1108	THE STAR GROUP		001-1411-412.80-38	8679	64.20	217874	PURCHASE ORDERS
	5/19/2016	1108	THE STAR GROUP		001-1411-412.80-38	8409	1,201.00	217874	PURCHASE ORDERS
	5/19/2016	1108	THE STAR GROUP		001-1015-412.51-02	8556	513.00	218080	PURCHASE ORDERS
<b>118875</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>1,778.20</b>		
118876	5/19/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	TIM MABRY	001-1099-419.50-07	05112016	750.00	F52554	TUITION REIMBURSEMENT--SPR
<b>118876</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>750.00</b>		
118877	5/19/2016	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-02	LB27063	1,000.00	F52600	3511 DEDUCTIBLE-FEB 2016
<b>118877</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>1,000.00</b>		
118878	5/19/2016	6254	TRIMBLE, JERRY L		341-7330-439.70-02	TRIMBLE033116	54,000.00	F52578	PARCEL 09 - ROW
<b>118878</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>54,000.00</b>		
118879	5/19/2016	6207	TURF MATERIAL INC		402-8013-521.41-14	18095	2,168.95	218385	PURCHASE ORDERS
<b>118879</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>2,168.95</b>		
118880	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	TURNER, PAT K.	401-0000-275.30-00	000019463	208.46		FINAL BILL REFUND
<b>118880</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>208.46</b>		
118881	5/19/2016	6015	TXTAG		001-3011-421.50-03	307596131 05/16	30.48	F52545	TOLL FEE
<b>118881</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>30.48</b>		
118882	5/19/2016	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243186	64.04	217860	PURCHASE ORDERS
	5/19/2016	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243196	59.35	217860	PURCHASE ORDERS
<b>118882</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>123.39</b>		
118883	5/19/2016	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110157825	50.00	F52579	T HARRISON NOTARY BOND RE
	5/19/2016	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110157994	50.00	F52589	G ROBISON NOTARY BOND REN
	5/19/2016	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110157824	50.00	F52603	S ROBERTSON NOTARY BOND R
	5/19/2016	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110158156	50.00	F52604	S HASS NOTARY BOND RENEWA
<b>118883</b>	<b>5/19/2016</b>					<b>Check Total</b>	<b>200.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
118884	5/19/2016	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	833945561	362.00	F52566	ACCESS FEE 04/16
<b>118884</b>	<b>5/19/2016</b>						<b>362.00</b>		<b>Check Total</b>
118885	5/19/2016	3053	WESTERN-BRW		001-2013-413.60-30	20026390601	321.49	217904	PURCHASE ORDERS
	5/19/2016	3053	WESTERN-BRW		001-1611-451.60-01	20026400001	90.90	217965	PURCHASE ORDERS
<b>118885</b>	<b>5/19/2016</b>						<b>412.39</b>		<b>Check Total</b>
118886	5/19/2016	9999993	MISC VENDOR - UTILITY BILLING	WOLFE, JO ANNE	401-0000-275.30-00	000051883	42.18		FINAL BILL REFUND
<b>118886</b>	<b>5/19/2016</b>						<b>42.18</b>		<b>Check Total</b>
118887	5/19/2016	2519	XEROX CORP		402-8012-521.40-04	084567365	53.64	217862	PURCHASE ORDERS
<b>118887</b>	<b>5/19/2016</b>						<b>53.64</b>		<b>Check Total</b>
118888	5/19/2016	4352	NELSON, AL		105-1021-564.80-13	NA052716	1,500.00	218280	PURCHASE ORDERS
<b>118888</b>	<b>5/19/2016</b>						<b>1,500.00</b>		<b>Check Total</b>
							<b>810,167.24</b>		<b>Grand Total</b>