

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2068	8/25/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20160823	22,875.10		PAYROLL SUMMARY
	8/25/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20160823	6,758.10		PAYROLL SUMMARY
	8/25/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20160823	2,488.10		PAYROLL SUMMARY
2068	8/25/2016					Check Total	32,121.30		
2069	8/25/2016	3278	TEXAS DEPT OF STATE HEALTH-EMS*ACH*		001-3012-422.50-01	8040-4133	70.00	F53127	RENEWAL-FIRST RESPONDERS
2069	8/25/2016					Check Total	70.00		
2070	8/25/2016	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4042-511.90-02	WW 07/16	236,098.73		WHOLESALE WASTEWATER JULY
2070	8/25/2016					Check Total	236,098.73		
2071	8/25/2016	338	TMRS-ACH		001-0000-202.05-01	20160823	19,254.25		PAYROLL SUMMARY
2071	8/25/2016					Check Total	19,254.25		
2072	8/25/2016	4196	MASTERCARD		110-1014-415.55-01	PCARD07062016	81.75		LINKEDIN-230*9681361
	8/25/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD07062016	899.00		CONWAY PUBLICATION
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD07062016	855.00		IN *TEXAS LEATHER TRIM
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD07062016	1,200.00		ABLE LIMOUSINE
	8/25/2016	4196	MASTERCARD		110-1014-415.54-01	PCARD07062016	327.94		FEDEXOFFICE 00008078
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD07062016	1,169.26		EXPEDIA*1139688377140
	8/25/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD07062016	33.49		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD07062016	20.00		FORT WORTH HUMAN RES
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD07062016	-255.91		MARRIOTT HOTEL
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD07062016	97.97		ORIENTAL TRADING CO
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD07062016	42.89		CITY MARKET #1
	8/25/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD07062016	1.68		CITY MARKET #1
	8/25/2016	4196	MASTERCARD		001-2011-413.50-03	PCARD07062016	100.00		TEXAS MUNICIPAL LEAGUE
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD07062016	66.07		AMAZON.COM
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD07062016	66.07		AMAZON.COM
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD07062016	66.07		AMAZON.COM
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD07062016	66.07		AMAZON.COM
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD07062016	66.07		AMAZON.COM
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD07062016	66.07		AMAZON.COM
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD07062016	66.07		AMAZON.COM
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD07062016	66.07		AMAZON.COM
	8/25/2016	4196	MASTERCARD		001-3011-421.60-16	PCARD07062016	256.00		TNT EMBROIDERY

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2072...	8/25/2016	4196	MASTERCARD		001-3011-421.60-16	PCARD07062016	318.00		THE EMBLEM AUTHORITY
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD07062016	29.58		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD07062016	62.00		DSHS REGULATORY PR
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD07062016	77.94		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-3013-422.50-01	PCARD07062016	150.00		PAYPAL *TARRANTCOUN
	8/25/2016	4196	MASTERCARD		001-3013-422.60-11	PCARD07062016	14.97		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3013-422.80-13	PCARD07062016	-78.05		GIH*GLOBALINDUSTRIALEQ
	8/25/2016	4196	MASTERCARD		001-3015-423.60-01	PCARD07062016	-385.95		FRAUD CREDIT SK
	8/25/2016	4196	MASTERCARD		001-3015-423.60-01	PCARD07062016	-3.86		FRAUD CREDIT SK
	8/25/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD07062016	1,908.05		LONESTAR BANNER& FLAGS
	8/25/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD07062016	924.50		CAMPBELL PAPER CO.
	8/25/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD07062016	830.81		CAMPBELL PAPER CO.
	8/25/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD07062016	10.50		FASTENAL COMPANY01
	8/25/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD07062016	55.08		ELLIOTT ELECTRIC
	8/25/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD07062016	34.25		FASTENAL COMPANY01
	8/25/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD07062016	336.00		IN *CENTERLINE SUPPLY,
	8/25/2016	4196	MASTERCARD		001-4019-432.41-02	PCARD07062016	198.00		CONSOLIDATED TRAFF
	8/25/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD07062016	9.98		ACADEMY SPORTS #139
	8/25/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD07062016	23.99		BURLESON POWER SPORTS
	8/25/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD07062016	7.28		BURLY FENCE & HARDWARE
	8/25/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD07062016	13.20		TURFGRASS BENBROOK
	8/25/2016	4196	MASTERCARD		501-4051-541.50-01	PCARD07062016	499.00		NAFA FLEET MGMT ASSOC
	8/25/2016	4196	MASTERCARD		001-3014-425.42-08	PCARD07062016	633.49		LONGHORN HARLEY DAVIDS
	8/25/2016	4196	MASTERCARD		501-4051-542.42-10	PCARD07062016	125.00		CERTIFIED LABORATORIES
	8/25/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD07062016	12.16		REDNECK TRAILER SUP 15
	8/25/2016	4196	MASTERCARD		001-4515-434.50-02	PCARD07062016	34.99		BURLESON STAR
	8/25/2016	4196	MASTERCARD		001-5013-436.60-13	PCARD07062016	30.00		TNT EMBROIDERY
	8/25/2016	4196	MASTERCARD		103-0000-228.01-18	PCARD07062016	50.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		103-0000-381.01-18	PCARD07062016	-50.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		103-0000-563.60-06	PCARD07062016	50.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD07062016	19.80		ALBERTSONS STO00042796
	8/25/2016	4196	MASTERCARD		339-7327-439.72-98	PCARD07062016	282.00		ELLERBEE - WALCZAK INC
	8/25/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD07062016	1,271.50		ELLERBEE - WALCZAK INC

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2072...	8/25/2016	4196	MASTERCARD		116-6019-453.60-06	PCARD07062016	10.99		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD07062016	10.97		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6019-453.60-02	PCARD07062016	44.82		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD07062016	29.94		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD07062016	22.00		TURFGRASS BENBROOK
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD07062016	24.04		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.60-02	PCARD07062016	173.56		CAMPBELL PAPER CO.
	8/25/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD07062016	44.46		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6017-453.82-03	PCARD07062016	300.00		IN *TEXAS AMATEUR ATHL
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD07062016	19.94		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD07062016	17.94		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD07062016	1.96		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD07062016	3.29		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD07062016	126.40		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD07062016	19.40		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD07062016	40.78		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD07062016	10.11		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD07062016	119.90		HAWAIIAN FALLS MANSFIE
	8/25/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD07062016	1,200.00		BURLESON WRECKER SE
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD07062016	180.00		ELLIOTT ELECTRIC SUPPL
	8/25/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD07062016	85.83		EWING IRRIGATION PRD 8
	8/25/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD07062016	60.48		TURFGRASS BENBROOK
	8/25/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD07062016	20.37		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD07062016	15.24		HEB #016
	8/25/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD7182016	17.04		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD7182016	17.05		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD7182016	92.85		VILLA DIANNA
	8/25/2016	4196	MASTERCARD		110-1014-415.66-01	PCARD7182016	50.26		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD7182016	10.00		TRIMET TVM
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD7182016	50.40		POR TAXI PO5332
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD7182016	211.95		MILLENNIUM KNICKERBOCK
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD7182016	50.00		UNITED 01626097919386
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD7182016	439.02		NATIONAL CAR RENTAL

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2072...	8/25/2016	4196	MASTERCARD		110-1014-415.55-01	PCARD7182016	47.97		CTC*CONSTANTCONTACT.C
	8/25/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD7182016	-899.00		CONWAY PUBLICATION
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD7182016	25.00		AMERICAN 0010284680169
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD7182016	25.00		AMERICAN 0010284680156
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD7182016	405.94		SQ *STEEL CITY POPS -
	8/25/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD7182016	6.50		AWARDS BY MASTERCRAFT
	8/25/2016	4196	MASTERCARD		001-1015-412.55-19	PCARD7182016	115.00		WELCOA ONLINE
	8/25/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD7182016	20.00		FORT WORTH HUMAN RES
	8/25/2016	4196	MASTERCARD		001-1411-412.60-09	PCARD7182016	21.89		GLADDEN WATER
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD7182016	545.00		NATIONAL LEAGUE OF
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD7182016	545.00		NATIONAL LEAGUE OF
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD7182016	545.00		NATIONAL LEAGUE OF
	8/25/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD7182016	545.00		NATIONAL LEAGUE OF
	8/25/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD7182016	545.00		NATIONAL LEAGUE OF
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD7182016	545.00		NATIONAL LEAGUE OF
	8/25/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD7182016	22.96		HEB #016
	8/25/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD7182016	149.52		GRUMPS
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD7182016	545.00		NATIONAL LEAGUE OF
	8/25/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD7182016	33.99		AMAZON MKTPLACE PMTS
	8/25/2016	4196	MASTERCARD		402-8013-521.63-08	PCARD7182016	130.64		PRAIRIE LANDS GROUND W
	8/25/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD7182016	4,636.40		CHARTER COMM
	8/25/2016	4196	MASTERCARD		504-1511-412.53-02	PCARD7182016	800.00		CHARTER COMM
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	424.03		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	105.84		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	45.72		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	45.72		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	121.92		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	145.39		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	124.48		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	125.76		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	21.25		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	101.32		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	482.13		UNITED ELECTRIC COO

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2072...	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	51.41		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	129.73		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	173.64		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4011-431.63-02	PCARD7182016	413.68		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	193.05		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		404-4013-441.63-02	PCARD7182016	137.89		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4514-434.63-02	PCARD7182016	772.20		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD7182016	827.35		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		401-4042-511.63-02	PCARD7182016	137.89		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		501-4051-543.63-02	PCARD7182016	275.78		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	22.75		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	8.06		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	23.26		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	39.95		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	1,305.64		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	40.17		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	53.20		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	35.03		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	91.66		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	176.12		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	54.52		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-3012-422.63-02	PCARD7182016	493.22		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	96.66		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	447.69		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-6013-453.63-02	PCARD7182016	169.58		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD7182016	131.34		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD7182016	59.51		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD7182016	90.19		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD7182016	29.06		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD7182016	67.63		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	15.24		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	15.20		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	7.60		UNITED ELECTRIC COO

