

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2261	3/23/2017	10	AFLAC		001-0000-202.04-05	20170317	478.71		PAYROLL SUMMARY
2261	3/23/2017					Check Total	478.71		
2262	3/23/2017	4196	MASTERCARD		001-1011-412.60-01	02282017	26.67		STAPLES
	3/23/2017	4196	MASTERCARD		001-1015-412.50-03	03132017	20.00		FORT WORTH HUMAN RES
	3/23/2017	4196	MASTERCARD		001-1015-412.50-03	03132017	20.00		FORT WORTH HUMAN RES
	3/23/2017	4196	MASTERCARD		001-1015-412.50-05	02282017	690.00		STAR ASSET SECURITY LL
	3/23/2017	4196	MASTERCARD		001-1015-412.50-05	03132017	89.60		HOBBY-LOBBY #0166
	3/23/2017	4196	MASTERCARD		001-1015-412.50-05	03132017	193.45		BIG LOTS STORES - #186
	3/23/2017	4196	MASTERCARD		001-1015-412.50-05	03132017	28.17		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-1015-412.53-02	PCARD2212017	30.93		TXDPS CRIME RECS
	3/23/2017	4196	MASTERCARD		001-1015-412.53-02	PCARD2212017	15.59		TXDPS CRIME RECS
	3/23/2017	4196	MASTERCARD		001-1015-412.53-02	PCARD 3/6/2017	6.99		NEEDMYTRANSCRIPT
	3/23/2017	4196	MASTERCARD		001-1015-412.53-02	03132017	30.93		TXDPS CRIME RECS
	3/23/2017	4196	MASTERCARD		001-1015-412.60-01	PCARD 3/6/2017	30.16		STAPLES 00112698
	3/23/2017	4196	MASTERCARD		001-1015-412.60-13	PCARD 3/6/2017	28.00		TNT EMBROIDERY
	3/23/2017	4196	MASTERCARD		001-1015-412.66-01	03132017	60.00		THE SIGN SOLUTION
	3/23/2017	4196	MASTERCARD		001-1016-416.50-03	PCARD2212017	80.00		STATE BAR TX-CLE WEB
	3/23/2017	4196	MASTERCARD		001-1016-416.50-03	03132017	100.00		STATE BAR TX-CLE WEB
	3/23/2017	4196	MASTERCARD		001-1016-416.50-03	03132017	21.00		TRAVEL INSURANCE POLIC
	3/23/2017	4196	MASTERCARD		001-1016-416.50-03	03132017	218.40		AMERICAN 00121165855204
	3/23/2017	4196	MASTERCARD		001-1016-416.80-03	PCARD 3/6/2017	15.00		TX OAG OPEN RECORD
	3/23/2017	4196	MASTERCARD		001-1016-416.80-03	03132017	15.00		TX OAG OPEN RECORD
	3/23/2017	4196	MASTERCARD		001-1017-412.55-01	PCARD 3/6/2017	21.00		ENVATOMARKET33448277
	3/23/2017	4196	MASTERCARD		001-1017-412.55-01	03132017	105.62		CANVA.COM
	3/23/2017	4196	MASTERCARD		001-1017-412.55-01	03132017	1.35		FACEBK *DHEURAAW62
	3/23/2017	4196	MASTERCARD		001-1017-412.55-01	03132017	21.00		ENVATOMARKET33510537
	3/23/2017	4196	MASTERCARD		001-1017-412.60-01	02282017	38.40		STAPLES
	3/23/2017	4196	MASTERCARD		001-1017-412.60-01	03132017	33.29		STAPLES
	3/23/2017	4196	MASTERCARD		001-1017-412.60-01	03132017	119.97		STAPLES 00112698
	3/23/2017	4196	MASTERCARD		001-1017-412.66-01	PCARD2212017	1,684.00		NBF*NATL BIZ FURNITURE
	3/23/2017	4196	MASTERCARD		001-1017-412.66-10	02282017	878.39		B&H PHOTO, 800-606-69
	3/23/2017	4196	MASTERCARD		001-1099-419.35-01	PCARD3212017A	380.00		PAYPAL *ELECTICCRE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		001-1099-419.53-02	PCARD2212017	3,915.71		CHARTER COMM
	3/23/2017	4196	MASTERCARD		001-1099-419.53-02	03132017	786.17		CHARTER COMM
	3/23/2017	4196	MASTERCARD		001-1411-412.50-01	PCARD2212017	500.00		TEXAS MUNICIPAL CLERKS
	3/23/2017	4196	MASTERCARD		001-1411-412.50-02	03132017	34.99		BURLESON STAR
	3/23/2017	4196	MASTERCARD		001-1411-412.50-03	03132017	131.10		TOWNEPLACE STES ABILEN
	3/23/2017	4196	MASTERCARD		001-1411-412.50-03	03132017	365.90		AMERICAN 00121164583385
	3/23/2017	4196	MASTERCARD		001-1411-412.50-03	03132017	678.40		AMERICAN 00121164003660
	3/23/2017	4196	MASTERCARD		001-1411-412.50-03	03132017	27.01		AMERICAN 00106460759646
	3/23/2017	4196	MASTERCARD		001-1411-412.50-03	03132017	40.85		AMERICAN 00106460545472
	3/23/2017	4196	MASTERCARD		001-1411-412.50-03	03132017	27.01		AMERICAN 00106460759635
	3/23/2017	4196	MASTERCARD		001-1411-412.50-03	03132017	365.90		AMERICAN 00121164583396
	3/23/2017	4196	MASTERCARD		001-1411-412.50-03	PCARD3212017A	-620.00		INTERNATIONAL INSTITUT
	3/23/2017	4196	MASTERCARD		001-1411-412.60-01	PCARD 3/6/2017	17.58		STAPLES
	3/23/2017	4196	MASTERCARD		001-1411-412.60-01	PCARD 3/6/2017	45.89		STAPLES
	3/23/2017	4196	MASTERCARD		001-1411-412.60-09	PCARD2212017	36.89		GLADDEN WATER
	3/23/2017	4196	MASTERCARD		001-1411-412.60-09	02282017	59.90		HEALTHYCOM/HOSP.GIFTSH
	3/23/2017	4196	MASTERCARD		001-1411-412.60-09	PCARD3212017A	44.88		GLADDEN WATER
	3/23/2017	4196	MASTERCARD		001-1411-412.80-01	PCARD2212017	128.77		FEDEXOFFICE 00021998
	3/23/2017	4196	MASTERCARD		001-1411-412.80-40	02282017	7.95		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD 3/6/2017	1,370.45		GONZO STRATEGIES LLC
	3/23/2017	4196	MASTERCARD		001-1411-412.80-40	03132017	-1,034.71		WWW.VISTAPRINT.COM
	3/23/2017	4196	MASTERCARD		001-1412-411.50-03	02282017	-180.00		TEXAS MUNICIPAL LEAGUE
	3/23/2017	4196	MASTERCARD		001-1412-411.50-03	02282017	-180.00		TEXAS MUNICIPAL LEAGUE
	3/23/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD 3/6/2017	17.60		AMERICAN 00106457372221
	3/23/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD 3/6/2017	414.40		AMERICAN 00121155291666
	3/23/2017	4196	MASTERCARD		001-1412-411.50-03	03132017	678.40		AMERICAN 00121164044035
	3/23/2017	4196	MASTERCARD		001-1412-411.50-03	03132017	611.40		AMERICAN 00121163987162
	3/23/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD2212017	233.50		ANTONIO'S
	3/23/2017	4196	MASTERCARD		001-1412-411.80-13	02282017	336.76		COTTON PATCH CAFE - BU
	3/23/2017	4196	MASTERCARD		001-1412-411.80-13	02282017	62.50		HEB #016
	3/23/2017	4196	MASTERCARD		001-1412-411.80-13	02282017	138.51		HONEYBAKED HAM #4331 P
	3/23/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD 3/6/2017	4.99		ACADEMY SPORTS #139
	3/23/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD 3/6/2017	5.40		ACADEMY SPORTS #139

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2262...	3/23/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD 3/6/2017	336.00		OLD TOWN BURLESON REST
	3/23/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD 3/6/2017	6.78		HEB #016
	3/23/2017	4196	MASTERCARD		001-1412-411.80-13	03132017	-5.40		ACADEMY SPORTS #139
	3/23/2017	4196	MASTERCARD		001-1412-411.80-13	03132017	37.96		KROGER #0591
	3/23/2017	4196	MASTERCARD		001-1412-411.80-34	02282017	24.00		DOLLAR TREE
	3/23/2017	4196	MASTERCARD		001-1412-411.80-34	03132017	131.10		TOWNEPLACE STES ABILEN
	3/23/2017	4196	MASTERCARD		001-1412-411.80-34	03132017	131.10		TOWNEPLACE STES ABILEN
	3/23/2017	4196	MASTERCARD		001-1412-411.80-34	03132017	131.10		TOWNEPLACE STES ABILEN
	3/23/2017	4196	MASTERCARD		001-1412-411.80-34	03132017	131.10		TOWNEPLACE STES ABILEN
	3/23/2017	4196	MASTERCARD		001-1412-411.80-34	03132017	82.95		PANDA EXPRESS #2194
	3/23/2017	4196	MASTERCARD		001-1412-411.80-34	03132017	23.87		HEB #016
	3/23/2017	4196	MASTERCARD		001-1413-412.50-01	02282017	75.00		NAGARA
	3/23/2017	4196	MASTERCARD		001-1413-412.50-03	03132017	20.00		PAYPAL *ARMAFORTWOR
	3/23/2017	4196	MASTERCARD		001-1413-412.60-01	02282017	46.38		STAPLES DIRECT
	3/23/2017	4196	MASTERCARD		001-1413-412.60-01	02282017	231.49		STAPLES DIRECT
	3/23/2017	4196	MASTERCARD		001-1413-412.60-01	PCARD3212017A	-21.17		STAPLES DIRECT
	3/23/2017	4196	MASTERCARD		001-1611-451.50-03	02282017	20.00		BURLESON AREA CHAMBER
	3/23/2017	4196	MASTERCARD		001-1611-451.60-01	02282017	28.88		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-1611-451.60-01	02282017	20.64		OFFICE DEPOT #1079
	3/23/2017	4196	MASTERCARD		001-1611-451.60-01	02282017	348.45		OFFICE DEPOT #1079
	3/23/2017	4196	MASTERCARD		001-1611-451.60-01	03132017	33.90		GLADDEN WATER
	3/23/2017	4196	MASTERCARD		001-1611-451.60-29	PCARD 3/6/2017	57.80		DEMCO INC
	3/23/2017	4196	MASTERCARD		001-1611-451.66-01	PCARD 3/6/2017	333.00		JAMEX, INC.
