

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2233	2/23/2017	10	AFLAC		001-0000-202.04-05	20170203	478.71		PAYROLL SUMMARY
	2/23/2017	10	AFLAC		001-0000-202.04-05	20170217	478.71		PAYROLL SUMMARY
2233	2/23/2017					Check Total	957.42		
2234	2/23/2017	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	26412776	22,027.73		SALES TAX JAN 2017
	2/23/2017	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	26412776	1,473.66		SALES TAX JAN 2017
	2/23/2017	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	26412776	-89.07		SALES TAX JAN 2017
	2/23/2017	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	26412776	-1,425.16		SALES TAX JAN 2017
	2/23/2017	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	26412776	-1,425.16		SALES TAX JAN 2017
	2/23/2017	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	26412776	-2,850.32		SALES TAX JAN 2017
	2/23/2017	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	26412776	14.07		SALES TAX JAN 2017
2234	2/23/2017					Check Total	17,725.75		
2235	2/23/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	26390555	440.88	F54061	MIXED BEVERAGE SALES TAX
2235	2/23/2017					Check Total	440.88		
2236	2/23/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	26390508	358.05	F54062	MIXED BEVERAGE GROSS RECE
2236	2/23/2017					Check Total	358.05		
2237	2/23/2017	6210	PITNEY BOWES - ACH		001-2013-413.60-07	PB022117	3,000.00	218929	PURCHASE ORDERS
2237	2/23/2017					Check Total	3,000.00		
2238	2/23/2017	216	FORT WORTH WATER DEPARTMENT**ACH'		401-4042-511.90-02	WW 01/17	312,927.45		WHOLESALE WASTEWATER JAN
	2/23/2017	216	FORT WORTH WATER DEPARTMENT**ACH'		401-4042-511.90-02	WW 01/17	137.91		WHOLESALE WASTEWATER JAN
2238	2/23/2017					Check Total	313,065.36		
2240	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	P CARD011717	3,900.00		SITeselectorsGUILD
	2/23/2017	4196	MASTERCARD		401-2041-512.60-01	P CARD011717	121.16		MARTIN YALE
	2/23/2017	4196	MASTERCARD		001-3011-421.62-02	P CARD011717	33.85		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-3011-421.60-01	P CARD011717	15.27		DD/BR #352495 Q
	2/23/2017	4196	MASTERCARD		001-3011-421.60-01	P CARD011717	7.94		HEB #016
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	P CARD011717	885.00		SQ *SQ *TEXAS CRIME PR
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	P CARD011717	25.36		STAMPEDE HARLEY DAVIDS
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	P CARD011717	1,008.85		AWL*PRENTICE HALL

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-3013-422.60-01	P CARD011717	44.99		STAPLES 00112698
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	P CARD011717	405.83		AIRE SERV JOHNSON CO
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	P CARD011717	212.03		UNITED REFRIG BR #0A1
	2/23/2017	4196	MASTERCARD		001-4017-432.66-03	P CARD011717	567.97		BURLESON OUTDOOR POWER
	2/23/2017	4196	MASTERCARD		401-4041-511.60-14	P CARD011717	149.98		ACADEMY SPORTS #139
	2/23/2017	4196	MASTERCARD		401-4041-511.60-14	P CARD011717	257.04		PAYPAL *ABOLOX LLC
	2/23/2017	4196	MASTERCARD		401-4042-511.60-14	P CARD011717	257.04		PAYPAL *ABOLOX LLC
	2/23/2017	4196	MASTERCARD		401-4041-511.41-12	P CARD011717	87.05		HD SUPPLY WATERWORKS 5
	2/23/2017	4196	MASTERCARD		401-4041-511.60-13	P CARD011717	122.50		CENTEX UNIFORM SALES
	2/23/2017	4196	MASTERCARD		401-4041-511.60-11	P CARD011717	24.86		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		401-4042-511.60-14	P CARD011717	69.99		ACADEMY SPORTS #139
	2/23/2017	4196	MASTERCARD		401-4041-511.60-14	P CARD011717	184.98		ACADEMY SPORTS #139
	2/23/2017	4196	MASTERCARD		401-4041-511.60-11	P CARD011717	32.42		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		401-4041-511.60-11	P CARD011717	-2.47		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-3012-422.42-08	P CARD011717	5.99		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	P CARD011717	357.12		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		504-1511-412.64-03	P CARD011717	1.14		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-3011-421.64-03	P CARD011717	1.34		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-3012-422.64-03	P CARD011717	25.69		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-3013-422.64-03	P CARD011717	11.39		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-3014-425.64-03	P CARD011717	0.08		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-4017-432.64-03	P CARD011717	250.43		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-4016-435.64-03	P CARD011717	15.17		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-4018-432.64-03	P CARD011717	76.04		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-4019-432.64-03	P CARD011717	15.72		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		401-4041-511.64-03	P CARD011717	263.63		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		401-4042-511.64-03	P CARD011717	70.02		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		501-4051-542.64-03	P CARD011717	26.64		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-6013-453.64-03	P CARD011717	70.88		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		116-6018-453.64-03	P CARD011717	18.22		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		116-6019-453.64-03	P CARD011717	1.02		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-6013-453.42-08	P CARD011717	153.08		REDNECK TRAILER SUP 15
	2/23/2017	4196	MASTERCARD		001-3012-422.42-08	P CARD011717	73.13		REDNECK TRAILER SUP 15

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		103-0000-381.01-18	P CARD011717	-10.00		TEXAS COALITION A.P. -
	2/23/2017	4196	MASTERCARD		103-0000-228.01-18	P CARD011717	10.00		TEXAS COALITION A.P. -
	2/23/2017	4196	MASTERCARD		103-0000-563.60-06	P CARD011717	10.00		TEXAS COALITION A.P. -
	2/23/2017	4196	MASTERCARD		103-0000-381.01-18	P CARD011717	-5.00		TEXAS COALITION A.P. -
	2/23/2017	4196	MASTERCARD		103-0000-228.01-18	P CARD011717	5.00		TEXAS COALITION A.P. -
	2/23/2017	4196	MASTERCARD		103-0000-563.60-06	P CARD011717	5.00		TEXAS COALITION A.P. -
	2/23/2017	4196	MASTERCARD		110-1014-415.55-08	P CARD011717	351.36		EAGLE POSTAL CENTER #2
	2/23/2017	4196	MASTERCARD		110-1014-415.55-08	P CARD011717	33.00		EAGLE POSTAL CENTER #2
	2/23/2017	4196	MASTERCARD		001-5011-383.30-00	P CARD011717	74.55		JOHNSON COUNTY CLERKS
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	P CARD011717	8.97		TRACTOR-SUPPLY-CO #030
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	P CARD011717	3.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.60-11	P CARD011717	24.56		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6017-453.80-13	P CARD011717	179.69		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		116-6018-453.60-11	P CARD011717	19.96		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	P CARD011717	21.06		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.60-02	P CARD011717	816.71		ADVANTAGE SUPPLY
	2/23/2017	4196	MASTERCARD		402-8013-521.42-08	P CARD011717	-14.49		AUSTIN TURF
	2/23/2017	4196	MASTERCARD		402-8015-521.90-09	P CARD011717	60.48		HEB #016
	2/23/2017	4196	MASTERCARD		402-8012-521.50-01	P CARD011717	4.50		THE TEXAS GOLF ASSOCIA
	2/23/2017	4196	MASTERCARD		110-1014-415.55-01	012417	2,500.00		BISNOW
	2/23/2017	4196	MASTERCARD		001-1015-412.50-03	012417	20.00		FORT WORTH HUMAN RES
	2/23/2017	4196	MASTERCARD		001-1015-412.50-05	012417	56.79		JIMMY JOHNS - 3068
	2/23/2017	4196	MASTERCARD		001-1015-412.53-02	012417	15.59		TXDPS CRIME RECS
	2/23/2017	4196	MASTERCARD		001-1015-412.50-05	012417	99.84		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		001-1015-412.50-06	012417	1,390.00		TXST CERTIFIED PUB MGR
	2/23/2017	4196	MASTERCARD		001-1015-412.50-05	012417	25.00		BURLESON AREA CHAMBER
	2/23/2017	4196	MASTERCARD		001-1017-412.60-01	012417	294.98		STAPLES 00112698
	2/23/2017	4196	MASTERCARD		001-1411-412.60-09	012417	36.89		GLADDEN WATER
	2/23/2017	4196	MASTERCARD		001-1411-412.50-03	012417	25.00		TEXAS MUNICIPAL CLERKS
	2/23/2017	4196	MASTERCARD		001-1411-412.60-01	012417	8.48		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		001-1411-412.60-01	012417	38.35		STAPLES
	2/23/2017	4196	MASTERCARD		001-1412-411.50-03	012417	650.00		BB *HILL COLLEGE
	2/23/2017	4196	MASTERCARD		001-3015-423.60-01	012417	28.00		STAPLES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-1611-451.60-01	012417	21.35		WM SUPERCENTER #220
	2/23/2017	4196	MASTERCARD		001-1611-451.50-03	012417	275.00		TEXAS LIBRARY ASSN
	2/23/2017	4196	MASTERCARD		001-1611-451.55-08	012417	100.00		PAYPAL *SAXONLYNNAR
	2/23/2017	4196	MASTERCARD		109-1624-564.66-09	012417	100.00		GAMESTOP #3274
	2/23/2017	4196	MASTERCARD		001-1611-451.80-13	012417	27.98		MICHAELS STORES 2048
	2/23/2017	4196	MASTERCARD		001-1611-451.50-03	012417	275.00		TEXAS LIBRARY ASSN
	2/23/2017	4196	MASTERCARD		001-1099-419.53-02	012417	3,813.00		CHARTER COMM
	2/23/2017	4196	MASTERCARD		504-1511-412.53-02	012417	800.00		CHARTER COMM
	2/23/2017	4196	MASTERCARD		401-4041-511.63-02	012417	6,327.59		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	425.31		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	115.48		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	45.72		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	45.72		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	121.92		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	145.39		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	124.48		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	127.04		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	25.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	101.32		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	482.13		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	87.11		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	129.73		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	173.64		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4011-431.63-02	012417	385.99		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	180.13		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		404-4013-441.63-02	012417	128.66		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4514-434.63-02	012417	720.51		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		401-4041-511.63-02	012417	771.98		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		401-4042-511.63-02	012417	128.66		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		501-4051-543.63-02	012417	257.32		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	30.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	8.06		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	23.26		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
2240...	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	39.95		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	1,306.92		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	53.12		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	53.20		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	41.89		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	91.66		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	176.12		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	54.52		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-3012-422.63-02	012417	448.76		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	96.66		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	476.88		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-6013-453.63-02	012417	162.46		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		116-6019-453.63-02	012417	379.68		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		116-6019-453.63-02	012417	135.19		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		116-6019-453.63-02	012417	103.80		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		116-6019-453.63-02	012417	32.81		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	110.19		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	15.24		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	15.20		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	7.60		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	30.48		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	38.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	45.60		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	25.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	25.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	88.07		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	7.60		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	79.88		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	148.68		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	447.52		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	149.34		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	012417	23.94		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-1015-412.60-09	012417	255.95		CVS/PHARMACY #07489