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2072...	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	30.48		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	38.00		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	45.60		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	21.25		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	21.25		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	95.82		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	7.60		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	148.68		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD7182016	149.34		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD7182016	5,975.90		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD7182016	255.95		CVS/PHARMACY #07489
	8/25/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD7182016	535.57		SETCOM CORPORATION
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD7182016	65.00		AMAZON.COM
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD7182016	347.95		AMAZON.COM
	8/25/2016	4196	MASTERCARD		107-3032-562.66-05	PCARD7182016	1,043.85		AMAZON.COM
	8/25/2016	4196	MASTERCARD		107-3032-562.50-01	PCARD7182016	137.00		NENA
	8/25/2016	4196	MASTERCARD		107-3032-562.50-01	PCARD7182016	92.00		APCO INTERNATIONAL INC
	8/25/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD7182016	17.10		EAGLE POSTAL CENTER #2
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD7182016	7.52		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD7182016	146.69		MOORE MEDICAL LLC
	8/25/2016	4196	MASTERCARD		001-3013-422.60-01	PCARD7182016	20.00		THE SIGN SOLUTION
	8/25/2016	4196	MASTERCARD		001-3013-422.60-11	PCARD7182016	9.99		AMAZON MKTPLACE PMTS
	8/25/2016	4196	MASTERCARD		001-3013-422.60-01	PCARD7182016	49.99		STAPLES 00112698
	8/25/2016	4196	MASTERCARD		102-0000-381.01-57	PCARD7182016	-2,500.00		VIGILANT SOLUTIONS INC
	8/25/2016	4196	MASTERCARD		102-0000-228.01-57	PCARD7182016	2,500.00		VIGILANT SOLUTIONS INC
	8/25/2016	4196	MASTERCARD		102-0000-562.66-09	PCARD7182016	2,500.00		VIGILANT SOLUTIONS INC
	8/25/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD7182016	697.21		CAMPBELL PAPER CO.
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD7182016	795.00		TEXAS OVERHEAD DOOR CO
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD7182016	538.00		PLUMBCO SERVICES INC
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD7182016	19.08		AACA PARTS & SUPPLIES
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD7182016	236.00		CERTIFIED LABORATORIES
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD7182016	35.15		CERTIFIED LABORATORIES
	8/25/2016	4196	MASTERCARD		001-4017-432.41-03	PCARD7182016	69.48		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
2072...	8/25/2016	4196	MASTERCARD		001-4017-432.66-03	PCARD7182016	136.23		BURLESON OUTDOOR POWER
	8/25/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD7182016	166.00		ELLIOTT ELECTRIC SUPPL
	8/25/2016	4196	MASTERCARD		001-4017-432.41-03	PCARD7182016	4.87		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		401-4041-511.50-01	PCARD7182016	111.00		TCEQ IND RENEWAL L
	8/25/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD7182016	575.41		HACH COMPANY
	8/25/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD7182016	27.94		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD7182016	50.40		TURFGRASS ARLINGTON
	8/25/2016	4196	MASTERCARD		401-4042-511.42-05	PCARD7182016	900.00		GREEN EQUIPMENT CO
	8/25/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD7182016	25.00		A AFFORDABLE GRASS
	8/25/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD7182016	1,513.34		UNITED RENTALS
	8/25/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD7182016	242.74		HACH COMPANY
	8/25/2016	4196	MASTERCARD		001-4017-432.41-03	PCARD7182016	46.36		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD7182016	156.75		BURLESON OUTDOOR POWER
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD7182016	-740.00		PROFESSIONAL SAFETY SY
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD7182016	740.00		PROFESSIONAL SAFETY SY
	8/25/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD7182016	159.00		ADVANCE BATTERY CO INC
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD7182016	125.00		DEFENDER SUPPLY LLC
	8/25/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD7182016	67.46		IN *JEEP OUTFITTER
	8/25/2016	4196	MASTERCARD		116-6019-453.42-08	PCARD7182016	-4.12		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		116-6019-453.42-08	PCARD7182016	54.09		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD7182016	5.66		NTTA CUST SVC ONLINE
	8/25/2016	4196	MASTERCARD		001-5013-436.60-13	PCARD7182016	-11.55		LANDS END
	8/25/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD7182016	24.90		AMER ASSOC NOTARIESWE
	8/25/2016	4196	MASTERCARD		001-5013-436.60-13	PCARD7182016	151.48		LANDS END
	8/25/2016	4196	MASTERCARD		103-0000-563.60-06	PCARD7182016	60.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		103-0000-381.01-18	PCARD7182016	-60.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		103-0000-228.01-18	PCARD7182016	60.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		103-0000-381.01-18	PCARD7182016	-175.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		103-0000-228.01-18	PCARD7182016	175.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		103-0000-563.60-06	PCARD7182016	175.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD7182016	391.40		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD7182016	8.70		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD7182016	17.86		HEB #016

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD7182016	197.40		JOHNSON COUNTY CLERKS
	8/25/2016	4196	MASTERCARD		116-6019-453.60-06	PCARD7182016	135.00		PAYPAL *EVENTINGAGO
	8/25/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD7182016	25.00		BURLESON AREA CHAMBER
	8/25/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD7182016	26.40		OFFICE DEPOT #1079
	8/25/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD7182016	39.49		OFFICE DEPOT #1079
	8/25/2016	4196	MASTERCARD		001-1611-451.42-03	PCARD7182016	6.50		OFFICE DEPOT #1079
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD7182016	25.96		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD7182016	9.74		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD7182016	19.96		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD7182016	9.86		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD7182016	38.97		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD7182016	38.86		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD7182016	-99.70		PARTY WAREHOUSE
	8/25/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD7182016	99.70		PARTY WAREHOUSE
	8/25/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD7182016	99.70		PARTY WAREHOUSE
	8/25/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD7182016	227.75		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		116-6017-453.55-09	PCARD7182016	6.47		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD7182016	4.96		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD7182016	9.70		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	95.99		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	468.00		ACT*SPLASH ST-CLEBURNE
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD7182016	73.68		THE HOME DEPOT #8517
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	11.88		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	14.73		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	162.91		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	12.99		KROGER #0590
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	24.99		KROGER #0590
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	17.55		PARTY WAREHOUSE
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	60.73		PARTY WAREHOUSE
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	33.90		DOLLAR-GENERAL #3664
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	25.93		KROGER #0591
	8/25/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD7182016	385.00		AQUA-REC INC.
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD7182016	412.50		IN *P AND R PRINT LLC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		116-6017-453.61-03	PCARD7182016	368.75		IN *P AND R PRINT LLC
	8/25/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD7182016	385.00		IN *P AND R PRINT LLC
	8/25/2016	4196	MASTERCARD		116-6017-453.61-03	PCARD7182016	117.00		IN *P AND R PRINT LLC
	8/25/2016	4196	MASTERCARD		116-6017-453.60-13	PCARD7182016	324.00		IN *P AND R PRINT LLC
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD7182016	253.80		HOLLMAN INC
	8/25/2016	4196	MASTERCARD		116-6017-453.42-10	PCARD7182016	170.00		ABLE COMMUNICATIONS IN
	8/25/2016	4196	MASTERCARD		116-6017-453.66-10	PCARD7182016	571.00		ABLE COMMUNICATIONS IN
	8/25/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD7182016	1,199.50		ZOGICS.COM
	8/25/2016	4196	MASTERCARD		104-0000-381.01-14	PCARD7182016	-86.75		MR JIMS PIZZA 46
	8/25/2016	4196	MASTERCARD		104-0000-228.01-14	PCARD7182016	86.75		MR JIMS PIZZA 46
	8/25/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD7182016	86.75		MR JIMS PIZZA 46
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD7182016	30.00		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD7182016	1.68		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6017-453.41-02	PCARD7182016	213.26		EWING IRRIGATION PRD 8
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD7182016	300.00		TEXAS AIRSYSTEMS LLC
	8/25/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD7182016	217.04		EWING IRRIGATION PRD 8
	8/25/2016	4196	MASTERCARD		116-6017-453.41-02	PCARD7182016	420.00		SAND & GRAVEL "TO GO"
	8/25/2016	4196	MASTERCARD		116-6017-453.41-02	PCARD7182016	105.00		SAND & GRAVEL "TO GO"
	8/25/2016	4196	MASTERCARD		116-6018-453.60-14	PCARD7182016	74.94		LOWES #00514*
	8/25/2016	4196	MASTERCARD		402-8013-521.60-13	PCARD7182016	241.00		SQ *PIONEER GRAPHICS G
	8/25/2016	4196	MASTERCARD		402-8013-521.41-02	PCARD7182016	140.60		EWING IRRIGATION PRD 8
	8/25/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD7182016	33.01		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		402-8012-521.60-02	PCARD7182016	162.00		WINDOW WIZARDS
	8/25/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD7182016	57.76		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD7182016	87.48		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD7182016	32.50		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD7182016	5.60		HEB #016
	8/25/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD072516	58.25		JIMMY JOHNS - 3068
	8/25/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD072516	58.25		JIMMY JOHNS - 3068
	8/25/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD072516	25.69		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD072516	25.69		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	5.53		LYFT *RIDE FRI 9AM
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	44.00		DFW AIRPORT PARKING