	3/23/2017	4196	MASTERCARD		001-1611-451.66-01	03132017	54.84		DEMCO INC
	3/23/2017	4196	MASTERCARD		001-1611-451.66-12	PCARD2212017	421.47		OVERSTOCK
	3/23/2017	4196	MASTERCARD		001-1611-451.69-01	PCARD2212017	11.66		AMAZON.COM
	3/23/2017	4196	MASTERCARD		001-1611-451.69-01	PCARD 3/6/2017	38.99		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		001-1611-451.69-03	02282017	19.95		AMAZON.COM
	3/23/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD2212017	15.56		CITY MARKET #1
	3/23/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD2212017	7.44		JO-ANN STORE #2265
	3/23/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD2212017	50.94		MICHAELS STORES 2048
	3/23/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 3/6/2017	20.95		HOBBY-LOBBY #0166
	3/23/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 3/6/2017	290.00		PAYPAL *BETTERIMPAC

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2262...	3/23/2017	4196	MASTERCARD		001-1611-451.80-13	03132017	20.00		FACEBK AAVKHB67C2
	3/23/2017	4196	MASTERCARD		001-1611-451.80-13	03132017	62.15		NTNL WOMENS HSTRY PROJ
	3/23/2017	4196	MASTERCARD		001-1611-451.80-13	03132017	6.00		DOLLAR TREE
	3/23/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD3212017A	250.00		BARNES & NOBLE #2060
	3/23/2017	4196	MASTERCARD		001-1612-451.50-03	PCARD 3/6/2017	10.94		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		001-1612-451.50-03	PCARD 3/6/2017	149.00		ATD
	3/23/2017	4196	MASTERCARD		001-1612-451.50-03	PCARD3212017A	6.52		AMAZON.COM
	3/23/2017	4196	MASTERCARD		001-1612-451.50-06	03132017	67.95		ATD
	3/23/2017	4196	MASTERCARD		001-2011-413.50-01	PCARD 3/6/2017	66.00		TSBPA IND LIC RENE
	3/23/2017	4196	MASTERCARD		001-2011-413.50-02	02282017	105.00		D J*WALL ST JOURNAL
	3/23/2017	4196	MASTERCARD		001-2011-413.50-03	02282017	38.00		EXPEDIA7244849726130
	3/23/2017	4196	MASTERCARD		001-2011-413.50-03	PCARD 3/6/2017	220.40		AMERICAN 00179477069800
	3/23/2017	4196	MASTERCARD		001-2011-413.50-03	PCARD 3/6/2017	220.40		AMERICAN 00179477069796
	3/23/2017	4196	MASTERCARD		001-2011-413.60-01	PCARD 3/6/2017	52.33		DATA FLOW
	3/23/2017	4196	MASTERCARD		001-2011-413.60-01	PCARD3212017A	82.00		DATA FLOW
	3/23/2017	4196	MASTERCARD		001-2014-413.60-01	PCARD 3/6/2017	-11.54		CVS/PHARMACY #07489
	3/23/2017	4196	MASTERCARD		001-2014-413.60-01	PCARD 3/6/2017	11.54		CVS/PHARMACY #07489
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD2212017	24.04		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD2212017	-15.34		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD2212017	22.83		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	02282017	131.32		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	02282017	-15.34		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	02282017	1,990.10		OPPEL TIRE & SERVICE
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	02282017	269.95		LONGHORN HARLEY DIVIS
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	02282017	165.95		BURLESON CAR WASH AND
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	02282017	115.00		CAP FLEET UPFITTERS
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	02282017	377.53		S AND A COLLISION
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	03132017	63.58		CLEBURNE FORD
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	03132017	250.63		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD3212017A	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD3212017A	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD3212017A	14.25		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD3212017A	55.00		BURLESON WRECKER SE

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2262...	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD3212017A	45.00		BURLESON WRECKER SE
	3/23/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD3212017A	45.00		BURLESON WRECKER SE
	3/23/2017	4196	MASTERCARD		001-3011-421.42-10	PCARD 3/6/2017	229.52		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		001-3011-421.50-01	03132017	50.00		FBI LEEDA INC
	3/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 3/6/2017	756.00		SQ *SQ *REDWOOD PRODUC
	3/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 3/6/2017	756.00		SQ *SQ *REDWOOD PRODUC
	3/23/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 3/6/2017	10.78		DD/BR #352495 Q
	3/23/2017	4196	MASTERCARD		001-3011-421.50-03	03132017	492.68		HYATT HOTELS
	3/23/2017	4196	MASTERCARD		001-3011-421.50-03	03132017	492.68		HYATT HOTELS
	3/23/2017	4196	MASTERCARD		001-3011-421.60-01	PCARD2212017	37.48		OFFICE DEPOT #2325
	3/23/2017	4196	MASTERCARD		001-3011-421.60-01	PCARD2212017	20.00		THE SIGN SOLUTION
	3/23/2017	4196	MASTERCARD		001-3011-421.60-01	02282017	44.59		OFFICE DEPOT #2325
	3/23/2017	4196	MASTERCARD		001-3011-421.60-01	PCARD 3/6/2017	39.83		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		001-3011-421.60-07	PCARD2212017	17.19		EAGLE POSTAL CENTER #2
	3/23/2017	4196	MASTERCARD		001-3011-421.60-07	PCARD2212017	18.19		EAGLE POSTAL CENTER #2
	3/23/2017	4196	MASTERCARD		001-3011-421.60-07	02282017	22.98		EAGLE POSTAL CENTER #2
	3/23/2017	4196	MASTERCARD		001-3011-421.60-07	PCARD 3/6/2017	89.59		EAGLE POSTAL CENTER #2
	3/23/2017	4196	MASTERCARD		001-3011-421.60-09	02282017	330.00		AWARDS BY MASTERCRAFT
	3/23/2017	4196	MASTERCARD		001-3011-421.60-09	PCARD 3/6/2017	3,240.00		ROSCOES SMOKEHOUSE
	3/23/2017	4196	MASTERCARD		001-3011-421.60-11	02282017	-6.45		CMI INC
	3/23/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD 3/6/2017	147.00		FASTENAL COMPANY01
	3/23/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD 3/6/2017	78.00		HOBBY-LOBBY #0166
	3/23/2017	4196	MASTERCARD		001-3011-421.60-11	03132017	28.97		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		001-3011-421.60-11	03132017	59.96		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		001-3011-421.60-11	03132017	77.22		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		001-3011-421.60-11	03132017	77.32		AMAZON.COM
	3/23/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD3212017A	-19.84		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		001-3011-421.60-13	02282017	185.00		CENTEX UNIFORM SALES
	3/23/2017	4196	MASTERCARD		001-3011-421.60-13	03132017	830.00		THE EMBLEM AUTHORITY
	3/23/2017	4196	MASTERCARD		001-3011-421.60-13	03132017	411.19		OAKLEY, INC.
	3/23/2017	4196	MASTERCARD		001-3011-421.60-13	03132017	-151.92		#02 DICKIES OUTLET FW
	3/23/2017	4196	MASTERCARD		001-3011-421.60-13	03132017	59.97		EVANS ARMY NAVY #8
	3/23/2017	4196	MASTERCARD		001-3011-421.60-13	03132017	109.95		EVAN'S ARMY NAVY #5

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2262...	3/23/2017	4196	MASTERCARD		001-3011-421.60-13	03132017	386.00		#02 DICKIES OUTLET FW
	3/23/2017	4196	MASTERCARD		001-3011-421.60-13	03132017	19.84		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		001-3011-421.60-16	PCARD2212017	825.00		PAYPAL *COVINATHOMA
	3/23/2017	4196	MASTERCARD		001-3011-421.60-16	03132017	74.99		INT*IN *CHISHOLM TRAIL
	3/23/2017	4196	MASTERCARD		001-3011-421.62-01	02282017	179.59		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		001-3011-421.62-02	PCARD2212017	224.41		ASSOCIATED BAG COMPANY
	3/23/2017	4196	MASTERCARD		001-3011-421.62-02	PCARD2212017	286.75		PEAVEY CORP.
	3/23/2017	4196	MASTERCARD		001-3011-421.62-03	PCARD2212017	367.14		SHOOTERS CHOICE LLC
	3/23/2017	4196	MASTERCARD		001-3011-421.62-03	PCARD2212017	158.17		BROWNELLS INC
	3/23/2017	4196	MASTERCARD		001-3011-421.62-05	02282017	588.32		AMSTERDAM PRNT & LITHO
	3/23/2017	4196	MASTERCARD		001-3011-421.62-05	PCARD 3/6/2017	7.96		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		001-3011-421.62-05	PCARD 3/6/2017	319.68		4IMPRINT
	3/23/2017	4196	MASTERCARD		001-3011-421.64-03	03132017	1.35		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	02282017	955.33		AIR FLOW SOLUTIONS
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	02282017	10.00		BURLESON CAR WASH AND
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	02282017	33.16		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	02282017	2,615.16		OGBURN TRUCK PARTS LP
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	02282017	53.96		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	02282017	23.98		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 3/6/2017	45.78		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 3/6/2017	7.00		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 3/6/2017	65.88		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	03132017	7.50		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	03132017	64.29		HUNDLEY HYDRAULIC SALE
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD3212017A	70.00		PAULS MOBILE TIRE SERV
	3/23/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD3212017A	375.00		B&W WRECKER SERVICE
	3/23/2017	4196	MASTERCARD		001-3012-422.42-10	PCARD2212017	1,025.55		IN *HOYT BREATHING AIR
	3/23/2017	4196	MASTERCARD		001-3012-422.50-02	02282017	351.02		TEXAS MAP STORE
	3/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD2212017	35.00		AMERICAN SAFETY AND HE
	3/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD2212017	30.36		AMERICAN SAFETY AND HE
	3/23/2017	4196	MASTERCARD		001-3012-422.50-03	02282017	47.50		NFPA NATL FIRE PROTECT
	3/23/2017	4196	MASTERCARD		001-3012-422.50-03	02282017	428.40		AMERICAN 00121146192090

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD 3/6/2017	-69.07		ALIBRIS BOOKS
	3/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD 3/6/2017	20.24		AMERICAN SAFETY AND HE
	3/23/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD3212017A	590.00		SOUTHCOMM INC
	3/23/2017	4196	MASTERCARD		001-3012-422.53-02	03132017	181.47		AT&T *PAYMENT
	3/23/2017	4196	MASTERCARD		001-3012-422.53-02	03132017	84.64		CHARTER COMM
	3/23/2017	4196	MASTERCARD		001-3012-422.54-01	PCARD 3/6/2017	45.86		OFFICE DEPOT #2325
	3/23/2017	4196	MASTERCARD		001-3012-422.54-06	02282017	282.51		OFFICE DEPOT #2325
	3/23/2017	4196	MASTERCARD		001-3012-422.54-06	PCARD 3/6/2017	26.97		OFFICE DEPOT #2325
	3/23/2017	4196	MASTERCARD		001-3012-422.60-09	PCARD2212017	57.50		AWARDS BY MASTERCRAFT
	3/23/2017	4196	MASTERCARD		001-3012-422.60-09	03132017	318.60		FRESCO'S COCINA - BURL
	3/23/2017	4196	MASTERCARD		001-3012-422.60-11	02282017	77.00		2CO*RJMACHINE 2CO.COM
	3/23/2017	4196	MASTERCARD		001-3012-422.60-11	02282017	135.15		AMAZON.COM
	3/23/2017	4196	MASTERCARD		001-3012-422.60-11	02282017	211.05		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-3012-422.60-11	02282017	637.46		BADAXX TACTICAL
	3/23/2017	4196	MASTERCARD		001-3012-422.60-11	02282017	17.99		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD 3/6/2017	38.94		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD 3/6/2017	52.51		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD 3/6/2017	25.95		BATTERIES PLUS 962
	3/23/2017	4196	MASTERCARD		001-3012-422.60-11	03132017	15.95		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-3012-422.60-11	03132017	71.01		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	-21.35		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	24.38		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	92.20		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	98.15		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	340.95		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	303.61		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	21.00		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	120.75		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	248.98		NIKE.COM
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	64.00		GOT YOU COVERED WORKWE