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		401-1041-512.60-01	012417	50.19		GONZALEZ OFFICE PRO-TC
	2/23/2017	4196	MASTERCARD		001-3011-421.60-01	012417	26.48		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-3011-421.60-11	012417	149.00		LASER-LABS.COM
	2/23/2017	4196	MASTERCARD		001-3011-421.60-11	012417	82.07		WM SUPERCENTER #220
	2/23/2017	4196	MASTERCARD		001-3011-421.60-16	012417	154.36		ALERT STAMPING & MFG
	2/23/2017	4196	MASTERCARD		001-3011-421.50-01	012417	150.00		IACP
	2/23/2017	4196	MASTERCARD		001-3011-421.50-01	012417	105.00		FBI NATIONAL ACADEMY A
	2/23/2017	4196	MASTERCARD		001-3011-421.32-06	012417	675.00		CALEA INC.
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	012417	9.99		DD/BR #352495 Q
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	012417	-10.44		DD/BR #352495 Q
	2/23/2017	4196	MASTERCARD		001-3011-421.60-13	012417	41.10		DSG
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	012417	10.44		DD/BR #352495 Q
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	012417	700.00		TXST CASHIERS TEMP
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	012417	249.00		STRATEGOS INTERNATIONA
	2/23/2017	4196	MASTERCARD		001-3012-422.60-14	012417	228.00		CASCOINDUST
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	012417	-254.26		GLEN ROSE PHARMACY
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	012417	254.26		GLEN ROSE PHARMACY
	2/23/2017	4196	MASTERCARD		001-3012-422.60-14	012417	754.00		CASCOINDUST
	2/23/2017	4196	MASTERCARD		001-3012-422.66-05	012417	2,474.92		BEST BUY 00006650
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	012417	225.00		IN *T3 FIRE HOOX, INC.
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	012417	881.10		IN *TEAGUE LUMBER
	2/23/2017	4196	MASTERCARD		001-3012-422.50-01	012417	25.00		EVENTMANAGESOLUTION
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	012417	784.57		HASTINGS FIBERGLASS PR
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	012417	156.65		EMBASSY STES AUSTIN
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	012417	69.07		ALIBRIS BOOKS
	2/23/2017	4196	MASTERCARD		001-3012-422.66-12	012417	-7.05		SEARS.COM 9300
	2/23/2017	4196	MASTERCARD		001-3012-422.66-12	012417	-33.00		SEARS.COM 9300
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	012417	90.54		AMERICAN SAFETY AND HE
	2/23/2017	4196	MASTERCARD		001-3012-422.54-01	012417	78.86		CANVAS POSTER PRINT
	2/23/2017	4196	MASTERCARD		001-3012-422.60-09	012417	108.85		NATIONAL MEDAL OF HONO
	2/23/2017	4196	MASTERCARD		001-3012-422.60-09	012417	63.40		ROBERTS COMPANY, INC
	2/23/2017	4196	MASTERCARD		001-3012-422.60-09	012417	315.44		ROBERTS COMPANY, INC
	2/23/2017	4196	MASTERCARD		001-4011-431.50-03	012417	167.94		SOUTHWES 5262476298573

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-4011-431.60-01	012417	6.32		GONZALEZ OFFICE PRO-TC
	2/23/2017	4196	MASTERCARD		001-4016-435.60-11	012417	188.32		GONZALEZ OFFICE PRO-TC
	2/23/2017	4196	MASTERCARD		401-4041-511.60-01	012417	23.42		GONZALEZ OFFICE PRO-TC
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	012417	-3.13		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	012417	41.07		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4016-435.60-11	012417	35.95		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	012417	11.96		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	012417	51.36		AMAZON.COM
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	012417	921.70		ARAMARK UNIFORM
	2/23/2017	4196	MASTERCARD		001-4016-435.60-01	012417	10.84		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	012417	625.00		DOUBLE D TERMITE & PES
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	012417	124.62		LENNOX INDUSTRIES
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	012417	419.50		BURLESON AIR & HEAT
	2/23/2017	4196	MASTERCARD		001-4018-432.50-03	012417	440.00		INTL MEETING #1
	2/23/2017	4196	MASTERCARD		001-4017-432.50-03	012417	440.00		INTL MEETING #1
	2/23/2017	4196	MASTERCARD		103-0000-228.01-97	012417	1,975.00		ITERIS, INC
	2/23/2017	4196	MASTERCARD		103-0000-381.01-97	012417	-1,975.00		ITERIS, INC
	2/23/2017	4196	MASTERCARD		103-0000-563.41-06	012417	1,975.00		ITERIS, INC
	2/23/2017	4196	MASTERCARD		001-4019-432.60-11	012417	44.71		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4017-432.41-05	012417	12.83		LOWES #00514*
	2/23/2017	4196	MASTERCARD		401-4041-511.50-03	012417	375.00		TEEX ECOMMERCE
	2/23/2017	4196	MASTERCARD		401-4041-511.41-12	012417	61.35		HD SUPPLY WATERWORKS 5
	2/23/2017	4196	MASTERCARD		001-4018-432.60-11	012417	21.97		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-3012-422.42-08	012417	405.00		FORT WORTH GEAR & AXLE
	2/23/2017	4196	MASTERCARD		001-3013-422.42-08	012417	22.62		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	012417	-25.67		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		001-3013-422.42-08	012417	403.19		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	012417	567.58		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	012417	-108.38		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	012417	-84.00		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		001-4018-432.42-08	012417	48.70		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	012417	108.38		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		001-3013-422.42-08	012417	24.04		OREILLY AUTO 00006437

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	012417	10.64		IN *METRO FIRE APPARAT
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	012417	2,081.20		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	012417	16.14		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		501-4051-541.50-03	012417	-31.42		ADVANSTAR COMMUNICATIO
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	012417	1,293.93		S AND A COLLISION
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	012417	408.55		LONGHORN HARLEY DAVIDS
	2/23/2017	4196	MASTERCARD		501-4051-543.90-04	012417	166.37		SAFETY KLEEN SYSTEMS B
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	012417	1,245.00		HOLT CAT - IRVING FIN
	2/23/2017	4196	MASTERCARD		001-4018-432.42-08	012417	826.79		HOLT CAT - IRVING FIN
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	012417	165.00		BURLESON CAR WASH AND
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	012417	5.00		BURLESON CAR WASH AND
	2/23/2017	4196	MASTERCARD		001-3012-422.42-08	012417	10.00		BURLESON CAR WASH AND
	2/23/2017	4196	MASTERCARD		001-5511-437.42-08	012417	5.00		BURLESON CAR WASH AND
	2/23/2017	4196	MASTERCARD		001-3013-422.42-08	012417	15.00		BURLESON CAR WASH AND
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	012417	-33.00		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	012417	472.50		MAIN STREET INSTALLERS
	2/23/2017	4196	MASTERCARD		401-4042-511.42-08	012417	375.00		B&W WRECKER SERVICE
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	012417	118.10		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		501-4051-542.42-10	012417	375.94		J N SUPPLY COMPANY
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	012417	1,330.30		OPPEL TIRE & SERVICE
	2/23/2017	4196	MASTERCARD		401-4042-511.42-08	012417	1,529.32		OPPEL TIRE & SERVICE
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	012417	622.12		OPPEL TIRE & SERVICE
	2/23/2017	4196	MASTERCARD		001-6013-453.42-08	012417	85.00		IN *JC WELDING
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	012417	32.52		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	012417	65.66		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		501-4051-542.42-10	012417	691.00		ALLPART SUPPLY
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	012417	461.19		VERMEER EQPMT-IRVING
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	012417	-18.00		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	012417	37.40		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	012417	22.62		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	012417	111.93		OREILLY AUTO 00006437
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	012417	110.86		LYNN SMITH CHEVROLET
	2/23/2017	4196	MASTERCARD		001-4514-434.50-03	012417	285.00		ACT*TEXAS UNITES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-4514-434.60-02	012417	49.99		AMAZON.COM
	2/23/2017	4196	MASTERCARD		001-4515-434.54-01	012417	45.50		THE SIGN SOLUTION
	2/23/2017	4196	MASTERCARD		105-1021-564.55-01	012417	1.00		SQU*SQ *OLD TOWN BUSIN
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	012417	29.52		GRUMPS
	2/23/2017	4196	MASTERCARD		105-1021-564.55-01	012417	119.40		CANVA FOR WORK YEARLY
	2/23/2017	4196	MASTERCARD		001-5011-417.80-13	012417	31.74		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		001-5011-383.30-00	012417	157.50		JOHNSON COUNTY CLERKS
	2/23/2017	4196	MASTERCARD		001-5011-383.30-00	012417	17.85		JOHNSON COUNTY CLERKS
	2/23/2017	4196	MASTERCARD		001-5011-417.80-13	012417	68.68		PALIOS PIZZA CAFE (BUR
	2/23/2017	4196	MASTERCARD		001-5011-417.80-13	012417	28.89		HEB #016
	2/23/2017	4196	MASTERCARD		001-1611-451.50-03	012417	418.60		SHERATON
	2/23/2017	4196	MASTERCARD		001-6013-453.60-11	012417	69.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	012417	19.97		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	012417	11.11		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	012417	13.57		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	012417	182.16		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.42-10	012417	25.17		BURLESON OUTDOOR POWER
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	012417	3.51		TRACTOR-SUPPLY-CO #030
	2/23/2017	4196	MASTERCARD		001-6013-453.60-02	012417	231.00		UNITED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-6013-453.60-03	012417	354.00		UNITED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-6013-453.60-03	012417	41.88		UNITED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-6013-453.60-13	012417	251.44		CENTEX UNIFORM SALES
	2/23/2017	4196	MASTERCARD		001-6013-453.60-01	012417	182.00		AWARDS BY MASTERCRAFT
	2/23/2017	4196	MASTERCARD		001-6015-459.60-15	012417	65.98		S&S WORLDWIDE-ONLINE
	2/23/2017	4196	MASTERCARD		001-6015-459.60-15	012417	79.62		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		001-6015-459.60-02	012417	93.75		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-6015-459.60-15	012417	14.38		WM SUPERCENTER #220
	2/23/2017	4196	MASTERCARD		116-6017-453.41-08	012417	145.00		AQUA-REC INC.
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	012417	11.91		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6017-453.41-01	012417	47.68		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6017-453.60-11	012417	32.00		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6017-453.42-10	012417	186.11		TRUE FITNESS TECHNOLOG
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	012417	70.00		BOB DUNCAN COMM CTR

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	012417	28.92		WM SUPERCENTER #220
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	012417	49.99		ROSS STORE #599
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	012417	227.95		TARGET 00019224
	2/23/2017	4196	MASTERCARD		116-6017-453.55-01	012417	26.00		SURVEYMONKEY.COM
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	012417	14.99		STAPLES 00112698
	2/23/2017	4196	MASTERCARD		116-6017-453.43-01	012417	494.65		ARAMARK UNIFORM
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	012417	79.96		ACADEMY SPORTS #139
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	012417	250.00		PAYPAL *HORNEDFROGS
	2/23/2017	4196	MASTERCARD		116-6017-453.80-13	012417	63.12		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		116-6017-453.80-13	012417	29.99		BATTERIES PLUS 962
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	012417	11.28		TRACTOR-SUPPLY-CO #030
	2/23/2017	4196	MASTERCARD		116-6018-453.60-11	012417	11.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	012417	7.58		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	012417	32.91		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.60-11	012417	-1.02		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	012417	21.44		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.60-11	012417	65.96		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6019-453.60-11	012417	218.90		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6019-453.60-11	012417	47.98		HIGHLAND WOODWORKING
	2/23/2017	4196	MASTERCARD		116-6019-453.55-01	012417	35.98		TIERRANET
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	012417	36.25		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		402-8012-521.60-01	012417	65.96		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		402-8013-521.42-10	012417	1,323.67		PROFESSIONAL TURF PROD
	2/23/2017	4196	MASTERCARD		402-8013-521.41-14	012417	141.05		EWING IRRIGATION PRD 8
	2/23/2017	4196	MASTERCARD		402-8015-521.90-09	012417	22.61		HEB #016
	2/23/2017	4196	MASTERCARD		402-8012-521.41-01	012417	635.00		SQ *SQ *APEX ROOFING,
	2/23/2017	4196	MASTERCARD		402-8012-521.90-05	012417	843.12		IN *PRECISION PRO GOLF
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD ERROR CO	121.76		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD ERROR CO	39.98		ELLIOTT ELECTRIC SUPPL
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD ERROR CO	295.82		ELLIOTT ELECTRIC SUPPL
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD ERROR CO	4.97		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD ERROR CO	50.00		AWARDS BY MASTERCRAFT
	2/23/2017	4196	MASTERCARD		001-1016-416.60-07	PCARD 1/31/2017	15.00		TX OAG OPEN RECORD

