

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2017	6/23/2016	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20160624	562.49		PAYROLL SUMMARY
	6/23/2016	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20160624	624.99		PAYROLL SUMMARY
	6/23/2016	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20160624	208.33		PAYROLL SUMMARY
<b>2017</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>1,395.81</b>		
2018	6/23/2016	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20160624	10,359.20		PAYROLL SUMMARY
	6/23/2016	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20160624	41.67		PAYROLL SUMMARY
	6/23/2016	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20160624	147.92		PAYROLL SUMMARY
	6/23/2016	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20160624	249.59		PAYROLL SUMMARY
	6/23/2016	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20160624	50.00		PAYROLL SUMMARY
	6/23/2016	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20160624	618.76		PAYROLL SUMMARY
<b>2018</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>11,467.14</b>		
2019	6/23/2016	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20160624	200.00		PAYROLL SUMMARY
	6/23/2016	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20160624	6,317.11		PAYROLL SUMMARY
	6/23/2016	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20160624	75.00		PAYROLL SUMMARY
	6/23/2016	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20160624	175.00		PAYROLL SUMMARY
	6/23/2016	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20160624	214.70		PAYROLL SUMMARY
	6/23/2016	288	ICMA RETIREMENT TRUST 457		501-0000-202.04-26	20160624	40.00		PAYROLL SUMMARY
	6/23/2016	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20160624	50.00		PAYROLL SUMMARY
	6/23/2016	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20160624	250.00		PAYROLL SUMMARY
	6/23/2016	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20160624	375.00		PAYROLL SUMMARY
<b>2019</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>7,696.81</b>		
2020	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20160624	68,011.09		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20160624	72,595.90		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20160624	16,978.04		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20160624	436.36		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20160624	745.64		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20160624	174.38		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20160624	7,064.97		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20160624	10,006.60		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20160624	2,340.30		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20160624	4,645.04		PAYROLL SUMMARY

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2020...	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20160624	5,432.92		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20160624	1,270.64		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20160624	3,899.86		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20160624	4,393.98		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20160624	1,027.62		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20160624	35.99		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20160624	55.22		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20160624	12.92		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20160624	549.18		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20160624	714.16		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20160624	167.02		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20160624	2,481.24		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20160624	2,600.38		PAYROLL SUMMARY
	6/23/2016	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20160624	608.16		PAYROLL SUMMARY
<b>2020</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>206,247.61</b>		
2021	6/23/2016	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20160624	5,946.61		PAYROLL SUMMARY
	6/23/2016	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		116-0000-202.04-07	20160624	265.38		PAYROLL SUMMARY
	6/23/2016	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		401-0000-202.04-07	20160624	415.85		PAYROLL SUMMARY
	6/23/2016	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		504-0000-202.04-07	20160624	138.46		PAYROLL SUMMARY
<b>2021</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>6,766.30</b>		
2022	6/23/2016	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4042-511.90-02	WW 05/16	291,435.03		WHOLESALE WASTEWATER MAY
<b>2022</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>291,435.03</b>		
2023	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD051016B	13.63		HEB #016
	6/23/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD051016B	34.02		DOUBLETREE DOWNTOWN
	6/23/2016	4196	MASTERCARD		001-1611-451.60-29	PCARD051016B	44.47		DEMCO INC
	6/23/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD051016B	178.57		HD SUPPLY WATERWORKS 5
	6/23/2016	4196	MASTERCARD		001-3011-421.62-02	PCARD051016B	369.15		PEAVEY CORP.
	6/23/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD051016B	567.34		IN *HOYT BREATHING AIR
	6/23/2016	4196	MASTERCARD		001-3016-423.54-01	PCARD051016B	12.50		KMP GRAPHICS
	6/23/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD051016B	-217.52		ADVANTAGE SUPPLY
	6/23/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD051016B	144.99		FASTENAL COMPANY01

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2023...	6/23/2016	4196	MASTERCARD		501-4051-542.42-10	PCARD051016B	481.00		COOPER FIRE EXTINGUISH
	6/23/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD051016B	91.24		CARTRIDGE WORLD
	6/23/2016	4196	MASTERCARD		001-4514-434.80-13	PCARD051016B	11.67		CHICK-FIL-A #02786
	6/23/2016	4196	MASTERCARD		001-5012-436.50-03	PCARD051016B	240.00		UTA BPI
	6/23/2016	4196	MASTERCARD		001-5512-437.50-03	PCARD051016B	10.00		NCTCOG ONLINE SERVICES
	6/23/2016	4196	MASTERCARD		116-6019-453.60-14	PCARD051016B	14.97		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD051016B	10.94		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD051016B	24.99		NORTHERN TOOL EQUIP
	6/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD051016B	17.82		HOBBY-LOBBY #0166
	6/23/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD051016B	350.00		ARC*SERVICES/TRAINING
	6/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD051016B	137.75		FT WORTH COSTUME
	6/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD051016B	1,040.00		GAIL'S FLAGS, INC
	6/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD051016B	103.59		HEB #016
	6/23/2016	4196	MASTERCARD		402-8015-521.60-11	PCARD051016B	29.92		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD051016B	170.88		HEB #016
	6/23/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD051516	1,500.00		NEW HORIZONS FORT WORT
	6/23/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD051516	1,500.00		NEW HORIZONS FORT WORT
	6/23/2016	4196	MASTERCARD		001-1011-412.60-01	PCARD051516	107.81		STAPLES
	6/23/2016	4196	MASTERCARD		110-1014-415.60-01	PCARD051516	40.96		LOWES #00514*
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD051516	32.42		SPICE BY THAI SELECT
	6/23/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD051516	-314.95		HOOTSUITE MEDIA INC.
	6/23/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD051516	25.00		AWARDS BY MASTERCRAFT
	6/23/2016	4196	MASTERCARD		101-0000-228.01-98	PCARD051516	1,547.80		COOL DOG GRAPHICS
	6/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD051516	78.49		ALBERTSONS STO00042796
	6/23/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD051516	575.00		NACM
	6/23/2016	4196	MASTERCARD		001-1411-412.60-09	PCARD051516	21.89		GLADDEN WATER
	6/23/2016	4196	MASTERCARD		001-1411-412.80-03	PCARD051516	214.20		JOHNSON COUNTY CLERKS
	6/23/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD051516	8.79		STAPLES 00111609
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD051516	146.14		OLD TOWN BURLESON REST
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD051516	10.48		HEB #016
	6/23/2016	4196	MASTERCARD		001-1412-411.60-09	PCARD051516	4.46		HEB #016
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD051516	8.46		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD051516	189.06		ANTONIO'S

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2023...	6/23/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD051516	546.96		WESTIN RIVERWALK
	6/23/2016	4196	MASTERCARD		504-1511-412.66-09	PCARD051516	2,500.00		ESRI INC
	6/23/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD051516	420.30		WESTIN RIVERWALK
	6/23/2016	4196	MASTERCARD		504-1511-412.50-03	PCARD051516	546.96		WESTIN RIVERWALK
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051516	167.78		DISCOUNT SCHOOL SUPPLY
	6/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD051516	37.22		OFFICE DEPOT #1079
	6/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD051516	5.58		OFFICE DEPOT #1079
	6/23/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD051516	7.49		OFFICE DEPOT #2325
	6/23/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD051516	88.50		TLF FLOWERS BY FRAN
	6/23/2016	4196	MASTERCARD		104-0000-381.01-79	PCARD051516	-88.50		TLF FLOWERS BY FRAN
	6/23/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD051516	88.50		TLF FLOWERS BY FRAN
	6/23/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD051516	20.41		OFFICE DEPOT #2325
	6/23/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD051516	4.62		OFFICE DEPOT #2325
	6/23/2016	4196	MASTERCARD		104-0000-381.01-79	PCARD051516	-4.62		OFFICE DEPOT #2325
	6/23/2016	4196	MASTERCARD		104-0000-228.01-79	PCARD051516	4.62		OFFICE DEPOT #2325
	6/23/2016	4196	MASTERCARD		001-5012-436.50-01	PCARD051516	90.00		INT'L CODE COUNCIL INC
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051516	280.00		BEST BUY 00006650
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051516	200.00		HALF PRICE BOOKS #098
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051516	200.00		SCI FI FACTORY
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD051516	200.00		ACADEMY SPORTS #139
	6/23/2016	4196	MASTERCARD		001-3011-421.60-09	PCARD051516	45.78		HEB #016
	6/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD051516	-38.40		AMERICAN SAFETY AND HE
	6/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD051516	70.00		OSS ACADEMY
	6/23/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD051516	218.49		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD051516	226.77		IN *FIRE SUPPLY INCORP
	6/23/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD051516	206.73		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD051516	90.22		TACTICAL MEDICAL
	6/23/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD051516	43.92		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		001-3012-422.60-09	PCARD051516	63.50		TLF FLOWERS BY FRAN
	6/23/2016	4196	MASTERCARD		001-3013-422.50-02	PCARD051516	24.95		FIREHOUSE/CYGNUS
	6/23/2016	4196	MASTERCARD		001-3013-422.60-13	PCARD051516	11.00		RED THE UNIFORM TAILOR
	6/23/2016	4196	MASTERCARD		001-3013-422.60-13	PCARD051516	40.50		RED THE UNIFORM TAILOR
	6/23/2016	4196	MASTERCARD		001-3013-422.60-11	PCARD051516	75.00		THE KNOX COMPANY

