

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2147	11/23/2016	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	25598471	21,360.05		SALES TAX OCT 2016
	11/23/2016	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	25598471	2,659.62		SALES TAX OCT 2016
	11/23/2016	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	25598471	-91.03		SALES TAX OCT 2016
	11/23/2016	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	25598471	-1,456.42		SALES TAX OCT 2016
	11/23/2016	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	25598471	-1,456.42		SALES TAX OCT 2016
	11/23/2016	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	25598471	-2,912.83		SALES TAX OCT 2016
	11/23/2016	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	25598471	11.26		SALES TAX OCT 2016
2147	11/23/2016					Check Total	18,114.23		
2148	11/23/2016	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20161125	354.16		PAYROLL SUMMARY
	11/23/2016	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20161125	624.99		PAYROLL SUMMARY
	11/23/2016	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20161125	208.33		PAYROLL SUMMARY
2148	11/23/2016					Check Total	1,187.48		
2149	11/23/2016	5613	HSA BANK-EFT-WEBSTER		001-0000-115.21-10	112516	458.13		AP HSA 11/25/16 CARLTON
	11/23/2016	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20161125	10,535.92		PAYROLL SUMMARY
	11/23/2016	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20161125	41.67		PAYROLL SUMMARY
	11/23/2016	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20161125	97.92		PAYROLL SUMMARY
	11/23/2016	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20161125	249.59		PAYROLL SUMMARY
	11/23/2016	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20161125	50.00		PAYROLL SUMMARY
	11/23/2016	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20161125	618.76		PAYROLL SUMMARY
2149	11/23/2016					Check Total	12,051.99		
2150	11/23/2016	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20161125	200.00		PAYROLL SUMMARY
	11/23/2016	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20161125	6,928.49		PAYROLL SUMMARY
	11/23/2016	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20161125	50.00		PAYROLL SUMMARY
	11/23/2016	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20161125	50.00		PAYROLL SUMMARY
	11/23/2016	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20161125	268.60		PAYROLL SUMMARY
	11/23/2016	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20161125	175.00		PAYROLL SUMMARY
	11/23/2016	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20161125	300.00		PAYROLL SUMMARY
2150	11/23/2016					Check Total	7,972.09		
2151	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20161125	83,062.60		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20161125	77,128.22		PAYROLL SUMMARY

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2151...	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20161125	19,313.42		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20161125	555.77		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20161125	818.96		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20161125	191.52		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20161125	4,188.82		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20161125	6,033.64		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20161125	1,411.02		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20161125	5,635.11		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20161125	6,338.34		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20161125	1,482.32		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20161125	3,723.47		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20161125	4,097.44		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20161125	958.26		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20161125	93.92		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20161125	105.96		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20161125	24.78		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20161125	415.14		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20161125	654.88		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20161125	153.16		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20161125	3,049.89		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20161125	2,955.24		PAYROLL SUMMARY
	11/23/2016	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20161125	691.16		PAYROLL SUMMARY
2151	11/23/2016					Check Total	223,083.04		
2152	11/23/2016	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20161125	6,440.82		PAYROLL SUMMARY
	11/23/2016	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		401-0000-202.04-07	20161125	415.85		PAYROLL SUMMARY
2152	11/23/2016					Check Total	6,856.67		
2154	11/23/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD092616	1.00		USPS CHANGE OF66100959
	11/23/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD092616	1,071.39		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD092616	30.00		BURLESON CAR WASH AND
	11/23/2016	4196	MASTERCARD		001-3016-423.42-08	PCARD092616	35.00		BURLESON CAR WASH AND
	11/23/2016	4196	MASTERCARD		001-5013-436.42-08	PCARD092616	5.00		BURLESON CAR WASH AND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD092616	7.49		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.51-01	PCARD101816B	40.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD101816B	70.09		EAGLE POSTAL CENTER #2
	11/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD101816B	30.00		DOLLAR TREE
	11/23/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD101816B	40.00		DOLLAR TREE
	11/23/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD101816B	29.97		DRY CLEAN SUPER CENTER
	11/23/2016	4196	MASTERCARD		001-1411-412.60-01	PCARD101816B	14.56		KROGER #0590
	11/23/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD101816B	9.59		HOBBY-LOBBY #0166
	11/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD101816B	50.00		BURLESON PREMIERE CINE
	11/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD101816B	26.02		MICHAELS STORES 2722
	11/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD101816B	59.99		TARGET 00019224
	11/23/2016	4196	MASTERCARD		504-1511-412.66-08	PCARD101816B	734.06		DMI* DELL HLTHCR/PTR
	11/23/2016	4196	MASTERCARD		504-1511-412.66-08	PCARD101816B	3,718.53		DMI* DELL HLTHCR/PTR
	11/23/2016	4196	MASTERCARD		504-1511-412.50-01	PCARD101816B	150.00		TAGITM
	11/23/2016	4196	MASTERCARD		001-1611-451.60-29	PCARD101816B	215.20		BRODART SUPPLIES
	11/23/2016	4196	MASTERCARD		116-6018-453.63-08	PCARD101816B	330.53		PRAIRIE LANDS GROUND W
	11/23/2016	4196	MASTERCARD		001-1015-412.60-09	PCARD101816B	255.95		CVS/PHARMACY #07489
	11/23/2016	4196	MASTERCARD		401-2041-512.60-11	PCARD101816B	161.15		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		401-2041-512.60-14	PCARD101816B	152.99		BOOT BARN #174/BASKINS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD101816B	65.98		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD101816B	34.56		STAMPEDE HARLEY DAVIDS
	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD101816B	483.00		OMNI CORPUS CHRISTI
	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD101816B	541.94		OMNI CORPUS CHRISTI
	11/23/2016	4196	MASTERCARD		001-3011-421.62-05	PCARD101816B	895.00		SYMBOL ARTS WEB
	11/23/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD101816B	90.00		PP*CAREFLITE
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD101816B	388.80		RED THE UNIFORM TAILOR
	11/23/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD101816B	179.44		PAUL CONWAY SHIELDS
	11/23/2016	4196	MASTERCARD		001-3016-423.50-03	PCARD101816B	30.00		NCTCOG RPA TRAINING
	11/23/2016	4196	MASTERCARD		001-3016-423.50-02	PCARD101816B	190.50		LEXISNEXIS RISK DAT
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD101816B	597.50		JOHNSON CONTROLS SS
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD101816B	38.88		BATTERIES PLUS 962
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD101816B	133.40		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4018-432.60-14	PCARD101816B	129.95		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD101816B	169.95		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD101816B	93.94		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		001-4019-432.60-11	PCARD101816B	86.48		FASTENAL COMPANY01
	11/23/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD101816B	690.00		IN *CENTERLINE SUPPLY,
	11/23/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD101816B	119.95		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD101816B	169.95		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD101816B	129.95		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD101816B	169.95		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		401-4041-511.50-01	PCARD101816B	111.00		TCEQ IND RENEWAL L
	11/23/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD101816B	79.34		4-STAR HOSE & SUPPLY,
	11/23/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD101816B	3.99		ACADEMY SPORTS #139
	11/23/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD101816B	37.98		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD101816B	4.58		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD101816B	4.29		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD101816B	316.17		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD101816B	0.33		JOHNSON VEH REG CONV F
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD101816B	0.33		JOHNSON VEH REG CONV F
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD101816B	0.34		JOHNSON VEH REG CONV F
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD101816B	7.50		JOHNSON CO VEHICLE REG

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2154...	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD101816B	7.50		JOHNSON CO VEHICLE REG
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD101816B	7.50		JOHNSON CO VEHICLE REG
	11/23/2016	4196	MASTERCARD		001-5012-436.42-08	PCARD101816B	1,265.46		S AND A COLLISION
	11/23/2016	4196	MASTERCARD		501-4051-543.60-02	PCARD101816B	58.44		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD101816B	5.38		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD101816B	905.95		INDUSTRIAL DISPOSAL SU
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD101816B	7.00		AMERICAN AUTO & TRUCK
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD101816B	5.07		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-5013-436.50-03	PCARD101816B	335.00		TEXAS ENVIRONMENTAL HE
	11/23/2016	4196	MASTERCARD		001-4511-419.50-03	PCARD101816B	300.00		TEXAS ENVIRONMENTAL HE
	11/23/2016	4196	MASTERCARD		001-5013-436.50-01	PCARD101816B	50.00		TEXAS ENVIRONMENTAL HE
	11/23/2016	4196	MASTERCARD		001-4514-434.60-13	PCARD101816B	163.40		TEXAS GUNWORKS
	11/23/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD101816B	100.24		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD101816B	19.94		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD101816B	324.50		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD101816B	32.57		OFFICE DEPOT #1079
	11/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD101816B	26.74		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-6013-453.50-03	PCARD101816B	25.00		AMERICAN 0010262204145
	11/23/2016	4196	MASTERCARD		116-6017-453.60-12	PCARD101816B	200.00		THE SIGN SOLUTION
	11/23/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD101816B	28.98		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD101816B	43.75		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD101816B	824.75		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD101816B	-776.00		ECHO TRANSPORTATION
	11/23/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD101816B	776.00		ECHO TRANSPORTATION
	11/23/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD101816B	776.00		ECHO TRANSPORTATION
	11/23/2016	4196	MASTERCARD		116-6017-453.60-13	PCARD101816B	976.85		THE LIFEGUARD STORE IN
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD101816B	30.44		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD101816B	13.63		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD101816B	320.00		KNORR SYSTEMS, INC
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD101816B	511.00		KNORR SYSTEMS, INC
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD101816B	39.59		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD101816B	13.22		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		116-6018-453.63-08	PCARD101816B	-330.53		PRAIRIE LANDS GROUND W

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2154...	11/23/2016	4196	MASTERCARD		001-1016-416.50-02	PCARD102416	72.08		REI*MATTHEW BENDER &CO
	11/23/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD102416	755.92		WWW.VOLUSIASPORTS.COM
	11/23/2016	4196	MASTERCARD		001-1015-412.55-19	PCARD102416	89.70		EAGLE POSTAL CENTER #2
	11/23/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD102416	25.01		FACEBK *G9Q56A2W62
	11/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD102416	62.34		WAL-MART #2978
	11/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD102416	89.96		WALMART.COM
	11/23/2016	4196	MASTERCARD		001-1411-412.60-01	PCARD102416	23.49		OFFICE DEPOT #2325
	11/23/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD102416	11.00		DOLLAR TREE
	11/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD102416	29.69		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD102416	12.57		HOBBY-LOBBY #0166
	11/23/2016	4196	MASTERCARD		001-3015-423.60-01	PCARD102416	27.98		OFFICE DEPOT #2325
	11/23/2016	4196	MASTERCARD		001-1415-416.50-02	PCARD102416	213.00		LEX*LEXIS NEXIS
	11/23/2016	4196	MASTERCARD		001-1411-412.50-01	PCARD102416	100.00		TEXAS MUNICIPAL CLERKS
	11/23/2016	4196	MASTERCARD		001-1411-412.50-01	PCARD102416	100.00		TEXAS MUNICIPAL CLERKS
	11/23/2016	4196	MASTERCARD		001-1411-412.60-09	PCARD102416	21.89		GLADDEN WATER
	11/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD102416	70.31		TLF BLOSSOMS ON THE BO
	11/23/2016	4196	MASTERCARD		001-1415-416.60-01	PCARD102416	133.20		INK TECHNOLOGIES LLC
	11/23/2016	4196	MASTERCARD		001-3015-423.60-01	PCARD102416	51.30		INK TECHNOLOGIES LLC
	11/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD102416	600.00		BURLESON AREA CHAMBER
	11/23/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD102416	11.95		PARTY CITY
	11/23/2016	4196	MASTERCARD		001-5511-437.66-01	PCARD102416	1,158.93		DMI* DELL HLTHCR/PTR
	11/23/2016	4196	MASTERCARD		504-1511-412.66-08	PCARD102416	902.72		DMI* DELL HLTHCR/PTR
	11/23/2016	4196	MASTERCARD		504-1511-412.66-08	PCARD102416	31,012.76		DMI* DELL HLTHCR/PTR
	11/23/2016	4196	MASTERCARD		001-1611-451.50-01	PCARD102416	172.00		TEXAS LIBRARY ASSN
	11/23/2016	4196	MASTERCARD		001-1611-451.66-08	PCARD102416	199.99		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD102416	1.08		GAMEFLY*MEMBERSHIP
	11/23/2016	4196	MASTERCARD		504-1511-412.53-02	PCARD102416	800.00		CHARTER COMM
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	425.31		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	103.74		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	45.72		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	45.72		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	121.92		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	145.39		UNITED ELECTRIC COO