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD2212017	35.00		GOT YOU COVERED WORKWE
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	02282017	32.00		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	02282017	83.31		RED THE UNIFORM TAILOR

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2262...	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	02282017	120.00		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	02282017	60.40		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	02282017	69.99		ACADEMY SPORTS #139
	3/23/2017	4196	MASTERCARD		001-3012-422.60-13	03132017	484.12		RED THE UNIFORM TAILOR
	3/23/2017	4196	MASTERCARD		001-3012-422.60-14	PCARD2212017	706.00		CASCOINDUST
	3/23/2017	4196	MASTERCARD		001-3012-422.60-14	PCARD2212017	51.98		WPSG, INC 800-852-6088
	3/23/2017	4196	MASTERCARD		001-3012-422.60-14	03132017	82.00		CASCOINDUST
	3/23/2017	4196	MASTERCARD		001-3012-422.62-04	02282017	858.75		PHYSIO CONTROL INC
	3/23/2017	4196	MASTERCARD		001-3012-422.62-04	PCARD 3/6/2017	313.78		BOUND TREE MEDICAL LLC
	3/23/2017	4196	MASTERCARD		001-3012-422.62-04	PCARD 3/6/2017	709.87		RECEPT PHARMACY 01
	3/23/2017	4196	MASTERCARD		001-3012-422.62-04	03132017	635.78		RECEPT PHARMACY 01
	3/23/2017	4196	MASTERCARD		001-3012-422.62-04	03132017	8.76		RECEPT PHARMACY 01
	3/23/2017	4196	MASTERCARD		001-3012-422.64-03	03132017	25.70		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		001-3012-422.65-03	02282017	1.00		HUNDLEY HYDRAULIC SALE
	3/23/2017	4196	MASTERCARD		001-3012-422.66-05	PCARD2212017	338.00		IN *METRO FIRE APPARAT
	3/23/2017	4196	MASTERCARD		001-3012-422.66-05	02282017	49.76		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		001-3012-422.66-05	03132017	45.96		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		001-3012-422.66-12	02282017	1,167.00		REC- TEC GRILLS
	3/23/2017	4196	MASTERCARD		001-3012-422.66-12	PCARD 3/6/2017	510.00		KIMBERLING FURNITURE
	3/23/2017	4196	MASTERCARD		001-3013-422.42-08	02282017	5.00		BURLESON CAR WASH AND
	3/23/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD 3/6/2017	78.74		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD 3/6/2017	148.56		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD 3/6/2017	-6.84		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD 3/6/2017	27.63		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD 3/6/2017	903.25		CLEBURNE FORD
	3/23/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD3212017A	4.59		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD3212017A	27.98		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-3013-422.50-02	PCARD 3/6/2017	29.00		PEN*PENNWELL SUBSCRIPT
	3/23/2017	4196	MASTERCARD		001-3013-422.54-04	PCARD 3/6/2017	1,345.50		NFPA NATL FIRE PROTECT
	3/23/2017	4196	MASTERCARD		001-3013-422.64-03	03132017	11.40		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		001-3013-422.80-03	02282017	50.00		TCEQ EPAYMENT
	3/23/2017	4196	MASTERCARD		001-3014-425.50-03	02282017	350.00		TDEM EMERGENCY MANAGEM
	3/23/2017	4196	MASTERCARD		001-3014-425.53-02	03132017	105.01		DISH NETWORK-ONE TIME

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		001-3014-425.62-08	03132017	100.49		TARGET 00019224
	3/23/2017	4196	MASTERCARD		001-3014-425.64-03	03132017	0.09		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		001-3015-423.50-01	02282017	40.00		PAYPAL *TCCA
	3/23/2017	4196	MASTERCARD		001-3015-423.50-01	02282017	40.00		PAYPAL *TCCA
	3/23/2017	4196	MASTERCARD		001-3015-423.50-03	03132017	150.00		TEXAS MUNICIPAL COURTS
	3/23/2017	4196	MASTERCARD		001-3015-423.60-01	PCARD2212017	24.28		STAPLES
	3/23/2017	4196	MASTERCARD		001-3015-423.60-01	PCARD2212017	157.49		AMAZON.COM
	3/23/2017	4196	MASTERCARD		001-3015-423.60-01	02282017	-12.00		AMAZON.COM
	3/23/2017	4196	MASTERCARD		001-3015-423.60-01	PCARD 3/6/2017	4.40		STAPLES
	3/23/2017	4196	MASTERCARD		001-3015-423.60-01	PCARD 3/6/2017	39.29		STAPLES
	3/23/2017	4196	MASTERCARD		001-3015-423.60-01	03132017	-26.76		STAPLES
	3/23/2017	4196	MASTERCARD		001-3016-423.50-02	03132017	195.70		LEXISNEXIS RISK DAT
	3/23/2017	4196	MASTERCARD		001-3016-423.50-03	PCARD2212017	435.00		POLICEONE
	3/23/2017	4196	MASTERCARD		001-3016-423.50-03	PCARD2212017	350.00		FBI LEEDA INC
	3/23/2017	4196	MASTERCARD		001-3016-423.50-03	02282017	650.00		FBI LEEDA INC
	3/23/2017	4196	MASTERCARD		001-3016-423.50-03	02282017	650.00		FBI LEEDA INC
	3/23/2017	4196	MASTERCARD		001-3016-423.50-03	02282017	156.94		SOUTHWES 5268507528581
	3/23/2017	4196	MASTERCARD		001-3016-423.50-03	02282017	148.94		SOUTHWES 5262486448373
	3/23/2017	4196	MASTERCARD		001-3016-423.51-01	02282017	295.00		THR BUS OPS
	3/23/2017	4196	MASTERCARD		001-3016-423.60-13	PCARD2212017	23.33		GT DISTRIBUTORS INC
	3/23/2017	4196	MASTERCARD		001-3016-423.60-13	PCARD2212017	671.76		GT DISTRIBUTORS INC
	3/23/2017	4196	MASTERCARD		001-3016-423.60-13	02282017	284.29		CHIEF SUPPLY
	3/23/2017	4196	MASTERCARD		001-3016-423.62-03	03132017	128.82		LN CURTIS
	3/23/2017	4196	MASTERCARD		001-4011-431.50-02	PCARD 3/6/2017	43.52		AMAZON SERVICES-KINDLE
	3/23/2017	4196	MASTERCARD		001-4011-431.50-02	03132017	51.95		AMAZON SERVICES-KINDLE
	3/23/2017	4196	MASTERCARD		001-4011-431.60-01	02282017	5.84		GONZALEZ OFFICE PRO-TC
	3/23/2017	4196	MASTERCARD		001-4011-431.60-01	PCARD 3/6/2017	29.94		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	2.36		ELLIOTT ELECTRIC SUPPL
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	90.23		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	11.08		ELLIOTT ELECTRIC SUPPL
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	6.87		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	64.47		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	343.95		MICHAELS KEYS

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2262...	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	140.00		METROPLEX REFRIGERATIO
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	2.97		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	430.00		IN *OUTLAW RESTORATION
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	149.50		IN *OUTLAW RESTORATION
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	565.00		DOUBLE D TERMITE & PES
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	460.85		ARAMARK UNIFORM
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD2212017	12.22		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	02282017	114.28		ELLIOTT ELECTRIC SUPPL
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	02282017	19.45		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	02282017	460.85		ARAMARK UNIFORM
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	02282017	165.00		IN *OUTLAW RESTORATION
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	02282017	275.00		IN *OUTLAW RESTORATION
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	02282017	12.98		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	02282017	13.32		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	6.48		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	3.94		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	355.00		IDEAL FIRE & SECURITY
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	1,979.00		SQ *SQ *APEX ROOFING,
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	189.00		IN *OUTLAW RESTORATION
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	138.50		HERITAGE GLASS & MIRRO
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	3.76		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	59.50		COOPER FIRE EXTINGUISH
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	5.96		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	13.60		APD - 3-FW
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 3/6/2017	66.41		APD - 3-FW
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	3.47		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	22.19		ELLIOTT ELECTRIC SUPPL
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	6.98		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	21.50		ELLIOTT ELECTRIC SUPPL
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	650.00		TEXAS OVERHEAD DOOR CO
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	31.34		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	65.22		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	575.40		TEX AIR FILTER MFG CO

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2262...	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	77.59		AACA PARTS & SUPPLIES
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	73.90		BATTERIES PLUS 962
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	03132017	20.69		AACA PARTS & SUPPLIES
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017A	565.00		DOUBLE D TERMITE & PES
	3/23/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017A	56.44		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4016-435.42-08	03132017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-4016-435.60-01	PCARD3212017A	95.99		OFFICE DEPOT #2325
	3/23/2017	4196	MASTERCARD		001-4016-435.60-02	PCARD3212017A	2,154.90		POLLOCK PAPER DISTRIBU
	3/23/2017	4196	MASTERCARD		001-4016-435.60-11	PCARD 3/6/2017	216.72		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4016-435.60-13	02282017	133.65		CENTEX UNIFORM SALES
	3/23/2017	4196	MASTERCARD		001-4016-435.64-03	03132017	15.18		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		001-4017-432.41-05	02282017	186.00		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4017-432.42-08	02282017	27.98		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 3/6/2017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 3/6/2017	3,469.41		HOLT CAT CLEBURNE - MQ
	3/23/2017	4196	MASTERCARD		001-4017-432.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		001-4017-432.42-08	03132017	14.25		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD3212017A	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD3212017A	7.50		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD3212017A	65.00		BURLESON WRECKER SE
	3/23/2017	4196	MASTERCARD		001-4017-432.60-01	02282017	35.99		GONZALEZ OFFICE PRO-TC
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD2212017	0.85		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD 3/6/2017	13.05		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD 3/6/2017	42.40		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD 3/6/2017	28.97		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD 3/6/2017	31.15		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD 3/6/2017	6.94		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD 3/6/2017	12.81		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD 3/6/2017	92.00		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD 3/6/2017	132.01		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD 3/6/2017	34.98		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	03132017	44.82		LANDMARK EQUIPMENT, IN
	3/23/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD3212017A	94.88		TRACTOR-SUPPLY-CO #030

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		001-4017-432.64-03	03132017	250.44		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		001-4017-432.66-03	PCARD 3/6/2017	305.02		FASTENAL COMPANY01
	3/23/2017	4196	MASTERCARD		001-4017-432.66-08	PCARD3212017A	264.37		SOUTHERN COMPUTER WARE
	3/23/2017	4196	MASTERCARD		001-4018-432.41-07	PCARD2212017	179.97		HD SUPPLY WHITE CAP #7
	3/23/2017	4196	MASTERCARD		001-4018-432.41-07	PCARD 3/6/2017	427.22		FERGUSON ENTERPRISES 1
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	02282017	27.51		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD 3/6/2017	7.00		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD 3/6/2017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD 3/6/2017	145.71		HOLT CAT CLEBURNE - MQ
