

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2282	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-13	CCQTR2 2017	3,240.00		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-17	CCQTR2 2017	52,911.51		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-18	CCQTR2 2017	79,528.00		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-19	CCQTR2 2017	7,954.97		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-20	CCQTR2 2017	11,881.44		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-21	CCQTR2 2017	3,958.48		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-383.90-02	CCQTR2 2017	-13,001.56		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-22	CCQTR2 2017	172.63		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-3015-351.16-02	CCQTR2 2017	2,400.00		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		102-0000-228.01-61	CCQTR2 2017	-324.00		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-383.90-02	CCQTR2 2017	-1,296.00		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-03	CCQTR2 2017	2.00		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-04	CCQTR2 2017	35.00		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-10	CCQTR2 2017	17.00		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-11	CCQTR2 2017	5.00		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-12	CCQTR2 2017	5.25		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-208.02-24	CCQTR2 2017	3,950.46		COURT TAXES FOR QTR 2
	4/20/2017	486	EFT-STATE COMPTROLLER		102-0000-228.07-05	CCQTR2 2017	-1,975.23		COURT TAXES FOR QTR 2
<b>2282</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>149,464.95</b>		
2283	4/20/2017	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	26852317	22,410.93		SALES TAX MAR 2017
	4/20/2017	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	26852317	3,004.82		SALES TAX MAR 2017
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	26852317	-96.39		SALES TAX MAR 2017
	4/20/2017	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	26852317	-1,542.20		SALES TAX MAR 2017
	4/20/2017	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	26852317	-1,542.20		SALES TAX MAR 2017
	4/20/2017	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	26852317	-3,084.38		SALES TAX MAR 2017
	4/20/2017	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	26852317	30.66		SALES TAX MAR 2017
<b>2283</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>19,181.24</b>		
2284	4/20/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	26851194	1,001.06	F54217	MIXED BEV SALES TAX MAR
<b>2284</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>1,001.06</b>		
2285	4/20/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	26851154	812.98	F54218	MEXED GROSS BEV TAX MAR

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<b>2285</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>812.98</b>		
2286	4/20/2017	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-28	041417	7,000.00		AP HSA CONTRIB 4/14/17
<b>2286</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>7,000.00</b>		
2287	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-1011-412.20-03	998802830 03/17	45.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-1015-412.20-03	998802830 03/17	36.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-1016-414.20-03	998802830 03/17	9.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-1017-412.20-03	998802830 03/17	18.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-1411-412.20-03	998802830 03/17	36.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-1413-412.20-03	998802830 03/17	9.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-1415-416.20-03	998802830 03/17	9.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-1611-451.20-03	998802830 03/17	89.17	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-2011-413.20-03	998802830 03/17	72.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-2013-413.20-03	998802830 03/17	9.92	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-2014-413.20-03	998802830 03/17	18.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-3011-421.20-03	998802830 03/17	747.60	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-3012-422.20-03	998802830 03/17	432.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-3013-422.20-03	998802830 03/17	27.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-3015-423.20-03	998802830 03/17	34.43	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-3016-423.20-03	998802830 03/17	25.70	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-4011-431.20-03	998802830 03/17	54.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-4016-435.20-03	998802830 03/17	45.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-4017-432.20-03	998802830 03/17	95.80	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-4018-432.20-03	998802830 03/17	34.97	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-4019-432.20-03	998802830 03/17	18.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-4511-419.20-03	998802830 03/17	18.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-4514-434.20-03	998802830 03/17	48.08	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-4515-434.20-03	998802830 03/17	18.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-5010-417.20-03	998802830 03/17	22.50	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-5011-417.20-03	998802830 03/17	36.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-5012-436.20-03	998802830 03/17	50.24	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-5013-436.20-03	998802830 03/17	27.00	F54195	1ST QTR 2017 UNEMPLOYMENT