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	124.48		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	125.76		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	21.25		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	101.32		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	482.13		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	51.91		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	129.73		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	173.64		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4011-431.63-02	PCARD102416	525.64		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	245.30		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		404-4013-441.63-02	PCARD102416	175.21		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4514-434.63-02	PCARD102416	981.19		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD102416	1,051.28		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		401-4042-511.63-02	PCARD102416	175.21		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		501-4051-543.63-02	PCARD102416	350.42		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	22.75		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	8.06		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	23.26		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	39.95		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	42.45		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	53.20		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	36.73		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	91.66		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	176.12		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	54.52		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-3012-422.63-02	PCARD102416	588.63		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	96.66		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	447.69		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-6013-453.63-02	PCARD102416	173.32		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD102416	139.34		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD102416	82.18		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD102416	68.98		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD102416	29.06		UNITED ELECTRIC COO

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		116-6019-453.63-02	PCARD102416	51.15		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	15.24		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	15.20		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	7.60		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	30.48		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	38.00		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	45.60		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	21.25		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	21.25		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	94.55		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	7.60		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	57.28		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	148.68		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	525.96		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	149.34		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD102416	23.94		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-3011-421.50-01	PCARD102416	30.00		TCPA
	11/23/2016	4196	MASTERCARD		001-3011-421.50-01	PCARD102416	30.00		TCPA
	11/23/2016	4196	MASTERCARD		001-3011-421.50-01	PCARD102416	30.00		TCPA
	11/23/2016	4196	MASTERCARD		001-3011-421.50-01	PCARD102416	30.00		TCPA
	11/23/2016	4196	MASTERCARD		001-3011-421.60-13	PCARD102416	200.95		ED ROEHR SAFETY PRODUC
	11/23/2016	4196	MASTERCARD		001-3011-421.60-13	PCARD102416	51.99		GOT YOU COVERED WORKWE
	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD102416	-38.94		OMNI CORPUS CHRISTI
	11/23/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD102416	476.70		IN *FIRE SUPPLY INCORP
	11/23/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD102416	577.50		AED SUPERSTORE
	11/23/2016	4196	MASTERCARD		001-3012-422.42-10	PCARD102416	25.00		IN *HOYT BREATHING AIR
	11/23/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD102416	54.90		RECEPT PHARMACY 01
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD102416	120.00		RED THE UNIFORM TAILOR
	11/23/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD102416	271.59		RECEPT PHARMACY 01
	11/23/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD102416	64.00		DSHS REGULATORY PR
	11/23/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD102416	60.00		FIRE PROTECTION PUB WE
	11/23/2016	4196	MASTERCARD		001-3014-425.50-01	PCARD102416	100.00		EMERGENCY MANA00 OF 00
	11/23/2016	4196	MASTERCARD		001-3013-422.50-03	PCARD102416	175.00		BT TIX18THANNUALTE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-3013-422.60-11	PCARD102416	14.99		AMAZON.COM
	11/23/2016	4196	MASTERCARD		001-3016-423.66-05	PCARD102416	31.75		IN *THE EARPHONE CONNE
	11/23/2016	4196	MASTERCARD		001-3016-423.66-05	PCARD102416	178.00		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD102416	20.48		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD102416	255.97		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD102416	5.68		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD102416	20.81		AACA PARTS & SUPPLIES
	11/23/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD102416	149.95		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		001-4018-432.60-14	PCARD102416	124.95		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		001-4019-432.65-02	PCARD102416	29.00		EXXONMOBIL 99996167
	11/23/2016	4196	MASTERCARD		001-4019-432.60-11	PCARD102416	49.97		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4019-432.60-14	PCARD102416	359.90		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		001-4019-432.60-11	PCARD102416	24.99		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD102416	281.44		EAGLE POSTAL CENTER #2
	11/23/2016	4196	MASTERCARD		401-4041-511.66-04	PCARD102416	53.50		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD102416	64.99		BONNIE & CLYDE'S POO
	11/23/2016	4196	MASTERCARD		401-4041-511.50-02	PCARD102416	317.70		TEEX ECOMMERCE
	11/23/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD102416	120.00		GEOSHACK - FORT WORTH
	11/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD102416	165.00		GEOSHACK - FORT WORTH
	11/23/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD102416	25.99		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD102416	51.90		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-4018-432.60-11	PCARD102416	29.95		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4018-432.60-14	PCARD102416	129.89		EVANS ARMY NAVY #8
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD102416	35.76		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD102416	8.27		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD102416	31.88		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD102416	145.68		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD102416	145.68		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD102416	782.00		OPPEL TIRE & SERVICE
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD102416	798.18		OPPEL TIRE & SERVICE
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD102416	145.00		BURLESON WRECKER SE
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD102416	1,137.32		HOLT CAT CLEBURNE - MQ
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD102416	393.68		OPPEL TIRE & SERVICE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD102416	464.31		LONE STAR CLEBURNE
	11/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD102416	39.08		ZIMMERER KUBOTA & E
	11/23/2016	4196	MASTERCARD		116-6018-453.42-08	PCARD102416	258.35		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD102416	61.42		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD102416	388.00		CAR TOYS FORT WORTH
	11/23/2016	4196	MASTERCARD		001-5013-436.42-08	PCARD102416	738.00		LYNN SMITH CHEVROLET
	11/23/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD102416	431.99		BIG RED'S EQUIP. SALES
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD102416	14.71		CANTWELL POWER SOLUTIO
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD102416	262.35		S AND A COLLISION
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD102416	17.25		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-5013-436.42-08	PCARD102416	55.99		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4511-419.50-03	PCARD102416	18.56		PAPPADEAUX SEAFOOD KIT
	11/23/2016	4196	MASTERCARD		103-0000-381.01-18	PCARD102416	-198.00		BURLESON SMALL ANIMAL
	11/23/2016	4196	MASTERCARD		103-0000-228.01-18	PCARD102416	198.00		BURLESON SMALL ANIMAL
	11/23/2016	4196	MASTERCARD		103-0000-563.60-06	PCARD102416	198.00		BURLESON SMALL ANIMAL
	11/23/2016	4196	MASTERCARD		001-4515-434.60-11	PCARD102416	653.43		WW GRAINGER
	11/23/2016	4196	MASTERCARD		001-4515-434.60-11	PCARD102416	27.75		WW GRAINGER
	11/23/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD102416	75.87		JOHN W HOCK CO
	11/23/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD102416	118.65		JOHNSON COUNTY CLERKS
	11/23/2016	4196	MASTERCARD		001-5511-437.60-13	PCARD102416	189.96		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		116-6019-453.80-13	PCARD102416	376.00		GRAND RENTAL
	11/23/2016	4196	MASTERCARD		116-6019-453.80-13	PCARD102416	172.89		GBS LINENS
	11/23/2016	4196	MASTERCARD		116-6019-453.60-02	PCARD102416	38.19		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD102416	13.97		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		116-6019-453.60-01	PCARD102416	11.97		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD102416	89.22		OFFICE DEPOT #1079
	11/23/2016	4196	MASTERCARD		001-6013-453.50-03	PCARD102416	1,190.85		HILTON ST LOUIS BALLPA
	11/23/2016	4196	MASTERCARD		001-6013-453.50-03	PCARD102416	25.00		AMERICAN 0010262612025
	11/23/2016	4196	MASTERCARD		001-1611-451.50-01	PCARD102416	208.00		TEXAS LIBRARY ASSN
	11/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD102416	106.89		FRESCO'S COCINA - BURL
	11/23/2016	4196	MASTERCARD		001-6012-453.50-03	PCARD102416	729.51		HILTON ST LOUIS BALLPA
	11/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD102416	40.00		DFW AIRPORT PARKING
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD102416	9.96		LOWES #00514*

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-6013-453.60-02	PCARD102416	32.94		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD102416	189.95		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		001-6013-453.60-13	PCARD102416	37.57		ACADEMY SPORTS #139
	11/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD102416	74.44		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD102416	942.30		KNORR SYSTEMS, INC
	11/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD102416	74.50		LOWES #00514*
	11/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD102416	195.00		ACTION FIRE PROS 2
	11/23/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD102416	26.00		SURVEYMONKEY.COM
	11/23/2016	4196	MASTERCARD		116-6017-453.60-13	PCARD102416	208.00		BSN*SPORT SUPPLY GROUP
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD102416	76.60		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD102416	7.14		QT 956 08009565
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD102416	46.88		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD102416	58.29		PARTY WAREHOUSE
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD102416	10.57		KROGER #0591
	11/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD102416	86.62		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD102416	12.48		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD102416	2.99		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD102416	126.00		TURFGRASS BENBROOK
	11/23/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD102416	59.96		LOWES #00514*
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD102416	1.48		LOWES #00514*
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD102416	19.06		LOWES #00514*
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD102416	440.00		GAIL'S FLAGS, INC
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD102416	400.00		GAIL'S FLAGS, INC
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD102416	54.92		LOWES #00514*
	11/23/2016	4196	MASTERCARD		402-8013-521.41-02	PCARD102416	81.38		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD102416	80.54		HEB #016
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD102416	49.85		HEB #016
	11/23/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD102416	8.42		HEB #016
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD102416	20.15		ALBERTSONS STO00042796
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD10312016	100.07		EXPEDIA
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD10312016	25.00		AMERICAN 0010263258415
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD10312016	29.44		LOGANS
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD10312016	25.00		VIR AMER 98482068046935