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	03132017	14.25		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	03132017	419.48		OPPEL TIRE & SERVICE
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	03132017	9.78		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	03132017	10.00		HOLT CAT CLEBURNE - MQ
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	03132017	556.02		HOLT CAT CLEBURNE - MQ
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	03132017	7.20		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD3212017A	60.00		PAULS MOBILE TIRE SERV
	3/23/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD3212017A	230.00		ZIMMERER KUBOTA & E
	3/23/2017	4196	MASTERCARD		001-4018-432.60-11	PCARD2212017	29.98		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-4018-432.64-03	03132017	76.05		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		001-4019-432.41-06	03132017	39.41		CUSTOM TRUCK AND EQUIP
	3/23/2017	4196	MASTERCARD		001-4019-432.41-06	PCARD3212017A	17.00		CONSOLIDATED TRAFF
	3/23/2017	4196	MASTERCARD		001-4019-432.42-08	03132017	22.47		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-4019-432.60-01	02282017	13.25		GONZALEZ OFFICE PRO-TC
	3/23/2017	4196	MASTERCARD		001-4019-432.60-11	02282017	49.88		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4019-432.60-12	PCARD 3/6/2017	48.00		THE SIGN SOLUTION
	3/23/2017	4196	MASTERCARD		001-4019-432.60-12	PCARD 3/6/2017	316.42		REECE SUPPLY CO OF DAL
	3/23/2017	4196	MASTERCARD		001-4019-432.60-12	PCARD 3/6/2017	10.00		FASTENAL COMPANY01
	3/23/2017	4196	MASTERCARD		001-4019-432.60-12	03132017	19.96		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		001-4019-432.60-12	03132017	397.60		REGAL PLASTICS SUPPLY-
	3/23/2017	4196	MASTERCARD		001-4019-432.60-14	03132017	19.69		FASTENAL COMPANY01
	3/23/2017	4196	MASTERCARD		001-4019-432.64-03	03132017	15.72		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		001-4511-419.50-03	02282017	20.00		EB 2017 NORTH TEXAS M

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		001-4511-419.50-03	02282017	45.00		DE*CENTER FOR COMMUNIT
	3/23/2017	4196	MASTERCARD		001-4514-434.42-08	03132017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-4514-434.42-08	03132017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-4514-434.60-05	02282017	22.38		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-4514-434.60-05	03132017	210.38		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		001-4514-434.60-06	PCARD2212017	4.95		BARTON PUBLISHING INC
	3/23/2017	4196	MASTERCARD		001-4514-434.60-06	02282017	10.98		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-4514-434.60-06	PCARD 3/6/2017	1,204.07		BUTLER ANIMA*
	3/23/2017	4196	MASTERCARD		001-4514-434.60-06	PCARD 3/6/2017	52.26		CITY MARKET #1
	3/23/2017	4196	MASTERCARD		001-4514-434.60-06	PCARD 3/6/2017	275.46		CAMPBELL PET CO - WHOL
	3/23/2017	4196	MASTERCARD		001-4514-434.60-06	03132017	26.76		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-4514-434.60-06	03132017	259.60		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-4514-434.66-08	PCARD 3/6/2017	685.94		SOUTHERN COMPUTER WARE
	3/23/2017	4196	MASTERCARD		001-4514-434.80-13	03132017	68.13		STONE SOUP CAFE
	3/23/2017	4196	MASTERCARD		001-4515-434.42-08	03132017	0.26		JOHNSON VEH REG CONV F
	3/23/2017	4196	MASTERCARD		001-4515-434.42-08	03132017	14.25		JOHNSON CO VEHICLE REG
	3/23/2017	4196	MASTERCARD		001-4515-434.50-01	03132017	93.00		SOCIETY OF TEXAS ENVIR
	3/23/2017	4196	MASTERCARD		001-4515-434.50-03	02282017	40.00		EB 2017 NORTH TEXAS M
	3/23/2017	4196	MASTERCARD		001-4515-434.60-01	03132017	9.26		GONZALEZ OFFICE PRO-TC
	3/23/2017	4196	MASTERCARD		001-4515-434.60-13	PCARD3212017A	53.98		CENTEX UNIFORM SALES
	3/23/2017	4196	MASTERCARD		001-5011-383.30-00	02282017	48.30		JOHNSON COUNTY CLERKS
	3/23/2017	4196	MASTERCARD		001-5011-383.30-00	03132017	48.30		JOHNSON COUNTY CLERKS
	3/23/2017	4196	MASTERCARD		001-5011-417.50-01	PCARD 3/6/2017	325.00		CNU INC
	3/23/2017	4196	MASTERCARD		001-5011-417.50-01	PCARD 3/6/2017	19.99		ADOBE *ID CREATIVE CLD
	3/23/2017	4196	MASTERCARD		001-5011-417.50-03	02282017	746.48		MARRIOTT SUGAR LAND TO
	3/23/2017	4196	MASTERCARD		001-5011-417.50-03	03132017	256.40		ALASKA A 02779497333255
	3/23/2017	4196	MASTERCARD		001-5011-417.60-01	02282017	126.43		STAPLES 00112698
	3/23/2017	4196	MASTERCARD		001-5011-417.80-13	PCARD2212017	160.00		ROSCOES SMOKEHOUSE
	3/23/2017	4196	MASTERCARD		001-5011-417.80-13	PCARD 3/6/2017	185.59		MCALISTER'S DELI 553
	3/23/2017	4196	MASTERCARD		001-5012-436.42-08	PCARD 3/6/2017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-5012-436.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		001-5012-436.42-08	03132017	14.25		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		001-5013-436.42-08	PCARD 3/6/2017	25.50		AMERICAN AUTO & TRUCK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		001-5013-436.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		001-5013-436.42-08	03132017	14.25		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		001-5013-436.50-03	PCARD 3/6/2017	313.95		HOLIDAY INN SOUTH BROA
	3/23/2017	4196	MASTERCARD		001-5013-436.50-03	PCARD 3/6/2017	320.01		HOLIDAY INN SOUTH BROA
	3/23/2017	4196	MASTERCARD		001-5013-436.53-02	PCARD2212017	170.36		LEXISNEXIS RISK SOL EP
	3/23/2017	4196	MASTERCARD		001-5013-436.60-01	03132017	49.49		GONZALEZ OFFICE PRO-TC
	3/23/2017	4196	MASTERCARD		001-5013-436.60-01	03132017	45.26		GONZALEZ OFFICE PRO-TC
	3/23/2017	4196	MASTERCARD		001-5013-436.60-13	PCARD3212017A	26.99		CENTEX UNIFORM SALES
	3/23/2017	4196	MASTERCARD		001-5511-437.42-06	03132017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-5511-437.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		001-5511-437.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		001-5511-437.42-08	03132017	14.25		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		001-5511-437.42-08	03132017	14.25		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		001-5511-437.42-08	03132017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-5511-437.54-01	03132017	490.84		OFFICE DEPOT #2325
	3/23/2017	4196	MASTERCARD		001-5512-437.55-07	03132017	290.00		ELLERBEE - WALCZAK INC
	3/23/2017	4196	MASTERCARD		001-5512-437.55-07	03132017	682.00		ELLERBEE - WALCZAK INC
	3/23/2017	4196	MASTERCARD		001-5512-437.55-07	03132017	356.00		ELLERBEE - WALCZAK INC
	3/23/2017	4196	MASTERCARD		001-5512-437.55-07	03132017	682.00		ELLERBEE - WALCZAK INC
	3/23/2017	4196	MASTERCARD		001-6011-452.50-03	PCARD2212017	20.00		BURLESON AREA CHAMBER
	3/23/2017	4196	MASTERCARD		001-6011-452.60-01	PCARD 3/6/2017	27.96		HOBBY-LOBBY #0166
	3/23/2017	4196	MASTERCARD		001-6013-453.41-01	PCARD2212017	97.24		MARK S PLUMBING PARTS
	3/23/2017	4196	MASTERCARD		001-6013-453.41-01	PCARD2212017	33.34		SOUTH FT WORTH WINNELS
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD2212017	24.73		ELLIOTT ELECTRIC
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD2212017	19.29		ELLIOTT ELECTRIC SUPPL
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD2212017	14.95		ACADEMY SPORTS #139
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 3/6/2017	108.00		EWING IRRIGATION PRD 8
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 3/6/2017	41.76		BURLY FENCE & HARDWARE
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 3/6/2017	29.94		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 3/6/2017	69.86		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	03132017	131.26		BURLY FENCE & HARDWARE
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	03132017	31.76		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	03132017	59.55		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	03132017	122.00		BURLY FENCE & HARDWARE
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	03132017	31.52		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	03132017	272.50		LANDMARK NURSERIES FW
	3/23/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD3212017A	17.56		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD2212017	1,370.25		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD2212017	89.99		TRACTOR-SUPPLY-CO #030
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	02282017	216.27		ZIMMERER KUBOTA & E
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	02282017	29.98		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD 3/6/2017	7.00		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD 3/6/2017	83.16		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	03132017	0.26		JOHNSON VEH REG CONV F
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	03132017	0.26		JOHNSON VEH REG CONV F
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	03132017	0.26		JOHNSON VEH REG CONV F
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	03132017	14.25		JOHNSON CO VEHICLE REG
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	03132017	7.50		JOHNSON CO VEHICLE REG
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	03132017	7.50		JOHNSON CO VEHICLE REG
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	03132017	60.88		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	03132017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	03132017	7.00		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	03132017	54.99		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD3212017A	333.20		LYNN SMITH CHEVROLET
	3/23/2017	4196	MASTERCARD		001-6013-453.42-10	02282017	7.99		TRACTOR-SUPPLY-CO #030
	3/23/2017	4196	MASTERCARD		001-6013-453.42-10	02282017	9.88		BURLESON OUTDOOR POWER
	3/23/2017	4196	MASTERCARD		001-6013-453.42-10	PCARD 3/6/2017	42.49		BURLESON OUTDOOR POWER
	3/23/2017	4196	MASTERCARD		001-6013-453.50-03	02282017	43.78		CHUY'S
	3/23/2017	4196	MASTERCARD		001-6013-453.60-02	PCARD3212017A	319.90		ADVANTAGE SUPPLY
	3/23/2017	4196	MASTERCARD		001-6013-453.60-03	PCARD 3/6/2017	242.68		EWING IRRIGATION PRD 8
	3/23/2017	4196	MASTERCARD		001-6013-453.60-11	02282017	23.34		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD 3/6/2017	24.98		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD 3/6/2017	45.96		LOWES #00514*
	3/23/2017	4196	MASTERCARD		001-6013-453.60-14	03132017	27.92		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-6013-453.64-03	03132017	70.88		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		001-6013-453.66-03	PCARD 3/6/2017	231.99		BURLESON OUTDOOR POWER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD2212017	11.00		DOLLAR TREE
	3/23/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD2212017	29.47		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD2212017	63.09		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		001-6015-459.60-15	02282017	80.56		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-6015-459.60-15	02282017	185.25		PAPA MURPHYS TX160
	3/23/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD 3/6/2017	20.00		DOLLAR TREE
	3/23/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD 3/6/2017	91.81		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-6015-459.60-15	03132017	70.35		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD3212017A	73.44		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		103-0000-228.01-18	02282017	46.20		ALSBURY ANIMAL HOSP
	3/23/2017	4196	MASTERCARD		103-0000-228.01-18	PCARD 3/6/2017	243.99		ALSBURY ANIMAL HOSP
	3/23/2017	4196	MASTERCARD		103-0000-381.01-18	02282017	-46.20		ALSBURY ANIMAL HOSP
	3/23/2017	4196	MASTERCARD		103-0000-381.01-18	PCARD 3/6/2017	-243.99		ALSBURY ANIMAL HOSP
	3/23/2017	4196	MASTERCARD		103-0000-563.60-06	02282017	46.20		ALSBURY ANIMAL HOSP