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	5.53		LYFT *RIDE FRI 7AM
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	333.22		HOTEL EASTLUND
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	62.75		THE HICKORY TREE GR
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	81.17		OLD TOWN BURLESON REST
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	132.00		DFW AIRPORT PARKING
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	25.00		AMERICAN 0010285173315
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	25.00		AMERICAN 0010285173319
	8/25/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD072516	-10.00		COWAN COSTUMES
	8/25/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD072516	45.00		COWAN COSTUMES
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	735.62		HOTEL EASTLUND
	8/25/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD072516	735.62		HOTEL EASTLUND
	8/25/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD072516	197.88		MCALISTER'S DELI 553
	8/25/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD072516	4.48		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		001-1413-412.50-03	PCARD072516	706.00		RADISSON HOTELS #33
	8/25/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD072516	197.69		PALIOS PIZZA CAFE (BUR
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD072516	1,475.00		TEXAS MUNICIPAL LEAGUE
	8/25/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD072516	43.37		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD072516	33.39		AMERICAN 00106341556871
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD072516	32.11		AMERICAN 00106341556860
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD072516	285.20		AMERICAN 00123830829802
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD072516	285.20		AMERICAN 00123830829791
	8/25/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD072516	29.98		PARTY WAREHOUSE
	8/25/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD072516	336.76		COTTON PATCH CAFE - BU
	8/25/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD072516	9.56		HEB #016
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD072516	144.54		HILTON GARDEN INN LODG
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD072516	289.08		HILTON GARDEN INN LODG
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD072516	340.00		NATIONAL LEAGUE OF
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD072516	-545.00		NATIONAL LEAGUE OF
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD072516	120.00		THE BULK BOOK STORE
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD072516	389.75		THE BULK BOOK STORE
	8/25/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD072516	30.85		OFFICE DEPOT #1079
	8/25/2016	4196	MASTERCARD		104-0000-564.69-01	PCARD072516	154.44		GREY HOUSE PUBLISHING
	8/25/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD072516	308.88		GREY HOUSE PUBLISHING

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		401-2041-512.60-13	PCARD072516	109.96		JCPENNEY 2838
	8/25/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD072516	-21.64		ACADEMY SPORTS #139
	8/25/2016	4196	MASTERCARD		401-2041-512.60-14	PCARD072516	119.99		ACADEMY SPORTS #139
	8/25/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD072516	19.99		ACADEMY SPORTS #139
	8/25/2016	4196	MASTERCARD		401-2041-512.60-13	PCARD072516	59.97		EVANS ARMY NAVY #8
	8/25/2016	4196	MASTERCARD		401-2041-512.60-14	PCARD072516	14.99		EVANS ARMY NAVY #8
	8/25/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD072516	250.00		RIOT
	8/25/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD072516	43.85		AMER ASSOC NOTARIESWE
	8/25/2016	4196	MASTERCARD		001-3011-421.62-03	PCARD072516	74.00		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD072516	26.97		DD/BR #352495 Q
	8/25/2016	4196	MASTERCARD		001-3011-421.60-13	PCARD072516	80.00		CENTEX UNIFORM SALES
	8/25/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD072516	50.00		MIRANDAS MEXICAN FOOD
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD072516	96.80		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-3012-422.42-06	PCARD072516	95.03		EAGLE POSTAL CENTER #2
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD072516	54.95		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD072516	405.00		IN *METRO FIRE APPARAT
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD072516	19.97		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD072516	22.88		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD072516	996.00		IN *HOYT BREATHING AIR
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD072516	23.97		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD072516	119.98		ACADEMY SPORTS #139
	8/25/2016	4196	MASTERCARD		001-3012-422.60-09	PCARD072516	12.48		WAL-MART #3653
	8/25/2016	4196	MASTERCARD		001-3012-422.60-09	PCARD072516	35.72		LITTLE CAESARS 1521-00
	8/25/2016	4196	MASTERCARD		001-3013-422.50-01	PCARD072516	175.00		NFPA NATL FIRE PROTECT
	8/25/2016	4196	MASTERCARD		001-3013-422.60-01	PCARD072516	38.40		AMAZON MKTPLACE PMTS
	8/25/2016	4196	MASTERCARD		001-3015-423.80-13	PCARD072516	87.00		PAYPAL *BEVMKTGEYEB
	8/25/2016	4196	MASTERCARD		001-3015-423.80-13	PCARD072516	484.50		CONSTANCE WHITE
	8/25/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD072516	1,077.30		WESTIN (WESTIN HOTELS)
	8/25/2016	4196	MASTERCARD		001-3016-423.60-13	PCARD072516	171.68		GT DISTRIBUTORS INC
	8/25/2016	4196	MASTERCARD		001-4011-431.60-01	PCARD072516	15.08		GONZALEZ OFFICE PRO-TC
	8/25/2016	4196	MASTERCARD		401-4042-511.55-08	PCARD072516	389.77		GONZALEZ OFFICE PRO-TC
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD072516	564.50		PLUMBCO SERVICES INC
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD072516	84.00		MICHAELS KEYS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD072516	70.25		SAMS CLUB #8210
	8/25/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD072516	15.92		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		340-7329-439.72-98	PCARD072516	61.00		IN *CENTERLINE SUPPLY,
	8/25/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD072516	140.32		FERGUSON ENT #788
	8/25/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD072516	81.89		EAGLE POSTAL CENTER #2
	8/25/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD072516	386.05		POLLARDWATER.COM #3325
	8/25/2016	4196	MASTERCARD		501-4051-541.50-03	PCARD072516	700.00		NAFA FLEET MGMT ASSOC
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD072516	337.50		PROFESSIONAL SAFETY SY
	8/25/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD072516	-70.00		ZIMMERER KUBOTA & E
	8/25/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD072516	118.67		HOLT CAT CLEBURNE - MQ
	8/25/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD072516	16.00		HOLT CAT CLEBURNE - MQ
	8/25/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD072516	333.06		ZIMMERER KUBOTA & E
	8/25/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD072516	65.13		LYNN SMITH CHEVROLET
	8/25/2016	4196	MASTERCARD		116-6019-453.42-08	PCARD072516	10.48		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-5013-436.60-01	PCARD072516	398.34		GONZALEZ OFFICE PRO-TC
	8/25/2016	4196	MASTERCARD		001-4511-419.60-01	PCARD072516	143.35		GONZALEZ OFFICE PRO-TC
	8/25/2016	4196	MASTERCARD		001-4511-419.66-01	PCARD072516	-200.00		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		001-4511-419.50-03	PCARD072516	450.00		TEEX 979 458 6903
	8/25/2016	4196	MASTERCARD		001-5013-436.66-01	PCARD072516	629.98		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		001-4511-419.66-01	PCARD072516	399.99		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		001-5013-436.66-01	PCARD072516	399.99		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		001-4511-419.60-01	PCARD072516	18.24		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		103-0000-381.01-18	PCARD072516	-225.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		103-0000-228.01-18	PCARD072516	225.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		103-0000-563.60-06	PCARD072516	225.00		TEXAS COALITION A.P. -
	8/25/2016	4196	MASTERCARD		001-4514-434.55-09	PCARD072516	141.00		CONCENTRA
	8/25/2016	4196	MASTERCARD		001-4514-434.80-13	PCARD072516	17.76		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		001-4515-434.60-13	PCARD072516	8.99		EVANS ARMY NAVY #8
	8/25/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD072516	14.63		HEB #016
	8/25/2016	4196	MASTERCARD		001-4515-434.80-13	PCARD072516	15.36		HEB #016
	8/25/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD072516	74.55		JOHNSON COUNTY CLERKS
	8/25/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD072516	19.99		ADOBE *ID CREATIVE CLD
	8/25/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD072516	15.98		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		116-6019-453.60-11	PCARD072516	19.98		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD072516	11.95		DOLLAR-GENERAL #4921
	8/25/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD072516	1,120.10		SP * WDASWIM.COM
	8/25/2016	4196	MASTERCARD		116-6017-453.90-05	PCARD072516	37.05		HEB #016
	8/25/2016	4196	MASTERCARD		001-6013-453.41-01	PCARD072516	9.85		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD072516	7.65		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.50-03	PCARD072516	532.36		HYATT REGENCY LOST PIN
	8/25/2016	4196	MASTERCARD		001-6013-453.50-03	PCARD072516	532.36		HYATT REGENCY LOST PIN
	8/25/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD072516	224.70		BURLESON OUTDOOR POWER
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD072516	42.41		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD072516	149.99		BOOT BARN #174/BASKINS
	8/25/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD072516	-125.73		HEB #016
	8/25/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD072516	125.73		HEB #016
	8/25/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD072516	125.73		HEB #016
	8/25/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD072516	-126.45		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD072516	126.45		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD072516	126.45		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD072516	159.89		KIDCHECK
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD072516	17.90		AMAZON MKTPLACE PMTS
	8/25/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD072516	43.30		CHIL'S BURLESON
	8/25/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD072516	25.00		KIDCHECK
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD072516	12.46		PARTY WAREHOUSE
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD072516	45.15		DOLLAR-GENERAL #3664
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD072516	47.55		BSN*SPORT SUPPLY GROUP
	8/25/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD072516	95.00		AQUA-REC INC.
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD072516	321.75		CINEMARK THEATRES 094
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD072516	136.50		CINEMARK THEATRES 094
	8/25/2016	4196	MASTERCARD		116-6017-453.82-03	PCARD072516	72.00		SQ *TAAF REGION 4
	8/25/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD072516	527.04		PETRA CHEMICAL
	8/25/2016	4196	MASTERCARD		116-6017-453.42-10	PCARD072516	105.00		FITNESS SERVICES OF NO
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD072516	16.37		MARKS AUTO SUPPLY
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD072516	187.80		AIRWAVES AIR CONDITION
	8/25/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD072516	12.57		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD072516	16.78		EWING IRRIGATION PRD 8
	8/25/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD072516	159.84		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6018-453.60-03	PCARD072516	14.99		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD072516	19.33		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6018-453.41-01	PCARD072516	51.96		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6018-453.60-03	PCARD072516	327.60		LOWES #00514*
	8/25/2016	4196	MASTERCARD		402-8013-521.41-14	PCARD072516	154.16		EWING IRRIGATION PRD 8
	8/25/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD072516	88.73		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD072516	16.47		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD072516	1.45		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.60-22	PCARD072516	3.97		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD072516	8.77		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD072516	6.66		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD072516	14.63		CITY MARKET #1
	8/25/2016	4196	MASTERCARD		104-0000-228.01-73	PCARD072516	154.44		GREY HOUSE PUBLISHING
	8/25/2016	4196	MASTERCARD		104-0000-381.01-73	PCARD072516	-154.44		GREY HOUSE PUBLISHING
	8/25/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD8116	79.06		ROSCOES SMOKEHOUSE
	8/25/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD8116	79.07		ROSCOES SMOKEHOUSE
	8/25/2016	4196	MASTERCARD		001-1099-419.50-06	PCARD8116	99.80		PANDA EXPRESS #1800
	8/25/2016	4196	MASTERCARD		401-1041-512.50-06	PCARD8116	99.80		PANDA EXPRESS #1800
	8/25/2016	4196	MASTERCARD		110-1014-415.50-03	PCARD8116	79.00		TEXAS ECONOMIC DEVELOP
	8/25/2016	4196	MASTERCARD		001-5011-417.60-01	PCARD8116	12.45		USPS 48125003230601926
	8/25/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD8116	144.00		SQUARESPACE INC.
	8/25/2016	4196	MASTERCARD		001-1413-412.54-02	PCARD8116	1,196.00		BMI IMAGING SYSTEMS IN
	8/25/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD8116	285.20		AMERICAN 00123833717641
	8/25/2016	4196	MASTERCARD		504-1511-412.66-09	PCARD8116	755.89		CDW GOVERNMENT
	8/25/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD8116	93.54		SOUTHERN COMPUTER WARE
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD8116	-45.00		THE BULK BOOK STORE
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD8116	-18.00		THE BULK BOOK STORE
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD8116	24.84		GAMEFLY*MEMBERSHIP
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD8116	39.99		GOOGLE *NIANTIC INC
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD8116	100.00		SQ *SHONUFF STUDIOS GO
	8/25/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD8116	794.37		CHARTER COMM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD8116	175.09		ATT*BILL PAYMENT
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD8116	441.60		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD8116	72.80		UNITED ELECTRIC COO
	8/25/2016	4196	MASTERCARD		107-3032-562.53-04	PCARD8116	260.00		AMAZON.COM
	8/25/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD8116	119.44		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD8116	238.91		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD8116	110.97		AMAZON MKTPLACE PMTS
	8/25/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD8116	36.81		BURLESON FLOWERS
	8/25/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD8116	164.85		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3011-421.64-03	PCARD8116	27.02		BUC-EE'S #35
	8/25/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD8116	18.17		HOBBY-LOBBY #0166
	8/25/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD8116	-74.00		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD8116	44.98		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-3011-421.60-16	PCARD8116	150.00		NATIONAL TACTICAL OFFI
	8/25/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD8116	190.00		NCTCOG RPA TRAINING
	8/25/2016	4196	MASTERCARD		001-3011-421.50-01	PCARD8116	200.00		TEXAS TACTICAL POLICE
	8/25/2016	4196	MASTERCARD		001-3011-421.62-03	PCARD8116	399.00		DSG
	8/25/2016	4196	MASTERCARD		001-3011-421.62-03	PCARD8116	399.00		DSG
	8/25/2016	4196	MASTERCARD		001-3011-421.42-10	PCARD8116	364.07		LASERHOLSTE
	8/25/2016	4196	MASTERCARD		001-3011-421.60-13	PCARD8116	94.00		CENTEX UNIFORM SALES
	8/25/2016	4196	MASTERCARD		001-3011-421.55-08	PCARD8116	188.11		TEXAS MEDICINE RESOURC
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD8116	97.35		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD8116	155.30		BATTERIES PLUS 962
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD8116	339.90		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		001-4011-431.50-01	PCARD8116	141.00		INT'L ASSOC OF ADMIN P
	8/25/2016	4196	MASTERCARD		001-4011-431.50-02	PCARD8116	139.00		INT'L ASSOC OF ADMIN P
	8/25/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD8116	16.56		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD8116	1,289.00		AIRE SERV JOHNSON CO
	8/25/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD8116	333.24		CAMPBELL PAPER CO.
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD8116	76.01		AACA PARTS & SUPPLIES
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD8116	42.77		AACA PARTS & SUPPLIES
	8/25/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD8116	119.95		CACTUS JACK'S
	8/25/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD8116	149.95		CACTUS JACK'S