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD10312016	12.87		ALBERTSONS STO00042796
	11/23/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD10312016	111.60		MCALISTER'S DELI 553
	11/23/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD10312016	10.00		DOLLAR TREE
	11/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD10312016	-89.96		WAL-MART #2978
	11/23/2016	4196	MASTERCARD		001-1411-412.50-01	PCARD10312016	225.00		INTERNATIONAL INSTITUT
	11/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD10312016	62.40		AMERICAN 00106392196223
	11/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD10312016	63.68		AMERICAN 00106392196212
	11/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD10312016	348.20		AMERICAN 00123968517153
	11/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD10312016	348.20		AMERICAN 00123968517142
	11/23/2016	4196	MASTERCARD		001-3015-423.60-01	PCARD10312016	82.48		STAPLES
	11/23/2016	4196	MASTERCARD		001-1411-412.60-09	PCARD10312016	66.02		TLF BLOSSOMS ON THE BO
	11/23/2016	4196	MASTERCARD		001-1411-412.60-01	PCARD10312016	-79.92		STAPLES 00112698
	11/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD10312016	300.00		BURLESON AREA CHAMBER
	11/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD10312016	154.88		GRUMPS
	11/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD10312016	36.36		HEB #016
	11/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD10312016	7.13		OLDE TOWNE CLEANERS
	11/23/2016	4196	MASTERCARD		001-1411-412.60-01	PCARD10312016	145.61		OFFICE DEPOT #2325
	11/23/2016	4196	MASTERCARD		001-3015-423.60-01	PCARD10312016	41.47		OFFICE DEPOT #2325
	11/23/2016	4196	MASTERCARD		001-3015-423.50-03	PCARD10312016	273.70		HAMPTON INNS
	11/23/2016	4196	MASTERCARD		504-1511-412.60-11	PCARD10312016	20.57		LOWES #00514*
	11/23/2016	4196	MASTERCARD		504-1511-412.42-04	PCARD10312016	66.00		KIOWARE
	11/23/2016	4196	MASTERCARD		001-1611-451.66-12	PCARD10312016	77.84		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD10312016	145.91		KEITHS COMIC 2
	11/23/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD10312016	193.12		KEITHS COMIC 2
	11/23/2016	4196	MASTERCARD		001-1611-451.50-01	PCARD10312016	146.00		TEXAS LIBRARY ASSN
	11/23/2016	4196	MASTERCARD		401-4041-511.63-02	PCARD10312016	8,020.00		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD10312016	1,306.92		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		401-2041-512.50-03	PCARD10312016	280.20		OMNI SAN ANTONIO
	11/23/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD10312016	24.99		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD10312016	2,810.37		SETCOM CORPORATION
	11/23/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD10312016	45.43		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD10312016	25.00		AMERICAN 0010263033572
	11/23/2016	4196	MASTERCARD		001-3011-421.62-02	PCARD10312016	179.21		ASSOCIATED BAG COMPANY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-3011-421.60-13	PCARD10312016	1,800.00		HOLICKS BOOT MAKERS IN
	11/23/2016	4196	MASTERCARD		001-3011-421.60-07	PCARD10312016	97.74		EAGLE POSTAL CENTER #2
	11/23/2016	4196	MASTERCARD		001-3011-421.60-11	PCARD10312016	435.15		GALLS
	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD10312016	15.50		SOUTHERN MAID DONUTS
	11/23/2016	4196	MASTERCARD		001-3012-422.60-01	PCARD10312016	26.56		EAGLE POSTAL CENTER #2
	11/23/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD10312016	63.44		BOUND TREE MEDICAL LLC
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD10312016	137.00		RED THE UNIFORM TAILOR
	11/23/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD10312016	664.06		BOUND TREE MEDICAL LLC
	11/23/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD10312016	785.00		SLADEK CONFERENCE SERV
	11/23/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD10312016	250.00		SLADEK CONFERENCE SERV
	11/23/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD10312016	800.00		SLADEK CONFERENCE SERV
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD10312016	124.98		FAMOUSFOOTWEAR#2226
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD10312016	-39.99		KOHL'S #0526
	11/23/2016	4196	MASTERCARD		001-3012-422.60-01	PCARD10312016	38.48		STAPLES 00112698
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD10312016	39.99		KOHL'S #0526
	11/23/2016	4196	MASTERCARD		001-3016-423.50-03	PCARD10312016	35.00		TARRANT COUNTY COLLEGE
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	10.94		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	33.53		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	39.92		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	23.07		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.60-14	PCARD10312016	131.99		RED WING SHOE STORE
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	182.52		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.60-03	PCARD10312016	60.00		DOUBLE D TERMITE & PES
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	488.00		LOWES #01511*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	-230.00		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	332.00		LOWES #01511*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	792.00		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	1,435.00		THE SIGN SOLUTION
	11/23/2016	4196	MASTERCARD		001-4016-435.43-02	PCARD10312016	505.00		DOUBLE D TERMITE & PES
	11/23/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD10312016	557.84		CAMPBELL PAPER CO.
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	10.71		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	116.74		MARK S PLUMBING PARTS
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD10312016	47.96		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD10312016	30.00		THE SIGN SOLUTION
	11/23/2016	4196	MASTERCARD		001-4018-432.60-11	PCARD10312016	33.98		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD10312016	153.00		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD10312016	116.14		LOWES #00514*
	11/23/2016	4196	MASTERCARD		401-4041-511.50-03	PCARD10312016	720.00		NCTCOG RTC TRAINING
	11/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD10312016	232.74		EH WACHS
	11/23/2016	4196	MASTERCARD		401-4042-511.60-11	PCARD10312016	13.95		RACETRAC068 00000687
	11/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD10312016	13.00		SUNBELT RENTALS #613
	11/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD10312016	126.00		TURFGRASS BENBROOK
	11/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD10312016	126.00		TURFGRASS BENBROOK
	11/23/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD10312016	910.20		TNEMEC
	11/23/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD10312016	6.97		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4018-432.60-14	PCARD10312016	-9.90		EVANS ARMY NAVY #8
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD10312016	225.85		BURLESON CAR WASH AND
	11/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD10312016	30.00		BURLESON CAR WASH AND
	11/23/2016	4196	MASTERCARD		001-5012-436.42-08	PCARD10312016	16.95		BURLESON CAR WASH AND
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD10312016	25.00		BURLESON CAR WASH AND
	11/23/2016	4196	MASTERCARD		001-5511-437.42-08	PCARD10312016	10.00		BURLESON CAR WASH AND
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD10312016	289.74		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD10312016	15.34		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-543.66-04	PCARD10312016	949.01		BUTLER TOOLSEQUIP
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD10312016	8.23		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD10312016	196.75		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD10312016	33.66		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD10312016	88.55		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD10312016	136.36		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD10312016	119.84		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD10312016	380.78		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		501-4051-542.42-10	PCARD10312016	107.10		CANTWELL POWER SOLUTIO
	11/23/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD10312016	-431.99		BIG RED'S EQUIP. SALES
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD10312016	25.00		CAR TOYS FORT WORTH
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD10312016	77.29		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD10312016	36.70		REDNECK TRAILER SUP 15

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD10312016	36.70		REDNECK TRAILER SUP 15
	11/23/2016	4196	MASTERCARD		001-5013-436.42-08	PCARD10312016	89.95		AMERICAN AUTO & TRUCK
	11/23/2016	4196	MASTERCARD		001-5013-436.42-08	PCARD10312016	-452.62		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-5013-436.50-03	PCARD10312016	725.00		TEEX ECOMMERCE
	11/23/2016	4196	MASTERCARD		001-4511-419.50-03	PCARD10312016	357.66		DOUBLETREE AUSTIN
	11/23/2016	4196	MASTERCARD		001-5013-436.50-03	PCARD10312016	476.88		DOUBLETREE AUSTIN
	11/23/2016	4196	MASTERCARD		001-4511-419.50-03	PCARD10312016	4.44		DOUBLETREE AUSTIN F&B
	11/23/2016	4196	MASTERCARD		001-4511-419.50-03	PCARD10312016	5.41		DOUBLETREE AUSTIN F&B
	11/23/2016	4196	MASTERCARD		001-4511-419.50-03	PCARD10312016	7.04		HOPDODDY BURGER BA
	11/23/2016	4196	MASTERCARD		001-4514-434.60-14	PCARD10312016	141.98		EVANS ARMY NAVY #8
	11/23/2016	4196	MASTERCARD		001-4514-434.60-13	PCARD10312016	122.71		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD10312016	29.75		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD10312016	60.92		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-4514-434.60-05	PCARD10312016	100.45		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD10312016	20.40		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD10312016	19.32		EXXONMOBIL 45936465
	11/23/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD10312016	11.80		TAQUERIA LOS ALTOS DE
	11/23/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD10312016	150.00		PAW*TEXAS MOSQUITO CON
	11/23/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD10312016	8.00		EMBASSY SUITES
	11/23/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD10312016	24.86		KUNTRY KORNER
	11/23/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD10312016	8.96		LOS DOS HERMANOS
	11/23/2016	4196	MASTERCARD		001-4515-434.54-01	PCARD10312016	55.00		AWARDS BY MASTERCRAFT
	11/23/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD10312016	19.99		ADOBE *ID CREATIVE CLD
	11/23/2016	4196	MASTERCARD		001-5012-436.50-03	PCARD10312016	180.00		PIONEER EDUCATIONAL SE
	11/23/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD10312016	48.00		PAYPAL *ERINDIMICK
	11/23/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD10312016	19.90		PAYPAL *DELELED
	11/23/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD10312016	295.00		SILVER CREEK MATER
	11/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD10312016	10.21		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-1611-451.50-03	PCARD10312016	20.00		BURLESON AREA CHAMBER
	11/23/2016	4196	MASTERCARD		001-6011-452.60-01	PCARD10312016	10.21		MICHAELS STORES 2722
	11/23/2016	4196	MASTERCARD		001-6013-453.60-04	PCARD10312016	499.24		SITEONE LANDSCAPE S
	11/23/2016	4196	MASTERCARD		001-6013-453.60-03	PCARD10312016	434.18		SITEONE LANDSCAPE S
	11/23/2016	4196	MASTERCARD		001-6013-453.60-11	PCARD10312016	25.47		SITEONE LANDSCAPE S