	3/23/2017	4196	MASTERCARD		103-0000-563.60-06	PCARD 3/6/2017	243.99		ALSBURY ANIMAL HOSP
	3/23/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD2212017	74.25		FORT WORTH BILLIARD SU
	3/23/2017	4196	MASTERCARD		104-0000-228.01-15	02282017	38.45		ACE MART RESTAURANT SU
	3/23/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD 3/6/2017	91.96		STU*STUMPS
	3/23/2017	4196	MASTERCARD		104-0000-228.01-15	03132017	11.00		DOLLAR TREE
	3/23/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD3212017A	19.99		PARTY CITY
	3/23/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD2212017	-74.25		FORT WORTH BILLIARD SU
	3/23/2017	4196	MASTERCARD		104-0000-381.01-15	02282017	-38.45		ACE MART RESTAURANT SU
	3/23/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD 3/6/2017	-91.96		STU*STUMPS
	3/23/2017	4196	MASTERCARD		104-0000-381.01-15	03132017	-11.00		DOLLAR TREE
	3/23/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD3212017A	-19.99		PARTY CITY
	3/23/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD2212017	74.25		FORT WORTH BILLIARD SU
	3/23/2017	4196	MASTERCARD		104-0000-564.60-15	02282017	38.45		ACE MART RESTAURANT SU
	3/23/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD 3/6/2017	91.96		STU*STUMPS
	3/23/2017	4196	MASTERCARD		104-0000-564.60-15	03132017	11.00		DOLLAR TREE
	3/23/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD3212017A	19.99		PARTY CITY
	3/23/2017	4196	MASTERCARD		105-1021-564.55-01	PCARD 3/6/2017	2.00		CANVA.COM
	3/23/2017	4196	MASTERCARD		105-1021-564.55-01	03132017	312.50		BURLESON STAR
	3/23/2017	4196	MASTERCARD		105-1021-564.55-01	03132017	312.50		BURLESON STAR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		105-1021-564.55-01	03132017	1.97		LOWES #00514*
	3/23/2017	4196	MASTERCARD		105-1021-564.55-08	PCARD 3/6/2017	75.05		GEORGE PATTON ASSOCIAT
	3/23/2017	4196	MASTERCARD		105-1021-564.55-08	PCARD 3/6/2017	24.52		FACEBK U5AXQA2622
	3/23/2017	4196	MASTERCARD		105-1021-564.55-08	03132017	20.00		CANVA.COM
	3/23/2017	4196	MASTERCARD		105-1021-564.55-08	03132017	16.64		FACEBK 97G6WAW522
	3/23/2017	4196	MASTERCARD		105-1021-564.55-08	03132017	9.10		FACEBK JCBKGBNZY2
	3/23/2017	4196	MASTERCARD		110-1014-415.55-01	02282017	24.99		BURLESON STAR ECOMM
	3/23/2017	4196	MASTERCARD		110-1014-415.55-01	02282017	47.97		CTC*CONSTANTCONTACT.C
	3/23/2017	4196	MASTERCARD		110-1014-415.55-01	PCARD 3/6/2017	300.00		SMK*SURVEYMONKEY.COM
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD2212017	25.37		SHELL OIL 57544646201
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	02282017	746.48		MARRIOTT SUGAR LAND TO
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	02282017	34.15		SHELL OIL 57543433106
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	03132017	36.73		PF CHANGS #9829
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	03132017	38.27		DEL NORTE
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	03132017	13.20		VTS NELLIS TAXI
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	03132017	14.62		LUCKY CAB
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	03132017	39.02		HENDERSON TAXI
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	03132017	19.52		VTS NELLIS TAXI
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	03132017	25.00		AMERICAN 0010274548995
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	03132017	185.00		OLD TOWN BURLESON REST
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017A	94.29		FRESCO'S COCINA - BURL
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017A	17.70		WEEDSB, LLC. TAXI
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017A	108.56		MGM GRAND - FRONT DESK
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017A	75.00		AMERICAN 0010646325478
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017A	25.00		AMERICAN 0010274813763
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017A	224.13		YARD HOUSE 83500083535
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017A	16.85		VTS FRIAS VEGAS WEST
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017A	14.57		TAXI CAB SERVICE
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017A	16.56		TAXI CAB SERVICE
	3/23/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017A	13.67		LUCKY CAB
	3/23/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD2212017	9.73		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD 3/6/2017	-50.00		BRANDT
	3/23/2017	4196	MASTERCARD		116-6017-453.41-01	03132017	178.56		SOUTH FT WORTH WINNELS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		116-6017-453.41-01	03132017	41.82		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		116-6017-453.41-01	03132017	75.00		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6017-453.41-01	03132017	-75.00		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6017-453.41-08	02282017	525.00		AQUA-REC INC.
	3/23/2017	4196	MASTERCARD		116-6017-453.41-08	02282017	285.00		BRANDT
	3/23/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD3212017A	234.00		AQUA-REC INC.
	3/23/2017	4196	MASTERCARD		116-6017-453.42-10	02282017	0.76		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6017-453.50-01	02282017	275.00		SQ *BEN STOBNICKI
	3/23/2017	4196	MASTERCARD		116-6017-453.50-01	02282017	275.00		SQ *BEN STOBNICKI
	3/23/2017	4196	MASTERCARD		116-6017-453.50-01	PCARD 3/6/2017	100.00		TEXAS RECREATION &
	3/23/2017	4196	MASTERCARD		116-6017-453.50-01	PCARD3212017A	200.00		TX AMATEUR ATH FED
	3/23/2017	4196	MASTERCARD		116-6017-453.50-03	PCARD2212017	221.32		AMERICAN SAFETY AND HE
	3/23/2017	4196	MASTERCARD		116-6017-453.50-03	02282017	10.06		AMERICAN SAFETY AND HE
	3/23/2017	4196	MASTERCARD		116-6017-453.50-03	PCARD 3/6/2017	375.00		TEXAS RECREATION &
	3/23/2017	4196	MASTERCARD		116-6017-453.50-03	PCARD 3/6/2017	150.00		TEXAS RECREATION &
	3/23/2017	4196	MASTERCARD		116-6017-453.50-03	03132017	8.00		PARKJOCKEY
	3/23/2017	4196	MASTERCARD		116-6017-453.50-03	03132017	200.00		TEXAS RECREATION &
	3/23/2017	4196	MASTERCARD		116-6017-453.50-03	03132017	8.00		PARKJOCKEY
	3/23/2017	4196	MASTERCARD		116-6017-453.50-03	PCARD3212017A	8.00		PARKJOCKEY
	3/23/2017	4196	MASTERCARD		116-6017-453.50-03	PCARD3212017A	5.00		PARKJOCKEY
	3/23/2017	4196	MASTERCARD		116-6017-453.53-02	02282017	25.00		KIDCHECK INC
	3/23/2017	4196	MASTERCARD		116-6017-453.53-02	03132017	898.00		TEAMSIDELINE.COM
	3/23/2017	4196	MASTERCARD		116-6017-453.55-01	02282017	26.00		SMK*SURVEYMONKEY.COM
	3/23/2017	4196	MASTERCARD		116-6017-453.55-01	03132017	60.94		FACEBK U4CYNB68K2
	3/23/2017	4196	MASTERCARD		116-6017-453.55-09	02282017	16.35		HEB #016
	3/23/2017	4196	MASTERCARD		116-6017-453.55-09	PCARD 3/6/2017	9.64		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		116-6017-453.60-02	PCARD 3/6/2017	1,199.50		ZOGICS.COM
	3/23/2017	4196	MASTERCARD		116-6017-453.60-02	PCARD 3/6/2017	11.94		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6017-453.60-02	PCARD 3/6/2017	18.38		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6017-453.60-02	PCARD 3/6/2017	-1.40		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6017-453.60-13	PCARD2212017	535.50		IN *P AND R PRINT LLC
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD2212017	-5.17		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	02282017	165.66		AMAZON.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	02282017	-20.72		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	02282017	-58.50		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 3/6/2017	35.96		HOBBY-LOBBY #0166
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 3/6/2017	35.00		MR JIMS PIZZA 46
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 3/6/2017	58.15		PARTY WAREHOUSE
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 3/6/2017	176.78		PARTY WAREHOUSE
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 3/6/2017	76.38		KROGER #0591
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 3/6/2017	13.00		DOLLAR TREE
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	03132017	34.98		KROGER #0591
	3/23/2017	4196	MASTERCARD		116-6017-453.61-02	03132017	55.37		PARTY WAREHOUSE
	3/23/2017	4196	MASTERCARD		116-6017-453.61-03	02282017	248.39		BSN*SPORT SUPPLY GROUP
	3/23/2017	4196	MASTERCARD		116-6017-453.66-01	PCARD 3/6/2017	34.92		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		116-6017-453.66-10	PCARD 3/6/2017	1,049.00		ABLE COMMUNICATIONS IN
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD2212017	66.23		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD2212017	332.83		PARTY WAREHOUSE
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD2212017	20.00		DOLLAR TREE
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD2212017	94.73		HOBBY-LOBBY #0166
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD2212017	500.00		MR JIMS PIZZA 46
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD2212017	18.96		HOBBY-LOBBY #0166
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD2212017	-10.54		PARTY CITY
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	02282017	29.73		PARTY WAREHOUSE
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	02282017	16.00		DOLLAR-GENERAL #3664
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	02282017	7.96		PARTY WAREHOUSE
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	02282017	145.52		HEB #016
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	02282017	14.21		HOBBY-LOBBY #0166
	3/23/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD 3/6/2017	351.00		IN *GIFTS GALORE
	3/23/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD2212017	38.21		EAGLE POSTAL CENTER #2
	3/23/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD2212017	400.00		IDEAL FIRE & SECURITY
	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD2212017	498.80		BATTERIES PLUS 962
	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	02282017	25.44		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	02282017	65.00		HERITAGE GLASS & MIRRO
	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	02282017	362.08		BURLY FENCE & HARDWARE
	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	02282017	19.85		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 3/6/2017	59.94		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 3/6/2017	1,340.00		GAIL'S FLAGS, INC
	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 3/6/2017	126.00		TURFGRASS BENBROOK
	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	03132017	16.46		TURFGRASS BENBROOK
	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD3212017A	40.00		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD3212017A	60.00		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		116-6018-453.42-08	PCARD2212017	165.64		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		116-6018-453.42-08	03132017	-10.00		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		116-6018-453.42-08	03132017	49.99		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		116-6018-453.42-10	02282017	22.38		BURLESON OUTDOOR POWER
	3/23/2017	4196	MASTERCARD		116-6018-453.50-03	02282017	27.61		SQ *SQ *BEP 2156
	3/23/2017	4196	MASTERCARD		116-6018-453.60-01	PCARD2212017	67.24		GOIN POSTAL BURLESON
	3/23/2017	4196	MASTERCARD		116-6018-453.60-02	02282017	13.94		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6018-453.60-04	03132017	1,083.75		HARRELLS LLC
	3/23/2017	4196	MASTERCARD		116-6018-453.60-11	02282017	62.76		PROFESSIONAL TURF PROD
	3/23/2017	4196	MASTERCARD		116-6018-453.60-11	02282017	19.98		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6018-453.60-13	PCARD 3/6/2017	350.58		CENTEX UNIFORM SALES
	3/23/2017	4196	MASTERCARD		116-6018-453.60-14	03132017	219.80		SAFETY SUPPLY, INC.