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD8116	33.00		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD8116	24.88		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD8116	40.99		AMAZON MKTPLACE PMTS
	8/25/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD8116	160.00		HD SUPPLY WATERWORKS 5
	8/25/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD8116	380.94		HD SUPPLY WATERWORKS 5
	8/25/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD8116	121.54		HD SUPPLY WATERWORKS 5
	8/25/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD8116	739.72		HD SUPPLY WATERWORKS 5
	8/25/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD8116	300.00		HD SUPPLY WATERWORKS 5
	8/25/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD8116	193.50		POLLARDWATER.COM #3325
	8/25/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD8116	1.00		JOHNSON VEH REG CONV F
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD8116	191.95		LONGHORN HARLEY DAVIDS
	8/25/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD8116	14.25		JOHNSON CO VEHICLE REG
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD8116	160.00		DEFENDER SUPPLY LLC
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD8116	87.12		LONGHORN HARLEY DAVIDS
	8/25/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD8116	199.95		RICHARDSON AUTO GLASS
	8/25/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD8116	125.41		HOLT CAT CLEBURNE - MQ
	8/25/2016	4196	MASTERCARD		001-5013-436.42-08	PCARD8116	0.34		JOHNSON VEH REG CONV F
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD8116	0.68		JOHNSON VEH REG CONV F
	8/25/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD8116	0.19		JOHNSON VEH REG CONV F
	8/25/2016	4196	MASTERCARD		001-5013-436.42-08	PCARD8116	14.25		JOHNSON CO VEHICLE REG
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD8116	14.25		JOHNSON CO VEHICLE REG
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD8116	14.25		JOHNSON CO VEHICLE REG
	8/25/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD8116	7.50		JOHNSON CO VEHICLE REG
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD8116	28.00		ADVANCE BATTERY CO INC
	8/25/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD8116	109.85		ADVANCE BATTERY CO INC
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD8116	1,017.22		LONGHORN HARLEY DAVIDS
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD8116	54.99		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD8116	19.71		BURLESON OUTDOOR POWER
	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD8116	11.66		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD8116	1,050.00		SOLIDBOSS WORLDWIDE
	8/25/2016	4196	MASTERCARD		001-5013-436.53-02	PCARD8116	171.86		LEXISNEXIS RISK DAT
	8/25/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD8116	763.21		IDEXX DISTRIBUTION INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD8116	13.85		HEB #016
	8/25/2016	4196	MASTERCARD		339-7327-439.72-98	PCARD8116	282.00		ELLERBEE - WALCZAK INC
	8/25/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD8116	3,278.00		ELLERBEE - WALCZAK INC
	8/25/2016	4196	MASTERCARD		337-7330-439.72-98	PCARD8116	2,320.00		ELLERBEE - WALCZAK INC
	8/25/2016	4196	MASTERCARD		463-7363-516.79-98	PCARD8116	2,662.00		ELLERBEE - WALCZAK INC
	8/25/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD8116	25.76		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6019-453.60-11	PCARD8116	4.88		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6019-453.60-02	PCARD8116	12.52		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD8116	1.47		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6019-453.60-11	PCARD8116	14.99		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD8116	14.61		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD8116	39.95		OFFICE DEPOT #1079
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD8116	125.00		TEXAS RANGERS SPONSOR
	8/25/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD8116	20.00		GLADDEN WATER
	8/25/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD8116	5,400.00		THE RANCH 95.9 106.9
	8/25/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD8116	71.98		STAPLES 00112698
	8/25/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD8116	7.96		AMAZON MKTPLACE PMTS
	8/25/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD8116	6.88		AMAZON MKTPLACE PMTS
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD8116	40.28		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD8116	5.92		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD8116	49.44		EWING IRRIGATION PRD 8
	8/25/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD8116	39.99		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD8116	66.81		BURLESON OUTDOOR POWER
	8/25/2016	4196	MASTERCARD		001-6013-453.50-03	PCARD8116	-102.38		HYATT REGENCY LOST PIN
	8/25/2016	4196	MASTERCARD		001-6013-453.50-03	PCARD8116	-102.38		HYATT REGENCY LOST PIN
	8/25/2016	4196	MASTERCARD		116-6018-453.60-02	PCARD8116	87.65		POLLOCK PAPER DIST
	8/25/2016	4196	MASTERCARD		001-6013-453.60-02	PCARD8116	298.80		ADVANTAGE SUPPLY
	8/25/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD8116	48.00		FORT WORTH BILLIARD SU
	8/25/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD8116	-48.00		FORT WORTH BILLIARD SU
	8/25/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD8116	48.00		FORT WORTH BILLIARD SU
	8/25/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD8116	32.34		ACE MART RESTAURANT SU
	8/25/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD8116	-32.34		ACE MART RESTAURANT SU
	8/25/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD8116	32.34		ACE MART RESTAURANT SU

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD8116	29.17		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD8116	475.00		SQ *GRACE HULA DANCE
	8/25/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD8116	-475.00		SQ *GRACE HULA DANCE
	8/25/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD8116	475.00		SQ *GRACE HULA DANCE
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD8116	36.98		PARTY WAREHOUSE
	8/25/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD8116	-3.29		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD8116	93.94		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD8116	146.00		AQUA-REC INC.
	8/25/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD8116	5.53		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD8116	2.00		TARGET 00019224
	8/25/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD8116	21.99		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD8116	19.92		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD8116	16.06		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD8116	100.66		COWTOWN MATERIALS FT W
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD8116	9.97		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD8116	4.09		7-ELEVEN 35678
	8/25/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD8116	-4.09		7-ELEVEN 35678
	8/25/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD8116	27.98		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6018-453.41-01	PCARD8116	23.24		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6018-453.66-03	PCARD8116	255.99		BURLESON OUTDOOR POWER
	8/25/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD8116	126.00		TURFGRASS BENBROOK
	8/25/2016	4196	MASTERCARD		116-6018-453.42-10	PCARD8116	469.01		BURLESON OUTDOOR POWER
	8/25/2016	4196	MASTERCARD		402-8012-521.60-01	PCARD8116	85.47		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		402-8012-521.54-01	PCARD8116	26.00		AWARDS BY MASTERCRAFT
	8/25/2016	4196	MASTERCARD		402-8013-521.41-02	PCARD8116	515.90		R AND R PRODUCTS INC
	8/25/2016	4196	MASTERCARD		402-8013-521.42-08	PCARD8116	280.23		AUSTIN TURF
	8/25/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD8116	19.72		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD8116	2.66		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD8116	121.76		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD8116	9.20		CITY MARKET #1
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD08062016	7.00		DOLLAR TREE
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD08062016	69.67		PARTY WAREHOUSE
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD08062016	60.45		KROGER #0591