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2023...	6/23/2016	4196	MASTERCARD		401-4041-511.54-01	PCARD051516	155.00		VERBATIM SOLUTIONS
	6/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD051516	1,120.00		SQ *APEX ROOFING, INC.
	6/23/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD051516	205.90		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD051516	90.00		MICHAELS KEYS
	6/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD051516	3.48		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD051516	1,225.50		COOPER FIRE EXTINGUISH
	6/23/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD051516	18.28		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		401-4042-511.60-14	PCARD051516	149.95		CACTUS JACK'S
	6/23/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD051516	15.00		SOUTH FT WORTH WINNELS
	6/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD051516	153.02		HD SUPPLY WATERWORKS 5
	6/23/2016	4196	MASTERCARD		401-4042-511.50-03	PCARD051516	275.00		NCTCOG RTC TRAINING
	6/23/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD051516	334.78		PAYPAL *BUDGETMAILB BU
	6/23/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD051516	1,695.00		HD SUPPLY WATERWORKS 5
	6/23/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD051516	85.26		HD SUPPLY WATERWORKS 5
	6/23/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD051516	351.99		HD SUPPLY WATERWORKS 5
	6/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD051516	-1.65		RICHARDSON AUTO GLASS
	6/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD051516	2.00		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD051516	2.00		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		501-4051-543.60-11	PCARD051516	9.98		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD051516	151.49		ALTERNATOR SERVICE INC
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD051516	348.00		KIRBYS RADIATOR SERVIC
	6/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD051516	464.47		ZIMMERER KUBOTA & E
	6/23/2016	4196	MASTERCARD		501-4051-543.66-04	PCARD051516	949.01		BUTLER TOOLSEQUIP
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD051516	211.38		CLEBURNE FORD, INC.
	6/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD051516	111.57		HOLT CAT CLEBURNE - MQ
	6/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD051516	20.64		SOUTHWEST INTERNATIONA
	6/23/2016	4196	MASTERCARD		001-4515-434.60-13	PCARD051516	54.00		TNT EMBROIDERY
	6/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD051516	274.05		CAMPBELL PET CO - WHOL
	6/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD051516	773.77		IDEXX DISTRIBUTION INC
	6/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD051516	704.24		CLEANFREAK.COM
	6/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD051516	1,270.00		PTZ*PETWATCH
	6/23/2016	4196	MASTERCARD		001-4515-434.60-11	PCARD051516	48.28		WW GRAINGER
	6/23/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD051516	127.96		OFFICE DEPOT #2325

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2023...	6/23/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD051516	522.50		IN *P AND R PRINT LLC
	6/23/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD051516	19.98		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051516	11.99		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051516	11.25		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051516	18.72		BURLY FENCE & HARDWARE
	6/23/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD051516	19.50		BURLESON OUTDOOR POWER
	6/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD051516	14.95		HOBBY-LOBBY #0166
	6/23/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD051516	-198.00		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD051516	198.00		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		104-0000-564.60-01	PCARD051516	198.00		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD051516	57.11		ACE MART RESTAURANT SU
	6/23/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD051516	-30.65		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD051516	30.65		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD051516	30.65		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		104-0000-564.66-12	PCARD051516	513.42		MITY-LITE, INC
	6/23/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD051516	-513.42		MITY-LITE, INC
	6/23/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD051516	513.42		MITY-LITE, INC
	6/23/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD051516	98.00		SQ *H.T.M. EQUIPMENT
	6/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD051516	64.00		GRAND RENTAL
	6/23/2016	4196	MASTERCARD		116-6017-453.50-01	PCARD051516	107.17		AMAZONPRIME MEMBERSHIP
	6/23/2016	4196	MASTERCARD		116-6017-453.50-01	PCARD051516	-8.17		AMAZON MKTPLACE PMTS
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD051516	23.70		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD051516	218.13		FUNFLICKS OUTDOOR MOVI
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD051516	87.54		HEB #016
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD051516	145.14		PARTY WAREHOUSE
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD051516	28.48		HEB #016
	6/23/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD051516	1,199.50		ZOGICS.COM
	6/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD051516	151.25		GREEN LIGHT GROUP
	6/23/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD051516	27.43		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6017-453.42-08	PCARD051516	147.00		FITNESS SERVICES OF NO
	6/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD051516	174.98		NORTHERN TOOL EQUIP
	6/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD051516	105.68		SOUTH FT WORTH WINNELS
	6/23/2016	4196	MASTERCARD		116-6017-453.41-02	PCARD051516	113.94		LOWES #00514*

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD051516	24.93		TACONY POWR FLITE TORN
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD051516	395.00		LANDMARK NURSERIES INC
	6/23/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD051516	14.99		TEXAS TOOL TRADERS
	6/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD051516	15.97		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6018-453.42-08	PCARD051516	994.97		NORTHERN TOOL EQUIP
	6/23/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD051516	70.96		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		402-8015-521.42-08	PCARD051516	1,043.89		HAGAR RESTAURANT SERVI
	6/23/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD051516	127.48		HEB #016
	6/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD051516	5.96		CITY MARKET #1
	6/23/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD051516	6.98		CITY MARKET #1
	6/23/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD051516	-25.00		AWARDS BY MASTERCRAFT
	6/23/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD051516	25.00		AWARDS BY MASTERCRAFT
	6/23/2016	4196	MASTERCARD		101-0000-381.01-98	PCARD051516	-1,547.80		COOL DOG GRAPHICS
	6/23/2016	4196	MASTERCARD		101-0000-561.80-13	PCARD051516	1,547.80		COOL DOG GRAPHICS
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	72.35		THE HICKORY TREE GR
	6/23/2016	4196	MASTERCARD		110-1014-415.50-02	PCARD052316	175.00		DALLAS BUSINESS JOURNA
	6/23/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD052316	215.34		DYNAMIC SCREEN PRINTIN
	6/23/2016	4196	MASTERCARD		110-1014-415.55-08	PCARD052316	47.97		CTC*CONSTANTCONTACT.C
	6/23/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD052316	295.45		HOOTSUITE MEDIA INC.
	6/23/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD052316	-587.88		HOOTSUITE MEDIA INC.
	6/23/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD052316	587.88		HOOTSUITE MEDIA INC.
	6/23/2016	4196	MASTERCARD		001-3016-423.60-01	PCARD052316	21.94		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		001-1413-412.50-01	PCARD052316	125.00		ARMA INTERNATIONAL
	6/23/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD052316	107.73		JCPENNEY.COM
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD052316	-12.06		OLD TOWN BURLESON REST
	6/23/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD052316	141.27		PAYPAL *TNTEMBROIDE TN
	6/23/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD052316	10.01		DRY CLEAN SUPER CENTER
	6/23/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD052316	29.97		OFFICE DEPOT #2325
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD052316	54.30		HEB #016
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD052316	10.00		AWARDS BY MASTERCRAFT
	6/23/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD052316	26.80		CDW GOVERNMENT
	6/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD052316	9.16		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD052316	2.50		CITY MARKET #1

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD052316	22.99		KEITHS COMIC 2
	6/23/2016	4196	MASTERCARD		001-2011-413.60-01	PCARD052316	24.90		AMER ASSOC NOTARIESWE
	6/23/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD052316	4,640.69		CHARTER COMM
	6/23/2016	4196	MASTERCARD		504-1511-412.53-02	PCARD052316	800.00		CHARTER COMM
	6/23/2016	4196	MASTERCARD		001-2011-413.50-02	PCARD052316	103.35		D J*WALL ST JOURNAL
	6/23/2016	4196	MASTERCARD		401-2041-512.60-13	PCARD052316	42.98		ACADEMY SPORTS #139
	6/23/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD052316	226.76		UNITED LABORATORIES
	6/23/2016	4196	MASTERCARD		001-3011-421.62-03	PCARD052316	109.00		ROYAL ARMS INTERNATION
	6/23/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD052316	56.97		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD052316	319.99		CAMPING WORLD #44
	6/23/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD052316	52.80		AMER ASSOC NOTARIESWE
	6/23/2016	4196	MASTERCARD		001-3011-421.32-06	PCARD052316	312.00		SPRINGHILL SUITES HOUS
	6/23/2016	4196	MASTERCARD		001-3011-421.66-08	PCARD052316	710.68		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD052316	33.85		AMER ASSOC NOTARIESWE
	6/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD052316	175.00		RED THE UNIFORM TAILOR
	6/23/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD052316	84.00		DYNAMIC SCREEN PRINTIN
	6/23/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD052316	456.37		WPSG. INC 800-852-6088
	6/23/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD052316	122.95		ACADEMY SPORTS #139
	6/23/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD052316	19.97		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD052316	149.00		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD052316	175.00		PAYPAL *NCTTRAC
	6/23/2016	4196	MASTERCARD		001-3013-422.60-11	PCARD052316	11.96		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-3013-422.60-13	PCARD052316	264.95		GOT YOU COVERED WORKWE
	6/23/2016	4196	MASTERCARD		001-3013-422.60-11	PCARD052316	53.45		AMAZON MKTPLACE PMTS
	6/23/2016	4196	MASTERCARD		001-3013-422.60-07	PCARD052316	41.14		EAGLE POSTAL CENTER #2
	6/23/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD052316	7.97		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD052316	118.84		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD052316	125.86		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD052316	118.80		CAMPBELL PAPER CO.
	6/23/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD052316	883.50		ELLIOTT ELECTRIC
	6/23/2016	4196	MASTERCARD		001-4018-432.60-11	PCARD052316	8.58		BURLESON OUTDOOR POWER
	6/23/2016	4196	MASTERCARD		001-4019-432.50-03	PCARD052316	1,047.00		SOUTHWESTERN SECTION I
	6/23/2016	4196	MASTERCARD		001-4019-432.50-01	PCARD052316	75.00		INTERNATIONAL MUNICIPA