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD 1/31/2017	308.40		AMERICAN 00179842483391
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD 1/31/2017	308.40		AMERICAN 00179842483402
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD 1/31/2017	188.40		AMERICAN 00179386715933
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD 1/31/2017	102.93		OLD TOWN BURLESON REST
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD 1/31/2017	532.61		HOTELS.COM
	2/23/2017	4196	MASTERCARD		110-1014-415.55-01	PCARD 1/31/2017	47.97		CTC*CONSTANTCONTACT.C
	2/23/2017	4196	MASTERCARD		001-1015-412.50-01	PCARD 1/31/2017	299.00		PAYPAL *SGR
	2/23/2017	4196	MASTERCARD		001-1015-412.53-02	PCARD 1/31/2017	15.59		TXDPS CRIME RECS
	2/23/2017	4196	MASTERCARD		001-1017-412.55-01	PCARD 1/31/2017	119.40		CANVA FOR WORK YEARLY
	2/23/2017	4196	MASTERCARD		001-1017-412.55-01	PCARD 1/31/2017	69.00		PRO - YEARLY \$69
	2/23/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD 1/31/2017	215.00		FUZZYS TACO SHOP BURLE
	2/23/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD 1/31/2017	11.36		KROGER #0590
	2/23/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD 1/31/2017	-4.99		HOBBY-LOBBY #0166
	2/23/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD 1/31/2017	259.58		THE CATCH
	2/23/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD 1/31/2017	48.98		HEB #016
	2/23/2017	4196	MASTERCARD		001-3015-423.66-01	PCARD 1/31/2017	18.48		STAPLES
	2/23/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD 1/31/2017	245.00		AWARDS BY MASTERCRAFT
	2/23/2017	4196	MASTERCARD		001-3015-423.60-13	PCARD 1/31/2017	30.00		AWARDS BY MASTERCRAFT
	2/23/2017	4196	MASTERCARD		504-1511-412.42-03	PCARD 1/31/2017	58.39		DMI* DELL HLTHCR/PTR
	2/23/2017	4196	MASTERCARD		504-1511-412.66-08	PCARD 1/31/2017	209.72		SOUTHERN COMPUTER WARE
	2/23/2017	4196	MASTERCARD		001-1099-419.50-03	PCARD 1/31/2017	349.00		PAYPAL *SGR
	2/23/2017	4196	MASTERCARD		109-1624-564.66-09	PCARD 1/31/2017	100.00		GAMESTOP #3274
	2/23/2017	4196	MASTERCARD		109-1624-564.66-09	PCARD 1/31/2017	77.97		GAMESTOP #4894
	2/23/2017	4196	MASTERCARD		001-2014-413.50-01	PCARD 1/31/2017	75.00		WWW.TXPPA.ORG
	2/23/2017	4196	MASTERCARD		401-2041-512.50-03	PCARD 1/31/2017	410.00		HTE USER'S GROUP
	2/23/2017	4196	MASTERCARD		401-2041-512.60-01	PCARD 1/31/2017	10.99		BEST BUY 00006650
	2/23/2017	4196	MASTERCARD		401-2041-512.60-01	PCARD 1/31/2017	21.48		STAPLES 00112698
	2/23/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD 1/31/2017	35.99		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 1/31/2017	495.00		IN *TXFACT LLC
	2/23/2017	4196	MASTERCARD		001-3011-421.60-13	PCARD 1/31/2017	43.28		SA-SO
	2/23/2017	4196	MASTERCARD		001-3011-421.62-05	PCARD 1/31/2017	433.15		SPARTA PROMOTIONS 3229
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 1/31/2017	131.10		DRURY AUSTIN NORTH
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 1/31/2017	565.00		YO RANCH RESORT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 1/31/2017	508.50		YO RANCH RESORT
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 1/31/2017	305.10		YO RANCH RESORT
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 1/31/2017	600.00		NCTCOG RPA TRAINING
	2/23/2017	4196	MASTERCARD		001-3011-421.50-02	PCARD 1/31/2017	84.54		CHARACTER COUNTS
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD 1/31/2017	35.00		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		001-3012-422.66-12	PCARD 1/31/2017	394.00		KIMBERLING FURNITURE
	2/23/2017	4196	MASTERCARD		001-3012-422.60-14	PCARD 1/31/2017	599.76		IDENTIFIRE
	2/23/2017	4196	MASTERCARD		001-3012-422.53-02	PCARD 1/31/2017	13.38		ACTIVE911 INC
	2/23/2017	4196	MASTERCARD		001-3012-422.60-14	PCARD 1/31/2017	53.92		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-3012-422.62-04	PCARD 1/31/2017	357.41		IN *SPOKES BICYCLES AN
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD 1/31/2017	-20.43		EMBASSY STES AUSTIN
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD 1/31/2017	16.35		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD 1/31/2017	121.50		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-14	PCARD 1/31/2017	21.35		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	170.02		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	98.15		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	291.75		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD 1/31/2017	21.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-09	PCARD 1/31/2017	760.00		IN *LIBERTY ART WORKS
	2/23/2017	4196	MASTERCARD		001-3012-422.60-09	PCARD 1/31/2017	285.38		PLANO METAL SPECIALTIE
	2/23/2017	4196	MASTERCARD		001-4011-431.50-03	PCARD 1/31/2017	350.00		INT'L ASSOC OF ADMIN P
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 1/31/2017	161.25		ELLIOTT ELECTRIC SUPPL
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 1/31/2017	93.35		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4016-435.42-08	PCARD 1/31/2017	27.39		AMAZON.COM
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 1/31/2017	460.85		ARAMARK UNIFORM
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 1/31/2017	334.00		IN *OUTLAW RESTORATION
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 1/31/2017	64.53		AACA PARTS & SUPPLIES
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 1/31/2017	27.39		AACA PARTS & SUPPLIES
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 1/31/2017	115.00		TRIMBLE SERVICE CO INC
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 1/31/2017	71.61		AACA PARTS & SUPPLIES
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 1/31/2017	93.33		UNITED REFRIG BR #0A1
	2/23/2017	4196	MASTERCARD		001-4016-435.60-11	PCARD 1/31/2017	7.92		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-4019-432.60-12	PCARD 1/31/2017	325.00		VULCAN INC
	2/23/2017	4196	MASTERCARD		001-4019-432.41-06	PCARD 1/31/2017	72.00		THE UPS STORE 4306
	2/23/2017	4196	MASTERCARD		401-4041-511.60-11	PCARD 1/31/2017	27.41		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		401-4041-511.60-13	PCARD 1/31/2017	64.00		CENTEX UNIFORM SALES
	2/23/2017	4196	MASTERCARD		401-4041-511.40-02	PCARD 1/31/2017	500.69		SUNBELT RENTALS #512
	2/23/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD 1/31/2017	49.90		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 1/31/2017	59.96		TRACTOR-SUPPLY-CO #030
	2/23/2017	4196	MASTERCARD		001-3016-423.42-08	PCARD 1/31/2017	343.52		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3016-423.42-08	PCARD 1/31/2017	-36.00		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 1/31/2017	305.18		AN FORD BURLESON
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD 1/31/2017	224.95		LONGHORN HARLEY DAVIDS
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD 1/31/2017	500.63		LONGHORN HARLEY DAVIDS
	2/23/2017	4196	MASTERCARD		501-4051-543.90-04	PCARD 1/31/2017	100.00		SAFETY KLEEN SYSTEMS B
	2/23/2017	4196	MASTERCARD		501-4051-542.42-10	PCARD 1/31/2017	23.89		WW GRAINGER
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 1/31/2017	120.61		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 1/31/2017	307.25		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 1/31/2017	17.60		OREILLY AUTO #0643

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 1/31/2017	17.60		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD 1/31/2017	17.60		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD 1/31/2017	17.60		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD 1/31/2017	17.59		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 1/31/2017	211.32		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD 1/31/2017	74.15		HUNDLEY HYDRAULIC SALE
	2/23/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD 1/31/2017	11.32		HUNDLEY HYDRAULIC SALE
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD 1/31/2017	20.26		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		501-4051-541.50-03	PCARD 1/31/2017	153.00		ASE TEST FEES
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 1/31/2017	64.88		ALLPART SUPPLY
	2/23/2017	4196	MASTERCARD		401-4041-511.42-10	PCARD 1/31/2017	72.00		ALLPART SUPPLY
	2/23/2017	4196	MASTERCARD		001-5012-436.42-08	PCARD 1/31/2017	607.63		LYNN SMITH CHEVROLET
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 1/31/2017	35.90		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD 1/31/2017	43.00		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		501-4051-541.50-03	PCARD 1/31/2017	192.00		ASE TEST FEES
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 1/31/2017	24.94		CLEBURNE FORD, INC.
	2/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 1/31/2017	14.98		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-5013-436.53-02	PCARD 1/31/2017	170.86		LEXISNEXIS RISK SOL EP
	2/23/2017	4196	MASTERCARD		001-5013-436.50-02	PCARD 1/31/2017	44.38		INT'L CODE COUNCIL INC
	2/23/2017	4196	MASTERCARD		103-0000-381.01-18	PCARD 1/31/2017	-350.00		BURLESON SMALL ANIMAL
	2/23/2017	4196	MASTERCARD		103-0000-228.01-18	PCARD 1/31/2017	350.00		BURLESON SMALL ANIMAL
	2/23/2017	4196	MASTERCARD		103-0000-563.60-06	PCARD 1/31/2017	350.00		BURLESON SMALL ANIMAL
	2/23/2017	4196	MASTERCARD		001-5011-417.80-13	PCARD 1/31/2017	68.28		NJOY DONUT
	2/23/2017	4196	MASTERCARD		001-5011-417.50-01	PCARD 1/31/2017	19.99		ADOBE *ID CREATIVE CLD
	2/23/2017	4196	MASTERCARD		001-5011-383.30-00	PCARD 1/31/2017	74.55		JOHNSON COUNTY CLERKS
	2/23/2017	4196	MASTERCARD		001-5012-436.50-03	PCARD 1/31/2017	20.00		DALLAS BUILDERS AS
	2/23/2017	4196	MASTERCARD		337-7330-439.72-98	PCARD 1/31/2017	2,096.50		ELLERBEE - WALCZAK INC
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 1/31/2017	8.68		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 1/31/2017	19.96		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 1/31/2017	29.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-01	PCARD 1/31/2017	14.18		ELLIOTT ELECTRIC
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 1/31/2017	56.86		TRACTOR-SUPPLY-CO #030
	2/23/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD 1/31/2017	22.36		TRACTOR-SUPPLY-CO #030