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD08062016	15.00		DOLLAR-GENERAL #3664
	8/25/2016	4196	MASTERCARD		116-6017-453.42-10	PCARD08062016	129.00		AMAZON.COM
	8/25/2016	4196	MASTERCARD		116-6017-453.42-10	PCARD08062016	317.00		FITNESS SERVICES OF NO
	8/25/2016	4196	MASTERCARD		116-6017-453.42-10	PCARD08062016	735.00		IN *STITCHES FOR FITNE
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD08062016	980.75		DAIKIN APPLIED AMERICA
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD08062016	389.40		BARROW ELECTRICAL AND
	8/25/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD08062016	215.08		EWING IRRIGATION PRD 8
	8/25/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD08062016	320.00		GAIL'S FLAGS, INC
	8/25/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD08062016	53.96		LOWES #00514*
	8/25/2016	4196	MASTERCARD		402-8013-521.42-08	PCARD08062016	133.13		HUNDLEY HYDRAULIC SALE
	8/25/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD08062016	35.92		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD08062016	14.92		HEB #016
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD08062016	0.50		CITY MARKET #1
	8/25/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD08062016	3.54		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		402-8015-521.60-02	PCARD08062016	3.92		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD08062016	20.00		FACEBK 5DDGAA2GM2
	8/25/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD08062016	59.40		BLU*OT-BA.COM
	8/25/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD08062016	155.00		BURLESON AREA CHAMBER
	8/25/2016	4196	MASTERCARD		105-1021-564.82-13	PCARD08062016	20.35		FACEBK GCRTU922Z2
	8/25/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD08062016	20.00		FORT WORTH HUMAN RES
	8/25/2016	4196	MASTERCARD		001-1015-412.50-03	PCARD08062016	20.00		FORT WORTH HUMAN RES
	8/25/2016	4196	MASTERCARD		001-1015-412.51-02	PCARD08062016	99.00		PEN*PENNWELL JOBS
	8/25/2016	4196	MASTERCARD		001-1015-412.51-02	PCARD08062016	425.33		LINKEDIN.COM
	8/25/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD08062016	465.72		MARRIOTT S ANTONIO RVR
	8/25/2016	4196	MASTERCARD		001-1411-412.60-09	PCARD08062016	21.89		GLADDEN WATER
	8/25/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD08062016	15.88		FACEBK 7M3R57EL62
	8/25/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD08062016	229.85		ANTONIO'S
	8/25/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD08062016	6.47		CHICKEN EXPRESS- BURLE
	8/25/2016	4196	MASTERCARD		001-1413-412.50-02	PCARD08062016	48.00		ARMA INTERNATIONAL
	8/25/2016	4196	MASTERCARD		504-1511-412.42-04	PCARD08062016	995.00		SYM*SECURE SITE SSL
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD08062016	-84.75		THE BULK BOOK STORE
	8/25/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD08062016	3.49		AMAZON MKTPLACE PMTS
	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD08062016	39.12		SAMSClub #8210

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD08062016	20.95		HOBBY-LOBBY #0166
	8/25/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD08062016	87.90		AMAZON MKTPLACE PMTS
	8/25/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD08062016	358.80		EMBASSY SUITES SAN MAR
	8/25/2016	4196	MASTERCARD		001-3011-421.60-09	PCARD08062016	36.01		HEB #016
	8/25/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD08062016	358.80		EMBASSY SUITES SAN MAR
	8/25/2016	4196	MASTERCARD		001-3011-421.64-03	PCARD08062016	26.00		EXXONMOBIL 47533492
	8/25/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD08062016	20.89		DD/BR #352495 Q
	8/25/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD08062016	805.00		OSS ACADEMY
	8/25/2016	4196	MASTERCARD		001-3011-421.60-13	PCARD08062016	270.00		THE EMBLEM AUTHORITY
	8/25/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD08062016	465.75		OMNI CORPUS CHRISTI
	8/25/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD08062016	16.00		OFFICE DEPOT #2325
	8/25/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD08062016	119.00		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD08062016	22.97		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD08062016	-319.20		AMERICAN 00123226259935
	8/25/2016	4196	MASTERCARD		001-3012-422.55-09	PCARD08062016	150.00		IN *BIOMEDICAL WASTE S
	8/25/2016	4196	MASTERCARD		001-3016-423.50-02	PCARD08062016	190.00		LEXISNEXIS RISK DAT
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD08062016	1,410.00		SQ *APEX ROOFING, INC.
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD08062016	259.00		TEXAS OVERHEAD DOOR CO
	8/25/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD08062016	159.50		MICHAELS KEYS
	8/25/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD08062016	-333.24		CAMPBELL PAPER CO.
	8/25/2016	4196	MASTERCARD		001-4017-432.41-01	PCARD08062016	45.23		HEB #016
	8/25/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD08062016	65.08		FASTENAL COMPANY01
	8/25/2016	4196	MASTERCARD		001-4019-432.65-02	PCARD08062016	29.00		EXXONMOBIL 99996167
	8/25/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD08062016	59.28		FASTENAL COMPANY01
	8/25/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD08062016	26.00		FASTENAL COMPANY01
	8/25/2016	4196	MASTERCARD		001-4017-432.41-03	PCARD08062016	2,028.00		HD SUPPLY WATERWORKS 5
	8/25/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD08062016	19.62		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD08062016	9.95		CITY MARKET #1
	8/25/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD08062016	17.10		ELLIOTT ELECTRIC SUPPL
	8/25/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD08062016	80.00		FERGUSON ENT #788
	8/25/2016	4196	MASTERCARD		001-4017-432.41-03	PCARD08062016	1,740.00		HD SUPPLY WATERWORKS 5
	8/25/2016	4196	MASTERCARD		401-4042-511.42-10	PCARD08062016	645.00		VERMEER EQPMT-IRVING
	8/25/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD08062016	89.99		HACH COMPANY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD08062016	267.05		LONGHORN HARLEY DAVIDS
	8/25/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD08062016	918.92		HOLT CAT CLEBURNE - MQ
	8/25/2016	4196	MASTERCARD		501-4051-543.65-06	PCARD08062016	2,282.50		CERTIFIED LABORATORIES
	8/25/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD08062016	68.80		SOUTHWEST INTERNATIONA
	8/25/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD08062016	375.00		INTERSTATE TRAILERS
	8/25/2016	4196	MASTERCARD		001-4515-434.60-13	PCARD08062016	6.00		TNT EMBROIDERY
	8/25/2016	4196	MASTERCARD		001-5013-436.60-13	PCARD08062016	36.00		TNT EMBROIDERY
	8/25/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD08062016	62.00		BAR*BARCODE GIANT
	8/25/2016	4196	MASTERCARD		001-4515-434.54-01	PCARD08062016	416.00		ECO IMPRINT
	8/25/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD08062016	18.07		HEB #016
	8/25/2016	4196	MASTERCARD		001-4514-434.41-01	PCARD08062016	39.37		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD08062016	324.50		OREILLY AUTO 00006437
	8/25/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD08062016	178.04		AMAZON.COM
	8/25/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD08062016	547.48		JCE*TARGET SPECIALTY
	8/25/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD08062016	100.56		BIOQUIP PRODUCTS IN
	8/25/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD08062016	2.99		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD08062016	4.20		JOHNSON COUNTY CLERKS
	8/25/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD08062016	31.89		GLADDEN WATER
	8/25/2016	4196	MASTERCARD		001-6012-453.50-01	PCARD08062016	141.66		NATIONAL RECREATION &
	8/25/2016	4196	MASTERCARD		116-6017-453.50-01	PCARD08062016	141.67		NATIONAL RECREATION &
	8/25/2016	4196	MASTERCARD		001-6013-453.50-01	PCARD08062016	141.67		NATIONAL RECREATION &
	8/25/2016	4196	MASTERCARD		001-6011-452.50-01	PCARD08062016	165.00		NATIONAL RECREATION &
	8/25/2016	4196	MASTERCARD		104-0000-564.80-13	PCARD08062016	34.58		MARCOS PIZZA - 5071
	8/25/2016	4196	MASTERCARD		104-0000-381.01-14	PCARD08062016	-34.58		MARCOS PIZZA - 5071
	8/25/2016	4196	MASTERCARD		104-0000-228.01-14	PCARD08062016	34.58		MARCOS PIZZA - 5071
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD08062016	21.44		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD08062016	312.79		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.60-02	PCARD08062016	60.91		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD08062016	32.94		ELLIOTT ELECTRIC
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD08062016	5.28		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD08062016	49.98		BURLESON OUTDOOR POWER
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD08062016	10.56		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD08062016	9.34		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2072...	8/25/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD08062016	5.00		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD08062016	110.68		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD08062016	39.65		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD08062016	2.97		TRACTOR-SUPPLY-CO #030
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD08062016	43.77		LOWES #00514*
	8/25/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD08062016	129.68		WW GRAINGER
	8/25/2016	4196	MASTERCARD		116-6018-453.60-02	PCARD08062016	333.24		CAMPBELL PAPER CO.
	8/25/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD08062016	1,001.74		BURLESON OUTDOOR POWER
	8/25/2016	4196	MASTERCARD		001-6013-453.60-13	PCARD08062016	360.54		CENTEX UNIFORM SALES
	8/25/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD08062016	13.00		DOLLAR TREE
	8/25/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD08062016	-13.00		DOLLAR TREE
	8/25/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD08062016	13.00		DOLLAR TREE
	8/25/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD08062016	55.93		CITY MARKET #1
	8/25/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD08062016	13.97		HOBBY-LOBBY #0166
	8/25/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD08062016	-13.97		HOBBY-LOBBY #0166
	8/25/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD08062016	13.97		HOBBY-LOBBY #0166
	8/25/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD08062016	32.20		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD08062016	-32.20		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD08062016	32.20		THE HOME DEPOT #8438
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD08062016	11.73		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6017-453.60-01	PCARD08062016	11.74		WM SUPERCENTER #220
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD08062016	20.65		LOWES #00514*
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD08062016	5.31		JURASSIC VALLEY, LLC
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD08062016	15.00		JURASSIC VALLEY, LLC
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD08062016	20.00		DOLLAR-GENERAL #3664
	8/25/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD08062016	48.26		WAL-MART #0220
	8/25/2016	4196	MASTERCARD		116-6017-453.55-11	PCARD08062016	501.40		COURTYARD BY MARRIOTT
	8/25/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD08062016	5.02		FACEBK SLB3MAA8K2
2072	8/25/2016					Check Total	144,264.21		
120302	8/25/2016	6313	ADVANCED TREE SERVICES		340-7329-439.72-98	1425	400.00	F53166	TREE REMOVAL 229 NW SUMME
120302	8/25/2016					Check Total	400.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120303	8/25/2016	6279	ALLEN TRENCH SAFETY CORPORATION		401-4041-511.74-03	5248	12,756.00	218680	PURCHASE ORDERS
120303	8/25/2016					Check Total	12,756.00		
120304	8/25/2016	2529	ALPHA & OMEGA PEST CONTROL		402-8012-521.43-02	137369	100.00	218491	PURCHASE ORDERS
120304	8/25/2016					Check Total	100.00		
120305	8/25/2016	5590	ALSCO		402-8012-521.60-02	LSHR939693	87.38	217834	PURCHASE ORDERS
120305	8/25/2016					Check Total	87.38		
120306	8/25/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0046991	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	8/25/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0047007	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	8/25/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0047009	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	8/25/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0047010	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
	8/25/2016	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0047011	7.00	217753	EQUIP. MAINT. AUTO,TRUCK
120306	8/25/2016					Check Total	35.00		
120307	8/25/2016	2714	AMERICAN UNDERWATER SRVS INC		402-8013-521.42-10	3928	1,250.00	218580	PURCHASE ORDERS
120307	8/25/2016					Check Total	1,250.00		
120308	8/25/2016	26	APAC-TEXAS INC		001-4017-432.41-03	200506432	310.00	218718	ROAD/HWY MATERIALS ASPHLT
120308	8/25/2016					Check Total	310.00		
120309	8/25/2016	4557	ARAMARK		001-4016-435.60-02	1156413296	460.85	217999	PURCHASE ORDER
	8/25/2016	4557	ARAMARK		116-6017-453.55-13	1156413297	273.98	218006	PURCHASE ORDERS
	8/25/2016	4557	ARAMARK		116-6017-453.55-13	1156424637	273.98	218006	PURCHASE ORDERS
120309	8/25/2016					Check Total	1,008.81		
120310	8/25/2016	4075	AT&T		001-1099-419.63-01	155 0 08/16	3,144.24		ATT CHARGES
	8/25/2016	4075	AT&T		401-1041-512.63-01	155 0 08/16	1,200.00		ATT CHARGES
	8/25/2016	4075	AT&T		105-1021-564.63-01	155 0 08/16	25.00		ATT CHARGES
	8/25/2016	4075	AT&T		402-8012-521.63-01	155 0 08/16	208.00		ATT CHARGES
	8/25/2016	4075	AT&T		501-4051-543.63-01	155 0 08/16	5.00		ATT CHARGES
120310	8/25/2016					Check Total	4,582.24		
120311	8/25/2016	1479	AT&T MOBILITY		001-4514-434.53-02	11617234	37.00		Aircard/Cell Srv 07/16