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD10312016	551.28		PROFESSIONAL TURF PROD
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD10312016	45.68		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD10312016	11.76		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD10312016	28.91		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD10312016	11.25		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD10312016	20.46		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD10312016	7.00		DOLLAR TREE
	11/23/2016	4196	MASTERCARD		001-6015-459.60-01	PCARD10312016	21.32		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD10312016	19.84		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		104-0000-381.01-15	PCARD10312016	-17.22		ACE MART RESTAURANT SU
	11/23/2016	4196	MASTERCARD		104-0000-228.01-15	PCARD10312016	17.22		ACE MART RESTAURANT SU
	11/23/2016	4196	MASTERCARD		104-0000-564.60-15	PCARD10312016	17.22		ACE MART RESTAURANT SU
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD10312016	204.00		AQUA-REC INC.
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD10312016	96.48		PARTY WAREHOUSE
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD10312016	33.46		KROGER #0591
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD10312016	20.00		DOLLAR TREE
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD10312016	183.50		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD10312016	240.00		WILDLIFE ON THE MOVE,
	11/23/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD10312016	25.00		KIDCHECK INC
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD10312016	40.49		WALMART.COM
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD10312016	296.54		BSN*SPORT SUPPLY GROUP
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD10312016	23.96		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD10312016	19.98		LOWES #00514*
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD10312016	14.88		LOWES #00514*
	11/23/2016	4196	MASTERCARD		402-8012-521.50-02	PCARD10312016	124.80		STAR TELEGRAM CIRULATI
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD10312016	156.46		HEB #016
	11/23/2016	4196	MASTERCARD		402-8012-521.41-01	PCARD10312016	162.00		WINDOW WIZARDS
	11/23/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD10312016	4.68		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-1011-412.60-01	PCARD11716	37.29		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1011-412.60-01	PCARD11716	175.26		STAPLES
	11/23/2016	4196	MASTERCARD		001-1016-416.60-01	PCARD11716	6.14		STAPLES
	11/23/2016	4196	MASTERCARD		001-1011-412.60-01	PCARD11716	36.12		STAPLES
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11716	19.43		GRUMPS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11716	168.00		DFW AIRPORT PARKING
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11716	50.05		BEST WESTERN UNIVERSIT
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11716	474.98		COEUR D ALENE RESORT
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11716	97.41		BABE'S- BURLESON LLC
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11716	51.00		PARKING SYSTEMS
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11716	1,211.91		SHERATON NY TIMES SQ H
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11716	41.81		NYC YELLOW CAB
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11716	68.00		PARKING SYSTEMS
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD11716	25.00		VIR AMER 98482068304281
	11/23/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD11716	97.00		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-1015-412.60-01	PCARD11716	23.58		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD11716	154.25		GRAND RENTAL
	11/23/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD11716	23.00		DOLLAR TREE
	11/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD11716	1,069.80		REGENCY OFFICE AND PRO
	11/23/2016	4196	MASTERCARD		001-3015-423.60-01	PCARD11716	176.53		STAPLES INC - VT
	11/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD11716	173.00		AWARDS BY MASTERCRAFT
	11/23/2016	4196	MASTERCARD		001-3015-423.60-01	PCARD11716	20.57		STAPLES 00112698
	11/23/2016	4196	MASTERCARD		001-1411-412.60-01	PCARD11716	162.15		STAPLES
	11/23/2016	4196	MASTERCARD		001-1411-412.60-09	PCARD11716	10.00		AWARDS BY MASTERCRAFT
	11/23/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD11716	35.82		SOUTHERN COMPUTER WARE
	11/23/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD11716	1,434.25		CDW GOVERNMENT
	11/23/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD11716	314.38		SOUTHERN COMPUTER WARE
	11/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11716	60.61		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11716	2.24		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-1611-451.66-10	PCARD11716	41.98		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11716	29.95		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD11716	23.95		HOBBY LOBBY #355
	11/23/2016	4196	MASTERCARD		001-3012-422.53-02	PCARD11716	175.09		ATT*BILL PAYMENT
	11/23/2016	4196	MASTERCARD		001-2013-413.60-22	PCARD11716	36.99		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		401-2041-512.60-01	PCARD11716	17.17		WALGREENS #5377
	11/23/2016	4196	MASTERCARD		401-2041-512.42-01	PCARD11716	38.42		EAGLE POSTAL CENTER #2
	11/23/2016	4196	MASTERCARD		001-3011-421.66-08	PCARD11716	649.99		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-3011-421.62-02	PCARD11716	423.55		PEAVEY CORP.

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11716	1,853.65		HILTON HOTEL SAN DIEGO
	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11716	25.00		AMERICAN 0010263563195
	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11716	348.96		HILTON HOTELS SQUAW PK
	11/23/2016	4196	MASTERCARD		001-3014-425.50-01	PCARD11716	100.00		EMERGENCY MANA00 OF 00
	11/23/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD11716	15.97		OFFICE DEPOT #2325
	11/23/2016	4196	MASTERCARD		001-3011-421.66-09	PCARD11716	495.00		AMAZON DIGITAL SVCS
	11/23/2016	4196	MASTERCARD		001-3011-421.60-13	PCARD11716	150.92		LONDON BRIDGE TRADING
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD11716	169.00		RED THE UNIFORM TAILOR
	11/23/2016	4196	MASTERCARD		001-3012-422.50-03	PCARD11716	729.82		HOLIDAY INN FRENCHQUAR
	11/23/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD11716	61.11		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		001-3013-422.50-03	PCARD11716	763.35		RAMADA AUSTIN CENTRAL
	11/23/2016	4196	MASTERCARD		001-3013-422.50-03	PCARD11716	52.00		SQ *GREATER HOUSTON
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	58.64		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD11716	187.00		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	57.44		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	57.44		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD11716	10.96		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	21.99		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD11716	199.99		NORTHERN TOOL EQUIP
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	460.85		ARAMARK UNIFORM
	11/23/2016	4196	MASTERCARD		001-4016-435.60-14	PCARD11716	159.99		RED WING SHOE STORE
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	14.40		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4017-432.66-03	PCARD11716	569.57		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD11716	196.34		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD11716	34.89		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		001-4017-432.60-14	PCARD11716	149.95		CACTUS JACK'S
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD11716	36.16		FASTENAL COMPANY01
	11/23/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD11716	615.52		ATSI INC
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD11716	37.19		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD11716	-2.83		LOWES #00514*
	11/23/2016	4196	MASTERCARD		401-4042-511.40-02	PCARD11716	1,071.39		UNITED RENTALS #15150
	11/23/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD11716	134.99		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD11716	14.96		THE HOME DEPOT #8438

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD11716	76.12		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD11716	88.64		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		401-4042-511.60-11	PCARD11716	15.99		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		401-4041-511.41-12	PCARD11716	332.00		FASTENAL COMPANY01
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	800.60		J.A.M. EQUIPMENT
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD11716	950.55		HOLT CAT CLEBURNE - MQ
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD11716	122.77		LONGHORN HARLEY DAVIDS
	11/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD11716	338.56		OPPEL TIRE & SERVICE
	11/23/2016	4196	MASTERCARD		001-5012-436.42-08	PCARD11716	417.93		OPPEL TIRE & SERVICE
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD11716	3.58		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD11716	5.25		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD11716	43.41		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD11716	674.24		OPPEL TIRE & SERVICE
	11/23/2016	4196	MASTERCARD		501-4051-543.60-14	PCARD11716	50.95		LOWES #00514*
	11/23/2016	4196	MASTERCARD		501-4051-543.60-11	PCARD11716	223.96		LOWES #00514*
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	34.99		NORTHERN TOOL EQUIP
	11/23/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD11716	300.00		B&W WRECKER SERVICE
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	554.75		NORTHERN TOOL EQUIP
	11/23/2016	4196	MASTERCARD		001-4018-432.42-08	PCARD11716	3.39		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	58.42		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD11716	57.05		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD11716	126.60		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		116-6018-453.42-08	PCARD11716	201.27		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD11716	59.99		COSPER TRACTOR
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD11716	79.90		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD11716	13.67		HEB #016
	11/23/2016	4196	MASTERCARD		001-5013-436.60-01	PCARD11716	431.23		GONZALEZ OFFICE PRO-TC
	11/23/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD11716	15.25		GONZALEZ OFFICE PRO-TC
	11/23/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD11716	298.90		EMBASSY SUITES BY HILT
	11/23/2016	4196	MASTERCARD		001-5013-436.50-01	PCARD11716	50.00		NCS*VUE TX DEPT HEALTH
	11/23/2016	4196	MASTERCARD		001-5013-436.53-02	PCARD11716	171.86		LEXISNEXIS RISK SOL EP
	11/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD11716	1,228.30		IDEXX DISTRIBUTION INC
	11/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD11716	495.90		4IMPRINT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD11716	52.26		CITY MARKET #1
	11/23/2016	4196	MASTERCARD		001-4515-434.50-03	PCARD11716	298.90		EMBASSY SUITES BY HILT
	11/23/2016	4196	MASTERCARD		110-1014-415.82-02	PCARD11716	8.46		CITY MARKET #1
	11/23/2016	4196	MASTERCARD		110-1014-415.82-02	PCARD11716	150.29		GRUMPS
	11/23/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD11716	144.90		JOHNSON COUNTY CLERKS
	11/23/2016	4196	MASTERCARD		001-5012-436.54-04	PCARD11716	46.00		CODE ELECTRICAL CLASS
	11/23/2016	4196	MASTERCARD		340-7329-439.72-98	PCARD11716	3,186.00		ELLERBEE - WALCZAK INC
	11/23/2016	4196	MASTERCARD		337-7330-439.72-98	PCARD11716	1,127.00		ELLERBEE - WALCZAK INC
	11/23/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD11716	326.00		ELLERBEE - WALCZAK INC
	11/23/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD11716	260.00		ELLERBEE - WALCZAK INC
	11/23/2016	4196	MASTERCARD		001-5512-437.55-07	PCARD11716	520.00		ELLERBEE - WALCZAK INC
	11/23/2016	4196	MASTERCARD		340-7345-439.72-98	PCARD11716	290.00		ELLERBEE - WALCZAK INC
	11/23/2016	4196	MASTERCARD		001-6011-452.60-01	PCARD11716	34.81		OFFICE DEPOT #1079
	11/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD11716	375.00		IN *P AND R PRINT LLC
	11/23/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD11716	49.99		ACADEMY SPORTS #139
	11/23/2016	4196	MASTERCARD		001-6013-453.60-13	PCARD11716	199.90		ACADEMY SPORTS #139
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11716	195.98		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11716	9.98		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11716	7.96		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD11716	25.17		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		001-6013-453.42-10	PCARD11716	56.87		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11716	42.65		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD11716	95.99		RED WING SHOE STORE
	11/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD11716	68.61		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD11716	78.39		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD11716	443.40		PETRA CHEMICAL
	11/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD11716	435.00		INFLATABLE PARTY MAGIC
	11/23/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD11716	80.00		TEXAS RECREATION &
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD11716	48.46		HOBBY-LOBBY #0166
	11/23/2016	4196	MASTERCARD		116-6017-453.60-22	PCARD11716	48.41		HEB #016
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD11716	60.48		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD11716	17.81		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD11716	161.40		BSN'SPORT SUPPLY GROUP