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD052316	21.62		EAGLE POSTAL CENTER #2
	6/23/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD052316	59.94		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD052316	87.00		SOUTH FT WORTH WINNELS
	6/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD052316	16.51		REDNECK TRAILER SUP 15
	6/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		401-2041-512.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD052316	8.50		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	15.25		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	8.50		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD052316	8.50		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD052316	8.50		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		401-2041-512.42-08	PCARD052316	15.25		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		116-6018-453.42-08	PCARD052316	174.69		BURLESON OUTDOOR POWER
	6/23/2016	4196	MASTERCARD		001-5013-436.50-02	PCARD052316	121.00		INT'L CODE COUNCIL INC
	6/23/2016	4196	MASTERCARD		001-5013-436.60-13	PCARD052316	62.23		CENTEX UNIFORM SALES
	6/23/2016	4196	MASTERCARD		001-4515-434.80-13	PCARD052316	20.53		LITTLE DONUTS
	6/23/2016	4196	MASTERCARD		001-5013-436.53-02	PCARD052316	170.43		LEXISNEXIS RISK DAT
	6/23/2016	4196	MASTERCARD		103-0000-381.01-18	PCARD052316	-5.00		TEXAS COALITION A.P. -
	6/23/2016	4196	MASTERCARD		103-0000-228.01-18	PCARD052316	5.00		TEXAS COALITION A.P. -
	6/23/2016	4196	MASTERCARD		103-0000-563.60-06	PCARD052316	5.00		TEXAS COALITION A.P. -
	6/23/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD052316	270.42		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD052316	65.92		MED-VET
	6/23/2016	4196	MASTERCARD		355-7268-439.72-98	PCARD052316	238.60		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		116-6019-453.66-04	PCARD052316	283.99		BURLESON OUTDOOR POWER
	6/23/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD052316	295.00		SAND & GRAVEL "TO GO"
	6/23/2016	4196	MASTERCARD		116-6019-453.60-02	PCARD052316	24.70		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD052316	12.97		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD052316	98.80		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		116-6017-453.60-22	PCARD052316	121.40		WAL-MART #0220

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD052316	377.50		IN *P AND R PRINT LLC
	6/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD052316	2,600.00		AQUA-REC INC.
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD052316	37.50		SAND & GRAVEL "TO GO"
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD052316	60.00		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD052316	109.56		BURLESON OUTDOOR POWER
	6/23/2016	4196	MASTERCARD		116-6018-453.40-02	PCARD052316	485.95		SUNBELT RENTALS #512
	6/23/2016	4196	MASTERCARD		116-6018-453.60-02	PCARD052316	505.60		CAMPBELL PAPER CO.
	6/23/2016	4196	MASTERCARD		001-6013-453.60-12	PCARD052316	20.00		THE SIGN SOLUTION
	6/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD052316	84.87		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD052316	175.00		ARC*SERVICES/TRAINING
	6/23/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD052316	25.00		KIDCHECK
	6/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD052316	370.10		COLE'S PORTABLE SANITA
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	15.92		PARTY WAREHOUSE
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	166.49		PARTY WAREHOUSE
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	69.98		AMAZON MKTPLACE PMTS
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	134.79		HEB #016
	6/23/2016	4196	MASTERCARD		116-6017-453.66-12	PCARD052316	1,838.80		K-LOG INC
	6/23/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD052316	450.00		M&S EMPIRE DESIGNS
	6/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD052316	203.82		ELLIOTT ELECTRIC SUPPL
	6/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD052316	204.00		C & P PUMP SERVICES, I
	6/23/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD052316	39.94		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD052316	9.40		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD052316	83.88		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6018-453.41-01	PCARD052316	230.00		MISSION RESTAURANT SUP
	6/23/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD052316	28.67		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		402-8011-521.55-08	PCARD052316	1,153.35		MGM RESORTS VACATIONS
	6/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD052316	90.80		HEB #016
	6/23/2016	4196	MASTERCARD		402-8012-521.50-01	PCARD052316	459.00		PGA MEMBER INFO SRVCS
	6/23/2016	4196	MASTERCARD		402-8012-521.40-02	PCARD052316	439.50		GRAND RENTAL
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	97.44		LINQ FRONT DSK
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	28.00		HARRAH'S MONORAIL
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	20.83		TAXI CAB SERVICE
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	406.56		LINQ FRONT DSK

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	25.00		AMERICAN 00102803903590
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	75.00		DFW AIRPORT PARKING
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	23.39		WEEDSB, LLC. TAXI
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	97.44		LINQ FRONT DSK
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	46.00		PARKING SYSTEMS
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	73.19		CHAYO MEXICAN KITCHEN
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	56.00		CONV CNTR MONORAIL
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	23.10		WEEDSB, LLC. TAXI
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	27.28		VTS FRIAS VEGAS WEST
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	25.00		AMERICAN 00102803903505
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	97.44		LINQ FRONT DSK
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	56.00		HARRAH'S MONORAIL
	6/23/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD052316	42.85		TEXAS STATE NOTARY BUR
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	25.00		AMERICAN 00102801402610
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	97.44		LINQ FRONT DSK
	6/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD052316	25.00		AMERICAN 00102801402620
	6/23/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD052316	904.98		HAYNEEDLE INC
	6/23/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD052316	372.48		S&S WORLDWIDE-ONLINE
	6/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD052316	28.48		HEB #016
	6/23/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD052316	75.00		TEXAS MUNICIPAL COURTS
	6/23/2016	4196	MASTERCARD		001-1413-412.50-03	PCARD052316	8.99		AMERICAN 00106307952855
	6/23/2016	4196	MASTERCARD		001-1413-412.50-03	PCARD052316	827.20		AMERICAN 00123743454203
	6/23/2016	4196	MASTERCARD		001-1413-412.50-03	PCARD052316	400.00		NATIONAL ASSOCIATION O
	6/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD052316	5.29		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD052316	1,774.75		HILTON HOTELS OMAHA
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD052316	111.84		PALIOS PIZZA CAFE (BUR
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD052316	3.99		HEB #016
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD052316	6.99		HEB #016
	6/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD052316	334.20		AMERICAN 00123736812360
	6/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD052316	334.20		AMERICAN 00123736812356
	6/23/2016	4196	MASTERCARD		102-0000-228.01-91	PCARD052316	263.18		4IMPRINT
	6/23/2016	4196	MASTERCARD		402-8011-521.66-08	PCARD052316	1,306.41		DMI* DELL HIGHER EDUC
	6/23/2016	4196	MASTERCARD		102-0000-381.01-56	PCARD052316	-1,354.43		SOUTHERN COMPUTER WARE