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-6013-453.60-14	PCARD 1/31/2017	14.97		TRACTOR-SUPPLY-CO #030
	2/23/2017	4196	MASTERCARD		001-6013-453.42-10	PCARD 1/31/2017	167.92		BURLESON OUTDOOR POWER
	2/23/2017	4196	MASTERCARD		116-6018-453.40-02	PCARD 1/31/2017	650.70		SUNBELT RENTALS #512
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 1/31/2017	92.56		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD 1/31/2017	12.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 1/31/2017	33.17		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.60-02	PCARD 1/31/2017	594.00		CAMPBELL PAPER CO.
	2/23/2017	4196	MASTERCARD		116-6017-453.60-02	PCARD 1/31/2017	11.76		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD 1/31/2017	256.10		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		116-6017-453.61-03	PCARD 1/31/2017	65.97		ACADEMY SPORTS #139
	2/23/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD 1/31/2017	25.24		KROGER #0591
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 1/31/2017	57.73		KROGER #0591
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 1/31/2017	19.16		PARTY WAREHOUSE
	2/23/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD 1/31/2017	286.89		C & P PUMP SERVICES, I
	2/23/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD 1/31/2017	157.70		MARK S PLUMBING PARTS
	2/23/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD 1/31/2017	20.40		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 1/31/2017	24.99		ACADEMY SPORTS #139
	2/23/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD 1/31/2017	40.00		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD 1/31/2017	14.84		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		116-6017-453.42-10	PCARD 1/31/2017	47.97		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		116-6017-453.50-03	PCARD 1/31/2017	150.00		TEXAS RECREATION &
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 1/31/2017	20.13		OTC BRANDS, INC.
	2/23/2017	4196	MASTERCARD		116-6017-453.53-02	PCARD 1/31/2017	160.83		KIDCHECK
	2/23/2017	4196	MASTERCARD		116-6017-453.54-01	PCARD 1/31/2017	39.00		123RFCOM_US
	2/23/2017	4196	MASTERCARD		116-6017-453.53-02	PCARD 1/31/2017	25.00		KIDCHECK INC
	2/23/2017	4196	MASTERCARD		116-6018-453.42-10	PCARD 1/31/2017	24.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 1/31/2017	19.38		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 1/31/2017	15.16		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD 1/31/2017	159.58		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 1/31/2017	16.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 1/31/2017	59.99		NORTHERN TOOL EQUIP
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD 1/31/2017	15.00		GEOARM
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD 1/31/2017	15.00		GEOARM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD 1/31/2017	15.00		GEOARM
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD 1/31/2017	15.00		GEOARM
	2/23/2017	4196	MASTERCARD		116-6019-453.60-14	PCARD 1/31/2017	11.94		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD 1/31/2017	4.72		LOWES #00514*
	2/23/2017	4196	MASTERCARD		402-8013-521.60-11	PCARD 1/31/2017	326.97		BURLESON OUTDOOR POWER
	2/23/2017	4196	MASTERCARD		402-8013-521.66-04	PCARD 1/31/2017	191.86		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD 1/31/2017	211.90		HEB #016
	2/23/2017	4196	MASTERCARD		401-2041-512.50-03	PCARD 1/31/2017	-410.00		HTE USER'S GROUP
	2/23/2017	4196	MASTERCARD		504-1511-412.50-06	PCARD 1/31/2017	410.00		HTE USER'S GROUP
	2/23/2017	4196	MASTERCARD		001-3012-422.53-02	PCARD020717	175.09		AT&T *PAYMENT
	2/23/2017	4196	MASTERCARD		001-1016-416.50-03	PCARD020717	400.00		TEXAS MUNICIPAL COURTS
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	53.50		JACKSONVILLE ZTRIP
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	6.45		UBER US JAN26 Q3GUA
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	6.30		UBER TECHNOLOGIES INC
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	6.30		UBER US JAN26 I372Y
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	21.40		MAPLE STREET BISCUIT C
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	105.88		RIVER CITY BREWING COM
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	50.00		FRIDAYS_AM_BAR #0807
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	6.38		UBER US JAN25 EA2VS
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	6.96		MAPLE STREET BISCUIT C
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	25.00		AMERICAN 0010271846802
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	25.00		AMERICAN 0010271846811
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD020717	95.46		DAKOTAS RESTAURANT
	2/23/2017	4196	MASTERCARD		001-1015-412.50-05	PCARD020717	25.34		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		001-1015-412.50-06	PCARD020717	389.00		KANTOLA PRODUCTIONS LL
	2/23/2017	4196	MASTERCARD		001-1412-411.80-34	PCARD020717	500.00		PAYPAL *TXMUNLEAGUE
	2/23/2017	4196	MASTERCARD		001-1411-412.50-03	PCARD020717	50.00		PAYPAL *TXMUNLEAGUE
	2/23/2017	4196	MASTERCARD		001-1413-412.35-02	PCARD020717	247.75		DATA SHREDDING SERVICE
	2/23/2017	4196	MASTERCARD		001-1412-411.60-01	PCARD020717	21.00		STAPLES 00112698
	2/23/2017	4196	MASTERCARD		001-3015-423.60-01	PCARD020717	28.99		STAPLES 00112698
	2/23/2017	4196	MASTERCARD		001-3016-423.60-01	PCARD020717	53.97		STAPLES 00112698
	2/23/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD020717	245.00		TEXAS MUNICIPAL LEAGUE
	2/23/2017	4196	MASTERCARD		001-5512-437.66-01	PCARD020717	842.94		DMI* DELL HLTHCR/PTR

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		110-1014-415.66-08	PCARD020717	179.39		DMI* DELL HLTHCR/PTR
	2/23/2017	4196	MASTERCARD		504-1511-412.66-08	PCARD020717	288.59		DMI* DELL HLTHCR/PTR
	2/23/2017	4196	MASTERCARD		504-1511-412.50-02	PCARD020717	18.74		PAYPRO *
	2/23/2017	4196	MASTERCARD		001-1611-451.60-01	PCARD020717	288.02		OFFICE DEPOT #1079
	2/23/2017	4196	MASTERCARD		001-1611-451.60-01	PCARD020717	21.29		WM SUPERCENTER #220
	2/23/2017	4196	MASTERCARD		109-1624-564.66-09	PCARD020717	19.99		PAYPAL *YOUNG8228
	2/23/2017	4196	MASTERCARD		401-1041-512.60-01	PCARD020717	10.98		GONZALEZ OFFICE PRO-TC
	2/23/2017	4196	MASTERCARD		504-1511-412.50-06	PCARD020717	217.82		GAYLORD OPRYLAND RETAI
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD020717	75.00		PAYPAL *SPRINGCLASS
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD020717	75.00		PAYPAL *SPRINGCLASS
	2/23/2017	4196	MASTERCARD		001-3011-421.60-13	PCARD020717	322.19		LA POLICE GEAR
	2/23/2017	4196	MASTERCARD		001-3011-421.60-13	PCARD020717	99.95		CENTEX UNIFORM SALES
	2/23/2017	4196	MASTERCARD		001-3011-421.60-01	PCARD020717	11.48		DD/BR #352495 Q
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD020717	495.00		IN *TXFACT LLC
	2/23/2017	4196	MASTERCARD		001-3011-421.62-02	PCARD020717	48.99		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD020717	545.00		IN *TXFACT LLC
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD020717	545.00		IN *TXFACT LLC
	2/23/2017	4196	MASTERCARD		001-3011-421.62-02	PCARD020717	17.61		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-3011-421.60-09	PCARD020717	495.00		AWARDS BY MASTERCRAFT
	2/23/2017	4196	MASTERCARD		001-3011-421.60-13	PCARD020717	80.07		ED ROEHR SAFETY PRODUC
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	83.31		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-14	PCARD020717	389.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	120.75		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	83.31		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	83.31		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-14	PCARD020717	395.80		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	211.50		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD020717	13.96		THE HOME DEPOT #6520
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD020717	144.46		THE HOME DEPOT #6520
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD020717	237.42		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD020717	198.81		EB BASIC DESIGNATED I
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD020717	198.81		EB BASIC DESIGNATED I

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	196.30		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	126.00		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	104.31		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	83.31		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	144.38		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	244.50		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	83.31		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	83.31		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD020717	83.31		RED THE UNIFORM TAILOR
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD020717	-274.22		CMC RESCUE INC
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD020717	1,189.22		CMC RESCUE INC
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD020717	303.99		BURLESON OUTDOOR POWER
	2/23/2017	4196	MASTERCARD		001-3013-422.60-11	PCARD020717	165.00		SQ *GO VOLT LLC
	2/23/2017	4196	MASTERCARD		001-4011-431.50-03	PCARD020717	241.20		AMERICAN 00121112251573
	2/23/2017	4196	MASTERCARD		001-4011-431.50-03	PCARD020717	455.40		AMERICAN 00121112244245
	2/23/2017	4196	MASTERCARD		001-4011-431.50-05	PCARD020717	63.34		PIZZA HUT 024800
	2/23/2017	4196	MASTERCARD		001-4017-432.41-05	PCARD020717	15.88		WAL-MART #3653
	2/23/2017	4196	MASTERCARD		001-4011-431.60-22	PCARD020717	31.76		WAL-MART #3653
	2/23/2017	4196	MASTERCARD		001-4011-431.60-11	PCARD020717	390.89		GONZALEZ OFFICE PRO-TC
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	25.37		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	18.42		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	11.96		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	15.42		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-4016-435.50-03	PCARD020717	380.40		AMERICAN 00121112174422
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	800.00		IN *OUTLAW RESTORATION
	2/23/2017	4196	MASTERCARD		001-4016-435.60-11	PCARD020717	37.50		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	-76.58		UNITED REFRIG BR #0A1
	2/23/2017	4196	MASTERCARD		001-4016-435.60-02	PCARD020717	425.20		CAMPBELL PAPER CO.
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	-46.03		AACA PARTS & SUPPLIES
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	1,645.00		HERITAGE GLASS & MIRRO
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	273.84		UNITED REFRIG BR #0A1
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	55.55		UNITED REFRIG BR #0A1
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	2,472.80		LONESTAR BANNER& FLAGS

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	36.06		AACA PARTS & SUPPLIES
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD020717	94.92		TRANE SUPPLY-115749
	2/23/2017	4196	MASTERCARD		001-4017-432.41-05	PCARD020717	19.00		TURFGRASS BENBROOK
	2/23/2017	4196	MASTERCARD		001-4019-432.65-02	PCARD020717	29.00		EXXONMOBIL 99996167
	2/23/2017	4196	MASTERCARD		001-4019-432.60-12	PCARD020717	6.50		FASTENAL COMPANY01
	2/23/2017	4196	MASTERCARD		401-4041-511.66-04	PCARD020717	28.42		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		401-4041-511.60-11	PCARD020717	58.97		TRACTOR-SUPPLY-CO #030
	2/23/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD020717	29.64		FASTENAL COMPANY01
	2/23/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD020717	292.50		HD SUPPLY WATERWORKS 5
	2/23/2017	4196	MASTERCARD		401-4041-511.41-12	PCARD020717	194.10		HD SUPPLY WATERWORKS 5
	2/23/2017	4196	MASTERCARD		401-4042-511.60-14	PCARD020717	178.49		RED WING SHOE STORE
	2/23/2017	4196	MASTERCARD		401-4041-511.42-10	PCARD020717	149.83		E SUPPLY DEPOT LLC
	2/23/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD020717	20.57		ACADEMY SPORTS #139
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD020717	29.99		NORTHERN TOOL EQUIP
	2/23/2017	4196	MASTERCARD		501-4051-541.50-03	PCARD020717	25.00		TX DPS DL OFFICE
	2/23/2017	4196	MASTERCARD		001-5012-436.42-08	PCARD020717	210.40		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD020717	210.94		OREILLY AUTO #0709
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD020717	18.98		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD020717	100.67		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD020717	254.36		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD020717	272.50		DEFENDER SUPPLY LLC
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD020717	109.90		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD020717	119.99		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD020717	231.40		ADVANCE BATTERY CO INC
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD020717	25.50		AMERICAN AUTO & TRUCK
	2/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD020717	7.00		AMERICAN AUTO & TRUCK
	2/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD020717	17.48		MOTOR & MOWER SUPPLY #
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD020717	95.96		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD020717	70.90		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD020717	12.56		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD020717	416.17		HOLT CAT CLEBURNE - MQ
	2/23/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD020717	94.48		HUNDLEY HYDRAULIC SALE
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD020717	15.29		OREILLY AUTO #0643