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2287...	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-5511-437.20-03	998802830 03/17	63.30	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-5512-437.20-03	998802830 03/17	8.37	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-5513-437.20-03	998802830 03/17	24.57	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-6011-452.20-03	998802830 03/17	18.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-6012-453.20-03	998802830 03/17	9.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-6013-453.20-03	998802830 03/17	110.63	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		001-6015-459.20-03	998802830 03/17	21.28	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		110-1014-415.20-03	998802830 03/17	22.50	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		116-6017-453.20-03	998802830 03/17	208.06	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		116-6018-453.20-03	998802830 03/17	61.03	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		116-6019-453.20-03	998802830 03/17	10.71	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		401-2041-512.20-03	998802830 03/17	71.16	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		401-4041-511.20-03	998802830 03/17	135.28	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		401-4042-511.20-03	998802830 03/17	42.13	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		402-8011-521.20-03	998802830 03/17	18.00	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		402-8012-521.50-03	998802830 03/17	47.96	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		402-8013-521.20-03	998802830 03/17	59.02	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		402-8015-521.20-03	998802830 03/17	30.50	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		404-4013-441.20-03	998802830 03/17	4.93	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		501-4051-541.20-03	998802830 03/17	25.98	F54195	1ST QTR 2017 UNEMPLOYMENT
	4/20/2017	524	TEXAS WORKFORCE COMMISSION-ACH		504-1511-412.20-03	998802830 03/17	72.00	F54195	1ST QTR 2017 UNEMPLOYMENT
<b>2287</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>3,149.82</b>		
2288	4/20/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD3212017B	80.86		FREDS BBQ
	4/20/2017	4196	MASTERCARD		504-1511-412.50-06	PCARD3212017B	30.00		OPRY/RYPAN/OPRYLAND TK
	4/20/2017	4196	MASTERCARD		001-1015-412.55-19	PCARD3212017B	75.00		SUBWAY 00256735
	4/20/2017	4196	MASTERCARD		504-1511-412.50-06	PCARD3212017B	410.00		HTE USER'S GROUP
	4/20/2017	4196	MASTERCARD		001-1015-412.55-19	PCARD3212017B	75.00		FIREHOUSE SUBS 455
	4/20/2017	4196	MASTERCARD		001-1015-412.50-01	PCARD3212017B	199.00		SHRM*MEMBER600643618
	4/20/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD3212017B	238.38		MCALISTER'S DELI 553
	4/20/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD3212017B	209.45		MCALISTER'S DELI 553
	4/20/2017	4196	MASTERCARD		001-1412-411.80-34	PCARD3212017B	26.60		RAINWORKS
	4/20/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD3212017B	6.48		KROGER #0590

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2288...	4/20/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD3212017B	200.00		AMERICAN 00121175660395
	4/20/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD3212017B	295.87		ROSCOES SMOKEHOUSE
	4/20/2017	4196	MASTERCARD		116-6017-453.66-08	PCARD3212017B	717.56		DMI* DELL HLTHCR/PTR
	4/20/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD3212017B	6.70		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		001-1611-451.66-12	PCARD3212017B	211.67		AMAZON.COM
	4/20/2017	4196	MASTERCARD		001-1612-451.50-06	PCARD3212017B	63.75		GALLUP INC
	4/20/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD3212017B	11.88		CITY MARKET #1
	4/20/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD3212017B	14.99		HOBBY-LOBBY #265
	4/20/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD3212017B	28.97		MARDEL #0005
	4/20/2017	4196	MASTERCARD		001-1099-419.60-24	PCARD3212017B	252.50		GOVERNMENT FINANCE
	4/20/2017	4196	MASTERCARD		401-1041-512.60-24	PCARD3212017B	252.50		GOVERNMENT FINANCE
	4/20/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD3212017B	1,600.00		PAYPAL *JONPURYEAR
	4/20/2017	4196	MASTERCARD		401-2041-512.60-01	PCARD3212017B	345.14		GONZALEZ OFFICE PRO-TC
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD3212017B	93.11		COMFORT INN
	4/20/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD3212017B	10.33		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD3212017B	231.96		AMAZON.COM
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD3212017B	500.00		PAYPAL *TASRO
	4/20/2017	4196	MASTERCARD		001-3011-421.42-06	PCARD3212017B	974.74		IMPACT POWER TECHNOLOG
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD3212017B	8.49		DD/BR #352495 Q
	4/20/2017	4196	MASTERCARD		001-3011-421.62-02	PCARD3212017B	388.71		ASSOCIATED BAG COMPANY
	4/20/2017	4196	MASTERCARD		001-3011-421.62-02	PCARD3212017B	368.75		PEAVEY CORP.
	4/20/2017	4196	MASTERCARD		001-3011-421.42-06	PCARD3212017B	1,468.67		SETCOM CORPORATION
	4/20/2017	4196	MASTERCARD		001-3012-422.60-14	PCARD3212017B	276.93		WPSG. INC 800-852-6088
	4/20/2017	4196	MASTERCARD		001-3012-422.64-03	PCARD3212017B	582.20		AVERY AND COMPANY
	4/20/2017	4196	MASTERCARD		001-3012-422.62-04	PCARD3212017B	48.38		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD3212017B	207.73		ANIMAL TECHNOLOGIES IN
	4/20/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD3212017B	8.93		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-3012-422.60-09	PCARD3212017B	965.00		INT*IN *BRODIN STUDIOS
	4/20/2017	4196	MASTERCARD		001-3012-422.53-02	PCARD3212017B	130.05		PATHWAY COMTEL INC
	4/20/2017	4196	MASTERCARD		001-3013-422.50-02	PCARD3212017B	24.95		SOUTHCOMM INC
	4/20/2017	4196	MASTERCARD		001-4011-431.50-03	PCARD3212017B	25.00		AMERICAN 0010275072039
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	4.68		ELLIOTT ELECTRIC SUPPL
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	17.26		LOWES #00514*