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120311...	8/25/2016	1479	AT&T MOBILITY		001-3015-423.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-2041-512.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-2041-512.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-2041-512.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-1017-412.53-01	11617234	70.24		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4514-434.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3016-423.53-02	11617234	44.39		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4042-511.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-5012-436.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	77.58		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		116-6018-453.53-01	11617234	31.94		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-5511-437.53-01	11617234	60.94		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-01	11617234	31.94		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3015-423.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		504-1511-412.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-01	11617234	31.94		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4017-432.53-01	11617234	32.24		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4017-432.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4018-432.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4514-434.53-01	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-5012-436.53-02	11617234	38.59		Aircard/Cell Srv 07/16

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120311...	8/25/2016	1479	AT&T MOBILITY		001-3016-423.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4018-432.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	44.39		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-01	11617234	113.08		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11617234	22.20		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11617234	22.20		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11617234	22.20		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4042-511.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11617234	22.20		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3016-423.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-1011-412.53-02	11617234	37.99		Aircard/Cell Srv 07/16

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120311...	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-01	11617234	32.17		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4514-434.53-01	11617234	35.86		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4042-511.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4019-432.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4017-432.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4017-432.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4017-432.53-02	11617234	35.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4017-432.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	40.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	40.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4016-435.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4016-435.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-4515-434.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3012-422.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-1017-412.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3014-425.53-02	11617234	22.20		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-1017-412.53-01	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-2041-512.53-02	11617234	37.00		Aircard/Cell Srv 07/16