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		102-0000-228.01-56	PCARD052316	1,354.43		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		102-0000-562.60-11	PCARD052316	1,354.43		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		102-0000-381.01-56	PCARD052316	-102.63		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		102-0000-228.01-56	PCARD052316	102.63		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		102-0000-562.60-11	PCARD052316	102.63		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		402-8011-521.66-08	PCARD052316	545.95		DMI* DELL HIGHER EDUC
	6/23/2016	4196	MASTERCARD		001-3014-425.66-08	PCARD052316	80.04		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		001-3014-425.66-08	PCARD052316	68.75		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		001-3014-425.66-08	PCARD052316	68.75		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		001-3014-425.66-08	PCARD052316	1,067.06		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		402-8011-521.66-01	PCARD052316	299.25		SOURCE INC
	6/23/2016	4196	MASTERCARD		504-1511-412.66-08	PCARD052316	2,821.00		CDW GOVERNMENT
	6/23/2016	4196	MASTERCARD		504-1511-412.42-04	PCARD052316	139.98		DNH*GODADDY.COM
	6/23/2016	4196	MASTERCARD		504-1511-412.66-08	PCARD052316	367.74		ALTEX ELECTRONICS WEB
	6/23/2016	4196	MASTERCARD		001-3014-425.66-08	PCARD052316	1,807.56		DMI* DELL HIGHER EDUC
	6/23/2016	4196	MASTERCARD		001-3012-422.66-08	PCARD052316	3,615.12		DMI* DELL HIGHER EDUC
	6/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD052316	1.98		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD052316	21.95		DOLLAR-GENERAL #4921
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD052316	25.00		ACADEMY SPORTS #139
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD052316	25.00		HEB #016
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD052316	25.00		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD052316	100.00		KROGER #0591
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD052316	25.00		TARGET 00019224
	6/23/2016	4196	MASTERCARD		401-2041-512.60-14	PCARD052316	23.97		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD052316	118.80		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		001-3011-421.60-14	PCARD052316	435.00		DSG
	6/23/2016	4196	MASTERCARD		001-3011-421.62-03	PCARD052316	961.91		BROWNELLS INC
	6/23/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD052316	136.25		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD052316	103.00		AMAZON MKTPLACE PMTS
	6/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD052316	420.30		DRURY INN RIVERWALK
	6/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD052316	472.26		DRURY INN RIVERWALK
	6/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD052316	32.45		SHELL OIL 10003434007
	6/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD052316	60.75		RED THE UNIFORM TAILOR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD052316	60.75		RED THE UNIFORM TAILOR
	6/23/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD052316	274.95		EXTREME OUTFITTERS
	6/23/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD052316	1,271.08		TEAM WENDY LLC
	6/23/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD052316	64.00		DSHS REGULATORY PR
	6/23/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD052316	13.99		AUTOZONE #5850
	6/23/2016	4196	MASTERCARD		001-3015-423.80-13	PCARD052316	73.23		ORIENTAL TRADING CO
	6/23/2016	4196	MASTERCARD		102-0000-228.01-91	PCARD052316	91.98		NO BRAINER BARGAINS, L
	6/23/2016	4196	MASTERCARD		001-3016-423.60-13	PCARD052316	77.90		GT DISTRIBUTORS INC
	6/23/2016	4196	MASTERCARD		501-4051-543.66-08	PCARD052316	4,800.00		TELETRAC, INC
	6/23/2016	4196	MASTERCARD		401-4041-511.60-01	PCARD052316	191.90		GONZALEZ OFFICE PRO-TC
	6/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD052316	119.00		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD052316	670.00		PLUMBCO SERVICES INC
	6/23/2016	4196	MASTERCARD		001-4011-431.60-22	PCARD052316	14.92		HEB #016
	6/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD052316	599.99		NORTHERN TOOL EQUIP TX
	6/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD052316	280.98		NORTHERN TOOL EQUIP
	6/23/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD052316	28.00		FASTENAL COMPANY01
	6/23/2016	4196	MASTERCARD		401-4041-511.50-05	PCARD052316	154.63		PAPA JOHN'S 01312.COM
	6/23/2016	4196	MASTERCARD		401-2041-512.42-08	PCARD052316	15.25		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	8.50		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	8.50		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	1.00		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		401-2041-512.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	2.00		AUTO RENEWAL STICK
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	1.00		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD052316	1.00		JOHNSON CNTY VEHRE
	6/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD052316	91.15		COSPER TRACTOR
	6/23/2016	4196	MASTERCARD		501-4051-542.42-10	PCARD052316	962.50		IN *GENE HILL EQUIPMEN
	6/23/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD052316	208.10		HOLT CAT WACO - MO
	6/23/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD052316	245.13		HOLT CAT WACO - MO

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		116-6018-453.42-08	PCARD052316	101.07		BURLESON OUTDOOR POWER
	6/23/2016	4196	MASTERCARD		501-4051-543.90-04	PCARD052316	56.25		SAND & GRAVEL "TO GO"
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	0.44		JOHNSON VEH REG CONV F
	6/23/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD052316	0.44		JOHNSON VEH REG CONV F
	6/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD052316	0.43		JOHNSON VEH REG CONV F
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	14.25		JOHNSON CO VEHICLE REG
	6/23/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD052316	7.50		JOHNSON CO VEHICLE REG
	6/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD052316	14.25		JOHNSON CO VEHICLE REG
	6/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD052316	7.50		JOHNSON CO VEHICLE REG
	6/23/2016	4196	MASTERCARD		001-5013-436.60-01	PCARD052316	59.11		GONZALEZ OFFICE PRO-TC
	6/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD052316	67.26		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD052316	324.50		OREILLY AUTO 00006437
	6/23/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD052316	587.56		WWWDIYPRODUCTSDIRECTCO
	6/23/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD052316	45.00		BATTERIES PLUS 962
	6/23/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD052316	84.75		BATTERIES PLUS 962
	6/23/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD052316	171.15		JOHNSON COUNTY CLERKS
	6/23/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD052316	19.99		ADOBE *ID CREATIVE CLD
	6/23/2016	4196	MASTERCARD		116-6019-453.60-01	PCARD052316	2.74		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		116-6019-453.60-02	PCARD052316	18.30		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD052316	1,099.00		IN *NOW MAGAZINES LLC
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD052316	16.80		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD052316	13.98		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD052316	21.61		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD052316	53.38		ELLIOTT ELECTRIC SUPPL
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD052316	11.64		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD052316	152.90		IN *CENTERLINE SUPPLY,
	6/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD052316	286.93		HOBBY-LOBBY #0166
	6/23/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD052316	-475.00		SQ *GRACE HULA DANCE
	6/23/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD052316	475.00		SQ *GRACE HULA DANCE
	6/23/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD052316	475.00		SQ *GRACE HULA DANCE
	6/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD052316	64.35		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD052316	218.13		FUNFLICKS OUTDOOR MOVI
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	175.00		GRAND RENTAL

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	22.86		PARTY WAREHOUSE
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	42.00		MR JIMS PIZZA 46
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	147.94		PARTY WAREHOUSE
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	120.41		HEB #016
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	33.99		KROGER #591
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD052316	36.51		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD052316	29.96		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD052316	300.00		FORT WORTH WEEKLY
	6/23/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD052316	164.97		OFFICE DEPOT #2325
	6/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD052316	563.50		COOPER FIRE EXTINGUISH
	6/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD052316	42.32		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD052316	90.94		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD052316	14.37		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6017-453.41-02	PCARD052316	56.00		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD052316	217.58		SUNBELT RENTALS #512
	6/23/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD052316	38.14		TACONY POWR FLITE TORN
	6/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD052316	30.18		PROFESSIONAL TURF PROD
	6/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD052316	440.00		GAIL'S FLAGS, INC
	6/23/2016	4196	MASTERCARD		402-8013-521.42-08	PCARD052316	107.29		BRAZOS VALLEY EQUIPMEN
	6/23/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD052316	35.70		R AND R PRODUCTS INC
	6/23/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD052316	29.75		R AND R PRODUCTS INC
	6/23/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD052316	423.05		R AND R PRODUCTS INC
	6/23/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD052316	29.75		R AND R PRODUCTS INC
	6/23/2016	4196	MASTERCARD		402-8015-521.54-01	PCARD052316	460.00		THE SIGN SOLUTION
	6/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD052316	69.90		HEB #016
	6/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD052316	2.98		CITY MARKET #1
	6/23/2016	4196	MASTERCARD		402-8011-521.55-08	PCARD052316	419.97		OFFICE DEPOT #2325
	6/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD052316	76.27		HEB #016
	6/23/2016	4196	MASTERCARD		402-8012-521.90-05	PCARD052316	35.00		MALLORY S SCREEN PRINT
	6/23/2016	4196	MASTERCARD		001-1011-412.50-02	PCARD060716	150.00		PAYPAL *STORMALERTL
	6/23/2016	4196	MASTERCARD		001-5011-417.50-02	PCARD060716	17.22		AMAZON.COM
	6/23/2016	4196	MASTERCARD		001-5011-417.50-02	PCARD060716	20.70		AMAZON.COM
	6/23/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD060716	139.99		AMAZON MKTPLACE PMTS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD060716	108.35		FACEBOOK WXMVP9E2Z2
	6/23/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD060716	10.53		FACEBOOK 4UN8S9AGM2
	6/23/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD060716	59.53		FACEBOOK 3UN8S9AGM2
	6/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD060716	37.99		ETSY.COM
	6/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD060716	175.76		PALIOS PIZZA CAFE (BUR
	6/23/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD060716	130.00		AWARDS BY MASTERCRAFT
	6/23/2016	4196	MASTERCARD		001-2011-413.66-08	PCARD060716	179.39		DMI* DELL HIGHER EDUC
	6/23/2016	4196	MASTERCARD		001-2014-413.66-08	PCARD060716	179.39		DMI* DELL HIGHER EDUC
	6/23/2016	4196	MASTERCARD		402-8011-521.66-01	PCARD060716	233.24		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		402-8011-521.66-01	PCARD060716	1,511.98		DMI* DELL HIGHER EDUC
	6/23/2016	4196	MASTERCARD		102-0000-381.01-56	PCARD060716	-287.01		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		102-0000-228.01-56	PCARD060716	287.01		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		102-0000-562.66-08	PCARD060716	287.01		SOUTHERN COMPUTER WARE
	6/23/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD060716	17.86		LOWES #00514*
	6/23/2016	4196	MASTERCARD		504-1511-412.42-04	PCARD060716	450.00		SOLARWINDS
	6/23/2016	4196	MASTERCARD		504-1511-412.42-04	PCARD060716	126.71		IBM CORPORATION
	6/23/2016	4196	MASTERCARD		001-1611-451.66-08	PCARD060716	28.52		DYNAMISM, INC.
	6/23/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD060716	33.76		MICHAELS STORES 2722
	6/23/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD060716	32.98		ROSS STORE #599
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD060716	24.84		GAMEFLY*MEMBERSHIP
	6/23/2016	4196	MASTERCARD		104-0000-381.01-32	PCARD060716	-695.70		AMAZON.COM
	6/23/2016	4196	MASTERCARD		104-0000-228.01-32	PCARD060716	695.70		AMAZON.COM
	6/23/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD060716	695.70		AMAZON.COM
	6/23/2016	4196	MASTERCARD		001-1611-451.60-29	PCARD060716	44.67		DEMCO INC
	6/23/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD060716	795.52		CHARTER COMM
	6/23/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD060716	175.09		ATT*BILL PAYMENT
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD060716	25.00		ALBERTSONS STO00042796
	6/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD060716	25.00		HALF PRICE BOOKS #098
	6/23/2016	4196	MASTERCARD		001-3011-421.54-01	PCARD060716	185.96		AMAZON MKTPLACE PMTS
	6/23/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD060716	631.92		RECEIPT PHARMACY 01
	6/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD060716	189.30		RED THE UNIFORM TAILOR
	6/23/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD060716	6.02		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD060716	105.15		TEAM WENDY LLC