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2288...	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	-1.32		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	179.94		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	89.97		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	269.91		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-4016-435.50-03	PCARD3212017B	55.00		SQ *SQ *BROOK TRANSPOR
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	157.24		SHERWIN WILLIAMS 70759
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	89.97		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	68.99		SHERWIN WILLIAMS 70759
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	106.00		MICHAELS KEYS
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD3212017B	106.00		MICHAELS KEYS
	4/20/2017	4196	MASTERCARD		001-4017-432.66-03	PCARD3212017B	1,008.00		PROTECH DIAMOND USA
	4/20/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD3212017B	23.94		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-4017-432.41-05	PCARD3212017B	181.70		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-4017-432.41-05	PCARD3212017B	250.48		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD3212017B	24.85		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-4018-432.41-07	PCARD3212017B	62.37		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4018-432.41-07	PCARD3212017B	74.04		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4019-432.41-06	PCARD3212017B	21.60		TECHLINE INC - FW
	4/20/2017	4196	MASTERCARD		103-0000-228.01-97	PCARD3212017B	345.00		CONSOLIDATED TRAFF
	4/20/2017	4196	MASTERCARD		103-0000-563.41-06	PCARD3212017B	345.00		CONSOLIDATED TRAFF
	4/20/2017	4196	MASTERCARD		103-0000-381.01-97	PCARD3212017B	-345.00		CONSOLIDATED TRAFF
	4/20/2017	4196	MASTERCARD		401-4042-511.41-11	PCARD3212017B	88.92		FASTENAL COMPANY01
	4/20/2017	4196	MASTERCARD		401-4041-511.50-01	PCARD3212017B	111.00		TCEQ EPAYMENT
	4/20/2017	4196	MASTERCARD		401-4041-511.60-13	PCARD3212017B	84.70		CENTEX UNIFORM SALES
	4/20/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD3212017B	45.58		FASTENAL COMPANY01
	4/20/2017	4196	MASTERCARD		401-4041-511.60-11	PCARD3212017B	2.49		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		401-4042-511.40-02	PCARD3212017B	333.00		SUNBELT RENTALS #512
	4/20/2017	4196	MASTERCARD		401-4041-511.66-04	PCARD3212017B	41.76		METAL MART #69
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD3212017B	-103.84		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD3212017B	34.46		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		404-4013-441.42-08	PCARD3212017B	20.38		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD3212017B	108.43		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD3212017B	132.38		AN FORD BURLESON

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD3212017B	3,278.84		HOLT CAT CLEBURNE - MQ
	4/20/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD3212017B	2,692.59		CUMMINS SO PLAINS 7
	4/20/2017	4196	MASTERCARD		001-4016-435.50-03	PCARD3212017B	25.00		AMERICAN 0010275072538
	4/20/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD3212017B	213.79		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD3212017B	44.71		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		501-4051-543.60-02	PCARD3212017B	12.49		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD3212017B	19.98		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD3212017B	4.48		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		501-4051-543.60-14	PCARD3212017B	14.49		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD3212017B	20.99		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD3212017B	47.97		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4511-419.50-01	PCARD3212017B	158.00		DSHS REGULATORY PR
	4/20/2017	4196	MASTERCARD		001-4514-434.60-06	PCARD3212017B	441.00		IDEXX DISTRIBUTION INC
	4/20/2017	4196	MASTERCARD		001-4515-434.60-03	PCARD3212017B	76.03		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-6013-453.60-04	PCARD3212017B	51.94		EWING IRRIGATION PRD 8
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD3212017B	11.84		EWING IRRIGATION PRD 8
	4/20/2017	4196	MASTERCARD		001-6013-453.66-03	PCARD3212017B	255.99		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD3212017B	9.99		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD3212017B	247.91		BURLY FENCE & HARDWARE
	4/20/2017	4196	MASTERCARD		001-6013-453.60-03	PCARD3212017B	73.74		SITEONE LANDSCAPE S
	4/20/2017	4196	MASTERCARD		001-6013-453.60-04	PCARD3212017B	1,277.02		SITEONE LANDSCAPE S
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD3212017B	150.00		LANDMARK NURSERIES FW
	4/20/2017	4196	MASTERCARD		001-6013-453.60-03	PCARD3212017B	24.97		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-6013-453.60-03	PCARD3212017B	119.82		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD3212017B	2.98		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.60-03	PCARD3212017B	41.64		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.41-17	PCARD3212017B	272.48		PROFESSIONAL TURF PROD
	4/20/2017	4196	MASTERCARD		353-6020-456.72-05	PCARD3212017B	886.99		AWARDS BY MASTERCRAFT
	4/20/2017	4196	MASTERCARD		001-6013-453.60-02	PCARD3212017B	180.93		POLLOCK PAPER DISTRIBU
	4/20/2017	4196	MASTERCARD		001-6013-453.60-14	PCARD3212017B	29.87		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD3212017B	-147.86		HOBBY-LOBBY #0166
	4/20/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD3212017B	147.86		HOBBY-LOBBY #0166
	4/20/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD3212017B	147.86		HOBBY-LOBBY #0166