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120311...	8/25/2016	1479	AT&T MOBILITY		501-4051-543.53-01	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3013-422.53-02	11617234	37.99		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-01	11617234	32.14		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-6013-453.53-01	11617234	32.34		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11617234	55.50		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-4041-511.53-01	11617234	29.60		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		401-2041-512.53-02	11617234	23.88		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3015-423.53-02	11617234	37.00		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-5013-436.53-02	11617234	22.20		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		116-6018-453.53-01	11617234	22.20		Aircard/Cell Srv 07/16
	8/25/2016	1479	AT&T MOBILITY		001-3011-421.53-02	11617234	22.20		Aircard/Cell Srv 07/16
120311	8/25/2016					Check Total	4,247.75		
120312	8/25/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403227	14.92		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403227	14.92		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403227	15.37		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		001-1611-451.63-03	4403227	45.21		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		001-3012-422.63-03	4403227	168.40		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		001-3014-425.63-03	4403227	2.13		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		001-4011-431.63-03	4403227	2.57		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		001-4017-432.63-03	4403227	21.73		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		404-4013-441.63-03	4403227	0.80		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		001-4514-434.63-03	4403227	4.55		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		001-6013-453.63-03	4403227	48.66		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		001-6015-459.63-03	4403227	49.35		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		401-4041-511.63-03	4403227	23.44		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		401-4042-511.63-03	4403227	0.66		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		501-4051-543.63-03	4403227	98.76		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		001-2013-413.63-03	4403227	209.45		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		401-2041-512.63-03	4403227	47.08		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		116-6017-453.63-03	4403227	4,805.79		NATURAL GAS JULY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120312...	8/25/2016	3599	ATMOS ENERGY		001-1099-419.63-31	4403227	97.98		NATURAL GAS JULY
	8/25/2016	3599	ATMOS ENERGY		116-6019-453.63-03	4403227	34.81		NATURAL GAS JULY
120312	8/25/2016					Check Total	5,706.58		
120313	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	BATY, MORGAN	401-0000-275.30-00	000058225	639.26		REFUND-1060 IRENE
120313	8/25/2016					Check Total	639.26		
120314	8/25/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16764962	1,166.81	217826	PURCHASE ORDERS
	8/25/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16777371	833.73	217826	PURCHASE ORDERS
120314	8/25/2016					Check Total	2,000.54		
120315	8/25/2016	6286	BRAZEAL, CORY		116-6017-453.55-08	082216OBR	80.00	F53179	4 BASKETBALL GAMES REFERE
120315	8/25/2016					Check Total	80.00		
120316	8/25/2016	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	082316	2,256.25	217990	PURCHASE ORDERS
120316	8/25/2016					Check Total	2,256.25		
120317	8/25/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	BRIAN O'HEREN	001-3011-421.50-03	080316BO	551.28		TX CITIZEN POLICE TRAIN
120317	8/25/2016					Check Total	551.28		
120318	8/25/2016	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002536818	11.63	217838	PURCHASE ORDERS
	8/25/2016	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002536818	145.87	218752	PURCHASE ORDERS
	8/25/2016	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002521516	249.36	218752	PURCHASE ORDERS
120318	8/25/2016					Check Total	406.86		
120319	8/25/2016	1744	BRODART CO		104-0000-564.69-01	B4630198	14.36	217951	PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		104-0000-564.69-01	B4631804	43.35	217951	PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		104-0000-564.69-01	B4635376	12.96	217951	PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		001-1611-451.69-01	B4624674	45.19	218045	PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		001-1611-451.69-01	B4630197	627.42	218045	PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		001-1611-451.69-01	B4631803	128.49	218045	PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		001-1611-451.69-01	B4632576	20.98	218045	PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		001-1611-451.69-01	B4632976	7.03	218045	PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		001-1611-451.69-01	B4633889	27.27	218045	PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		001-1611-451.69-01	B4636877	21.96	218045	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120319...	8/25/2016	1744	BRODART CO		001-1611-451.69-01	B4637131	74.43	218045	PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		104-0000-228.01-73	B4630198	70.67		PURCHASE ORDERS
	8/25/2016	1744	BRODART CO		104-0000-381.01-73	B4630198	-70.67		PURCHASE ORDERS
120319	8/25/2016					Check Total	1,023.44		
120320	8/25/2016	3812	BRSERVICES		001-3011-421.55-08	2008439	500.00	F53167	INTOX SERVICE 07/16
120320	8/25/2016					Check Total	500.00		
120321	8/25/2016	2694	BRUMLEY PRINTING CO		105-1021-564.80-43	53007	687.00	218745	PAPER (OFFICE,PRINT SHOP)
120321	8/25/2016					Check Total	687.00		
120322	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	BULLARD, HALEY & STETSON	401-0000-275.30-00	000061671	67.74		MANUAL CHECK(OVERPAID)
120322	8/25/2016					Check Total	67.74		
120323	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	BURLESON INVESTMENT GROUP	401-0000-275.30-00	000063029	39.03		OVERPAID-1121 HIGHCREST
120323	8/25/2016					Check Total	39.03		
120324	8/25/2016	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	13739807	1,538.35	218739	PURCHASE ORDERS
	8/25/2016	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	13739808	1,900.53	218739	PURCHASE ORDERS
120324	8/25/2016					Check Total	3,438.88		
120325	8/25/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2186	52.50		VET BILL
	8/25/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2186	-52.50		VET BILL
	8/25/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2186	52.50	F53162	VET BILL
120325	8/25/2016					Check Total	52.50		
120326	8/25/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 08/16	133.59		SENIOR CENTER ACCESS FEE
120326	8/25/2016					Check Total	133.59		
120327	8/25/2016	1041	CINTAS		501-4051-543.60-02	492565918	53.30	217981	LAUNDRY/DRY CLEANING SERV
120327	8/25/2016					Check Total	53.30		
120328	8/25/2016	119	CITY OF DALLAS		001-0000-229.02-00	C18323562-01	1,460.26		CASH ESCROW
120328	8/25/2016					Check Total	1,460.26		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120329	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	CLOKING LLC	401-0000-275.30-00	000063591	52.29		REFUND-213 N BURLESON
120329	8/25/2016					Check Total	52.29		
120330	8/25/2016	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G933710	801.80	218751	PURCHASE ORDERS
	8/25/2016	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G934824	150.46	218751	PURCHASE ORDERS
120330	8/25/2016					Check Total	952.26		
120331	8/25/2016	134	COLES PORTABLE SANITATION		404-4013-441.40-02	57528	70.00	217812	PURCHASE ORDER
	8/25/2016	134	COLES PORTABLE SANITATION		001-6013-453.55-08	57530	90.00	218059	PURCHASE ORDERS
	8/25/2016	134	COLES PORTABLE SANITATION		116-6018-453.55-08	57529	180.00	218060	PURCHASE ORDERS
	8/25/2016	134	COLES PORTABLE SANITATION		001-6012-453.80-13	57488	360.00	218177	PURCHASE ORDERS
120331	8/25/2016					Check Total	700.00		
120332	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	COLLETT, RICHARD & PATTI	401-0000-275.30-00	000052633	135.00		MANUAL DEPOSIT REFUND
120332	8/25/2016					Check Total	135.00		
120333	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	DAL2SF	401-0000-275.30-00	000062211	50.15		OVERPAID-1013 RIDGE TOP
120333	8/25/2016					Check Total	50.15		
120334	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	DARAMOLA, JOHN	401-0000-275.30-00	000065131	52.17		REFUND-628 NW RENFRO
120334	8/25/2016					Check Total	52.17		
120335	8/25/2016	3169	DATAPROSE INC		401-2041-512.55-15	DP1602017	1,820.05	217887	PURCHASE ORDER
	8/25/2016	3169	DATAPROSE INC		401-2041-512.60-07	DP1602017	6,402.03	217887	PURCHASE ORDER
120335	8/25/2016					Check Total	8,222.08		
120336	8/25/2016	6285	DEBRECHT, MICHAEL		116-6017-453.55-08	082216MIDE	80.00	F53178	4 BASKETBALL GAMES REFERE
120336	8/25/2016					Check Total	80.00		
120337	8/25/2016	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	16070637N	759.13		LONG DISTANCE SERVICE
120337	8/25/2016					Check Total	759.13		
120338	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	000.0004.58752	0.03		PROPERTY TAX REFUND
	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	000.0004.55767	0.17		PROPERTY TAX REFUND
	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	000.0004.54633	0.07		PROPERTY TAX REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120338...	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	000.0004.52493	0.23		PROPERTY TAX REFUND
	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	000.0003.86962	0.26		PROPERTY TAX REFUND
	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	000.0004.58710	0.03		PROPERTY TAX REFUND
	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	000.0004.55725	0.16		PROPERTY TAX REFUND
	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	000.0004.54591	0.07		PROPERTY TAX REFUND
	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	000.0004.52451	0.21		PROPERTY TAX REFUND
	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	000.0003.86906	0.24		PROPERTY TAX REFUND
	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	126.0097.00327	2,840.13		PROPERTY TAX REFUND
	8/25/2016	9999999	MISC VENDOR - GMBA	DRAIN LESLIE & GARY WAYNE	001-0000-311.10-10	126.0097.00326	3.84		PROPERTY TAX REFUND
120338	8/25/2016					Check Total	2,845.44		
120339	8/25/2016	6283	DUSTROL INC		001-4017-432.41-03	21922	68,990.28	218686	PW CONSTRUCTION & RELATED
120339	8/25/2016					Check Total	68,990.28		
120340	8/25/2016	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-51433-01	49.89	218001	PURCHASE ORDER
120340	8/25/2016					Check Total	49.89		
120341	8/25/2016	6217	EUSATIS LLC		001-1099-419.50-06	16-0816001	200.00	F53164	TIME & TASK MANAGEMENT CL
	8/25/2016	6217	EUSATIS LLC		401-1041-512.50-06	16-0816001	200.00	F53164	AT BURLESON UNIVERSITY
120341	8/25/2016					Check Total	400.00		
120342	8/25/2016	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	1626-3953-6	38.45		FED EX CHARGES JULY
120342	8/25/2016					Check Total	38.45		
120343	8/25/2016	5519	FLINN, JUANITA I		116-6019-453.60-02	081516JUFL	150.00	F53180	CLEAN ALL BUILDINGS AT RU
120343	8/25/2016					Check Total	150.00		
120344	8/25/2016	220	FREESE & NICHOLS INC		355-7268-439.32-02	1266700	1,033.45	208147	ENGINEERING SERVICES
	8/25/2016	220	FREESE & NICHOLS INC		337-7330-439.32-02	1266699	8,370.20	217012	ENGINEERING SERVICES
	8/25/2016	220	FREESE & NICHOLS INC		001-5011-417.32-05	1266509	4,191.20	218602	PURCHASE ORDERS
120344	8/25/2016					Check Total	13,594.85		