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		401-4042-511.42-08	PCARD020717	706.91		SOUTHWEST INTERNATIONA
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD020717	9.99		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD020717	212.55		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD020717	3.29		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-5013-436.60-13	PCARD020717	86.45		CENTEX UNIFORM SALES
	2/23/2017	4196	MASTERCARD		001-4511-419.20-03	PCARD020717	410.00		C.E.A.T.
	2/23/2017	4196	MASTERCARD		001-5013-436.50-03	PCARD020717	410.00		C.E.A.T.
	2/23/2017	4196	MASTERCARD		001-4511-419.50-03	PCARD020717	400.00		TEXAS PUBLIC HEALTH
	2/23/2017	4196	MASTERCARD		001-4514-434.80-13	PCARD020717	34.94		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		001-4514-434.60-06	PCARD020717	125.88		CAMPBELL PET CO - WHOL
	2/23/2017	4196	MASTERCARD		001-4514-434.55-10	PCARD020717	-13.82		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4515-434.50-03	PCARD020717	192.00		PSI SERVICES LLC
	2/23/2017	4196	MASTERCARD		105-1021-564.55-01	PCARD020717	20.00		SWEET IMAGINATIONS BAK
	2/23/2017	4196	MASTERCARD		105-1021-564.55-01	PCARD020717	35.00		BURLESON FLOWERS
	2/23/2017	4196	MASTERCARD		001-5011-417.80-13	PCARD020717	204.84		COTTON PATCH CAFE - BU
	2/23/2017	4196	MASTERCARD		001-5011-383.30-00	PCARD020717	74.55		JOHNSON COUNTY CLERKS
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	39.98		TRACTOR-SUPPLY-CO #030
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	27.96		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	17.58		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	50.18		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD020717	3.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	29.07		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	13.11		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	14.94		BURLY FENCE & HARDWARE
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	41.55		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	7.78		TRACTOR-SUPPLY-CO #030
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	210.85		LONESTAR BANNER& FLAGS
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	6.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD020717	18.46		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-01	PCARD020717	732.50		MICHAELS KEYS
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD020717	238.22		UPBEAT
	2/23/2017	4196	MASTERCARD		001-6013-453.42-10	PCARD020717	31.32		MOTOR & MOWER SUPPLY #
	2/23/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD020717	62.78		WM SUPERCENTER #220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD020717	55.92		CITY MARKET #1
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD020717	-24.99		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD020717	73.87		HOBBY-LOBBY #0166
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD020717	35.99		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD020717	24.99		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD020717	51.98		BEST BUY 00006650
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	50.00		MR JIMS PIZZA 46
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	118.41		KROGER #0591
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD020717	163.67		NAME TAG
	2/23/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD020717	15.70		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6017-453.42-10	PCARD020717	231.00		UNITED LABORATORIES
	2/23/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD020717	35.50		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6017-453.60-11	PCARD020717	3.48		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD020717	234.60		BARROW ELECTRICAL AND
	2/23/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD020717	300.00		TEXAS AIRSYSTEMS LLC
	2/23/2017	4196	MASTERCARD		116-6017-453.42-10	PCARD020717	-2.40		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD020717	349.54		GIH*GLOBALINDUSTRIALEQ
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	29.32		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD020717	61.09		NAME TAG
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	148.95		GIH*GLOBALINDUSTRIALEQ
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	25.00		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	24.67		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		105-1021-564.80-13	PCARD020717	336.00		BROADCAST MUSIC INC
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	29.99		AMAZON.COM
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	21.89		AMAZON.COM
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	138.20		PARTY WAREHOUSE
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	129.90		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD020717	79.22		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD020717	8.58		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD020717	46.89		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD020717	43.68		SOUTH FT WORTH WINNELS
	2/23/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD020717	13.33		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD020717	53.80		SOUTH FT WORTH WINNELS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD020717	2,342.15		GAIL'S FLAGS, INC
	2/23/2017	4196	MASTERCARD		116-6018-453.60-01	PCARD020717	77.75		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD020717	245.85		MARK S PLUMBING PARTS
	2/23/2017	4196	MASTERCARD		116-6019-453.60-01	PCARD020717	13.59		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD020717	416.50		COOPER FIRE EXTINGUISH
	2/23/2017	4196	MASTERCARD		402-8011-521.50-03	PCARD020717	7.26		LYFT *RIDE WED 7PM
	2/23/2017	4196	MASTERCARD		402-8011-521.50-03	PCARD020717	32.24		LYFT *RIDE WED 4AM
	2/23/2017	4196	MASTERCARD		402-8011-521.50-03	PCARD020717	16.17		LYFT *RIDE WED 11AM
	2/23/2017	4196	MASTERCARD		402-8011-521.50-03	PCARD020717	43.83		WG LAKES RESORT RENTAL
	2/23/2017	4196	MASTERCARD		402-8011-521.50-03	PCARD020717	43.83		WG LAKES RESORT RENTAL
	2/23/2017	4196	MASTERCARD		402-8011-521.50-03	PCARD020717	48.40		SQ *SQ *ANODJI TRANSP
	2/23/2017	4196	MASTERCARD		402-8013-521.50-01	PCARD020717	76.94		TX DEPT AGRICULTUR
	2/23/2017	4196	MASTERCARD		402-8013-521.60-11	PCARD020717	67.43		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		402-8013-521.60-11	PCARD020717	57.27		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD020717	54.45		HEB #016
	2/23/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD020717	27.18		WM SUPERCENTER #220
	2/23/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD020717	5.45		WM SUPERCENTER #590
	2/23/2017	4196	MASTERCARD		504-1511-412.60-01	PCARD02172017	10.72		STAPLES
	2/23/2017	4196	MASTERCARD		001-1016-416.60-01	PCARD02172017	123.00		STAPLES
	2/23/2017	4196	MASTERCARD		001-1016-416.50-03	PCARD02172017	820.00		ACT*GP ADA CENTER
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD02172017	67.78		HYATT REGENCY - FOOD/B
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD02172017	35.02		UBER US JAN27 AGNFL
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD02172017	477.08		HYATT REGENCY JACKSONV
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD02172017	477.08		HYATT REGENCY JACKSONV
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD02172017	477.08		HYATT REGENCY JACKSONV
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD02172017	25.00		AMERICAN 0010272011415
	2/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD02172017	25.00		AMERICAN 0010272011409
	2/23/2017	4196	MASTERCARD		001-1015-412.50-05	PCARD02172017	100.00		AWARDS BY MASTERCRAFT
	2/23/2017	4196	MASTERCARD		001-1015-412.50-05	PCARD02172017	300.00		SMK*SURVEYMONKEY.COM
	2/23/2017	4196	MASTERCARD		001-1017-412.55-01	PCARD02172017	18.65		FACEBK *HHX5JAAW62
	2/23/2017	4196	MASTERCARD		001-1017-412.55-01	PCARD02172017	1.00		CANVA.COM
	2/23/2017	4196	MASTERCARD		001-1411-412.50-03	PCARD02172017	30.00		EMBASSY SUITES-FRISCO
	2/23/2017	4196	MASTERCARD		001-1411-412.50-03	PCARD02172017	336.74		EMBASSY SUITES-FRISCO

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-1411-412.50-03	PCARD02172017	21.00		PAYPAL *YELLOWROSET
	2/23/2017	4196	MASTERCARD		001-1411-412.50-03	PCARD02172017	21.00		PAYPAL *YELLOWROSET
	2/23/2017	4196	MASTERCARD		001-1411-412.80-01	PCARD02172017	162.00		IN *BUSINESS INK CO.
	2/23/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD02172017	40.78		AMERICAN 00106446522291
	2/23/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD02172017	37.08		AMERICAN 00106446522280
	2/23/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD02172017	429.40		AMERICAN 00121123621813
	2/23/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD02172017	402.52		AMERICAN 00121123542013
	2/23/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD02172017	402.52		AMERICAN 00121123542002
	2/23/2017	4196	MASTERCARD		001-3015-423.50-03	PCARD02172017	250.00		TEXAS MUNICIPAL COURTS
	2/23/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD02172017	91.13		MARCOS PIZZA - 5071
	2/23/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD02172017	1,034.71		WWW.VISTAPRINT.COM
	2/23/2017	4196	MASTERCARD		001-1413-412.50-03	PCARD02172017	20.00		PAYPAL *ARMAFORTWOR
	2/23/2017	4196	MASTERCARD		504-1511-412.42-03	PCARD02172017	330.00		SOURCE INC
	2/23/2017	4196	MASTERCARD		116-6017-453.66-08	PCARD02172017	289.00		SOURCE INC
	2/23/2017	4196	MASTERCARD		001-5512-437.66-01	PCARD02172017	289.00		SOURCE INC
	2/23/2017	4196	MASTERCARD		504-1511-412.66-08	PCARD02172017	306.65		SOURCE INC
	2/23/2017	4196	MASTERCARD		504-1511-412.42-03	PCARD02172017	184.97		BEST BUY 00006650
	2/23/2017	4196	MASTERCARD		001-3013-422.66-08	PCARD02172017	299.99		AMAZON.COM
	2/23/2017	4196	MASTERCARD		504-1511-412.42-03	PCARD02172017	48.72		SOUTHERN COMPUTER WARE
	2/23/2017	4196	MASTERCARD		504-1511-412.42-03	PCARD02172017	41.20		SOUTHERN COMPUTER WARE
	2/23/2017	4196	MASTERCARD		001-1611-451.69-01	PCARD02172017	999.00		WORLD BOOK SCHOOL & LI
	2/23/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD02172017	33.90		HEB #016
	2/23/2017	4196	MASTERCARD		001-1611-451.50-03	PCARD02172017	581.60		AMERICAN 00121119681804
	2/23/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD02172017	55.20		PARTY CITY
	2/23/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD02172017	15.97		HOBBY-LOBBY #0166
	2/23/2017	4196	MASTERCARD		001-2011-413.50-03	PCARD02172017	100.00		TEXAS MUNICIPAL LEAGUE
	2/23/2017	4196	MASTERCARD		001-1099-419.60-24	PCARD02172017	7.13		USPS PO 4812500328
	2/23/2017	4196	MASTERCARD		401-1041-512.60-24	PCARD02172017	7.12		USPS PO 4812500328
	2/23/2017	4196	MASTERCARD		001-1099-419.53-02	PCARD02172017	786.17		CHARTER COMM
	2/23/2017	4196	MASTERCARD		001-2011-413.50-03	PCARD02172017	380.00		GOVERNMENT FINANCE
	2/23/2017	4196	MASTERCARD		001-2011-413.50-03	PCARD02172017	380.00		GOVERNMENT FINANCE
	2/23/2017	4196	MASTERCARD		401-2041-512.60-14	PCARD02172017	11.99		NORTHERN TOOL EQUIP
	2/23/2017	4196	MASTERCARD		401-2041-512.60-11	PCARD02172017	8.99		NORTHERN TOOL EQUIP

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		401-2041-512.60-13	PCARD02172017	89.95		ACADEMY SPORTS #139
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD02172017	22.27		DD/BR #352495 Q
	2/23/2017	4196	MASTERCARD		001-3011-421.62-02	PCARD02172017	20.30		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD02172017	22.99		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-3011-421.62-01	PCARD02172017	148.34		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		001-3011-421.62-05	PCARD02172017	20.68		GONZO STRATEGIES LLC
	2/23/2017	4196	MASTERCARD		001-3012-422.60-01	PCARD02172017	47.99		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		001-3012-422.50-01	PCARD02172017	161.00		IN *INSTITUTION OF FI
	2/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD02172017	67.71		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		001-4016-435.60-02	PCARD02172017	870.00		ADVANTAGE SUPPLY
	2/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD02172017	42.90		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-3013-422.80-13	PCARD02172017	165.80		HONEYBAKED HAM #4331 P
	2/23/2017	4196	MASTERCARD		001-3013-422.50-03	PCARD02172017	206.00		PAYPAL *TARRANTCOUN
	2/23/2017	4196	MASTERCARD		001-3016-423.60-13	PCARD02172017	105.00		GOT YOU COVERED WORKWE
	2/23/2017	4196	MASTERCARD		001-3016-423.50-02	PCARD02172017	190.00		LEXISNEXIS RISK DAT
	2/23/2017	4196	MASTERCARD		001-3016-423.51-01	PCARD02172017	125.00		IN *SAGE COGNITIVE SOL
	2/23/2017	4196	MASTERCARD		001-3016-423.51-01	PCARD02172017	175.00		IN *SAGE COGNITIVE SOL
	2/23/2017	4196	MASTERCARD		001-3016-423.54-01	PCARD02172017	226.95		CREATIVE SERVICES OF N
	2/23/2017	4196	MASTERCARD		001-3016-423.66-02	PCARD02172017	5.33		LYNN SMITH CHEVROLET
	2/23/2017	4196	MASTERCARD		001-3016-423.60-13	PCARD02172017	163.57		GT DISTRIBUTORS INC
	2/23/2017	4196	MASTERCARD		001-4011-431.50-05	PCARD02172017	8.99		DD/BR #352495 Q
	2/23/2017	4196	MASTERCARD		001-4011-431.54-01	PCARD02172017	15.91		SCANCAFEINC
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD02172017	11.43		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD02172017	60.00		THE SIGN SOLUTION
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD02172017	54.99		BEST BUY 00006650
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD02172017	1,671.26		SUNBELT RENTALS #512
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD02172017	162.00		IN *OUTLAW RESTORATION
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD02172017	195.00		IN *OUTLAW RESTORATION
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD02172017	4.97		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD02172017	23.66		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD02172017	96.00		CHAS F WILLIAMS CO INC
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD02172017	18.72		AACA PARTS & SUPPLIES
	2/23/2017	4196	MASTERCARD		001-4016-435.60-02	PCARD02172017	581.35		POLLOCK PAPER DISTRIBU