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11716	3.88		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11716	80.95		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11716	18.77		HEB #016
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD11716	3.98		LOWES #00514*
	11/23/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD11716	90.00		TEXAS RECREATION &
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11716	49.00		MR JIMS PIZZA 46
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11716	240.57		HEB #016
	11/23/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD11716	80.00		TEXAS RECREATION &
	11/23/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD11716	90.00		TEXAS RECREATION &
	11/23/2016	4196	MASTERCARD		116-6017-453.50-03	PCARD11716	90.00		TEXAS RECREATION &
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11716	22.80		TURFGRASS BENBROOK
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11716	20.70		LOWES #00514*
	11/23/2016	4196	MASTERCARD		116-6018-453.42-10	PCARD11716	8.05		PROFESSIONAL TURF PROD
	11/23/2016	4196	MASTERCARD		116-6018-453.60-13	PCARD11716	34.50		CENTEX UNIFORM SALES
	11/23/2016	4196	MASTERCARD		116-6018-453.66-03	PCARD11716	807.97		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		116-6018-453.42-10	PCARD11716	13.99		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11716	320.00		GAIL'S FLAGS, INC
	11/23/2016	4196	MASTERCARD		116-6019-453.60-11	PCARD11716	33.95		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		116-6019-453.41-02	PCARD11716	25.94		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		116-6019-453.80-13	PCARD11716	60.97		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		402-8013-521.65-03	PCARD11716	27.98		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD11716	135.50		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD11716	114.77		HEB #016
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD11716	1.20		HEB #016
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD11716	62.17		HEB #016
	11/23/2016	4196	MASTERCARD		001-1011-412.35-02	PCARD11716	30.93		TXDPS CRIME RECS
	11/23/2016	4196	MASTERCARD		001-1016-416.50-01	PCARD11716	60.00		ST BAR TX BAR CLLG
	11/23/2016	4196	MASTERCARD		001-1011-412.50-05	PCARD11716	34.69		THE HICKORY TREE GR
	11/23/2016	4196	MASTERCARD		001-1011-412.50-05	PCARD11716	37.54		LOGANS
	11/23/2016	4196	MASTERCARD		110-1014-415.50-02	PCARD11716	14.06		ALCOHOLSALESCOM
	11/23/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD11716	18.33		GRUMPS
	11/23/2016	4196	MASTERCARD		001-1015-412.53-02	PCARD11716	30.93		TXDPS CRIME RECS
	11/23/2016	4196	MASTERCARD		001-1015-412.53-02	PCARD11716	18.66		TXDPS CRIME RECS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD11716	42.22		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD11716	-154.25		GRAND RENTAL
	11/23/2016	4196	MASTERCARD		001-1017-412.60-01	PCARD11716	114.97		STAPLES 00112698
	11/23/2016	4196	MASTERCARD		001-1017-412.55-01	PCARD11716	32.21		FACEBK *RC9Z3AAV62
	11/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD11716	23.97		AMERICAN 00106399799833
	11/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD11716	23.97		AMERICAN 00106399799822
	11/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD11716	568.20		AMERICAN 00123988257934
	11/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD11716	568.20		AMERICAN 00123988257923
	11/23/2016	4196	MASTERCARD		001-1411-412.80-40	PCARD11716	12.17		DNH*GODADDY.COM
	11/23/2016	4196	MASTERCARD		001-1412-411.80-34	PCARD11716	296.46		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-1411-412.50-01	PCARD11716	50.00		PAYPAL *YELLOWROSET
	11/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD11716	319.70		MOODY GARDENS HOTEL
	11/23/2016	4196	MASTERCARD		001-1411-412.50-01	PCARD11716	50.00		PAYPAL *YELLOWROSET
	11/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD11716	235.00		AMERICAN 00123989645290
	11/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD11716	319.70		MOODY GARDENS HOTEL
	11/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD11716	210.00		TEXAS MUNICIPAL LEAGUE
	11/23/2016	4196	MASTERCARD		001-1412-411.60-10	PCARD11716	42.69		CENTEX UNIFORM SALES
	11/23/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD11716	17.85		HOBBY-LOBBY #0166
	11/23/2016	4196	MASTERCARD		001-1412-411.60-01	PCARD11716	10.49		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD11716	52.08		AMERICAN 00106397889065
	11/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD11716	468.20		AMERICAN 00123983211380
	11/23/2016	4196	MASTERCARD		501-4051-543.74-31	PCARD11716	755.99		DMI* DELL HLTHCR/PTR
	11/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11716	26.91		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-1611-451.69-01	PCARD11716	7.73		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1611-451.66-10	PCARD11716	25.96		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1611-451.66-10	PCARD11716	317.90		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1611-451.66-10	PCARD11716	3,170.46		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1611-451.66-10	PCARD11716	248.57		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD11716	18.56		CITY MARKET #1
	11/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD11716	105.13		HEB #016
	11/23/2016	4196	MASTERCARD		001-1099-419.53-02	PCARD11716	790.95		CHARTER COMM
	11/23/2016	4196	MASTERCARD		001-6013-453.63-02	PCARD11716	168.86		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11716	62.88		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11716	448.69		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-4017-432.63-02	PCARD11716	22.80		UNITED ELECTRIC COO
	11/23/2016	4196	MASTERCARD		001-1015-412.50-05	PCARD11716	57.90		CVS/PHARMACY #07489
	11/23/2016	4196	MASTERCARD		001-2014-413.50-01	PCARD11716	190.00		NIGP
	11/23/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD11716	51.28		OFFICE DEPOT #2325
	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11716	550.00		JOHN E. REID AND ASSOC
	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11716	795.00		JOHN E. REID AND ASSOC
	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD11716	496.07		HAMPTON INN DENTON
	11/23/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD11716	50.99		BOUND TREE MEDICAL LLC
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD11716	93.75		GALLS
	11/23/2016	4196	MASTERCARD		001-3012-422.62-04	PCARD11716	96.00		DSHS REGULATORY PR
	11/23/2016	4196	MASTERCARD		001-3012-422.51-01	PCARD11716	62.05		MARCOS PIZZA - 5071
	11/23/2016	4196	MASTERCARD		001-3012-422.51-01	PCARD11716	52.01		MARCOS PIZZA - 5071
	11/23/2016	4196	MASTERCARD		001-3012-422.60-11	PCARD11716	113.46		SAVAJAKEINC
	11/23/2016	4196	MASTERCARD		001-3013-422.50-01	PCARD11716	230.32		TX COMM ON FIRE PR
	11/23/2016	4196	MASTERCARD		001-3016-423.50-02	PCARD11716	190.00		LEXISNEXIS RISK DAT
	11/23/2016	4196	MASTERCARD		001-4011-431.60-01	PCARD11716	11.28		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-4017-432.41-05	PCARD11716	11.62		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-4011-431.60-22	PCARD11716	37.69		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-4011-431.60-01	PCARD11716	35.55		GONZALEZ OFFICE PRO-TC
	11/23/2016	4196	MASTERCARD		001-4017-432.60-01	PCARD11716	129.63		GONZALEZ OFFICE PRO-TC
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	42.59		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	74.90		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	114.84		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	28.58		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	92.40		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	95.58		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	114.84		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.60-11	PCARD11716	19.66		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	36.88		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	2.76		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	850.00		TEXAS OVERHEAD DOOR CO
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	460.85		ARAMARK UNIFORM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD11716	1,574.22		POLLOCK PAPER AND PACK
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	51.52		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	75.69		UNITED REFRIG BR #0A1
	11/23/2016	4196	MASTERCARD		401-4041-511.41-01	PCARD11716	424.00		BURLESON AIR & HEAT
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	46.62		BATTERIES PLUS 962
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	344.00		COOPER FIRE EXTINGUISH
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD11716	17.66		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4017-432.60-13	PCARD11716	1,855.83		CENTEX UNIFORM SALES
	11/23/2016	4196	MASTERCARD		001-4018-432.60-13	PCARD11716	423.32		CENTEX UNIFORM SALES
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD11716	252.44		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4019-432.60-11	PCARD11716	39.77		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD11716	7.20		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD11716	135.99		RED WING SHOE STORE
	11/23/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD11716	101.22		FERGUSON ENT #788
	11/23/2016	4196	MASTERCARD		401-4041-511.50-01	PCARD11716	111.00		TCEQ IND RENEWAL L
	11/23/2016	4196	MASTERCARD		401-4041-511.60-13	PCARD11716	28.00		CENTEX UNIFORM SALES
	11/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD11716	23.64		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		401-4042-511.41-11	PCARD11716	39.40		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD11716	189.00		TURFGRASS BENBROOK
	11/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD11716	28.50		TURFGRASS BENBROOK
	11/23/2016	4196	MASTERCARD		401-4041-511.60-11	PCARD11716	38.10		MANSFIELD METAL&RUBBER
	11/23/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD11716	3.05		FASTENAL COMPANY01
	11/23/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD11716	464.38		AMAZON.COM
	11/23/2016	4196	MASTERCARD		401-4042-511.66-04	PCARD11716	48.14		AMAZON.COM
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	331.50		REDNECK FIND AND SHIP
	11/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD11716	15.96		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	31.08		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	89.90		KMP GRAPHICS
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	400.00		KONECRANES INC
	11/23/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD11716	655.00		IN *TEXAS MUNICIPAL EQ
	11/23/2016	4196	MASTERCARD		401-4041-511.64-03	PCARD11716	263.63		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		401-4042-511.64-03	PCARD11716	70.02		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		001-4017-432.64-03	PCARD11716	250.43		CERTIFIED LABORATORIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-4016-435.64-03	PCARD11716	15.17		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		001-4018-432.64-03	PCARD11716	76.04		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		001-4019-432.64-03	PCARD11716	15.72		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		501-4051-542.64-03	PCARD11716	26.64		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		001-3013-422.64-03	PCARD11716	11.39		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		001-3014-425.64-03	PCARD11716	0.09		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		504-1511-412.64-03	PCARD11716	1.15		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		001-3012-422.64-03	PCARD11716	25.69		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		001-6013-453.64-03	PCARD11716	70.88		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		116-6018-453.64-03	PCARD11716	18.22		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		116-6019-453.64-03	PCARD11716	1.00		CERTIFIED LABORATORIES
	11/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD11716	7.99		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	724.17		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3016-423.42-08	PCARD11716	80.00		DEFENDER SUPPLY LLC
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD11716	138.20		OPPEL TIRE & SERVICE
	11/23/2016	4196	MASTERCARD		001-3011-421.42-08	PCARD11716	661.40		OPPEL TIRE & SERVICE
	11/23/2016	4196	MASTERCARD		001-5012-436.42-08	PCARD11716	283.06		OPPEL TIRE & SERVICE
	11/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD11716	608.38		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-543.66-04	PCARD11716	373.03		AIRGAS CENTRAL
	11/23/2016	4196	MASTERCARD		501-4051-543.66-04	PCARD11716	6.02		AIRGAS CENTRAL
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD11716	449.88		REDNECK TRAILER SUP 15
	11/23/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD11716	9.06		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		401-4042-511.42-08	PCARD11716	18.86		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	2.37		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	13.87		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-5012-436.42-08	PCARD11716	50.70		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD11716	94.97		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD11716	94.97		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD11716	21.37		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4016-435.42-08	PCARD11716	32.57		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		404-4013-441.42-08	PCARD11716	1.00		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4515-434.54-01	PCARD11716	265.76		ECO IMPRINT
	11/23/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD11716	13.74		HEB #016

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		110-1014-415.55-08	PCARD11716	129.05		FACEBK ND845BA2Z2
	11/23/2016	4196	MASTERCARD		001-5011-417.60-01	PCARD11716	27.58		STAPLES 00112698
	11/23/2016	4196	MASTERCARD		001-5011-383.30-00	PCARD11716	144.90		JOHNSON COUNTY CLERKS
	11/23/2016	4196	MASTERCARD		001-5011-417.50-01	PCARD11716	410.00		TEXAS DOWNTOWN ASSOCIA
	11/23/2016	4196	MASTERCARD		001-5012-436.50-03	PCARD11716	60.00		PIONEER EDUCATIONAL SE
	11/23/2016	4196	MASTERCARD		001-1611-451.60-01	PCARD11716	19.91		GLADDEN WATER
	11/23/2016	4196	MASTERCARD		001-6011-452.50-03	PCARD11716	370.32		DOUBLETREE SUITES ASTN
	11/23/2016	4196	MASTERCARD		001-6011-452.50-01	PCARD11716	107.62		TBAE.STATE.TX.US
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11716	525.63		EWING IRRIGATION PRD 8
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11716	61.03		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11716	35.69		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11716	19.92		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11716	7.85		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD11716	246.76		UPBEAT
	11/23/2016	4196	MASTERCARD		001-6013-453.66-03	PCARD11716	279.99		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		001-6013-453.60-01	PCARD11716	22.00		AWARDS BY MASTERCRAFT
	11/23/2016	4196	MASTERCARD		001-6013-453.60-01	PCARD11716	56.49		GOIN POSTAL BURLESON
	11/23/2016	4196	MASTERCARD		001-6013-453.60-13	PCARD11716	79.96		ACADEMY SPORTS #139
	11/23/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD11716	54.99		ACADEMY SPORTS #139
	11/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD11716	36.52		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD11716	7.74		CITY MARKET #1
	11/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD11716	18.49		CITY MARKET #1
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD11716	38.29		PARTY WAREHOUSE
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD11716	33.95		KROGER #0591
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD11716	4.09		TARGET 00019224
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD11716	59.99		TARGET 00019224
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD11716	10.90		HEB #016
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD11716	414.39		VALLEY SOLVENTS & CHMC
	11/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD11716	416.00		CITY MARKET #1
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11716	14.91		CITY MARKET #1
	11/23/2016	4196	MASTERCARD		116-6017-453.80-13	PCARD11716	75.70		PARTY CITY
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD11716	25.20		WAL-MART #3631
	11/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD11716	35.88		WAL-MART #0896