	3/23/2017	4196	MASTERCARD		116-6018-453.64-03	03132017	18.22		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		116-6018-453.66-03	03132017	279.99		NORTHERN TOOL EQUIP
	3/23/2017	4196	MASTERCARD		116-6018-453.66-04	PCARD 3/6/2017	2,703.00		MISSION RESTAURANT SUP
	3/23/2017	4196	MASTERCARD		116-6019-453.41-01	03132017	73.80		PAYPAL *KENTLQL
	3/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD3212017A	23.72		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD3212017A	2.18		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD3212017A	34.48		PAYPAL *PAPERLANTER
	3/23/2017	4196	MASTERCARD		116-6019-453.42-08	PCARD3212017A	15.95		PAYPAL *VETERANWIRE
	3/23/2017	4196	MASTERCARD		116-6019-453.55-09	PCARD 3/6/2017	0.52		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		116-6019-453.60-02	PCARD 3/6/2017	7.92		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		116-6019-453.60-02	03132017	14.99		LOWES #00514*
	3/23/2017	4196	MASTERCARD		116-6019-453.60-02	PCARD3212017A	19.85		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		116-6019-453.60-11	03132017	10.22		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		116-6019-453.60-11	PCARD3212017A	4.92		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		116-6019-453.64-03	03132017	1.02		CERTIFIED LABORATORIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		116-6019-453.80-13	02282017	450.50		STELLAR RENTALS TEXAS
	3/23/2017	4196	MASTERCARD		337-7330-439.72-98	03132017	870.00		ELLERBEE - WALCZAK INC
	3/23/2017	4196	MASTERCARD		340-7329-439.72-98	03132017	5,035.00		ELLERBEE - WALCZAK INC
	3/23/2017	4196	MASTERCARD		401-2041-512.42-08	PCARD2212017	12.58		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		401-2041-512.50-03	02282017	240.00		NCTCOG RTC TRAINING
	3/23/2017	4196	MASTERCARD		401-2041-512.50-03	03132017	111.00		TCEQ EPAYMENT
	3/23/2017	4196	MASTERCARD		401-2041-512.60-01	PCARD 3/6/2017	26.99		STAPLES 00112698
	3/23/2017	4196	MASTERCARD		401-2041-512.60-01	03132017	16.97		LOWES #00514*
	3/23/2017	4196	MASTERCARD		401-2041-512.60-01	PCARD3212017A	-16.97		LOWES #00514*
	3/23/2017	4196	MASTERCARD		401-2041-512.60-11	PCARD 3/6/2017	147.43		WW GRAINGER
	3/23/2017	4196	MASTERCARD		401-2041-512.60-14	02282017	256.30		CENTEX UNIFORM SALES
	3/23/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD2212017	57.20		TURFGRASS BENBROOK
	3/23/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD2212017	35.45		MSC 04 FORT WORTH
	3/23/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD2212017	265.76		TURFGRASS BENBROOK
	3/23/2017	4196	MASTERCARD		401-4041-511.41-10	02282017	48.53		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD 3/6/2017	126.00		TURFGRASS BENBROOK
	3/23/2017	4196	MASTERCARD		401-4041-511.41-10	03132017	49.90		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		401-4041-511.41-12	PCARD2212017	418.83		HD SUPPLY WATERWORKS 5
	3/23/2017	4196	MASTERCARD		401-4041-511.41-12	PCARD 3/6/2017	160.00		HD SUPPLY WATERWORKS 5
	3/23/2017	4196	MASTERCARD		401-4041-511.41-13	PCARD 3/6/2017	34.50		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD2212017	805.87		HOLT CAT CLEBURNE - MQ
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	02282017	5.00		BURLESON CAR WASH AND
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	02282017	92.70		S AND A COLLISION
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD 3/6/2017	-67.91		GALLS HQ
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD 3/6/2017	891.05		GALLS
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD 3/6/2017	31.96		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	03132017	345.14		OPPEL TIRE & SERVICE
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	03132017	7.50		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	03132017	7.50		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	03132017	255.44		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	03132017	1,477.81		CLEBURNE FORD

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	03132017	1,244.84		HOLT CAT CLEBURNE - MQ
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	03132017	7.00		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	03132017	7.00		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD3212017A	85.00		BURLESON WRECKER SE
	3/23/2017	4196	MASTERCARD		401-4041-511.50-01	PCARD 3/6/2017	111.00		TCEQ EPAYMENT
	3/23/2017	4196	MASTERCARD		401-4041-511.50-01	03132017	111.00		TCEQ EPAYMENT
	3/23/2017	4196	MASTERCARD		401-4041-511.50-03	02282017	480.00		NCTCOG RTC TRAINING
	3/23/2017	4196	MASTERCARD		401-4041-511.50-03	02282017	111.87		HAMPTON INN & SUITES
	3/23/2017	4196	MASTERCARD		401-4041-511.50-05	02282017	5.33		NTTA CUST SVC ONLINE
	3/23/2017	4196	MASTERCARD		401-4041-511.53-02	02282017	97.41		NORTON *AP1216573055
	3/23/2017	4196	MASTERCARD		401-4041-511.53-02	PCARD 3/6/2017	-7.42		NORTON *AP1216573055
	3/23/2017	4196	MASTERCARD		401-4041-511.60-01	PCARD 3/6/2017	14.97		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		401-4041-511.60-01	PCARD 3/6/2017	25.98		STAPLES 00112698
	3/23/2017	4196	MASTERCARD		401-4041-511.60-11	02282017	54.99		TRACTOR-SUPPLY-CO #030
	3/23/2017	4196	MASTERCARD		401-4041-511.60-11	02282017	75.00		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		401-4041-511.60-13	03132017	84.76		CENTEX UNIFORM SALES
	3/23/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD2212017	149.99		BOOT BARN #174/BASKINS
	3/23/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD2212017	215.99		RED WING SHOE STORE
	3/23/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD2212017	-1.57		ACADEMY SPORTS #139
	3/23/2017	4196	MASTERCARD		401-4041-511.60-14	03132017	150.00		BOOT BARN #174/BASKINS
	3/23/2017	4196	MASTERCARD		401-4041-511.60-14	03132017	19.43		CENTEX UNIFORM SALES
	3/23/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD3212017A	116.99		BOOT BARN #174/BASKINS
	3/23/2017	4196	MASTERCARD		401-4041-511.64-03	03132017	263.63		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		401-4042-511.41-11	02282017	1,500.00		IN *TOP KOAT
	3/23/2017	4196	MASTERCARD		401-4042-511.42-08	PCARD3212017A	120.00		PAULS MOBILE TIRE SERV
	3/23/2017	4196	MASTERCARD		401-4042-511.50-03	02282017	150.00		SQ *BALDWIN EHS CON
	3/23/2017	4196	MASTERCARD		401-4042-511.60-01	PCARD2212017	39.99		BEST BUY 00006650
	3/23/2017	4196	MASTERCARD		401-4042-511.60-11	PCARD 3/6/2017	53.98		AMAZON MKTPLACE PMTS
	3/23/2017	4196	MASTERCARD		401-4042-511.64-03	03132017	70.02		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		402-8012-521.50-01	PCARD2212017	110.00		USGA MEMBERSHIP
	3/23/2017	4196	MASTERCARD		402-8012-521.50-01	02282017	100.00		NORTHERN TEXAS SECTION
	3/23/2017	4196	MASTERCARD		402-8012-521.50-01	02282017	100.00		NORTHERN TEXAS SECTION
	3/23/2017	4196	MASTERCARD		402-8012-521.50-02	PCARD2212017	157.30		STAR TELEGRAM CIRULATI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		402-8012-521.60-01	02282017	150.79		OFFICE DEPOT #2325
	3/23/2017	4196	MASTERCARD		402-8013-521.42-08	PCARD2212017	266.39		AUSTIN TURF
	3/23/2017	4196	MASTERCARD		402-8013-521.42-08	PCARD 3/6/2017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		402-8013-521.42-08	PCARD 3/6/2017	207.71		BRAZOS VALLEY EQUIPMEN
	3/23/2017	4196	MASTERCARD		402-8013-521.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		402-8013-521.42-08	03132017	14.25		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		402-8013-521.42-10	02282017	57.97		TRACTOR-SUPPLY-CO #030
	3/23/2017	4196	MASTERCARD		402-8013-521.42-10	02282017	587.30		ZIMMERER KUBOTA & E
	3/23/2017	4196	MASTERCARD		402-8013-521.42-10	03132017	86.45		ZIMMERER KUBOTA & E
	3/23/2017	4196	MASTERCARD		402-8013-521.50-03	PCARD2212017	64.00		PSI SERVICES LLC
	3/23/2017	4196	MASTERCARD		402-8013-521.60-11	02282017	145.41		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		402-8013-521.60-11	03132017	44.71		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		402-8013-521.60-11	PCARD3212017A	48.94		TRACTOR-SUPPLY-CO #030
	3/23/2017	4196	MASTERCARD		402-8013-521.60-18	02282017	71.90		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		402-8013-521.60-18	PCARD 3/6/2017	55.05		THE HOME DEPOT #8438
	3/23/2017	4196	MASTERCARD		402-8015-521.50-01	PCARD2212017	250.00		NATIONAL GOLF
	3/23/2017	4196	MASTERCARD		402-8015-521.80-08	03132017	3,153.65		TABC ONLINE PMT-TX
	3/23/2017	4196	MASTERCARD		402-8015-521.90-06	02282017	22.62		HEB #016
	3/23/2017	4196	MASTERCARD		402-8015-521.90-06	03132017	15.72		HEB #016
	3/23/2017	4196	MASTERCARD		402-8015-521.90-06	03132017	4.16		CITY MARKET #1
	3/23/2017	4196	MASTERCARD		402-8015-521.90-06	03132017	6.44		WAL-MART #0220
	3/23/2017	4196	MASTERCARD		402-8015-521.90-06	03132017	4.32		WM SUPERCENTER #220
	3/23/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD2212017	164.24		HEB #016
	3/23/2017	4196	MASTERCARD		402-8015-521.90-09	02282017	45.81		HEB #016
	3/23/2017	4196	MASTERCARD		402-8015-521.90-09	02282017	30.36		HEB #016
	3/23/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD 3/6/2017	34.65		HEB #016
	3/23/2017	4196	MASTERCARD		402-8015-521.90-09	03132017	72.05		HEB #016
	3/23/2017	4196	MASTERCARD		402-8015-521.90-09	03132017	14.25		HEB #016
	3/23/2017	4196	MASTERCARD		404-4013-441.42-08	03132017	418.03		HOLT CAT CLEBURNE - MQ
	3/23/2017	4196	MASTERCARD		404-4013-441.42-08	PCARD3212017A	30.00		PAULS MOBILE TIRE SERV
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD2212017	18.00		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	02282017	833.02		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 3/6/2017	7.00		AMERICAN AUTO & TRUCK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 3/6/2017	25.50		AMERICAN AUTO & TRUCK