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-4018-432.60-13	PCARD02172017	33.88		CENTEX UNIFORM SALES
	2/23/2017	4196	MASTERCARD		001-4017-432.41-05	PCARD02172017	49.00		SUNBELT RENTALS #512
	2/23/2017	4196	MASTERCARD		001-4017-432.41-05	PCARD02172017	1,120.08		FORT WORTH LITE &
	2/23/2017	4196	MASTERCARD		001-4017-432.60-14	PCARD02172017	28.84		FASTENAL COMPANY01
	2/23/2017	4196	MASTERCARD		001-4019-432.60-12	PCARD02172017	15.48		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD02172017	38.57		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		401-4041-511.50-03	PCARD02172017	525.00		TEXAS WATER
	2/23/2017	4196	MASTERCARD		401-4041-511.50-03	PCARD02172017	525.00		TEXAS WATER
	2/23/2017	4196	MASTERCARD		401-4041-511.50-03	PCARD02172017	2.50		HOTELPLAN-BEDFINDERUS
	2/23/2017	4196	MASTERCARD		401-4041-511.50-03	PCARD02172017	1,203.60		HOTELPLAN-BEDFINDERUS
	2/23/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD02172017	118.56		FASTENAL COMPANY01
	2/23/2017	4196	MASTERCARD		401-4042-511.41-11	PCARD02172017	53.68		LOWES #00514*
	2/23/2017	4196	MASTERCARD		401-4041-511.66-04	PCARD02172017	189.94		MILLS FLEET FARM 4000
	2/23/2017	4196	MASTERCARD		401-4041-511.42-10	PCARD02172017	154.28		WW GRAINGER
	2/23/2017	4196	MASTERCARD		001-5511-437.42-08	PCARD02172017	44.70		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD02172017	124.96		CAR TOYS FORT WORTH
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD02172017	124.96		CAR TOYS FORT WORTH
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD02172017	89.35		HUNDLEY HYDRAULIC SALE
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD02172017	8.99		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		501-4051-543.60-02	PCARD02172017	229.88		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		501-4051-543.60-11	PCARD02172017	14.92		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD02172017	231.40		ADVANCE BATTERY CO INC
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD02172017	480.77		VERMEER EQPMT-IRVING
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD02172017	672.00		OPPEL TIRE & SERVICE
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD02172017	229.18		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-5511-437.42-08	PCARD02172017	656.28		OPPEL TIRE & SERVICE
	2/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD02172017	557.24		OPPEL TIRE & SERVICE
	2/23/2017	4196	MASTERCARD		504-1511-412.64-03	PCARD02172017	1.14		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-3011-421.64-03	PCARD02172017	1.34		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-3012-422.64-03	PCARD02172017	25.69		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-3013-422.64-03	PCARD02172017	11.39		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-3014-425.64-03	PCARD02172017	0.08		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-4017-432.64-03	PCARD02172017	250.43		CERTIFIED LABORATORIES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-4016-435.64-03	PCARD02172017	15.17		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-4018-432.64-03	PCARD02172017	76.04		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-4019-432.64-03	PCARD02172017	15.72		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		401-4041-511.64-03	PCARD02172017	263.63		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		401-4042-511.64-03	PCARD02172017	70.02		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		501-4051-542.64-03	PCARD02172017	26.64		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-6013-453.64-03	PCARD02172017	70.88		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		116-6018-453.64-03	PCARD02172017	18.22		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		116-6019-453.64-03	PCARD02172017	1.02		CERTIFIED LABORATORIES
	2/23/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD02172017	201.55		OPPEL TIRE & SERVICE
	2/23/2017	4196	MASTERCARD		501-4051-543.60-02	PCARD02172017	25.96		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD02172017	6.73		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD02172017	132.86		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD02172017	-151.90		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD02172017	368.62		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD02172017	45.97		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD02172017	14.28		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-4514-434.60-06	PCARD02172017	51.94		MED-VET
	2/23/2017	4196	MASTERCARD		001-4514-434.42-10	PCARD02172017	-315.86		MISSION RESTAURANT SUP
	2/23/2017	4196	MASTERCARD		001-4514-434.42-10	PCARD02172017	315.86		MISSION RESTAURANT SUP
	2/23/2017	4196	MASTERCARD		103-0000-381.01-18	PCARD02172017	-5.00		TEXAS COALITION A.P. -
	2/23/2017	4196	MASTERCARD		103-0000-228.01-18	PCARD02172017	5.00		TEXAS COALITION A.P. -
	2/23/2017	4196	MASTERCARD		103-0000-563.60-06	PCARD02172017	5.00		TEXAS COALITION A.P. -
	2/23/2017	4196	MASTERCARD		001-4514-434.42-10	PCARD02172017	315.86		MISSION RESTAURANT SUP
	2/23/2017	4196	MASTERCARD		001-4515-434.60-11	PCARD02172017	314.97		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4515-434.80-13	PCARD02172017	1,269.38		ECO IMPRINT
	2/23/2017	4196	MASTERCARD		105-1021-564.55-08	PCARD02172017	158.89		FACEBK 85KV6BEZY2
	2/23/2017	4196	MASTERCARD		105-1021-564.55-08	PCARD02172017	5.07		FACEBK DMLVWAE622
	2/23/2017	4196	MASTERCARD		001-5011-383.30-00	PCARD02172017	48.30		JOHNSON COUNTY CLERKS
	2/23/2017	4196	MASTERCARD		001-5012-436.54-04	PCARD02172017	300.50		INT'L CODE COUNCIL INC
	2/23/2017	4196	MASTERCARD		001-5512-437.32-02	PCARD02172017	71.45		OLD TOWN BURLESON REST
	2/23/2017	4196	MASTERCARD		340-7329-439.72-98	PCARD02172017	290.00		ELLERBEE - WALCZAK INC
	2/23/2017	4196	MASTERCARD		337-7330-439.72-98	PCARD02172017	1,130.00		ELLERBEE - WALCZAK INC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-5512-437.55-07	PCARD02172017	1,065.00		ELLERBEE - WALCZAK INC
	2/23/2017	4196	MASTERCARD		001-5512-437.50-02	PCARD02172017	525.20		STAR TELEGRAM CIRULATI
	2/23/2017	4196	MASTERCARD		001-1611-451.60-01	PCARD02172017	25.91		GLADDEN WATER
	2/23/2017	4196	MASTERCARD		001-1611-451.60-01	PCARD02172017	8.50		DOLLAR-GENERAL #3664
	2/23/2017	4196	MASTERCARD		001-6013-453.60-01	PCARD02172017	27.45		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		001-6013-453.60-01	PCARD02172017	4.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD02172017	24.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD02172017	63.96		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.50-03	PCARD02172017	30.00		AGEX CONF SERVICES - T
	2/23/2017	4196	MASTERCARD		001-6013-453.50-03	PCARD02172017	90.00		AGEX CONF SERVICES - T
	2/23/2017	4196	MASTERCARD		116-6018-453.50-03	PCARD02172017	30.00		AGEX CONF SERVICES - T
	2/23/2017	4196	MASTERCARD		001-6013-453.66-03	PCARD02172017	313.97		BURLESON OUTDOOR POWER
	2/23/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD02172017	75.95		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		116-6017-453.50-03	PCARD02172017	100.00		TEXAS RECREATION &
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD02172017	17.40		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD02172017	155.00		PAYPAL *COACHJESSRE
	2/23/2017	4196	MASTERCARD		116-6017-453.55-13	PCARD02172017	576.72		ARAMARK UNIFORM
	2/23/2017	4196	MASTERCARD		116-6017-453.55-01	PCARD02172017	53.51		FACEBK FHWFE68K2
	2/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD02172017	87.75		HOBBY-LOBBY #0166
	2/23/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD02172017	6.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD02172017	-16.39		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD02172017	138.33		PARTY CITY
	2/23/2017	4196	MASTERCARD		116-6017-453.66-10	PCARD02172017	-268.00		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD02172017	24.98		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD02172017	29.99		ACADEMY SPORTS #139
	2/23/2017	4196	MASTERCARD		116-6017-453.66-10	PCARD02172017	349.99		BEST BUY 00006650
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD02172017	40.17		WM SUPERCENTER #220
	2/23/2017	4196	MASTERCARD		116-6017-453.66-10	PCARD02172017	268.00		WM SUPERCENTER #220
	2/23/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD02172017	12.99		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD02172017	7.97		PARTY WAREHOUSE
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD02172017	74.95		PARTY WAREHOUSE
	2/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD02172017	25.98		TARGET 00019224
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD02172017	9.40		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		116-6018-453.60-01	PCARD02172017	4.59		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		116-6018-453.40-02	PCARD02172017	256.15		SUNBELT RENTALS #512
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD02172017	99.75		BATTERIES PLUS 962
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD02172017	16.48		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD02172017	88.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD02172017	-88.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.60-11	PCARD02172017	39.96		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.60-11	PCARD02172017	24.98		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD02172017	5.96		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6018-453.60-01	PCARD02172017	117.44		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		116-6018-453.66-03	PCARD02172017	1,023.96		BURLESON OUTDOOR POWER
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD02172017	61.70		ELLIOTT ELECTRIC SUPPL
	2/23/2017	4196	MASTERCARD		116-6019-453.60-06	PCARD02172017	135.00		PAYPAL *EVENTINGAGO
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD02172017	7.48		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD02172017	7.48		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD02172017	25.93		LOWES #00514*
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD02172017	180.00		GEOARM
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD02172017	180.00		GEOARM
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD02172017	180.00		GEOARM
	2/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD02172017	180.00		GEOARM
	2/23/2017	4196	MASTERCARD		402-8011-521.50-03	PCARD02172017	33.10		LYFT *RIDE SAT 10AM
	2/23/2017	4196	MASTERCARD		402-8013-521.50-01	PCARD02172017	120.00		IN *NORTH TEXAS GCSA
	2/23/2017	4196	MASTERCARD		402-8013-521.41-02	PCARD02172017	86.00		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		402-8013-521.66-04	PCARD02172017	27.12		TRACTOR-SUPPLY-CO #030
	2/23/2017	4196	MASTERCARD		402-8013-521.60-11	PCARD02172017	151.35		BURLESON OUTDOOR POWER
	2/23/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD02172017	50.44		HEB #016
	2/23/2017	4196	MASTERCARD		402-8015-521.42-10	PCARD02172017	393.45		HAGAR RESTAURANT SER
	2/23/2017	4196	MASTERCARD		001-1015-412.60-13	PCARD2212017	76.00		LANDS END BUS OUTFITTE
	2/23/2017	4196	MASTERCARD		001-1017-412.66-10	PCARD2212017	1,770.35		B&H PHOTO, 800-606-69
	2/23/2017	4196	MASTERCARD		001-3015-423.60-01	PCARD2212017	49.34		STAPLES
	2/23/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD2212017	398.40		AMERICAN 00121124583193
	2/23/2017	4196	MASTERCARD		504-1511-412.42-03	PCARD2212017	402.37		DMI* DELL HLTHCR/PTR
	2/23/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD2212017	27.72		WAL-MART #0220

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		001-1611-451.60-01	PCARD2212017	9.36		WAL-MART #0220
	2/23/2017	4196	MASTERCARD		001-1612-451.50-06	PCARD2212017	14.95		ATD
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	432.33		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	122.64		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	46.32		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	46.32		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	123.52		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	147.25		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	125.84		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	128.16		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	25.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	111.73		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	487.59		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	91.80		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	131.47		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	174.84		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4011-431.63-02	PCARD2212017	386.94		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	180.57		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		404-4013-441.63-02	PCARD2212017	128.98		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4514-434.63-02	PCARD2212017	722.29		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		401-4041-511.63-02	PCARD2212017	773.89		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		401-4042-511.63-02	PCARD2212017	128.98		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		501-4051-543.63-02	PCARD2212017	257.97		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	30.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	8.10		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	23.88		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	40.45		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	1,324.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	59.10		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	53.76		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	43.08		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	92.58		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	177.88		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
2240...	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	55.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-3012-422.63-02	PCARD2212017	464.85		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	97.38		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	482.28		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-6013-453.63-02	PCARD2212017	171.76		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD2212017	434.12		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD2212017	118.51		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD2212017	79.22		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD2212017	32.95		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD2212017	189.10		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	15.44		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	15.36		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	7.68		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	30.88		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	38.40		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	46.08		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	25.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	25.00		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	89.36		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	7.68		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	75.25		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	149.40		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	448.49		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	150.50		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD2212017	23.04		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		401-4041-511.63-02	PCARD2212017	6,206.47		UNITED ELECTRIC COO
	2/23/2017	4196	MASTERCARD		001-3011-421.60-01	PCARD2212017	21.18		AMAZON.COM
	2/23/2017	4196	MASTERCARD		001-3011-421.62-05	PCARD2212017	1,937.50		AWARDS BY MASTERCRAFT
	2/23/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD2212017	109.60		CMI INC
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD2212017	295.00		PUBLIC AGENCY TRAINING
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD2212017	2,250.00		TTPOA.ORG
	2/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD2212017	690.00		OSS ACADEMY
	2/23/2017	4196	MASTERCARD		001-3012-422.60-01	PCARD2212017	6.29		OFFICE DEPOT #2325