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD11716	1,601.95		NATIONAL CONSTRUCTI
	11/23/2016	4196	MASTERCARD		116-6017-453.42-10	PCARD11716	88.00		FITNESS SERVICES OF NO
	11/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD11716	300.00		TEXAS AIRSYSTEMS LLC
	11/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD11716	300.00		GREEN LIGHT GROUP
	11/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD11716	200.00		IDEAL FIRE & SECURITY
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD11716	-102.77		HEB #016
	11/23/2016	4196	MASTERCARD		116-6017-453.55-01	PCARD11716	19.36		FACEBK PJ35NAN8K2
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11716	150.00		SAND & GRAVEL "TO GO"
	11/23/2016	4196	MASTERCARD		116-6018-453.60-11	PCARD11716	29.99		LOWES #00514*
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11716	23.96		LOWES #00514*
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD11716	47.84		BURLY FENCE & HARDWARE
	11/23/2016	4196	MASTERCARD		116-6018-453.66-03	PCARD11716	399.00		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		116-6018-453.42-10	PCARD11716	43.98		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		116-6018-453.60-04	PCARD11716	2,969.01		HARRELLS LLC
	11/23/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD11716	50.67		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		116-6019-453.41-01	PCARD11716	3.94		LOWES #00514*
	11/23/2016	4196	MASTERCARD		116-6019-453.80-13	PCARD11716	380.00		GRAND RENTAL
	11/23/2016	4196	MASTERCARD		402-8013-521.60-13	PCARD11716	109.95		PAYPAL *RR PRODUCTS IN
	11/23/2016	4196	MASTERCARD		402-8013-521.60-11	PCARD11716	49.46		BURLESON OUTDOOR POWER
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD11716	15.98		HEB #016
	11/23/2016	4196	MASTERCARD		402-8012-521.50-01	PCARD11716	125.00		NORTHERN TEXAS SECTION
	11/23/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD11716	14.12		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		402-8012-521.61-04	PCARD11716	463.23		R AND R PRODUCTS INC
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD11716	10.94		ALBERTSONS STO00042796
	11/23/2016	4196	MASTERCARD		402-8015-521.90-06	PCARD11716	15.94		HEB #016
	11/23/2016	4196	MASTERCARD		501-4051-543.74-31	PCARD11716	-755.99		DMI* DELL HLTHCR/PTR
	11/23/2016	4196	MASTERCARD		501-4051-543.66-08	PCARD11716	755.99		DMI* DELL HLTHCR/PTR
	11/23/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD111416A	175.00		IEDC ONLINE
	11/23/2016	4196	MASTERCARD		110-1014-415.82-02	PCARD111416A	44.89		BREWED- FORT WORTH
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD111416A	284.20		AMERICAN 00178769063616
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD111416A	284.20		AMERICAN 00178769063605
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD111416A	284.20		AMERICAN 00178769063594
	11/23/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD111416A	490.00		IEDC ONLINE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD111416A	490.00		IEDC ONLINE
	11/23/2016	4196	MASTERCARD		110-1014-415.50-01	PCARD111416A	420.00		IEDC ONLINE
	11/23/2016	4196	MASTERCARD		001-1017-412.60-01	PCARD111416A	49.99		STAPLES 00112698
	11/23/2016	4196	MASTERCARD		001-1017-412.60-01	PCARD111416A	-49.99		STAPLES 00112698
	11/23/2016	4196	MASTERCARD		001-1017-412.60-01	PCARD111416A	-49.99		STAPLES 00112698
	11/23/2016	4196	MASTERCARD		001-1412-411.50-04	PCARD111416A	23.13		CITY MARKET #1
	11/23/2016	4196	MASTERCARD		001-3015-423.80-13	PCARD111416A	67.91		OLD TOWN BURLESON REST
	11/23/2016	4196	MASTERCARD		001-1411-412.50-03	PCARD111416A	285.00		TEXAS MUNICIPAL CLERKS
	11/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD111416A	250.00		NATIONAL LEAGUE OF
	11/23/2016	4196	MASTERCARD		001-1412-411.80-13	PCARD111416A	30.37		HEB #016
	11/23/2016	4196	MASTERCARD		001-1412-411.50-03	PCARD111416A	355.00		AMERICAN 00123998190632
	11/23/2016	4196	MASTERCARD		504-1511-412.66-08	PCARD111416A	179.39		DMI* DELL HLTHCR/PTR
	11/23/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD111416A	224.20		CDW GOVERNMENT
	11/23/2016	4196	MASTERCARD		504-1511-412.42-04	PCARD111416A	69.99		DNH*GODADDY.COM
	11/23/2016	4196	MASTERCARD		504-1511-412.42-03	PCARD111416A	61.80		SOUTHERN COMPUTER WARE
	11/23/2016	4196	MASTERCARD		001-1611-451.54-01	PCARD111416A	65.00		AMERLIBASSOC-BRIGHTKEY
	11/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD111416A	195.00		PAYPAL *MISSAIMEESB
	11/23/2016	4196	MASTERCARD		001-1611-451.80-13	PCARD111416A	42.44		OTC BRANDS, INC.
	11/23/2016	4196	MASTERCARD		001-2011-413.50-01	PCARD111416A	195.00		HTE USER'S GROUP
	11/23/2016	4196	MASTERCARD		001-1099-419.60-24	PCARD111416A	11.94		FEDEXOFFICE 00021998
	11/23/2016	4196	MASTERCARD		401-1041-512.60-24	PCARD111416A	11.94		FEDEXOFFICE 00021998
	11/23/2016	4196	MASTERCARD		001-3011-421.62-03	PCARD111416A	640.00		DSG
	11/23/2016	4196	MASTERCARD		001-3011-421.60-01	PCARD111416A	167.46		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-3011-421.50-03	PCARD111416A	300.00		SQ *SQ *TRAVIS COUNTY
	11/23/2016	4196	MASTERCARD		001-3011-421.60-13	PCARD111416A	917.96		LONGHORN HARLEY DAVIDS
	11/23/2016	4196	MASTERCARD		001-3012-422.60-14	PCARD111416A	1,104.00		IN *FIRE SUPPLY INCORP
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD111416A	335.00		REDBACK BOOTS USA
	11/23/2016	4196	MASTERCARD		001-3012-422.60-01	PCARD111416A	20.63		EAGLE POSTAL CENTER #2
	11/23/2016	4196	MASTERCARD		001-3012-422.60-01	PCARD111416A	-10.72		OFFICE DEPOT #2325
	11/23/2016	4196	MASTERCARD		001-3012-422.60-01	PCARD111416A	140.70		OFFICE DEPOT #2325
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD111416A	67.45		RED THE UNIFORM TAILOR
	11/23/2016	4196	MASTERCARD		001-3012-422.60-13	PCARD111416A	71.12		RED THE UNIFORM TAILOR
	11/23/2016	4196	MASTERCARD		001-3013-422.50-01	PCARD111416A	100.00		IAAI

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-4019-432.60-01	PCARD111416A	15.60		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		501-4051-543.60-01	PCARD111416A	26.00		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD111416A	39.00		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD111416A	26.00		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		001-5512-437.60-01	PCARD111416A	15.60		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		001-5013-436.60-01	PCARD111416A	15.60		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		001-5512-437.60-01	PCARD111416A	15.60		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		001-4011-431.60-01	PCARD111416A	39.00		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		401-4041-511.60-01	PCARD111416A	39.00		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		401-4042-511.60-01	PCARD111416A	13.00		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		001-4017-432.60-01	PCARD111416A	15.60		WESTERN BRW PAPER
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	9.38		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	199.47		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	38.48		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	6.74		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	23.41		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	18.20		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	63.00		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	14.76		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	400.70		ARAMARK UNIFORM
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	565.00		DOUBLE D TERMITE & PES
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	15.27		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	40.88		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4016-435.60-02	PCARD111416A	351.28		POLLOCK PAPER DIST
	11/23/2016	4196	MASTERCARD		001-4016-435.41-01	PCARD111416A	5.92		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4017-432.60-11	PCARD111416A	225.62		LOWES #00514*
	11/23/2016	4196	MASTERCARD		401-4041-511.60-12	PCARD111416A	192.48		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4017-432.66-03	PCARD111416A	379.00		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD111416A	44.99		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD111416A	60.94		SIGNWAREHOUSE.COM
	11/23/2016	4196	MASTERCARD		001-4019-432.60-12	PCARD111416A	140.80		VULCAN INC
	11/23/2016	4196	MASTERCARD		001-4019-432.41-06	PCARD111416A	4.32		ELLIOTT ELECTRIC SUPPL
	11/23/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD111416A	44.56		HD SUPPLY WATERWORKS 5