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 3/6/2017	403.37		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	03132017	2,365.00		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	03132017	494.60		OPPEL TIRE & SERVICE
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	03132017	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	03132017	14.25		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	03132017	7.50		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD3212017A	2.00		TX.GOV SERVICEFEE
	3/23/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD3212017A	14.25		JOHNSON VEHREG
	3/23/2017	4196	MASTERCARD		501-4051-542.64-03	03132017	26.64		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		501-4051-543.60-11	PCARD2212017	24.99		OREILLY AUTO #0643
	3/23/2017	4196	MASTERCARD		501-4051-543.60-14	03132017	259.90		CACTUS JACK'S
	3/23/2017	4196	MASTERCARD		504-1511-412.42-03	PCARD2212017	8.14		SOUTHERN COMPUTER WARE
	3/23/2017	4196	MASTERCARD		504-1511-412.42-03	02282017	23.71		SOUTHERN COMPUTER WARE
	3/23/2017	4196	MASTERCARD		504-1511-412.42-03	PCARD 3/6/2017	758.15		FORD AUDIO VIDEO-OK CI
	3/23/2017	4196	MASTERCARD		504-1511-412.42-03	PCARD 3/6/2017	369.30		SOUTHERN COMPUTER WARE
	3/23/2017	4196	MASTERCARD		504-1511-412.42-04	PCARD 3/6/2017	995.00		SYM*SECURE SITE SSL
	3/23/2017	4196	MASTERCARD		504-1511-412.50-03	02282017	450.00		TAGITM
	3/23/2017	4196	MASTERCARD		504-1511-412.50-03	02282017	450.00		TAGITM
	3/23/2017	4196	MASTERCARD		504-1511-412.50-03	02282017	450.00		TAGITM
	3/23/2017	4196	MASTERCARD		504-1511-412.50-06	02282017	50.00		HTE USER'S GROUP
	3/23/2017	4196	MASTERCARD		504-1511-412.50-06	02282017	330.40		AMERICAN 00179879367743
	3/23/2017	4196	MASTERCARD		504-1511-412.50-06	02282017	330.40		AMERICAN 00179879367754
	3/23/2017	4196	MASTERCARD		504-1511-412.50-06	02282017	60.00		OPRY/RYPAN/OPRYLAND TK
	3/23/2017	4196	MASTERCARD		504-1511-412.50-06	02282017	50.00		HTE USER'S GROUP
	3/23/2017	4196	MASTERCARD		504-1511-412.50-06	02282017	410.00		HTE USER'S GROUP
	3/23/2017	4196	MASTERCARD		504-1511-412.50-06	02282017	410.00		HTE USER'S GROUP
	3/23/2017	4196	MASTERCARD		504-1511-412.50-06	02282017	46.00		EXPEDIA7244652370114
	3/23/2017	4196	MASTERCARD		504-1511-412.50-06	PCARD 3/6/2017	217.82		GAYLORD OPRYLAND RETAI
	3/23/2017	4196	MASTERCARD		504-1511-412.53-02	PCARD2212017	800.00		CHARTER COMM
	3/23/2017	4196	MASTERCARD		504-1511-412.64-03	03132017	1.15		CERTIFIED LABORATORIES
	3/23/2017	4196	MASTERCARD		504-1511-412.66-08	PCARD2212017	314.96		CDW GOVERNMENT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2262...	3/23/2017	4196	MASTERCARD		504-1511-412.66-08	02282017	4,066.95		DMI* DELL HLTHCR/PTR
	3/23/2017	4196	MASTERCARD		504-1511-412.66-08	PCARD 3/6/2017	685.94		SOUTHERN COMPUTER WARE
	3/23/2017	4196	MASTERCARD		504-1511-412.66-08	PCARD 3/6/2017	-685.94		SOUTHERN COMPUTER WARE
2262	3/23/2017					Check Total	152,148.04		
123199	3/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	AARON RUSSELL	001-4011-431.50-03	031017AR	308.75		NAT'L FACILITIES MGMT
123199	3/23/2017					Check Total	308.75		
123200	3/23/2017	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	1897520	645.49	219023	PURCHASE ORDERS
	3/23/2017	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	1897905	57.95	219023	PURCHASE ORDERS
123200	3/23/2017					Check Total	703.44		
123201	3/23/2017	6034	ALL-FAIR ELECTRIC INC		116-6019-453.41-01	3600	13,832.00	219238	PURCHASE ORDERS
123201	3/23/2017					Check Total	13,832.00		
123202	3/23/2017	5590	ALSCO		402-8015-521.55-13	DDFW397810	57.44	219009	PURCHASE ORDERS
	3/23/2017	5590	ALSCO		402-8015-521.55-13	DDFW358445	88.94	219009	PURCHASE ORDERS
123202	3/23/2017					Check Total	146.38		
123203	3/23/2017	5014	BEAN ELECTRICAL INC		321-0000-201.01-00	RETAINAGE	6,949.30	218790	RELEASE RETAINAGE
	3/23/2017	5014	BEAN ELECTRICAL INC		340-0000-201.01-00	RETAINAGE	17,101.03	218790	RELEASE RETAINAGE
123203	3/23/2017					Check Total	24,050.33		
123204	3/23/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17163563	653.93	219086	PURCHASE ORDERS
123204	3/23/2017					Check Total	653.93		
123205	3/23/2017	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-05	431305	5,362.22	218914	ROAD/HWY MAT NONASPHALTIC
123205	3/23/2017					Check Total	5,362.22		
123206	3/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-3014-425.50-03	031417BC	264.48		LEGISLATIVE COMMITTEE
123206	3/23/2017					Check Total	264.48		
123207	3/23/2017	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	032017	2,410.62	218939	PURCHASE ORDERS
123207	3/23/2017					Check Total	2,410.62		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123208	3/23/2017	1744	BRODART CO		001-1611-451.69-01	B4917676	16.18	219084	PURCHASE ORDERS
	3/23/2017	1744	BRODART CO		001-1611-451.69-01	B4920239	200.87	219084	PURCHASE ORDERS
	3/23/2017	1744	BRODART CO		001-1611-451.69-01	B4921799	33.77	219084	PURCHASE ORDERS
	3/23/2017	1744	BRODART CO		001-1611-451.69-01	B4923319	691.58	219084	PURCHASE ORDERS
	3/23/2017	1744	BRODART CO		104-0000-228.01-73	B4920240	15.96		RSRF 104
	3/23/2017	1744	BRODART CO		104-0000-381.01-73	B4920240	-15.96		RSRF 104
	3/23/2017	1744	BRODART CO		104-0000-564.69-01	B4920240	15.96	219122	PURCHASE ORDERS
123208	3/23/2017					Check Total	958.36		
123209	3/23/2017	78	BURLESON CHAMBER OF COMMERCE		001-5011-417.50-03	18183	500.00	F54113	BURLESON YOUNG EXECUTIVE
123209	3/23/2017					Check Total	500.00		
123210	3/23/2017	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA030417	915.00		VARIOUS SPAY/NEUTER FEB
123210	3/23/2017					Check Total	915.00		
123211	3/23/2017	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	927561284	73.11	219038	PURCHASE ORDERS
123211	3/23/2017					Check Total	73.11		
123212	3/23/2017	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2220	131.25		VET BILL
	3/23/2017	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2220	-131.25		VET BILL
	3/23/2017	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2220	131.25	F54136	VET BILL
123212	3/23/2017					Check Total	131.25		
123213	3/23/2017	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 03/17	133.70		ACCESS SENIOR CENTER
123213	3/23/2017					Check Total	133.70		
123214	3/23/2017	6404	CUSTOM TRUCK & EQUIPMENT		001-4019-432.41-06	7009431-0001	2,398.75	219327	MACHINERY & HEAVY HRDWARE
123214	3/23/2017					Check Total	2,398.75		
123215	3/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	DARIN PARLE	001-4016-435.50-03	031017DP	329.99		NAT'L FACILITIES MGMT
123215	3/23/2017					Check Total	329.99		
123216	3/23/2017	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	17020639N	738.41		FED EX CHARGES MARCH
123216	3/23/2017					Check Total	738.41		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123217	3/23/2017	5551	ED A. WILSON, INC		001-4016-435.71-01	031417	13,874.62	219319	PURCHASE ORDER
	3/23/2017	5551	ED A. WILSON, INC		001-4016-435.71-01	EW031417	3,417.18	219380	PURCHASE ORDER
123217	3/23/2017					Check Total	17,291.80		
123218	3/23/2017	6217	EUSATIS LLC		001-1612-451.50-06	17-0315001	200.00	F54124	CLASS - 30 DAYS TO A CHAN
	3/23/2017	6217	EUSATIS LLC		001-1612-451.50-06	17-0321001	300.00	F54138	TIME AND TASK MGMT CLASS
123218	3/23/2017					Check Total	500.00		
123219	3/23/2017	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-740-05230	70.44		FED EX CHARGES MARCH
123219	3/23/2017					Check Total	70.44		
123220	3/23/2017	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	0847309	331.24	219355	PURCHASE ORDERS
123220	3/23/2017					Check Total	331.24		
123221	3/23/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1746181	100.00	218997	PURCHASE ORDERS
	3/23/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1746182	100.00	218997	PURCHASE ORDERS
	3/23/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1746183	460.00	218997	PURCHASE ORDERS
	3/23/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1746184	40.00	218997	PURCHASE ORDERS
	3/23/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1756501	100.00	218997	PURCHASE ORDERS
	3/23/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1756502	100.00	218997	PURCHASE ORDERS
	3/23/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1756503	40.00	218997	PURCHASE ORDERS
	3/23/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1756504	460.00	218997	PURCHASE ORDERS
123221	3/23/2017					Check Total	1,400.00		
123222	3/23/2017	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	032117ROFR	60.00		VOLLEYBALL REFEREE
123222	3/23/2017					Check Total	60.00		
123223	3/23/2017	220	FREESE & NICHOLS INC		110-1014-415.32-08	1271773	9,895.98	219176	PURCHASE ORDERS
123223	3/23/2017					Check Total	9,895.98		
123224	3/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	George Golladay	402-8012-521.42-08	3074992	379.03	F54130	REIMBURSEMENT; PRESSURE W
123224	3/23/2017					Check Total	379.03		
123225	3/23/2017	229	GALE GROUP INC		001-1611-451.69-01	60282890	54.73	218904	PURCHASE ORDERS
	3/23/2017	229	GALE GROUP INC		001-1611-451.69-01	60202916	98.21	218904	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123225	3/23/2017					Check Total	152.94		
123226	3/23/2017	230	GALLS LLC		001-3011-421.60-13	007131954	74.99	219393	PURCHASE ORDERS
123226	3/23/2017					Check Total	74.99		
123227	3/23/2017	5275	GARRETT DEMOLITION, INC		110-1014-415.32-08	1404	1,250.00	219374	FIRST AID & SAFETY EQUIP.