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		001-3013-422.50-03	PCARD060716	101.40		AMERICAN SAFETY AND HE
	6/23/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD060716	110.40		AMERICAN SAFETY AND HE
	6/23/2016	4196	MASTERCARD		001-3012-422.60-01	PCARD060716	18.79		EAGLE POSTAL CENTER #2
	6/23/2016	4196	MASTERCARD		001-3012-422.64-03	PCARD060716	10.02		CHEVRON 0301912
	6/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD060716	-21.86		1702 LKQ OF NORTH TEXA
	6/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD060716	286.86		1702 LKQ OF NORTH TEXA
	6/23/2016	4196	MASTERCARD		102-0000-228.01-91	PCARD060716	62.01		NETBRANDS MEDIA CORP.
	6/23/2016	4196	MASTERCARD		001-3015-423.80-13	PCARD060716	425.75		EVERFAN.COM
	6/23/2016	4196	MASTERCARD		001-3016-423.60-14	PCARD060716	1,490.00		PHOENIX DISTRIBUTORS
	6/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD060716	34.96		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD060716	2,981.00		SQ *APEX ROOFING, INC.
	6/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD060716	19.95		SOUTH FT WORTH WINNELS
	6/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD060716	450.00		IN *OMNI1ST
	6/23/2016	4196	MASTERCARD		001-4019-432.60-11	PCARD060716	32.94		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		401-4042-511.60-14	PCARD060716	26.99		RED WING SHOE STORE
	6/23/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD060716	16.47		OFFICE DEPOT #2325
	6/23/2016	4196	MASTERCARD		401-4042-511.60-14	PCARD060716	111.00		WORK WEAR SAFETY S
	6/23/2016	4196	MASTERCARD		401-4042-511.42-05	PCARD060716	275.00		GREEN EQUIPMENT CO
	6/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD060716	139.96		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD060716	52.26		CITY MARKET #1
	6/23/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD060716	112.92		JOHN W HOCK CO
	6/23/2016	4196	MASTERCARD		001-4515-434.54-01	PCARD060716	55.00		AWARDS BY MASTERCRAFT
	6/23/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD060716	100.80		JOHNSON COUNTY CLERKS
	6/23/2016	4196	MASTERCARD		001-5512-437.50-03	PCARD060716	219.00		ELI RESEARCH NC 800 2
	6/23/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD060716	24.90		AMER ASSOC NOTARIESWE
	6/23/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD060716	464.02		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD060716	124.98		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD060716	5.28		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD060716	11.99		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD060716	37.50		SAND & GRAVEL "TO GO"
	6/23/2016	4196	MASTERCARD		001-6013-453.40-02	PCARD060716	179.10		SUNBELT RENTALS #512
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD060716	199.77		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD060716	18.00		DOLLAR TREE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD060716	7.45		CITY MARKET #1
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD060716	14.75		S&S WORLDWIDE
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD060716	587.70		S&S WORLDWIDE-ONLINE
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD060716	67.00		MR JIMS PIZZA 46
	6/23/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD060716	11.27		FACEBOOK MYP24AW8K2
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD060716	159.95		REI #175 FORT WORTH
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD060716	2.00		DOLLAR TREE
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD060716	55.14		WAL-MART #3653
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD060716	-50.00		GRAND RENTAL
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD060716	84.90		PARTY WAREHOUSE
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD060716	60.39		HEB #016
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD060716	129.99		BEST BUY 00006650
	6/23/2016	4196	MASTERCARD		116-6017-453.41-02	PCARD060716	17.95		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD060716	56.24		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD060716	3.29		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD060716	13.98		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6018-453.60-03	PCARD060716	15.08		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD060716	14.14		BURLESON OUTDOOR POWER
	6/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD060716	119.91		BATTERIES PLUS 962
	6/23/2016	4196	MASTERCARD		402-8013-521.41-02	PCARD060716	649.80		R AND R PRODUCTS INC
	6/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD060716	56.93		HEB #016
	6/23/2016	4196	MASTERCARD		402-8015-521.60-11	PCARD060716	8.87		HEB #016
	6/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD060716	6.38		HEB #016
	6/23/2016	4196	MASTERCARD		402-8015-521.50-01	PCARD060716	10.99		360 TRAINING I
	6/23/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD060716	29.99		PARTY CITY
	6/23/2016	4196	MASTERCARD		102-0000-381.01-91	PCARD052316	-355.16		4IMPRINT
	6/23/2016	4196	MASTERCARD		102-0000-562.60-01	PCARD052316	355.16		4IMPRINT
	6/23/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD062016	335.00		GOPHER SPORT
	6/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD062016	34.32		WM SUPERCENTER #220
	6/23/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD062016	483.20		AMERICAN 00123758941460
	6/23/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD062016	483.20		AMERICAN 00123758941471
	6/23/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD062016	1,500.00		DMI* DELL HIGHER EDUC
	6/23/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD062016	1,561.41		DMI* DELL HIGHER EDUC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2023...	6/23/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD062016	20.00		BURLESON AREA CHAMBER
	6/23/2016	4196	MASTERCARD		402-8013-521.63-08	PCARD062016	51.75		PRAIRIE LANDS GROUND W
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	424.03		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	111.89		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	45.72		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	45.72		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	121.92		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	145.39		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	124.48		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	125.76		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	21.25		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	101.32		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	482.13		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	51.77		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	129.73		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	173.64		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4011-431.63-02	PCARD062016	392.78		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	183.29		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		404-4013-441.63-02	PCARD062016	130.92		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4514-434.63-02	PCARD062016	733.17		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD062016	785.54		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		401-4042-511.63-02	PCARD062016	130.92		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		501-4051-543.63-02	PCARD062016	261.84		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	22.75		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	8.06		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	23.26		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	39.95		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	1,305.64		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	40.47		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	53.20		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	34.74		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	91.66		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	176.12		UNITED ELECTRIC COO

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2023...	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	54.52		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-3012-422.63-02	PCARD062016	419.44		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	96.66		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	447.69		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-6013-453.63-02	PCARD062016	165.38		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD062016	82.01		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD062016	37.86		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD062016	50.13		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD062016	29.06		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD062016	43.30		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	15.24		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	15.20		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	7.60		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	30.48		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	38.00		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	45.60		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	21.25		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	21.25		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	95.03		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	7.60		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	55.89		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	148.68		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	545.90		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD062016	149.34		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD062016	5,914.92		UNITED ELECTRIC COO
	6/23/2016	4196	MASTERCARD		001-3011-421.50-01	PCARD062016	300.00		ROCIC
	6/23/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD062016	125.35		RECEIPT PHARMACY 01
	6/23/2016	4196	MASTERCARD		001-3012-422.60-01	PCARD062016	14.24		FEDEX 783271268874
	6/23/2016	4196	MASTERCARD		001-3012-422.54-01	PCARD062016	347.00		DYNAMIC SCREEN PRINTIN
	6/23/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD062016	11.98		LOWES #00514*
	6/23/2016	4196	MASTERCARD		001-3016-423.50-02	PCARD062016	190.00		LEXISNEXIS RISK DAT
	6/23/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD062016	229.99		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD062016	86.20		REECE SUPPLY CO OF DAL