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2240...	2/23/2017	4196	MASTERCARD		401-4041-511.60-01	PCARD2212017	24.89		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	875.00		TEXAS OVERHEAD DOOR CO
	2/23/2017	4196	MASTERCARD		001-4017-432.50-03	PCARD2212017	204.70		SHILO INNKILLEEN
	2/23/2017	4196	MASTERCARD		001-4017-432.50-03	PCARD2212017	204.70		SHILO INNKILLEEN
	2/23/2017	4196	MASTERCARD		001-4018-432.50-03	PCARD2212017	204.70		SHILO INNKILLEEN
	2/23/2017	4196	MASTERCARD		001-4018-432.50-03	PCARD2212017	204.70		SHILO INNKILLEEN
	2/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD2212017	25.97		THE HOME DEPOT #8438
	2/23/2017	4196	MASTERCARD		001-4017-432.50-03	PCARD2212017	41.32		CHEVRON 0357934
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD2212017	89.95		AMERICAN AUTO & TRUCK
	2/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD2212017	7.00		AMERICAN AUTO & TRUCK
	2/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD2212017	669.79		S AND A COLLISION
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD2212017	14.72		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD2212017	18.96		OREILLY AUTO #0643
	2/23/2017	4196	MASTERCARD		001-4514-434.60-06	PCARD2212017	63.79		AMAZON MKTPLACE PMTS
	2/23/2017	4196	MASTERCARD		001-4515-434.60-07	PCARD2212017	29.04		USPS PO 4812500328
	2/23/2017	4196	MASTERCARD		001-5011-383.30-00	PCARD2212017	48.30		JOHNSON COUNTY CLERKS
	2/23/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD2212017	200.64		BURLESON OUTDOOR POWER
	2/23/2017	4196	MASTERCARD		001-6013-453.60-01	PCARD2212017	18.99		OFFICE DEPOT #2325
	2/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD2212017	19.90		HOBBY-LOBBY #0166
	2/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD2212017	42.97		OTC BRANDS, INC.
	2/23/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD2212017	6.44		WAL-MART #2978
2240	2/23/2017					Check Total	198,402.65		
122796	2/20/2017	4569	FRESCO'S		001-3012-422.60-09	021917	1,593.00	F54043	MEAL FOR 90 FOR FIREFIGHT
122796	2/20/2017					Check Total	1,593.00		
122797	2/20/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	021517	85.00	F54030	INCIDENT SAFETY OFFICER T
122797	2/20/2017					Check Total	85.00		
122798	2/23/2017	4732	AHEAD INC		402-8012-521.90-05	INV0313947	879.65	219217	PURCHASE ORDERS
122798	2/23/2017					Check Total	879.65		
122799	2/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	2094	182.00		INT'L ROOFING SHOW

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
122799	2/23/2017					Check Total	182.00		
122800	2/23/2017	5590	ALSCO		402-8015-521.55-13	DDFW373236	88.04	219009	PURCHASE ORDERS
	2/23/2017	5590	ALSCO		402-8015-521.55-13	DDFW378195	67.01	219009	PURCHASE ORDERS
122800	2/23/2017					Check Total	155.05		
122801	2/23/2017	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	23806	33,988.15	F54034	RLC FEE JAN. 2017
122801	2/23/2017					Check Total	33,988.15		
122802	2/23/2017	3599	ATMOS ENERGY		504-1511-412.63-03	4403238	15.06		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		504-1511-412.63-03	4403238	15.06		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		504-1511-412.63-03	4403238	15.52		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		001-1611-451.63-03	4403238	197.58		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		001-3012-422.63-03	4403238	951.02		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		001-3014-425.63-03	4403238	26.30		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		001-4011-431.63-03	4403238	31.64		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		001-4017-432.63-03	4403238	267.81		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		404-4013-441.63-03	4403238	9.91		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		001-4514-434.63-03	4403238	56.04		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		001-6013-453.63-03	4403238	236.77		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		001-6015-459.63-03	4403238	193.30		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		401-4041-511.63-03	4403238	288.96		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		401-4042-511.63-03	4403238	8.20		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		501-4051-543.63-03	4403238	1,217.23		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		001-2013-413.63-03	4403238	386.05		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		401-2041-512.63-03	4403238	76.43		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		001-1099-419.63-31	4403238	252.41		NATURAL GAS JAN
	2/23/2017	3599	ATMOS ENERGY		116-6019-453.63-03	4403238	27.10		NATURAL GAS JAN
122802	2/23/2017					Check Total	4,272.39		
122803	2/23/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17095803	999.94	219086	PURCHASE ORDERS
	2/23/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17109726	965.04	219086	PURCHASE ORDERS
122803	2/23/2017					Check Total	1,964.98		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
122804	2/23/2017	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002575977	-54.00	F53823	CREDIT MEMO
	2/23/2017	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002581966	-114.00	F53932	CREDIT MEMO
	2/23/2017	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002581965	-120.00	F53933	CREDIT MEMO
	2/23/2017	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002581964	-165.00	F53934	CREDIT MEMO
	2/23/2017	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002591313	111.65	219045	PURCHASE ORDERS
	2/23/2017	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002591981	1,839.96	219045	PURCHASE ORDERS
122804	2/23/2017					Check Total	1,498.61		
122805	2/23/2017	1744	BRODART CO		001-1611-451.69-01	B4885479	50.95	219084	PURCHASE ORDERS
	2/23/2017	1744	BRODART CO		001-1611-451.69-01	B4885600	343.54	219084	PURCHASE ORDERS
	2/23/2017	1744	BRODART CO		001-1611-451.69-01	B4886449	66.35	219084	PURCHASE ORDERS
	2/23/2017	1744	BRODART CO		001-1611-451.69-01	B4886710	25.63	219084	PURCHASE ORDERS
	2/23/2017	1744	BRODART CO		001-1611-451.69-01	B4886748	18.17	219084	PURCHASE ORDERS
	2/23/2017	1744	BRODART CO		001-1611-451.69-01	B4888538	48.55	219084	PURCHASE ORDERS
	2/23/2017	1744	BRODART CO		001-1611-451.69-01	B4888659	14.36	219084	PURCHASE ORDERS
	2/23/2017	1744	BRODART CO		104-0000-564.69-01	B4885601	70.52	219122	PURCHASE ORDERS
	2/23/2017	1744	BRODART CO		104-0000-228.01-73	B4885601	70.52		RSRF 104
	2/23/2017	1744	BRODART CO		104-0000-381.01-73	B4885601	-70.52		RSRF 104
122805	2/23/2017					Check Total	638.07		
122806	2/23/2017	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSAC020417	530.00		VARIOUS RABIES/SPAY
122806	2/23/2017					Check Total	530.00		
122807	2/23/2017	3038	BURLINGTON NORTHERN & SANTA FE		337-7330-439.72-98	1008735	168,076.92	219345	PW CONSTRUCTION & RELATED
122807	2/23/2017					Check Total	168,076.92		
122808	2/23/2017	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-55	HF121735	32,990.00	218878	PURCHASE ORDERS
	2/23/2017	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-55	HF123939	32,990.00	218878	PURCHASE ORDERS
	2/23/2017	4017	CALDWELL COUNTRY CHEVROLET		503-8211-559.74-56	HZ200175	23,665.00	218878	PURCHASE ORDERS
	2/23/2017	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-53	HZ201640	25,979.00	218878	PURCHASE ORDERS
122808	2/23/2017					Check Total	115,624.00		
122809	2/23/2017	2615	CALLAWAY GOLF		402-8012-521.90-05	927457638	370.68	219038	PURCHASE ORDERS
	2/23/2017	2615	CALLAWAY GOLF		402-8012-521.90-05	927457711	111.46	219038	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
122809	2/23/2017					Check Total	482.14		
122810	2/23/2017	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2216	105.00		VET BILL
	2/23/2017	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2216	-105.00		VET BILL
	2/23/2017	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2216	105.00	F54044	VET BILL
122810	2/23/2017					Check Total	105.00		
122811	2/23/2017	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W012821	104.80	218948	PURCHASE ORDERS
122811	2/23/2017					Check Total	104.80		
122812	2/23/2017	5974	COMM-FIT LP		116-6017-453.74-05	22383	44,814.00	219278	PURCHASE ORDERS
122812	2/23/2017					Check Total	44,814.00		
122813	2/23/2017	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	17000226	700.00	F54032	V10412398
122813	2/23/2017					Check Total	700.00		
122814	2/23/2017	3169	DATAPROSE INC		401-2041-512.55-15	DP1700041	1,172.02	218920	PURCHASE ORDER
	2/23/2017	3169	DATAPROSE INC		401-2041-512.60-07	DP1700041	4,140.88	218920	PURCHASE ORDER
122814	2/23/2017					Check Total	5,312.90		
122815	2/23/2017	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	17010639N	735.58		LONG DISTANCE SERV JAN
122815	2/23/2017					Check Total	735.58		
122816	2/23/2017	182	EAST RENFRO ANIMAL CLINIC		001-4514-323.10-00	16028079	10.00		RABIES VAC REIMB
122816	2/23/2017					Check Total	10.00		
122817	2/23/2017	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-709-08006	51.12		FED EX JAN
122817	2/23/2017					Check Total	51.12		
122818	2/23/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0827653-3	100.75	219169	PURCHASE ORDERS
	2/23/2017	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	0834935	2,157.49	219240	PURCHASE ORDERS
	2/23/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-12	0840283	172.00	219312	PURCHASE ORDERS
	2/23/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0840309	840.00	219313	PURCHASE ORDERS
	2/23/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-12	0839466	352.75	219314	PURCHASE ORDERS
	2/23/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-12	0838383	211.24	219315	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
122818	2/23/2017					Check Total	3,834.23		
122819	2/23/2017	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	339258701	377.60	219021	PURCHASE ORDERS
122819	2/23/2017					Check Total	377.60		
122820	2/23/2017	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	022117ROFR	60.00		VOLLEYBALL REFEREE 2/21
122820	2/23/2017					Check Total	60.00		
122821	2/23/2017	220	FREESE & NICHOLS INC		110-1014-415.32-08	1270941	8,507.79	219176	PURCHASE ORDERS
	2/23/2017	220	FREESE & NICHOLS INC		001-5011-417.32-05	1270926	1,482.07	219056	PURCHASE ORDERS
122821	2/23/2017					Check Total	9,989.86		
122822	2/23/2017	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0605374	4,375.86	219291	PURCHASE ORDERS
122822	2/23/2017					Check Total	4,375.86		
122823	2/23/2017	229	GALE GROUP INC		001-1611-451.69-01	60069623	111.71	218904	PURCHASE ORDERS
122823	2/23/2017					Check Total	111.71		
122824	2/23/2017	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	4941	62.00	F54031	INV# 4941
122824	2/23/2017					Check Total	62.00		
122825	2/23/2017	1667	IAFC MEMBERSHIP		001-3012-422.50-01	123307	214.00	F54040	IAFC MEMBERSHIP ID 123307
122825	2/23/2017					Check Total	214.00		
122826	2/23/2017	2480	IDEAL FIRE & SECURITY, LLC		116-6017-453.41-08	17241021517	200.00	219221	PURCHASE ORDERS
122826	2/23/2017					Check Total	200.00		
122827	2/23/2017	9999995	MISC VENDOR - PARKS & REC	Jessica Hoffman	116-0000-201.08-03	000000319718	75.00		BRICK REFUND
122827	2/23/2017					Check Total	75.00		
122828	2/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JAMES MILLER	001-1412-411.80-34	2092	173.34		YOUTH ADVISORY COUNCIL
122828	2/23/2017					Check Total	173.34		
122829	2/23/2017	6295	JARRETT, LEE A.		116-6019-453.55-08	173	59.50	F54057	WORKED RUSSELL FARM SPEC
122829	2/23/2017					Check Total	59.50		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
122830	2/23/2017	6321	JASCO CONSTRUCTION LLC		001-4018-432.41-07	20257	1,800.00	219333	PURCHASE ORDER
122830	2/23/2017					Check Total	1,800.00		
122831	2/23/2017	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	3997343	422.86	F54039	ACCT# 00015027
122831	2/23/2017					Check Total	422.86		
122832	2/23/2017	1980	KIMBERLING FURNITURE		001-3012-422.66-12	211412017	2,295.00	219335	FURNITURE, NON OFFICE
	2/23/2017	1980	KIMBERLING FURNITURE		001-3012-422.66-12	211412017	49.00	219335	SHIPPING AND HANDLING
122832	2/23/2017					Check Total	2,344.00		
122833	2/23/2017	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5011-417.32-05	061166045-0117	5,665.69	219213	PURCHASE ORDERS
122833	2/23/2017					Check Total	5,665.69		
122834	2/23/2017	5956	KUBOTA TRACTOR CORPORATION		502-8211-559.74-55	BB120-CE-16	26,623.60	219089	PURCHASE ORDERS
	2/23/2017	5956	KUBOTA TRACTOR CORPORATION		502-8211-559.74-44	BB153-CE-16	52,541.80	219089	PURCHASE ORDERS
122834	2/23/2017					Check Total	79,165.40		
122835	2/23/2017	9999995	MISC VENDOR - PARKS & REC	Lynn Herbert	116-0000-201.08-03	000000319425	20.00		BRICK REFUND
	2/23/2017	9999995	MISC VENDOR - PARKS & REC	Lynn Herbert	116-0000-201.08-03	000000319425	20.00		BRICK REFUND
122835	2/23/2017					Check Total	40.00		
122836	2/23/2017	6369	LARUE TACTICAL		001-3011-421.66-04	403523	5,768.65	219164	PURCHASE ORDERS
122836	2/23/2017					Check Total	5,768.65		
122837	2/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	LISA POTEETE	001-1411-412.50-03	2091	139.42		YOUTH ADVISORY COUNCIL
122837	2/23/2017					Check Total	139.42		
122838	2/23/2017	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	120302	14,522.21		FUEL,OIL,GREASE, & LUBES
	2/23/2017	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-275997	1,078.16	219036	PURCHASE ORDERS
	2/23/2017	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-275997	2,983.41	219036	PURCHASE ORDERS
122838	2/23/2017					Check Total	18,583.78		
122839	2/23/2017	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1701BUR	10,640.04	219094	PURCHASE ORDER
	2/23/2017	5633	MEMBERS BUILDING MAINTENANCE LLC		105-1021-564.43-01	TD1701BUR	185.00	219094	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
122839	2/23/2017					Check Total	10,825.04		
122840	2/23/2017	2189	MIDWEST TAPE		001-1611-451.69-03	94763096	70.97	218905	PURCHASE ORDERS
122840	2/23/2017					Check Total	70.97		
122841	2/23/2017	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1042983	8,220.00	219233	ENGINEERING SERVICES
122841	2/23/2017					Check Total	8,220.00		
122842	2/23/2017	4352	NELSON, AL		105-1021-564.80-13	NA022017	2,000.00	219309	PURCHASE ORDERS
	2/23/2017	4352	NELSON, AL		105-1021-564.80-13	NA022117	3,250.00	219309	PURCHASE ORDERS
	2/23/2017	4352	NELSON, AL		105-1021-564.80-13	NA022217	1,250.00	219309	PURCHASE ORDERS
122842	2/23/2017					Check Total	6,500.00		
122843	2/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	NICHOLAS ADDYMAN	001-1412-411.80-34	2093	173.34		YOUTH ADVISORY COUNCIL
122843	2/23/2017					Check Total	173.34		
122844	2/23/2017	6203	NMS LABS		001-3011-421.55-08	1018846	52.00	218968	PURCHASE ORDERS
122844	2/23/2017					Check Total	52.00		
122845	2/23/2017	9999999	MISC VENDOR - GMBA	NOLAN RIVER ANIMAL HOSPITAL	001-4514-323.10-00	15871580	10.00		RABIES VAC REIMB OLDHAM
122845	2/23/2017					Check Total	10.00		
122846	2/23/2017	1736	O'REILLY AUTO PARTS		402-8013-521.41-02	0643-383401	31.98	219270	PURCHASE ORDERS
122846	2/23/2017					Check Total	31.98		
122847	2/23/2017	368	OFFICE DEPOT		001-5512-437.60-01	901796988001	73.25	219069	OFFICE SUPPLIES, GENERAL
	2/23/2017	368	OFFICE DEPOT		001-5512-437.60-01	901797366001	3.04	219069	OFFICE SUPPLIES, GENERAL
	2/23/2017	368	OFFICE DEPOT		001-3011-421.60-01	900658607001	136.89	219227	PURCHASE ORDERS
	2/23/2017	368	OFFICE DEPOT		001-3011-421.60-01	900925835001	46.26	219227	PURCHASE ORDERS
	2/23/2017	368	OFFICE DEPOT		001-3011-421.60-01	900948489001	133.26	219227	PURCHASE ORDERS
122847	2/23/2017					Check Total	392.70		
122848	2/23/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200555497	515.50	218869	PW CONSTRUCTION & RELATED
122848	2/23/2017					Check Total	515.50		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
122849	2/23/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177547668	50.00	219191	PURCHASE ORDER
122849	2/23/2017					Check Total	50.00		
122850	2/23/2017	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	27641710	336.70	219014	PURCHASE ORDERS
122850	2/23/2017					Check Total	336.70		
122851	2/23/2017	396	PITNEY BOWES		001-2013-413.60-07	1003315534	131.97	218931	PURCHASE ORDERS
122851	2/23/2017					Check Total	131.97		
122852	2/23/2017	3716	PORTABLE COMPUTER SYSTEMS		502-8211-559.74-38	51838	18,090.31	219245	PURCHASE ORDERS
122852	2/23/2017					Check Total	18,090.31		
122853	2/23/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1202721580	76.76	218876	PW CONSTRUCTION & RELATED
	2/23/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1202721580	88.88	F54036	WASTE PICK UP PD
122853	2/23/2017					Check Total	165.64		
122854	2/23/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1202722253	259.80	219048	PURCHASE ORDERS
122854	2/23/2017					Check Total	259.80		
122855	2/23/2017	9999995	MISC VENDOR - PARKS & REC	Rachael Watters	116-0000-201.08-03	000000319709	39.75		BRICK REFUND
122855	2/23/2017					Check Total	39.75		
122856	2/23/2017	3951	RICHARDSON LOGIC CONTROL INC		401-4041-511.66-04	6216	4,650.00	219295	PURCHASE ORDER
122856	2/23/2017					Check Total	4,650.00		
122857	2/23/2017	9999996	MISC VENDOR - BLDG PERMIT	SOLAR CITY CORPORATION	001-5012-322.10-10	16-00004189	30.00		ELECTRICAL VALIDATION FEE
	2/23/2017	9999996	MISC VENDOR - BLDG PERMIT	SOLAR CITY CORPORATION	001-5012-322.10-10	16-00004489	30.00		ELECTRICAL VALIDATION FEE
	2/23/2017	9999996	MISC VENDOR - BLDG PERMIT	SOLAR CITY CORPORATION	001-5012-322.10-10	16-00004489	30.00		ELECTRICAL VALIDATION FEE
	2/23/2017	9999996	MISC VENDOR - BLDG PERMIT	SOLAR CITY CORPORATION	001-5012-322.10-10	16-00004251	30.00		ELECTRICAL VALIDATION FEE
122857	2/23/2017					Check Total	120.00		
122858	2/23/2017	6180	ST ANDREWS PRODUCTS CO		402-8012-521.90-05	793351	482.21	219117	PURCHASE ORDERS
122858	2/23/2017					Check Total	482.21		
122859	2/23/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	022217	85.00	F54051	FIRE PROTECTION INTERMEDI