120345	8/25/2016	9999991	MISC VENDOR - ACCOUNTS REC	GEORGE, BRIANA R	001-0000-229.01-00	15-05844	4.00		Muni Court Bond Refund
120345	8/25/2016					Check Total	4.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120346	8/25/2016	3000	GOT YOU COVERED		001-3011-421.60-13	156553	99.80	218690	PURCHASE ORDERS
120346	8/25/2016					Check Total	99.80		
120347	8/25/2016	6277	HI-LINE UTILITY SUPPLY COMPANY LLC		001-3012-422.60-11	10019265	1,910.98	218671	FIRE PROTECTION EQUIP/SUP
120347	8/25/2016					Check Total	1,910.98		
120348	8/25/2016	5032	HOOT'S LAWN CARE, LLC		116-6017-453.41-02	14029	195.00	217944	PURCHASE ORDERS
120348	8/25/2016					Check Total	195.00		
120349	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	IVEY, SABRINA	401-0000-275.30-00	000066703	67.26		FINAL BILL REFUND
120349	8/25/2016					Check Total	67.26		
120350	8/25/2016	9999995	MISC VENDOR - PARKS & REC	James Bebermeyer Jr.	116-0000-201.08-03	000000296809	32.25		BRICK REFUND
120350	8/25/2016					Check Total	32.25		
120351	8/25/2016	309	JOHNSON CSO		001-0000-229.02-00	2015-106JC	500.00		CASH BOND 15/002227
120351	8/25/2016					Check Total	500.00		
120352	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	KEESLING, MARY ALSIP & BECKY	401-0000-275.30-00	000035515	67.51		FINAL BILL REFUND
120352	8/25/2016					Check Total	67.51		
120353	8/25/2016	9999999	MISC VENDOR - GMBA	LA SALLE COUNTY SHERIFF	001-0000-229.02-00	6168	2,000.00		CASH BOND
120353	8/25/2016					Check Total	2,000.00		
120354	8/25/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	LISA POTEETE	001-1411-412.50-03	080216LP	75.78		IT'S TIME TEXAS SUMMIT
120354	8/25/2016					Check Total	75.78		
120355	8/25/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	MARK PATE	001-3011-421.50-03	080316MP	130.00		TASRO CONFERENCE
120355	8/25/2016					Check Total	130.00		
120356	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	MELTON, B GONZALES & RHONDA	401-0000-275.30-00	000025375	58.41		FINAL BILL REFUND
120356	8/25/2016					Check Total	58.41		
120357	8/25/2016	5555	METROCOUNT USA INC		001-5511-437.60-11	INV07582	14.00	218734	SHIPPING AND HANDLING
	8/25/2016	5555	METROCOUNT USA INC		001-5511-437.60-11	INV07582	60.00	218734	RENTAL/LEASE EQUIPMENT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120357	8/25/2016					Check Total	74.00		
120358	8/25/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94226316	40.98	217922	PURCHASE ORDERS
	8/25/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94227557	255.93	217922	PURCHASE ORDERS
	8/25/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94236614	341.88	217922	PURCHASE ORDERS
	8/25/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94240883	77.98	217922	PURCHASE ORDERS
	8/25/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94247690	29.98	217922	PURCHASE ORDERS
120358	8/25/2016					Check Total	746.75		
120359	8/25/2016	4391	MOTOROLA		107-3032-562.66-08	41226020	7,224.44	218632	PURCHASE ORDERS
120359	8/25/2016					Check Total	7,224.44		
120360	8/25/2016	5746	NI GOVERNMENT		001-3013-422.53-02	6071088637	21.14	F53177	JULY 15, SERVICES SAT RAD
120360	8/25/2016					Check Total	21.14		
120361	8/25/2016	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 082216	36.61		TIJERINA MILEAGE REIMB
	8/25/2016	5910	NORTHSTAR-PETTY CASH		337-7330-439.72-98	PC 082216	50.00		JOHNSON CO CLERK
	8/25/2016	5910	NORTHSTAR-PETTY CASH		001-4515-434.60-03	PC 082216	17.75		HEB ICE FOR MOSQUITO TRAP
	8/25/2016	5910	NORTHSTAR-PETTY CASH		001-6013-453.50-03	PC 082216	15.00		TX TURF CRASS CONF GAS
	8/25/2016	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-05	PC 082216	4.49		RETIREMENT CARD HALLMARK
	8/25/2016	5910	NORTHSTAR-PETTY CASH		116-6017-453.50-08	PC 082216	42.56		LOGAN MILEAGE REIMB
	8/25/2016	5910	NORTHSTAR-PETTY CASH		402-8012-521.42-01	PC 082216	57.86		PAINT FOR CHAMPIONSHIP
	8/25/2016	5910	NORTHSTAR-PETTY CASH		001-1413-412.50-03	PC 082216	50.00		GOODMAN MILEAGE REIMB
	8/25/2016	5910	NORTHSTAR-PETTY CASH		116-6017-453.61-02	PC 082216	6.87		PARTY SUPPLY REIMB
	8/25/2016	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-13	PC 082216	85.00		SHOE REPAIR
	8/25/2016	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 082216	48.28		TIJERINA MILEAGE REIMB
	8/25/2016	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-11	PC 082216	10.50		WEIGHT
	8/25/2016	5910	NORTHSTAR-PETTY CASH		116-6019-453.50-08	PC 082216	50.81		BURKINS MILEAGE REIMB
	8/25/2016	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 082216	34.31		HALL MILEAGE REIMB
120361	8/25/2016					Check Total	510.04		
120362	8/25/2016	9999995	MISC VENDOR - PARKS & REC	Olasimbo Odutayo	116-0000-201.08-03	000000296807	75.00		BRICK REFUND
	8/25/2016	9999995	MISC VENDOR - PARKS & REC	Olasimbo Odutayo	116-0000-201.08-03	000000296808	60.75		BRICK REFUND
120362	8/25/2016					Check Total	135.75		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120363	8/25/2016	368	OFFICE DEPOT		001-1015-412.60-01	853982825001	61.48	218074	PURCHASE ORDERS
	8/25/2016	368	OFFICE DEPOT		001-3011-421.60-01	854888850001	16.72	218720	PURCHASE ORDERS
	8/25/2016	368	OFFICE DEPOT		001-3011-421.60-01	856254754001	159.04	218720	PURCHASE ORDERS
	8/25/2016	368	OFFICE DEPOT		001-3011-421.60-01	856254923001	10.61	218720	PURCHASE ORDERS
	8/25/2016	368	OFFICE DEPOT		001-1015-412.60-01	853983445001	12.26	218074	PURCHASE ORDERS
	8/25/2016	368	OFFICE DEPOT		001-3011-421.60-01	851957121001	202.61	218715	PURCHASE ORDERS
	8/25/2016	368	OFFICE DEPOT		001-3011-421.60-01	851957121001	90.24	218720	PURCHASE ORDERS
	8/25/2016	368	OFFICE DEPOT		001-3011-421.60-01	848931199001	84.99	218720	PURCHASE ORDERS
	8/25/2016	368	OFFICE DEPOT		001-3015-423.60-01	854394123001	-53.36	F53189	CREDIT-ITEMS RETURNED
120363	8/25/2016					Check Total	584.59		
120364	8/25/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0153730	555.68	217774	PURCHASE ORDERS
	8/25/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0153760	311.06	217774	PURCHASE ORDERS
	8/25/2016	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0153803	3,438.24	217774	PURCHASE ORDERS
120364	8/25/2016					Check Total	4,304.98		
120365	8/25/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167538837	340.00	F53151	MONTHLY BAC-T SAMPLING
	8/25/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167538912	20.00	F53128	7549752-001 IKIDS DENTAL
120365	8/25/2016					Check Total	360.00		
120366	8/25/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	98432761	303.16	217831	PURCHASE ORDERS
	8/25/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	97862062	381.27	217831	PURCHASE ORDERS
120366	8/25/2016					Check Total	684.43		
120367	8/25/2016	5888	PLUMBCO SERVICES LLC		402-8012-521.41-01	62867	564.50	F53169	FIX URINAL
120367	8/25/2016					Check Total	564.50		
120368	8/25/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1202544421	228.81	217954	PURCHASE ORDERS
120368	8/25/2016					Check Total	228.81		
120369	8/25/2016	5239	PROSTAR SERVICES INC		001-3011-421.60-01	1260239	193.53	F53168	COFFEE SERVICE
120369	8/25/2016					Check Total	193.53		
120370	8/25/2016	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	794-011059757	369.73	218555	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120370	8/25/2016					Check Total	369.73		
120371	8/25/2016	3005	RLC INC		459-7308-516.78-98	6041	21,090.00	218224	PW CONSTRUCTION & RELATED
120371	8/25/2016					Check Total	21,090.00		
120372	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	RUDOLPH, STARR E.	401-0000-275.30-00	000064799	108.57		MANUAL CHECK(OVERPAID)
120372	8/25/2016					Check Total	108.57		
120373	8/25/2016	9999995	MISC VENDOR - PARKS & REC	Shekshia Smothers	116-0000-201.08-03	000000296710	75.00		BRICK REFUND
120373	8/25/2016					Check Total	75.00		
120374	8/25/2016	9999995	MISC VENDOR - PARKS & REC	Splash Kingdom	116-0000-201.08-03	000000296803	50.00		BRICK REFUND
120374	8/25/2016					Check Total	50.00		
120375	8/25/2016	3349	SAM'S CLUB DIRECT		001-3011-421.60-09	6791	175.55	F53101	CPA DINNER
	8/25/2016	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5662	173.67	217829	PURCHASE ORDERS
	8/25/2016	3349	SAM'S CLUB DIRECT		001-3011-421.60-09	6939	-1.73	F53187	REFUND TAX 6791
	8/25/2016	3349	SAM'S CLUB DIRECT		001-2013-413.60-22	0119549CM	-25.36	F53188	SAM'S DOUBLE PAY 4830
120375	8/25/2016					Check Total	322.13		
120376	8/25/2016	448	SECRETARY OF STATE		001-1099-419.55-03	081116	21.00	F52999	MAIL CHECK& APPLICATION I
120376	8/25/2016					Check Total	21.00		
120377	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	SHARP, DANIEL E	401-0000-275.30-00	000059771	65.29		MANUAL CHECK(OVERPAID)
120377	8/25/2016					Check Total	65.29		
120378	8/25/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	STACY SINGLETON	001-3013-422.50-03	082016SS	273.66		FIRE RESCUE INTERN'L EXPO
120378	8/25/2016					Check Total	273.66		
120379	8/25/2016	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 081316	109.61	217830	PURCHASE ORDERS
120379	8/25/2016					Check Total	109.61		
120380	8/25/2016	6028	SUPPLYWORKS		402-8012-521.60-02	373999598	895.96	217854	PURCHASE ORDERS
120380	8/25/2016					Check Total	895.96		
120381	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	70.25		OVERPAID-821 VAUGHN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120381...	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	78.23		OVERPAID-610 NW BARBARA
120381	8/25/2016					Check Total	148.48		
120382	8/25/2016	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	192/10	16,951.03		ATTORNEY FEES JUNE
	8/25/2016	505	TAYLOR OLSON ADKINS SRALLA		341-7330-439.70-02	192/10	3,618.43		ATTORNEY FEES JUNE
120382	8/25/2016					Check Total	20,569.46		
120383	8/25/2016	2988	TEXOMA GOLF INC		402-8012-521.90-05	119713	223.91	217857	PURCHASE ORDERS
120383	8/25/2016					Check Total	223.91		
120384	8/25/2016	1108	THE STAR GROUP		001-2013-413.50-02	09102016	34.99	F53172	STAR AD
120384	8/25/2016					Check Total	34.99		
120385	8/25/2016	2498	TITLEIST		402-8012-521.90-05	902941908	84.00	217859	PURCHASE ORDERS
	8/25/2016	2498	TITLEIST		402-8012-521.90-05	902869448	136.15	217859	PURCHASE ORDERS
	8/25/2016	2498	TITLEIST		402-8012-521.90-05	902869448	399.28	218754	PURCHASE ORDERS
	8/25/2016	2498	TITLEIST		402-8012-521.55-01	902754631	547.25	218655	PURCHASE ORDERS
	8/25/2016	2498	TITLEIST		402-8012-521.90-05	300075515	-675.00	F53165	CREDIT MEMO
120385	8/25/2016					Check Total	491.68		
120386	8/25/2016	6207	TURF MATERIAL INC		402-8013-521.41-14	18664	902.45	218385	PURCHASE ORDERS
120386	8/25/2016					Check Total	902.45		
120387	8/25/2016	5681	WEBBS LANDSCAPE MANAGEMENT		110-1014-415.41-15	98-194196	205.00		REISSUE CHECK HIGHPOINT
120387	8/25/2016					Check Total	205.00		
120388	8/25/2016	3053	WESTERN-BRW		001-2013-413.60-30	20027139601	335.30	217904	PURCHASE ORDERS
	8/25/2016	3053	WESTERN-BRW		001-2013-413.60-30	20027212701	133.00	217904	PURCHASE ORDERS
120388	8/25/2016					Check Total	468.30		
120389	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	WORRELL, JUSTIN	401-0000-275.30-00	000064985	3.98		REFUND-748 BUR OAK
120389	8/25/2016					Check Total	3.98		
120390	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	YARBROUGH, ASHLEY	401-0000-275.30-00	000049595	70.35		MANUAL CHECK(OVERPAID)

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
120390	8/25/2016						70.35		
Check Total							70.35		
120391	8/25/2016	9999993	MISC VENDOR - UTILITY BILLING	ZOU, LIN	401-0000-275.30-00	000066531	49.01		REFUND-825 SHERYN
120391	8/25/2016						49.01		
Check Total							49.01		
Grand Total							640,076.68		