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2023...	6/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD062016	65.00		RICHARDSON AUTO GLASS
	6/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD062016	224.55		HOLT CAT CLEBURNE - MQ
	6/23/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD062016	9.10		MOTOR & MOWER SUPPLY #
	6/23/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD062016	14.74		MOTOR & MOWER SUPPLY #
	6/23/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD062016	70.08		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD062016	11.31		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		116-6019-453.60-06	PCARD062016	135.00		PAYPAL *EVENTINGAGO
	6/23/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD062016	25.41		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6019-453.60-01	PCARD062016	16.98		LOWES #00514*
	6/23/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD062016	77.77		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD062016	99.99		TRACTOR-SUPPLY-CO #030
	6/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD062016	1,662.14		GAMETIME
	6/23/2016	4196	MASTERCARD		001-6015-459.60-02	PCARD062016	13.86		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD062016	27.00		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD062016	88.70		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD062016	10.30		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD062016	221.86		WAL-MART #0220
	6/23/2016	4196	MASTERCARD		116-6017-453.60-07	PCARD062016	22.05		FEDEXOFFICE 00031138
	6/23/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD062016	20.97		OFFICE DEPOT #2325
	6/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD062016	79.95		REI #175 FORT WORTH
	6/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD062016	1.18		THE HOME DEPOT #8438
	6/23/2016	4196	MASTERCARD		116-6018-453.60-04	PCARD062016	18.72		EWING IRRIGATION PRD 8
	6/23/2016	4196	MASTERCARD		402-8013-521.41-02	PCARD062016	25.80		R AND R PRODUCTS INC
	6/23/2016	4196	MASTERCARD		102-0000-381.01-91	PCARD060716	-62.01		NETBRANDS MEDIA CORP.
	6/23/2016	4196	MASTERCARD		102-0000-562.60-01	PCARD060716	62.01		NETBRANDS MEDIA CORP.
<b>2023</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>142,566.54</b>		
119365	6/23/2016	9999995	MISC VENDOR - PARKS & REC	Andrea Jackson	116-0000-201.08-03	000000284686	35.00		BRICK REFUND
<b>119365</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>35.00</b>		
119366	6/23/2016	9999995	MISC VENDOR - PARKS & REC	Angela Hollie	116-0000-201.08-03	000000283736	75.00		BRICK REFUND
<b>119366</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>75.00</b>		
119367	6/23/2016	5876	AIRESERV OF JOHNSON COUNTY		001-4016-435.41-01	50343963	189.18	217997	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>119367</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>189.18</b>		
119368	6/23/2016	3403	AIRGAS USA LLC CENTRAL DIVISION		501-4051-543.65-05	9936757657	352.26	218037	GASES CONT.EQUIP:LAB,WELD
<b>119368</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>352.26</b>		
119369	6/23/2016	5097	ALICE WHITTEN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20160624	180.00		PAYROLL SUMMARY
<b>119369</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>180.00</b>		
119370	6/23/2016	5590	ALSCO		402-8012-521.60-02	LSHR919522	80.28	217834	PURCHASE ORDERS
<b>119370</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>80.28</b>		
119371	6/23/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0046264	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
<b>119371</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>7.00</b>		
119372	6/23/2016	4557	ARAMARK		001-4016-435.60-02	1156300325	348.29	217999	PURCHASE ORDER
	6/23/2016	4557	ARAMARK		116-6017-453.55-13	1156288461	167.71	218006	PURCHASE ORDERS
	6/23/2016	4557	ARAMARK		116-6017-453.55-13	1156311812	167.71	218006	PURCHASE ORDERS
	6/23/2016	4557	ARAMARK		116-6017-453.55-13	1156323049	167.71	218006	PURCHASE ORDERS
<b>119372</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>851.42</b>		
119373	6/23/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403224	15.20		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403224	15.20		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403224	15.66		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		001-3011-421.63-03	4403224	62.86		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		001-3012-422.63-03	4403224	187.87		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		001-3014-425.63-03	4403224	1.95		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		001-4011-431.63-03	4403224	2.35		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		001-4017-432.63-03	4403224	19.85		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		404-4013-441.63-03	4403224	0.73		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		001-4514-434.63-03	4403224	4.15		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		001-6013-453.63-03	4403224	49.11		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		401-4041-511.63-03	4403224	21.42		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		401-4042-511.63-03	4403224	0.61		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		501-4051-543.63-03	4403224	90.22		ATMOS MAY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
119373...	6/23/2016	3599	ATMOS ENERGY		001-2013-413.63-03	4403224	147.68		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		401-2041-512.63-03	4403224	47.96		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		116-6017-453.63-03	4403224	4,209.68		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		001-1099-419.63-31	4403224	96.70		ATMOS MAY
	6/23/2016	3599	ATMOS ENERGY		116-6019-453.63-03	4403224	35.13		ATMOS MAY
<b>119373</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>5,024.33</b>		
119374	6/23/2016	9999999	MISC VENDOR - GMBA	Brett Morrison	001-5011-383.30-00	061716	250.00		REFUND FOR CASE 16064
<b>119374</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>250.00</b>		
119375	6/23/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16653794	621.63	217826	PURCHASE ORDERS
<b>119375</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>621.63</b>		
119376	6/23/2016	5763	BIBLIOTHECA LLC		504-1511-412.42-04	SI0014419-US	11,639.80	218547	PURCHASE ORDERS
<b>119376</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>11,639.80</b>		
119377	6/23/2016	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	062116	6,768.75	217990	PURCHASE ORDERS
<b>119377</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>6,768.75</b>		
119378	6/23/2016	1744	BRODART CO		104-0000-564.69-01	B4558034	78.72	217951	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-564.69-01	B4563916	23.83	217951	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-564.69-01	B4564727	32.47	217951	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-564.69-01	B4567659	27.36	217951	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-564.69-01	B4570030	15.43	217951	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-564.69-01	B4572278	26.50	217951	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-564.69-01	B4572298	14.90	217951	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4551896	60.99	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4558033	634.80	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	BG4563449	8.76	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4563396	16.04	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4563838	107.24	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4563917	46.27	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4564726	41.21	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4566217	44.32	218045	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
119378...	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4566305	14.76	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4566390	295.47	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4567658	141.99	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4567686	19.32	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4568568	54.38	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	218045	18.58	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4569896	44.99	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4570029	947.33	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4572297	220.43	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4573294	7.03	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-564.69-01	B4537997	155.68	217951	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-564.69-01	B4547117	15.41	217951	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4519676	121.34	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4522556	129.26	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4523536	41.56	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4527136	62.97	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4530956	15.97	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4537996	556.65	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4540536	8.02	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4543316	175.66	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4547116	37.37	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		001-1611-451.69-01	B4548936	61.89	218045	PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-228.01-73	B4558034	219.21		PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-381.01-73	B4558034	-219.21		PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-228.01-73	B4537997	171.09		PURCHASE ORDERS
	6/23/2016	1744	BRODART CO		104-0000-381.01-73	B4537997	-171.09		PURCHASE ORDERS
<b>119378</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>4,324.90</b>		
119379	6/23/2016	1092	BURLESON CAR WASH		501-4051-543.65-01	MAY	213.90	217756	AUTO & TRUCK MAINT. ITEMS
<b>119379</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>213.90</b>		
119380	6/23/2016	2615	CALLAWAY GOLF		402-8012-521.90-05	926926512	842.88	217840	PURCHASE ORDERS
<b>119380</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>842.88</b>		