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		401-4041-511.41-13	PCARD111416A	3.05		FASTENAL COMPANY01
	11/23/2016	4196	MASTERCARD		401-4041-511.41-10	PCARD111416A	1,075.00		HD SUPPLY WATERWORKS 5
	11/23/2016	4196	MASTERCARD		401-4041-511.60-14	PCARD111416A	147.07		FULL SOURCE LLC
	11/23/2016	4196	MASTERCARD		401-4042-511.60-14	PCARD111416A	147.07		FULL SOURCE LLC
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD111416A	12.77		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD111416A	75.96		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		116-6018-453.42-08	PCARD111416A	12.37		MOTOR & MOWER SUPPLY #
	11/23/2016	4196	MASTERCARD		401-4041-511.42-08	PCARD111416A	35.97		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD111416A	315.11		FLINK COMPANY
	11/23/2016	4196	MASTERCARD		501-4051-543.65-06	PCARD111416A	13.96		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4514-434.42-08	PCARD111416A	556.24		OPPEL TIRE & SERVICE
	11/23/2016	4196	MASTERCARD		001-3012-422.42-08	PCARD111416A	5.51		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD111416A	-20.00		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD111416A	42.45		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-6013-453.42-08	PCARD111416A	22.62		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-3013-422.42-08	PCARD111416A	106.20		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD111416A	6.98		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		501-4051-542.42-08	PCARD111416A	49.97		TRACTOR-SUPPLY-CO #030
	11/23/2016	4196	MASTERCARD		001-4017-432.42-08	PCARD111416A	13.50		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-5511-437.42-08	PCARD111416A	28.82		OREILLY AUTO 00006437
	11/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD111416A	272.58		CAMPBELL PET CO - WHOL
	11/23/2016	4196	MASTERCARD		001-4514-434.60-01	PCARD111416A	21.88		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-4514-434.60-06	PCARD111416A	56.40		AMAZON MKTPLACE PMTS
	11/23/2016	4196	MASTERCARD		001-4515-434.60-03	PCARD111416A	9.74		HEB #016
	11/23/2016	4196	MASTERCARD		001-4515-434.60-01	PCARD111416A	14.99		OFFICE DEPOT #2325
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD111416A	-95.00		SHILO INNKILLEEN
	11/23/2016	4196	MASTERCARD		110-1014-415.80-17	PCARD111416A	285.00		SHILO INNKILLEEN
	11/23/2016	4196	MASTERCARD		110-1014-415.60-01	PCARD111416A	22.77		STAPLES 00112698
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD111416A	27.02		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD111416A	9.46		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD111416A	3.86		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.60-14	PCARD111416A	17.98		LOWES #00514*
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD111416A	3.07		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2154...	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD111416A	71.48		WM SUPERCENTER #220
	11/23/2016	4196	MASTERCARD		001-6013-453.41-02	PCARD111416A	304.50		JC SUPPLY PRODUCTS
	11/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD111416A	87.88		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-6015-459.60-15	PCARD111416A	14.00		DOLLAR TREE
	11/23/2016	4196	MASTERCARD		116-6017-453.61-03	PCARD111416A	271.12		CAREY'S SPORTING GOODS
	11/23/2016	4196	MASTERCARD		116-6017-453.41-08	PCARD111416A	310.00		AQUA-REC INC.
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD111416A	24.32		WAL-MART #0220
	11/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD111416A	594.25		SUNBELT RENTALS #512
	11/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD111416A	301.25		HERITAGE GLASS & MIRRO
	11/23/2016	4196	MASTERCARD		116-6017-453.60-02	PCARD111416A	100.94		WW GRAINGER
	11/23/2016	4196	MASTERCARD		116-6017-453.41-01	PCARD111416A	886.50		INCSTORES
	11/23/2016	4196	MASTERCARD		116-6017-453.53-02	PCARD111416A	159.93		KIDCHECK
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD111416A	151.78		ACADEMY SPORTS #139
	11/23/2016	4196	MASTERCARD		116-6017-453.61-02	PCARD111416A	20.13		PARTY WAREHOUSE
	11/23/2016	4196	MASTERCARD		001-6012-453.80-13	PCARD111416A	179.00		GRAND RENTAL
	11/23/2016	4196	MASTERCARD		116-6018-453.41-02	PCARD111416A	400.00		GAIL'S FLAGS, INC
	11/23/2016	4196	MASTERCARD		116-6019-453.80-13	PCARD111416A	46.23		BANNERSONTHECHEAP.COM
	11/23/2016	4196	MASTERCARD		116-6019-453.60-11	PCARD111416A	66.97		HIGHLAND WOODWORKING
	11/23/2016	4196	MASTERCARD		402-8013-521.40-02	PCARD111416A	246.65		SUNBELT RENTALS #512
	11/23/2016	4196	MASTERCARD		402-8013-521.41-02	PCARD111416A	147.90		THE HOME DEPOT #8438
	11/23/2016	4196	MASTERCARD		402-8012-521.50-02	PCARD111416A	124.80		STAR TELEGRAM CIRULATI
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD111416A	23.58		HEB #016
	11/23/2016	4196	MASTERCARD		402-8015-521.90-09	PCARD111416A	56.26		HEB #016
2154	11/23/2016					Check Total	216,480.36		
121673	11/23/2016	5097	ALICE WHITTEN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20161125	180.00		PAYROLL SUMMARY
121673	11/23/2016					Check Total	180.00		
121674	11/23/2016	5590	ALSCO		402-8015-521.55-13	DDFW313138	100.19	219009	PURCHASE ORDERS
121674	11/23/2016					Check Total	100.19		
121675	11/23/2016	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	23217	33,988.15	F53677	RLC FEE 10/2016
121675	11/23/2016					Check Total	33,988.15		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
121676	11/23/2016	4557	ARAMARK		116-6017-453.55-13	1156558330	209.40	218941	PURCHASE ORDERS
121676	11/23/2016					Check Total	209.40		
121677	11/23/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403233	16.03		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403233	16.03		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		504-1511-412.63-03	4403233	16.51		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		001-1611-451.63-03	4403233	45.52		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		001-3012-422.63-03	4403233	186.09		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		001-3014-425.63-03	4403233	2.79		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		001-4011-431.63-03	4403233	3.36		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		001-4017-432.63-03	4403233	28.44		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		404-4013-441.63-03	4403233	1.05		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		001-4514-434.63-03	4403233	5.95		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		001-6013-453.63-03	4403233	47.78		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		001-6015-459.63-03	4403233	50.90		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		401-4041-511.63-03	4403233	30.69		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		401-4042-511.63-03	4403233	0.87		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		501-4051-543.63-03	4403233	129.26		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		001-2013-413.63-03	4403233	212.66		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		401-2041-512.63-03	4403233	46.98		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		116-6017-453.63-03	4403233	1,997.61		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		001-1099-419.63-31	4403233	99.51		NATURAL GAS OCT
	11/23/2016	3599	ATMOS ENERGY		116-6019-453.63-03	4403233	29.33		NATURAL GAS OCT
121677	11/23/2016					Check Total	2,967.36		
121678	11/23/2016	6374	AUDIO VIDEO AND INFORMATION		101-0000-228.01-98	2193	897.75		BE HEALTHY WEBSITE DEPOSI
	11/23/2016	6374	AUDIO VIDEO AND INFORMATION		101-0000-381.01-98	2193	-897.75		BE HEALTHY WEBSITE DEPOSI
	11/23/2016	6374	AUDIO VIDEO AND INFORMATION		101-0000-561.80-13	2193	897.75	F53708	BE HEALTHY WEBSITE DEPOSI
121678	11/23/2016					Check Total	897.75		
121679	11/23/2016	37	AWARDS BY MASTERCRAFT		001-3011-421.60-09	4325	65.00	F53676	PLAQUE
121679	11/23/2016					Check Total	65.00		
121680	11/23/2016	9999999	MISC VENDOR - GMBA	Bikes for Angels	101-0000-228.01-98	11234	1,000.00		TAYLOR & NORWOOD ELEMENTA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
121680...	11/23/2016	9999999	MISC VENDOR - GMBA	Bikes for Angels	101-0000-381.01-98	11234	-1,000.00		TAYLOR & NORWOOD ELEMENTA
	11/23/2016	9999999	MISC VENDOR - GMBA	Bikes for Angels	101-0000-561.80-13	11234	1,000.00	F53709	TAYLOR & NORWOOD ELEMENTA
121680	11/23/2016					Check Total	1,000.00		
121681	11/23/2016	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	16946495	932.83	219086	PURCHASE ORDERS
121681	11/23/2016					Check Total	932.83		
121682	11/23/2016	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SICIODXX-US	10,000.00	219170	PURCHASE ORDERS
121682	11/23/2016					Check Total	10,000.00		
121683	11/23/2016	6289	BOGGS, NORMA J		001-5013-436.43-03	7057	96.00	218865	PURCHASE ORDERS
121683	11/23/2016					Check Total	96.00		
121684	11/23/2016	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	112216	4,821.25	218939	PURCHASE ORDERS
121684	11/23/2016					Check Total	4,821.25		
121685	11/23/2016	1744	BRODART CO		001-1611-451.69-01	B4792090	26.57	219084	PURCHASE ORDERS
	11/23/2016	1744	BRODART CO		001-1611-451.69-01	B4796067	837.51	219084	PURCHASE ORDERS
	11/23/2016	1744	BRODART CO		001-1611-451.69-01	B4797220	210.15	219084	PURCHASE ORDERS
	11/23/2016	1744	BRODART CO		001-1611-451.69-01	B4798496	5.18	219084	PURCHASE ORDERS
	11/23/2016	1744	BRODART CO		001-1611-451.69-01	B4804691	99.16	219084	PURCHASE ORDERS
	11/23/2016	1744	BRODART CO		104-0000-564.69-01	B4804692	47.73	219122	PURCHASE ORDERS
	11/23/2016	1744	BRODART CO		104-0000-228.01-73	B4804692	47.73		rsrf 104
	11/23/2016	1744	BRODART CO		104-0000-381.01-73	B4804692	-47.73		rsrf 104
121685	11/23/2016					Check Total	1,226.30		
121686	11/23/2016	5900	BURLESON HIGHPOINT INVESTMENTS LLC		110-1014-415.80-29	BH1111716	100,000.00	219188	PURCHASE ORDERS
121686	11/23/2016					Check Total	100,000.00		
121687	11/23/2016	6359	BURLESON TREE SERVICE		001-4018-432.41-07	18408	4,500.00	219124	ROADSIDE,GRNDS,REC, PARK
121687	11/23/2016					Check Total	4,500.00		
121688	11/23/2016	9999995	MISC VENDOR - PARKS & REC	Carla Johnson	116-0000-201.08-03	000000307782	100.00		BRICK REFUND
121688	11/23/2016					Check Total	100.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
121689	11/23/2016	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2202	52.50		VET BILL
	11/23/2016	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2202	-52.50		VET BILL
	11/23/2016	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2202	52.50	F53697	VET BILL
121689	11/23/2016					Check Total	52.50		
121690	11/23/2016	95	CEN TEX UNIFORMS		001-3011-421.60-13	53271	52.00	F53701	UNIFORMS
121690	11/23/2016					Check Total	52.00		
121691	11/23/2016	1662	CENTER POINT INC		001-1611-451.69-01	1421154	1,133.76	218903	PURCHASE ORDERS
121691	11/23/2016					Check Total	1,133.76		
121692	11/23/2016	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 11/16	133.55		SENIOR CENTER ACCESS FEES
121692	11/23/2016					Check Total	133.55		
121693	11/23/2016	1566	CONSOLIDATED TRAFFIC CONTROLS INC		321-7345-432.72-98	39242	15,036.38	218728	PW CONSTRUCTION & RELATED
	11/23/2016	1566	CONSOLIDATED TRAFFIC CONTROLS INC		340-7345-439.72-98	39241	9,775.72	218766	PW CONSTRUCTION & RELATED
121693	11/23/2016					Check Total	24,812.10		
121694	11/23/2016	5870	COOL DOG GRAPHICS LLC		001-1411-412.80-40	3185	160.00	F53707	BE HEALTHY WEBSITE INVOIC
121694	11/23/2016					Check Total	160.00		
121695	11/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DALE CHEATHAM	001-1011-412.50-05	2016 PHY	595.00	F53710	ANNUAL PHYSICAL REIMBURSE
121695	11/23/2016					Check Total	595.00		
121696	11/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID BUTLER	001-3013-422.50-03	111716DB	141.00		FIRE MARSHAL TRAINING
121696	11/23/2016					Check Total	141.00		
121697	11/23/2016	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	17100639N	736.55		LONG DISTANCE OCT
121697	11/23/2016					Check Total	736.55		
121698	11/23/2016	9999991	MISC VENDOR - ACCOUNTS REC	ERICK, TANYA E	001-0000-229.01-00	16-04430	2.00		Muni Court Bond Refund
121698	11/23/2016					Check Total	2.00		
121699	11/23/2016	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-614-10978	46.48		FED EX NOV
121699	11/23/2016					Check Total	46.48		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
121700	11/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1566851	60.00	218997	PURCHASE ORDERS
	11/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1566852	100.00	218997	PURCHASE ORDERS
	11/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1566853	40.00	218997	PURCHASE ORDERS
	11/23/2016	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1566854	500.00	218997	PURCHASE ORDERS
121700	11/23/2016					Check Total	700.00		
121701	11/23/2016	220	FREESE & NICHOLS INC		337-7330-439.32-02	1268774	14,667.98	217012	ENGINEERING SERVICES
	11/23/2016	220	FREESE & NICHOLS INC		001-5011-417.32-05	1268816	6,524.00	218602	PURCHASE ORDERS
	11/23/2016	220	FREESE & NICHOLS INC		001-5011-417.32-05	1268641	3,749.27	219056	PURCHASE ORDERS
121701	11/23/2016					Check Total	24,941.25		
121702	11/23/2016	6373	FULLER ENGINEERING & LAND		464-7365-516.70-02	4884	900.00	F53706	METES & BOUNDS BOUNDARY S
121702	11/23/2016					Check Total	900.00		
121703	11/23/2016	3000	GOT YOU COVERED		001-3011-421.60-13	163301	930.89	218866	PURCHASE ORDERS
	11/23/2016	3000	GOT YOU COVERED		001-3011-421.60-13	163302	138.97	218990	PURCHASE ORDERS
121703	11/23/2016					Check Total	1,069.86		
121704	11/23/2016	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	5250453	30.65	218862	PURCHASE ORDER
121704	11/23/2016					Check Total	30.65		
121705	11/23/2016	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	4730	71.00	F53689	INV# 4730
121705	11/23/2016					Check Total	71.00		
121706	11/23/2016	6124	HOOVER, KING I		116-6017-453.55-08	113016KIHO	769.30		INSTRUCTOR 9/1-11/30
121706	11/23/2016					Check Total	769.30		
121707	11/23/2016	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.74-02	018756	43,912.90	219093	FIRE PROTECTION EQUIP/SUP
121707	11/23/2016					Check Total	43,912.90		
121708	11/23/2016	2468	JACKSON CONSTRUCTION LTD		337-0000-201.01-00	RETAINAGE	1,357.20	218640	RELEASE RETAINAGE
	11/23/2016	2468	JACKSON CONSTRUCTION LTD		340-0000-201.01-00	RETAINAGE	831.05	218640	RELEASE RETAINAGE
	11/23/2016	2468	JACKSON CONSTRUCTION LTD		463-0000-201.01-00	RETAINAGE	4,765.54	218640	RELEASE RETAINAGE
	11/23/2016	2468	JACKSON CONSTRUCTION LTD		339-7327-439.72-98	13	4,940.10	217749	PW CONSTRUCTION & RELATED
	11/23/2016	2468	JACKSON CONSTRUCTION LTD		463-7363-516.78-98	4	2,145.00	218640	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
121708	11/23/2016					Check Total	14,038.89		
121709	11/23/2016	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20191	1,948.05	218872	PW CONSTRUCTION & RELATED
121709	11/23/2016					Check Total	1,948.05		
121710	11/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1411-412.50-03	111816JE	137.72		NLC CITY SUMMIT TAXIS
121710	11/23/2016					Check Total	137.72		
121711	11/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA EISWALD	001-3013-422.50-03	102116JE	177.00		FIRE MARSHAL CONFERENCE
121711	11/23/2016					Check Total	177.00		
121712	11/23/2016	6265	KBA ENVIROSCIENCE LTD		110-1014-415.32-08	16-152	375.00	218610	PURCHASE ORDERS
121712	11/23/2016					Check Total	375.00		
121713	11/23/2016	9999998	MISC VENDOR - EMPLOYEE REIMB	LISA POTEETE	001-1411-412.50-03	111916LP	71.53		NLC CITY SUMMIT TAXIS
121713	11/23/2016					Check Total	71.53		
121714	11/23/2016	9999995	MISC VENDOR - PARKS & REC	Maria Contreras	116-0000-201.08-03	000000307786	75.00		BRICK REFUND
121714	11/23/2016					Check Total	75.00		
121715	11/23/2016	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-249129	1,224.47	219036	PURCHASE ORDERS
	11/23/2016	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-249129	2,252.84	219036	PURCHASE ORDERS
	11/23/2016	5251	MANSFIELD OIL COMPANY		001-3013-422.64-03	SQLCD-249129	46.41	219036	PURCHASE ORDERS
	11/23/2016	5251	MANSFIELD OIL COMPANY		001-6013-453.64-03	SQLCD-249129	120.85	219036	PURCHASE ORDERS
	11/23/2016	5251	MANSFIELD OIL COMPANY		116-6018-453.64-03	SQLCD-249129	349.67	219036	PURCHASE ORDERS
121715	11/23/2016					Check Total	3,994.24		
121716	11/23/2016	2687	METRO FIRE APPARATUS		001-3012-422.42-08	104671-1	200.00	219091	ENGINEERING SERVICES
121716	11/23/2016					Check Total	200.00		
121717	11/23/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94499131	274.27	218905	PURCHASE ORDERS
	11/23/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94500006	97.96	218905	PURCHASE ORDERS
	11/23/2016	2189	MIDWEST TAPE		001-1611-451.69-03	94517452	109.96	218905	PURCHASE ORDERS
121717	11/23/2016					Check Total	482.19		
121718	11/23/2016	4391	MOTOROLA		001-3012-422.42-06	13136103	1,287.00	219140	COMMUNICATIONS/MEDIA SERV