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
122859	2/23/2017					Check Total	85.00		
122860	2/23/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	021717	85.00	F54041	FIRE INSPECTOR - EASON
122860	2/23/2017					Check Total	85.00		
122861	2/23/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	021817	85.00	F54042	FIRE INSPECTOR - HUNTER
122861	2/23/2017					Check Total	85.00		
122862	2/23/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	022017	85.00	F54047	INTERMEDIATE FIRE PROTECT
122862	2/23/2017					Check Total	85.00		
122863	2/23/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	022117	85.00	F54049	ADVANCED FF - S JOHNS
122863	2/23/2017					Check Total	85.00		
122864	2/23/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	021617	85.00	F54038	INCIDENT SAFETY OFFICER -
122864	2/23/2017					Check Total	85.00		
122865	2/23/2017	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	113073	22.00	F54048	CCH REPORT
122865	2/23/2017					Check Total	22.00		
122866	2/23/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCAP020617	125.00		VARIOUS SPAY/RABIES VAC
122866	2/23/2017					Check Total	125.00		
122867	2/23/2017	1561	TEXAS DEPT OF AGRICULTURE		001-4515-434.50-01	02/17/2017	75.00	F54046	PESTICIDE LICENSE - DAVID
122867	2/23/2017					Check Total	75.00		
122868	2/23/2017	2988	TEXOMA GOLF INC		402-8012-521.61-04	3057	157.66	219033	PURCHASE ORDERS
122868	2/23/2017					Check Total	157.66		
122869	2/23/2017	2498	TITLEIST		402-8012-521.90-05	903623026	187.40	219037	PURCHASE ORDERS
	2/23/2017	2498	TITLEIST		402-8012-521.90-05	903628233	1,332.29	219037	PURCHASE ORDERS
	2/23/2017	2498	TITLEIST		402-8012-521.90-05	903634872	920.41	219037	PURCHASE ORDERS
	2/23/2017	2498	TITLEIST		402-8012-521.90-05	903653842	325.80	219037	PURCHASE ORDERS
	2/23/2017	2498	TITLEIST		402-8012-521.90-05	300062072	-992.00	F53838	CREDIT MEMO
122869	2/23/2017					Check Total	1,773.90		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
122870	2/23/2017	539	U S POST OFFICE		001-2013-413.60-07	01202017	225.00	F54050	FIRST CLASS PRESORT PI -
122870	2/23/2017					Check Total	225.00		
122871	2/23/2017	340	UNITED WAY		001-0000-202.04-03	20170203	106.33		PAYROLL SUMMARY
	2/23/2017	340	UNITED WAY		401-0000-202.04-03	20170203	17.50		PAYROLL SUMMARY
	2/23/2017	340	UNITED WAY		402-0000-202.04-03	20170203	5.00		PAYROLL SUMMARY
	2/23/2017	340	UNITED WAY		001-0000-202.04-03	20170217	106.33		PAYROLL SUMMARY
	2/23/2017	340	UNITED WAY		401-0000-202.04-03	20170217	17.50		PAYROLL SUMMARY
	2/23/2017	340	UNITED WAY		402-0000-202.04-03	20170217	5.00		PAYROLL SUMMARY
122871	2/23/2017					Check Total	257.66		
122872	2/23/2017	4240	US BANK		201-0000-471.84-03	4529589	400.00	219349	FINANCIAL SERVICES
	2/23/2017	4240	US BANK		201-0000-471.84-03	4529590	400.00	219349	FINANCIAL SERVICES
122872	2/23/2017					Check Total	800.00		
122873	2/23/2017	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	83555216	362.00	F54037	ACCESS FEE 01/17
122873	2/23/2017					Check Total	362.00		
122874	2/23/2017	4347	WHITMORE AND SONS INC		105-1021-564.55-01	79737	100.30	219255	ROADSIDE,GRNDS,REC, PARK
	2/23/2017	4347	WHITMORE AND SONS INC		110-1014-415.41-15	79298	2,503.50	219216	PURCHASE ORDERS
122874	2/23/2017					Check Total	2,603.80		
Grand Total							1,107,246.30		