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
119381	6/23/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2180	160.49		VET BILLS
	6/23/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2180	-160.49		VET BILLS
	6/23/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2180	160.49	F52797	VET BILLS
<b>119381</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>160.49</b>		
119382	6/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	CHRIS PRICE	001-3011-421.60-11	243698	274.89	F52799	REPLACE A BROKEN PHONE ,C
<b>119382</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>274.89</b>		
119383	6/23/2016	1041	CINTAS		501-4051-543.60-02	492538046	53.30	217981	LAUNDRY/DRY CLEANING SERV
<b>119383</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>53.30</b>		
119384	6/23/2016	66	CITY MARKET		402-8015-521.90-06	0907-33	8.37	217827	PURCHASE ORDERS
<b>119384</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>8.37</b>		
119385	6/23/2016	1376	CITY OF ARLINGTON		001-1016-414.30-02	16-023	1,045.45	F52820	2016 MEMBERSHIP ASSESSMEN
<b>119385</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>1,045.45</b>		
119386	6/23/2016	5967	CITY OF KEENE		001-1412-411.50-03	10021	41.85	F52816	GOCJC 6-16 DINNER MTG-GRE
<b>119386</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>41.85</b>		
119387	6/23/2016	134	COLES PORTABLE SANITATION		001-6012-453.80-13	57153	450.00	218177	PURCHASE ORDERS
<b>119387</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>450.00</b>		
119388	6/23/2016	6269	CREEL, MELISSA A		116-6019-453.55-08	145	131.75	F52807	WORKED SPECIAL EVENT AT R
<b>119388</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>131.75</b>		
119389	6/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DALE CHEATHAM	001-1011-412.50-03	061216DC	1,812.53		CHEATHAM TCM CONFERENCE
<b>119389</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>1,812.53</b>		
119390	6/23/2016	3169	DATAPROSE INC		401-2041-512.55-15	DP1601350	1,608.59	217887	PURCHASE ORDER
	6/23/2016	3169	DATAPROSE INC		401-2041-512.60-07	DP1601350	5,262.77	217887	PURCHASE ORDER
	6/23/2016	3169	DATAPROSE INC		001-1099-419.35-01	DP1601350	460.90	218008	PURCHASE ORDER
	6/23/2016	3169	DATAPROSE INC		401-1041-512.35-01	DP1601350	81.33	218008	PURCHASE ORDER
<b>119390</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>7,413.59</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
119391	6/23/2016	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	16050638N	729.48		LONG DISTANCE
<b>119391</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>729.48</b>		
119392	6/23/2016	5065	DIVERSIFIED PRODUCT DEVELOPMENT		501-4051-543.65-01	101445	4,348.00	218546	PURCHASE ORDERS
<b>119392</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>4,348.00</b>		
119393	6/23/2016	9999999	MISC VENDOR - GMBA	DJ SWINYAR	001-1611-345.20-00	SWINYAR	150.00		REFUND OF ROOM RENTAL - N
<b>119393</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>150.00</b>		
119394	6/23/2016	2052	DUNAWAY & ASSOCIATES		110-1014-415.55-08	30014	2,082.70	218643	PURCHASE ORDERS
<b>119394</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>2,082.70</b>		
119395	6/23/2016	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-451-02590	62.75		FED EXPRESS JUNE
	6/23/2016	195	FEDERAL EXPRESS CORP		116-6017-453.61-02	219900002124	86.60	F52825	SHIPPING COST FOR SUMMERC
<b>119395</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>149.35</b>		
119396	6/23/2016	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0791599-1	542.60	218606	PURCHASE ORDERS
	6/23/2016	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	0791599-1	461.50	218606	PURCHASE ORDERS
<b>119396</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>1,004.10</b>		
119397	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1321241	80.00	218079	PURCHASE ORDERS
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1321243	40.00	218079	PURCHASE ORDERS
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1321244	100.00	218079	PURCHASE ORDERS
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1321245	480.00	218079	PURCHASE ORDERS
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1331201	80.00	218079	PURCHASE ORDERS
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1331203	100.00	218079	PURCHASE ORDERS
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1331204	40.00	218079	PURCHASE ORDERS
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1331205	480.00	218079	PURCHASE ORDERS
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	337994811	281.03	217876	PURCHASE ORDER
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	337994821	449.62	217876	PURCHASE ORDER
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	337994831	420.30	217876	PURCHASE ORDER
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	337994841	449.62	217876	PURCHASE ORDER
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	337994851	420.30	217876	PURCHASE ORDER
	6/23/2016	215	FORT WORTH STAR TELEGRAM		352-7268-439.72-98	337834571	89.31	F52800	STONE ROAD TO VILLAGE CRE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
119397...	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-5512-437.32-02	337834571	89.31	F52800	WILWARE TO SW BRUSHY MOUN
	6/23/2016	215	FORT WORTH STAR TELEGRAM		001-1011-412.50-02	3206693 06/16	369.20	F52811	RENEWAL KELLY MEARNS
<b>119397</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>3,968.69</b>		
119398	6/23/2016	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	061416ROFR	80.00	F52808	REFEREE 4 GAMES 6/14 @ \$2
	6/23/2016	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	062116ROFR	80.00	F52824	4 VOLLEYBALL GAMES REFERE
<b>119398</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>160.00</b>		
119399	6/23/2016	220	FREESE & NICHOLS INC		001-5011-417.32-05	1264712	6,977.13	216484	PURCHASE ORDER
	6/23/2016	220	FREESE & NICHOLS INC		401-4041-511.32-02	1264712	1,191.00	216484	PURCHASE ORDER
<b>119399</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>8,168.13</b>		
119400	6/23/2016	6159	FWAVE LLC		110-1014-415.80-29	5	9,557.43	218644	PURCHASE ORDERS
<b>119400</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>9,557.43</b>		
119401	6/23/2016	9999995	MISC VENDOR - PARKS & REC	Gary Lane	116-0000-201.08-03	000000283738	75.00		BRICK REFUND
<b>119401</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>75.00</b>		
119402	6/23/2016	229	GALE GROUP INC		001-1611-451.69-01	58169928	112.46	217920	PURCHASE ORDERS
<b>119402</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>112.46</b>		
119403	6/23/2016	6215	GARVER LLC		401-4041-511.32-02	16088150-3	1,760.64	218420	PURCHASE ORDER
<b>119403</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>1,760.64</b>		
119404	6/23/2016	6237	GREAT LAKES HIGHER EDUCATION		001-0000-202.04-07	20160624	247.54		PAYROLL SUMMARY
<b>119404</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>247.54</b>		
119405	6/23/2016	6053	HARRIS FINLEY & BOGLE PC		354-7357-419.30-02	123654	11,305.00	F52794	LEGAL SERVICES TO 5/31/20
<b>119405</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>11,305.00</b>		
119406	6/23/2016	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	4228052716	520.00	218002	PURCHASE ORDER
<b>119406</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>520.00</b>		
119407	6/23/2016	9999995	MISC VENDOR - PARKS & REC	Jennifer Loveland	116-0000-201.08-03	000000283741	36.00		BRICK REFUND
	6/23/2016	9999995	MISC VENDOR - PARKS & REC	Jennifer Loveland	116-0000-201.08-03	000000283741	45.00		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>119407</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>81.00</b>		
119408	6/23/2016	4282	JASCO SERVICES LLC		001-4017-432.41-05	912085	1,720.00	F52822	RESTRIPE FIRE LANES
<b>119408</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>1,720.00</b>		
119409	6/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1412-411.50-03	2046	169.00		J. ELIZONDO NLC MEETING
<b>119409</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>169.00</b>		
119410	6/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JOHNNY SCHUMACHER	001-3011-421.50-03	2044	225.00		SCHUMACHER DARE CLASS
<b>119410</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>225.00</b>		
119411	6/23/2016	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	06/15/2016	30.00	F52776	956 CARLIN DR - IRENE WED
	6/23/2016	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	06/15/2016	30.00	F52776	756 FLAMINGO CIRCLE - CAC
	6/23/2016	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	06/15/2016	30.00	F52776	719 FLAMINGO CIRCLE - CAC
<b>119411</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>90.00</b>		
119412	6/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	KAREN GOODMAN	001-1413-412.50-03	2045	292.74		K.GOODMAN NAT ASSOC GOV'T
<b>119412</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>292.74</b>		
119413	6/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	2043	169.00		NLC SUMMER MEETING
<b>119413</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>169.00</b>		
119414	6/23/2016	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166037-0516	15,350.00	218288	ENGINEERING SERVICES
	6/23/2016	3693	KIMLEY-HORN AND ASSOCIATES INC		311-7360-439.32-02	061166038-0516	1,630.00	218598	ENGINEERING SERVICES
	6/23/2016	3693	KIMLEY-HORN AND ASSOCIATES INC		316-7360-439.32-02	061166038-0516	7,673.00	218598	ENGINEERING SERVICES
	6/23/2016	3693	KIMLEY-HORN AND ASSOCIATES INC		327-7360-439.32-02	061166038-0516	1,197.00	218598	ENGINEERING SERVICES
<b>119414</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>25,850.00</b>		
119415	6/23/2016	6069	LASER QUEST		116-6017-453.61-02	06281601	690.00	F52826	SUMMER CAMP FIELD TRIP 6/
<b>119415</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>690.00</b>		
119416	6/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	LISA DUELLO	001-4511-419.50-03	061616LD	319.26		DUELLO NEHA ANNUAL CONF
<b>119416</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>319.26</b>		
119417	6/23/2016	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-207508	976.53	217788	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
119417...	6/23/2016	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-207508	2,362.18	217788	PURCHASE ORDERS
<b>119417</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>3,338.71</b>		
119418	6/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	MARC WHITTEN	116-6017-453.50-08	061716MAWH	161.17	F52812	MILEAGE REIMBURSEMENT 3/
<b>119418</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>161.17</b>		
119419	6/23/2016	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD1605BREC	1,500.00	218449	PURCHASE ORDERS
	6/23/2016	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	FT1605BUR	10,825.04	218458	PURCHASE ORDER
	6/23/2016	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TJ1808	175.00	218458	PURCHASE ORDER
	6/23/2016	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TJ1761	175.00	218458	PURCHASE ORDER
<b>119419</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>12,675.04</b>		
119420	6/23/2016	4872	MENEFEE, KEANE		001-4514-434.50-01	12162016	150.00	F52796	EUTHANASIA CLASS
<b>119420</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>150.00</b>		
119421	6/23/2016	9999993	MISC VENDOR - UTILITY BILLING	METCALFE, STEVE	401-0000-275.30-00	000063951	105.66		MANUAL CHECK(OVERPAID)
<b>119421</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>105.66</b>		
119422	6/23/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94033117	65.57	217922	PURCHASE ORDERS
	6/23/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94040764	46.98	217922	PURCHASE ORDERS
	6/23/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94047165	31.98	217922	PURCHASE ORDERS
	6/23/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94049492	546.83	217922	PURCHASE ORDERS
	6/23/2016	2189	MIDWEST TAPE		001-1611-451.60-29	94022744	207.80	218304	PURCHASE ORDERS
<b>119422</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>899.16</b>		
119423	6/23/2016	9999995	MISC VENDOR - PARKS & REC	Nicole Johnson	116-0000-201.08-03	000000283734	100.00		BRICK REFUND
<b>119423</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>100.00</b>		
119424	6/23/2016	4352	NELSON, AL		105-1021-564.80-13	NA070416	2,500.00	218280	PURCHASE ORDERS
<b>119424</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>2,500.00</b>		
119425	6/23/2016	3968	NET TEAM TECHNOLOGIES		504-1511-412.42-04	12013	11,789.04	218639	PURCHASE ORDERS
<b>119425</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>11,789.04</b>		
119426	6/23/2016	6203	NMS LABS		001-3011-421.55-08	1001348	2,272.92	F52783	LAB SERVICES 05/16