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
121718	11/23/2016					Check Total	1,287.00		
121719	11/23/2016	6203	NMS LABS		001-3011-421.55-08	1011822	2,352.17	F53679	LAB SERVICE 10/2016
121719	11/23/2016					Check Total	2,352.17		
121720	11/23/2016	6325	OFF DUTY ENTERPRISES INC		001-3011-421.62-03	111616	30.00	F53700	RANGE FEE TRAINING
121720	11/23/2016					Check Total	30.00		
121721	11/23/2016	368	OFFICE DEPOT		001-3011-421.60-01	876847277001	150.96	218969	PURCHASE ORDERS
	11/23/2016	368	OFFICE DEPOT		001-3011-421.60-01	877347233001	16.95	218969	PURCHASE ORDERS
	11/23/2016	368	OFFICE DEPOT		001-3011-421.60-01	877347190001	63.90	218969	PURCHASE ORDERS
	11/23/2016	368	OFFICE DEPOT		001-3011-421.60-01	877347232001	50.32	218969	PURCHASE ORDERS
	11/23/2016	368	OFFICE DEPOT		001-3011-421.60-01	878475999001	133.80	218969	PURCHASE ORDERS
	11/23/2016	368	OFFICE DEPOT		001-5512-437.60-01	878483325001	190.47	219069	OFFICE SUPPLIES, GENERAL
	11/23/2016	368	OFFICE DEPOT		001-5512-437.60-01	878483565001	206.50	219069	OFFICE SUPPLIES, GENERAL
	11/23/2016	368	OFFICE DEPOT		001-5512-437.60-01	878483325002	29.99	219069	OFFICE SUPPLIES, GENERAL
121721	11/23/2016					Check Total	842.89		
121722	11/23/2016	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200530932	283.50	218869	PW CONSTRUCTION & RELATED
	11/23/2016	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200533848	282.24	218869	PW CONSTRUCTION & RELATED
	11/23/2016	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200535821	1,067.00	218869	PW CONSTRUCTION & RELATED
	11/23/2016	26	OLDCASTLE MATERIALS TEXAS INC		353-6020-456.72-01	200530531	15,421.08	219008	PURCHASE ORDERS
	11/23/2016	26	OLDCASTLE MATERIALS TEXAS INC		353-6020-456.72-01	200530471	9,726.83	219008	PURCHASE ORDERS
121722	11/23/2016					Check Total	26,780.65		
121723	11/23/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167541953	360.00	F53649	MONTHLY BAC-T SAMPLING
	11/23/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167543370	340.00	219191	PURCHASE ORDER
	11/23/2016	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	167543596	340.00	219191	PURCHASE ORDER
	11/23/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167543372	20.00	F53699	7555100-001 BIOLIFE
	11/23/2016	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	167543608	20.00	F53705	7555396-001 HIDDEN VISTAS
121723	11/23/2016					Check Total	1,080.00		
121724	11/23/2016	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	32357660	319.36	219014	PURCHASE ORDERS
121724	11/23/2016					Check Total	319.36		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
121725	11/23/2016	2514	PING		402-8012-521.90-05	13522695	2,640.00	219044	PURCHASE ORDERS
121725	11/23/2016					Check Total	2,640.00		
121726	11/23/2016	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20161125	147.02		PAYROLL SUMMARY
121726	11/23/2016					Check Total	147.02		
121727	11/23/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1202639830	339.00	218876	PW CONSTRUCTION & RELATED
121727	11/23/2016					Check Total	339.00		
121728	11/23/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202614632	184,583.66	218874	PW CONSTRUCTION & RELATED
121728	11/23/2016					Check Total	184,583.66		
121729	11/23/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202614643	34,023.36	218875	MISCELLANEOUS SERVICES
121729	11/23/2016					Check Total	34,023.36		
121730	11/23/2016	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1202639043	229.85	218943	PURCHASE ORDERS
121730	11/23/2016					Check Total	229.85		
121731	11/23/2016	4046	RATLIFF READY MIX		001-4017-432.41-05	324736	306.00	219083	PW CONSTRUCTION & RELATED
121731	11/23/2016					Check Total	306.00		
121732	11/23/2016	5528	RW GONZALEZ OFFICE PRODUCTS INC		001-3012-422.60-01	200458398-1	42.23	219160	OFFICE SUPPLIES, GENERAL
	11/23/2016	5528	RW GONZALEZ OFFICE PRODUCTS INC		001-3013-422.60-01	200457871-1	53.86	F53692	BUSINESS CARDS FOR FM OFF
121732	11/23/2016					Check Total	96.09		
121733	11/23/2016	6371	STEVE DAKE CONSTRUCTION INC		455-7310-516.79-98	16	46.00	F53690	HIGH FLOAT ADJUSTMENT
	11/23/2016	6371	STEVE DAKE CONSTRUCTION INC		456-7310-516.79-98	16	563.00	F53690	HIGH FLOAT ADJUSTMENT
	11/23/2016	6371	STEVE DAKE CONSTRUCTION INC		459-7310-516.79-98	16	96.00	F53690	HIGH FLOAT ADJUSTMENT
121733	11/23/2016					Check Total	705.00		
121734	11/23/2016	6358	STRIPE-A-ZONE INC		353-6020-456.72-01	32791	835.00	219125	PURCHASE ORDERS
	11/23/2016	6358	STRIPE-A-ZONE INC		353-6020-456.72-01	32792	1,589.00	219125	PURCHASE ORDERS
121734	11/23/2016					Check Total	2,424.00		
121735	11/23/2016	280	SUNGARD PUBLIC SECTOR		401-2041-512.55-02	128209	282.54		C2G3 PROCESSING FEES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
121735	11/23/2016						282.54		
Check Total							282.54		
121736	11/23/2016	517	TCEQ		401-4041-511.55-08	PHS0168143	37,235.10	F53704	FY17 TCEQ WATER SYSTEM FE
121736	11/23/2016						37,235.10		
Check Total							37,235.10		
121737	11/23/2016	1108	THE STAR GROUP		001-3011-421.55-08	11331	88.00	F53678	SEX OFFENDER NOTICE
121737	11/23/2016						88.00		
Check Total							88.00		
121738	11/23/2016	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20161125	437.75		PAYROLL SUMMARY
121738	11/23/2016						437.75		
Check Total							437.75		
121739	11/23/2016	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	835014301	362.00	F53680	ACCESS FEE 10/16
121739	11/23/2016						362.00		
Check Total							362.00		
121740	11/23/2016	3053	WESTERN-BRW		001-2013-413.60-30	20028090201	323.05	218933	PURCHASE ORDERS
	11/23/2016	3053	WESTERN-BRW		001-3011-421.60-01	20028011501	208.00	F53702	PD PAPER
121740	11/23/2016						531.05		
Check Total							531.05		
121741	11/23/2016	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	112216GWWO	357.50		INSTRUCTOR 9/28-11/22
121741	11/23/2016						357.50		
Check Total							357.50		
121742	11/23/2016	3923	3M COMPANY		001-4019-432.60-12	SS38086	565.50	219145	MARKERS, PLAQUES,SIGNS
	11/23/2016	3923	3M COMPANY		001-4019-432.60-12	SS38085	251.25	219145	MARKERS, PLAQUES,SIGNS
121742	11/23/2016						816.75		
Check Total							816.75		
Grand Total							1,066,886.35		