123227	3/23/2017					Check Total	1,250.00		
123228	3/23/2017	3000	GOT YOU COVERED		001-3011-421.60-13	172143	219.98	219356	PURCHASE ORDERS
	3/23/2017	3000	GOT YOU COVERED		001-3011-421.60-13	172141	219.98	219362	PURCHASE ORDERS
123228	3/23/2017					Check Total	439.96		
123229	3/23/2017	2305	HARRIS OCCUPATIONAL HEALTH		001-3011-421.51-01	227920	295.00	F54119	PRE EMPLOYMENT 227920
123229	3/23/2017					Check Total	295.00		
123230	3/23/2017	6362	INTEGRITY GROUP LLC		352-5020-417.32-08	IG031717	16,000.00	219150	PURCHASE ORDERS
123230	3/23/2017					Check Total	16,000.00		
123231	3/23/2017	6295	JARRETT, LEE A.		116-6019-453.55-08	177	246.50	F54146	WORKED RF SPEC EVENT 3/17
123231	3/23/2017					Check Total	246.50		
123232	3/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JAY HUTCHISON	001-4016-435.50-03	031017JH	409.72		NAT'L FACILITIES MGMT
123232	3/23/2017					Check Total	409.72		
123233	3/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA CHAMBERLAIN	001-3015-423.50-03	3005	342.02		TMCEC TRAFFIC SAFETY CONF
123233	3/23/2017					Check Total	342.02		
123234	3/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	KELLY NERIOS	001-1099-419.50-07	03172017	750.00	F54131	TUITION REIMBURSEMENT-KEL
123234	3/23/2017					Check Total	750.00		
123235	3/23/2017	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166037-0217	4,775.00	218288	ENGINEERING SERVICES
	3/23/2017	3693	KIMLEY-HORN AND ASSOCIATES INC		327-7360-439.32-02	061166038-0217	12,600.00	218598	ENGINEERING SERVICES
	3/23/2017	3693	KIMLEY-HORN AND ASSOCIATES INC		352-7329-439.32-02	061166042-0217	1,500.00	218789	ENGINEERING SERVICES
123235	3/23/2017					Check Total	18,875.00		
123236	3/23/2017	2673	KMP GRAPHICS		001-3011-421.60-01	310565	12.50	F54134	ID CARD

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123236	3/23/2017					Check Total	12.50		
123237	3/23/2017	1069	LASER TECHNOLOGY INC		001-3011-421.42-10	154972	373.00	F54142	LASER REPAIR
123237	3/23/2017					Check Total	373.00		
123238	3/23/2017	6232	LEA PARK & PLAY INC		353-6020-456.72-05	5996	9,797.00	219334	PURCHASE ORDERS
123238	3/23/2017					Check Total	9,797.00		
123239	3/23/2017	6410	LNV INC		464-7352-516.32-02	23248	880.00	219337	ENGINEERING SERVICES
123239	3/23/2017					Check Total	880.00		
123240	3/23/2017	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	96844	16,019.52		FUEL,OIL,GREASE, & LUBES
	3/23/2017	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	192397	14,273.57		FUEL,OIL,GREASE, & LUBES
123240	3/23/2017					Check Total	30,293.09		
123241	3/23/2017	2189	MIDWEST TAPE		001-1611-451.69-03	94852940	111.98	218905	PURCHASE ORDERS
	3/23/2017	2189	MIDWEST TAPE		001-1611-451.69-03	94860531	47.98	218905	PURCHASE ORDERS
	3/23/2017	2189	MIDWEST TAPE		001-1611-451.69-03	94864211	615.87	218905	PURCHASE ORDERS
123241	3/23/2017					Check Total	775.83		
123242	3/23/2017	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1043438	8,220.00	219233	ENGINEERING SERVICES
123242	3/23/2017					Check Total	8,220.00		
123243	3/23/2017	774	NEMA 3 ELECTRIC INC		001-6013-453.41-02	1703-166	242.93	218983	PURCHASE ORDERS
123243	3/23/2017					Check Total	242.93		
123244	3/23/2017	1736	O'REILLY AUTO PARTS		402-8012-521.42-08	0643-392732	147.22	219073	PURCHASE ORDERS
123244	3/23/2017					Check Total	147.22		
123245	3/23/2017	368	OFFICE DEPOT		001-1015-412.60-01	911676073001	19.76	219004	PURCHASE ORDERS
	3/23/2017	368	OFFICE DEPOT		001-1015-412.60-01	911676317001	2.04	219004	PURCHASE ORDERS
	3/23/2017	368	OFFICE DEPOT		001-2014-413.60-01	911358570001	344.97	218923	PURCHASE ORDERS
	3/23/2017	368	OFFICE DEPOT		001-2014-413.60-01	3333766694	16.36	218923	PURCHASE ORDERS
	3/23/2017	368	OFFICE DEPOT		001-3011-421.60-01	911664750001	170.86	219341	PURCHASE ORDERS
	3/23/2017	368	OFFICE DEPOT		001-5511-437.60-01	902573083001	14.78	219069	OFFICE SUPPLIES, GENERAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123245	3/23/2017					Check Total	568.77		
123246	3/23/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177549230	340.00	219191	PURCHASE ORDER
123246	3/23/2017					Check Total	340.00		
123247	3/23/2017	6018	PACE, JERRY L		104-0000-228.01-15	032117	75.00		SR CENTER FASHION SHOW MU
	3/23/2017	6018	PACE, JERRY L		104-0000-381.01-15	032117	-75.00		SR CENTER FASHION SHOW MU
	3/23/2017	6018	PACE, JERRY L		104-0000-564.60-15	032117	75.00	F54145	SR CENTER FASHION SHOW MU
123247	3/23/2017					Check Total	75.00		
123248	3/23/2017	5632	PRAETORIAN GROUP INC		001-3011-421.50-03	010133-2695	3,655.00	F54123	POLICEONE ON LINE TRAININ
123248	3/23/2017					Check Total	3,655.00		
123249	3/23/2017	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20170303	161.49		PAYROLL SUMMARY
	3/23/2017	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20170317	161.49		PAYROLL SUMMARY
	3/23/2017	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20170303	7.98		PAYROLL SUMMARY
	3/23/2017	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20170317	7.98		PAYROLL SUMMARY
123249	3/23/2017					Check Total	338.94		
123250	3/23/2017	3974	PRINT TEAM CO. INC		001-1099-419.35-01	M5022	1,041.25	219401	PURCHASE ORDER
	3/23/2017	3974	PRINT TEAM CO. INC		401-1041-512.35-01	M5022	183.75	219401	PURCHASE ORDER
123250	3/23/2017					Check Total	1,225.00		
123251	3/23/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1202761793	230.72	218943	PURCHASE ORDERS
123251	3/23/2017					Check Total	230.72		
123252	3/23/2017	9999999	MISC VENDOR - GMBA	Renaissance Austin	001-4514-434.50-03	AC022717	548.45	F53899	HOTEL FOR CONFERANCE
123252	3/23/2017					Check Total	548.45		
123253	3/23/2017	9999999	MISC VENDOR - GMBA	Rocky Bransom	001-5011-383.30-00	032217	1,957.79		REFUND FOR CASE 17012
	3/23/2017	9999999	MISC VENDOR - GMBA	Rocky Bransom	001-5011-383.30-00	032217	2,038.19		REFUND FOR CASE 17036
123253	3/23/2017					Check Total	3,995.98		
123254	3/23/2017	6141	RECOLLECT SYSTEMS INC		404-4013-441.66-09	1310	9,999.00	219407	DATA PROC SERV &SOFTWARE
123254	3/23/2017					Check Total	9,999.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123255	3/23/2017	591	REDDY ICE - 311		001-4017-432.60-14	5111833019	92.50	219078	PURCHASE ORDER
	3/23/2017	591	REDDY ICE - 311		401-4041-511.60-14	5111833019	92.50	219078	PURCHASE ORDER
123255	3/23/2017					Check Total	185.00		
123256	3/23/2017	2652	STAPLES ADVANTAGE - IN STORE		001-2013-413.60-01	3332591702	68.14	218925	PURCHASE ORDERS
	3/23/2017	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3333491869	117.67	219102	PURCHASE ORDERS
123256	3/23/2017					Check Total	185.81		
123257	3/23/2017	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	200/18	19,060.56		ATTORNEY FEES FEB
123257	3/23/2017					Check Total	19,060.56		
123258	3/23/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	MARCH17	55.00		GOMEZ SPAY
	3/23/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	MARCH17	10.00		GOMES RABIES
	3/23/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	MARCH17	50.00		BENNETT RABIES/SPAY
	3/23/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	MARCH17	60.00		HOENINGHAUS SPAY/RABIES
123258	3/23/2017					Check Total	175.00		
123259	3/23/2017	2988	TEXOMA GOLF INC		402-8012-521.90-05	3755	225.81	219032	PURCHASE ORDERS
123259	3/23/2017					Check Total	225.81		
123260	3/23/2017	1108	THE STAR GROUP		001-1015-412.51-02	12421	236.50	218998	PURCHASE ORDERS
123260	3/23/2017					Check Total	236.50		
123261	3/23/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	TIM MABRY	001-3014-425.50-03	031717TM	184.00		FINGERPRINT EXAMINER
123261	3/23/2017					Check Total	184.00		
123262	3/23/2017	9999999	MISC VENDOR - GMBA	TMRS CORRESPONDENT CERT COURS	001-1015-412.50-03	03102017	50.00	F54135	REGISTRATION FOR MAYRA TI
123262	3/23/2017					Check Total	50.00		
123263	3/23/2017	340	UNITED WAY		001-0000-202.04-03	20170303	106.33		PAYROLL SUMMARY
	3/23/2017	340	UNITED WAY		001-0000-202.04-03	20170317	106.33		PAYROLL SUMMARY
	3/23/2017	340	UNITED WAY		401-0000-202.04-03	20170303	17.50		PAYROLL SUMMARY
	3/23/2017	340	UNITED WAY		401-0000-202.04-03	20170317	17.50		PAYROLL SUMMARY
	3/23/2017	340	UNITED WAY		402-0000-202.04-03	20170303	5.00		PAYROLL SUMMARY
	3/23/2017	340	UNITED WAY		402-0000-202.04-03	20170317	5.00		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123263	3/23/2017					Check Total	257.66		
123264	3/23/2017	5623	WAGeworks INC		001-1015-412.55-08	02012017	39.12	F54114	ADMIN FEES--JON HEINRICH-C
123264	3/23/2017					Check Total	39.12		
123265	3/23/2017	4588	WATAUGA PUBLIC LIBRARY		001-1611-345.20-00	031117BUR	98.50		METROPAC FINE-FEE WATAUGA
123265	3/23/2017					Check Total	98.50		
123266	3/23/2017	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	835726785	345.00	F54129	ACCESS FEE 03/17
123266	3/23/2017					Check Total	345.00		
123267	3/23/2017	3053	WESTERN-BRW		001-2013-413.60-30	20029033901	100.10	218933	PURCHASE ORDERS
123267	3/23/2017					Check Total	100.10		
123268	3/23/2017	738	WOOD & ASSOCIATES POLYGRAPH SERVI		001-3011-421.55-08	03012017	675.00	F54120	POLYGRAPH
123268	3/23/2017					Check Total	675.00		
						Grand Total	368,838.58		