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
119426...	6/23/2016	6203	NMS LABS		001-3011-421.55-08	IFL-000253	2,272.92	F52786	LAB FEE 01/16
	6/23/2016	6203	NMS LABS		001-3011-421.55-08	IFL-000411B	312.00	F52787	LAB FEE TESTING
<b>119426</b>	<b>6/23/2016</b>						<b>Check Total</b>		<b>4,857.84</b>
119427	6/23/2016	368	OFFICE DEPOT		001-3011-421.60-01	843087505001	114.99	218534	PURCHASE ORDERS
	6/23/2016	368	OFFICE DEPOT		001-3011-421.60-01	844143483001	127.46	218534	PURCHASE ORDERS
<b>119427</b>	<b>6/23/2016</b>						<b>Check Total</b>		<b>242.45</b>
119428	6/23/2016	6087	OPENGOV INC		001-2011-413.55-08	2171	8,500.00	F52792	OPENGOV TRANSPARENCY 6/1/
<b>119428</b>	<b>6/23/2016</b>						<b>Check Total</b>		<b>8,500.00</b>
119429	6/23/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0153001	481.44	217774	TIRES AND TUBES
	6/23/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0153058	505.60	217774	TIRES AND TUBES
<b>119429</b>	<b>6/23/2016</b>						<b>Check Total</b>		<b>987.04</b>
119430	6/23/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167535591	20.00	F52795	7545775-001 OAKVALLEY PH1
	6/23/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167535591	20.00	F52795	7545775-002 OAKVALLEY PH1
	6/23/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167535591	20.00	F52795	7545775-003 OAKVALLEY PH1
<b>119430</b>	<b>6/23/2016</b>						<b>Check Total</b>		<b>60.00</b>
119431	6/23/2016	257	PAM GRANT-TATUM		116-6017-453.55-08	053114PAGR	750.75		TAP, TUMBLE, BALLET SESSI
<b>119431</b>	<b>6/23/2016</b>						<b>Check Total</b>		<b>750.75</b>
119432	6/23/2016	4983	PEAK AUDIO		502-8211-559.74-54	2034	2,150.00	218482	PURCHASE ORDERS
<b>119432</b>	<b>6/23/2016</b>						<b>Check Total</b>		<b>2,150.00</b>
119433	6/23/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	74684864	321.45	217831	PURCHASE ORDERS
<b>119433</b>	<b>6/23/2016</b>						<b>Check Total</b>		<b>321.45</b>
119434	6/23/2016	6226	PERFORMANCE EQUIPMENT		402-8015-521.41-01	23732	3,900.00	218485	PURCHASE ORDERS
<b>119434</b>	<b>6/23/2016</b>						<b>Check Total</b>		<b>3,900.00</b>
119435	6/23/2016	396	PITNEY BOWES		001-2013-413.60-07	1000762514	209.98	217893	PURCHASE ORDERS
<b>119435</b>	<b>6/23/2016</b>						<b>Check Total</b>		<b>209.98</b>

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
119436	6/23/2016	4431	PROFESSIONAL SAFETY SYSTEMS		001-3011-421.66-04	PSS-127338	1,273.48	F52788	VEHICLE GUN RACKS
<b>119436</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>1,273.48</b>		
119437	6/23/2016	602	PROFESSIONAL TURF PRODUCT		502-8211-559.74-55	1335934-00	17,291.61	218523	PURCHASE ORDERS
	6/23/2016	602	PROFESSIONAL TURF PRODUCT		502-8211-559.74-55	1335935-00	18,747.35	218523	PURCHASE ORDERS
<b>119437</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>36,038.96</b>		
119438	6/23/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1202463295	88.88	F52814	WASTE SERVICE 06/16
<b>119438</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>88.88</b>		
119439	6/23/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1202463275	110.99	217800	PURCHASE ORDERS
<b>119439</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>110.99</b>		
119440	6/23/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1202464035	186.00	217852	PURCHASE ORDERS
<b>119440</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>186.00</b>		
119441	6/23/2016	6260	PUMPS VALVES AND EQUIPMENT		401-4041-511.66-04	0019628-IN	1,645.00	218588	PURCHASE ORDER
<b>119441</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>1,645.00</b>		
119442	6/23/2016	1594	RECORDED BOOKS INC		001-1611-451.53-02	75217368	491.82	218027	PURCHASE ORDERS
	6/23/2016	1594	RECORDED BOOKS INC		001-1611-451.53-02	75217934	1,900.00	218027	PURCHASE ORDERS
<b>119442</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>2,391.82</b>		
119443	6/23/2016	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3304582958	68.52	217958	PURCHASE ORDERS
	6/23/2016	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3304750984	50.20	217958	PURCHASE ORDERS
	6/23/2016	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3304750985	117.49	217958	PURCHASE ORDERS
	6/23/2016	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3304991334	-50.20	F52823	CREDIT FOR 3304582958
<b>119443</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>186.01</b>		
119444	6/23/2016	9999993	MISC VENDOR - UTILITY BILLING	SWINNEY, KEVIN	401-0000-275.30-00	000065391	81.23		MANUAL CHECK(OVERPAID)
<b>119444</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>81.23</b>		
119445	6/23/2016	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	062016	85.00	F52802	FIRE OFFICER III
	6/23/2016	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	062116	85.00	F52803	FIRE INSPECTOR - BASIC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>119445</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>170.00</b>		
119446	6/23/2016	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	31732754	993.87	217856	PURCHASE ORDERS
<b>119446</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>993.87</b>		
119447	6/23/2016	6251	TELADOC INC		001-1015-412.55-08	T0026339	704.00	218574	PURCHASE ORDERS
<b>119447</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>704.00</b>		
119448	6/23/2016	1108	THE STAR GROUP		001-1015-412.51-02	8970	154.00	218080	PURCHASE ORDERS
<b>119448</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>154.00</b>		
119449	6/23/2016	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20160624	437.75		PAYROLL SUMMARY
<b>119449</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>437.75</b>		
119450	6/23/2016	2839	TMCCP		001-1411-412.50-03	AUG10-12-TMCCP	245.00	F52805	ELIZONDO REGISTRATION AUG
<b>119450</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>245.00</b>		
119451	6/23/2016	9999993	MISC VENDOR - UTILITY BILLING	TRACTOR SUPPLY COMPANY #308	401-0000-275.30-00	000008445	2,966.56		OVERPAID-324 SW WILSHIRE
<b>119451</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>2,966.56</b>		
119452	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0040954368	1,688.32		VISION
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	C0040954368	13.15		VISION
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	C0040954368	108.59		VISION
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0040954368	139.19		VISION
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	C0040954368	55.99		VISION
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	C0040954368	25.39		VISION
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	C0040954368	64.84		VISION
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	C0040954368	69.14		VISION
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-12	C0040954368	25,420.56	F52813	STOPLOSS FEES
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0040954368	9,786.42	F52813	ADMIN FEES
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0040954368	19.27		VISION
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	C0040954368	-6.12		VISION
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-12	C0040954368	96.29	F52813	STOPLOSS FEES
	6/23/2016	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0040954368	31.99	F52813	ADMIN FEES



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>119452</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>37,513.02</b>		
119453	6/23/2016	5151	VERMONT SYSTEMS INC		116-6017-453.60-01	51244	1,070.50	217962	PURCHASE ORDERS
<b>119453</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>1,070.50</b>		
119454	6/23/2016	3053	WESTERN-BRW		001-2013-413.60-30	20026718701	388.93	217904	PURCHASE ORDERS
	6/23/2016	3053	WESTERN-BRW		001-1611-451.60-01	20026665301	90.90	217965	PURCHASE ORDERS
	6/23/2016	3053	WESTERN-BRW		001-3015-423.60-01	20026587201	122.50	217977	PURCHASE ORDERS
<b>119454</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>602.33</b>		
119455	6/23/2016	9999999	MISC VENDOR - GMBA	WILLIAM COLEMAN JR	001-1611-451.69-01	COLEMAN	25.00	F52752	REFUND FOR RETURNED LOST
<b>119455</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>25.00</b>		
119456	6/23/2016	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	6/1/16	42.25	F52781	MASSAGE THERAPY
<b>119456</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>42.25</b>		
119457	6/23/2016	5849	YELLOW ROSE CHAPTER OF THE		001-1411-412.50-03	2016.06.02-001	40.00	F52801	MCCRORY, ELIZONDO YELLOW
<b>119457</b>	<b>6/23/2016</b>					<b>Check Total</b>	<b>40.00</b>		
						<b>Grand Total</b>	<b>925,033.25</b>		