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD3212017B	-22.74		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD3212017B	22.74		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD3212017B	22.74		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD3212017B	55.30		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD3212017B	-37.32		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD3212017B	37.32		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD3212017B	37.32		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		116-6017-453.61-03	PCARD3212017B	187.50		INT*IN *P AND R PRINT
	4/20/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD3212017B	9.94		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		116-6017-453.90-05	PCARD3212017B	39.57		HEB #016
	4/20/2017	4196	MASTERCARD		116-6017-453.60-22	PCARD3212017B	15.16		HEB #016
	4/20/2017	4196	MASTERCARD		116-6017-453.42-10	PCARD3212017B	730.00		INT*IN *STITCHES FOR F
	4/20/2017	4196	MASTERCARD		116-6017-453.55-13	PCARD3212017B	768.96		ARAMARK UNIFORM
	4/20/2017	4196	MASTERCARD		116-6017-453.54-01	PCARD3212017B	39.00		123RFOM_US
	4/20/2017	4196	MASTERCARD		116-6017-453.53-02	PCARD3212017B	160.92		KIDCHECK
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD3212017B	84.09		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD3212017B	38.46		KROGER #0591
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD3212017B	47.90		KROGER #0591
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD3212017B	98.84		EWING IRRIGATION PRD 8
	4/20/2017	4196	MASTERCARD		116-6018-453.60-11	PCARD3212017B	27.88		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		116-6019-453.60-11	PCARD3212017B	-28.40		LOWES #00514*
	4/20/2017	4196	MASTERCARD		402-8013-521.60-11	PCARD3212017B	396.79		PRECISION SMALL ENG
	4/20/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD3212017B	29.48		HEB #016
	4/20/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD3212017B	30.00		STELLAR RENTALS TEXAS
	4/20/2017	4196	MASTERCARD		402-8012-521.55-01	PCARD3212017B	250.00		BURLESON STAR
	4/20/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD3212017B	13.97		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		001-1017-412.60-01	PCARD03282017	64.18		STAPLES
	4/20/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD03282017	543.60		MARRIOTT JW TUCSON
	4/20/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD03282017	72.00		DFW AIRPORT PARKING
	4/20/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD03282017	543.60		MARRIOTT JW TUCSON
	4/20/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD03282017	25.00		AMERICAN 0010275939124
	4/20/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD03282017	35.75		AAA AIRPORT TAXI LIMIT
	4/20/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD03282017	25.00		AMERICAN 0010275768860

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		110-1014-415.55-08	PCARD03282017	53.30		CTC*CONSTANTCONTACT.C
	4/20/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD03282017	450.00		REALTOR ASSOCIATION/ML
	4/20/2017	4196	MASTERCARD		504-1511-412.50-06	PCARD03282017	217.82		GAYLORD OPRYLAND RETAI
	4/20/2017	4196	MASTERCARD		001-1015-412.50-03	PCARD03282017	225.00		FORT WORTH HUMAN RES
	4/20/2017	4196	MASTERCARD		001-1015-412.50-03	PCARD03282017	200.00		FORT WORTH HUMAN RES
	4/20/2017	4196	MASTERCARD		504-1511-412.50-06	PCARD03282017	330.40		AMERICAN 00121181202822
	4/20/2017	4196	MASTERCARD		001-1015-412.50-05	PCARD03282017	13.90		EASYKEYSCOM INC
	4/20/2017	4196	MASTERCARD		001-1017-412.50-03	PCARD03282017	65.00		PAYPAL *TEXASASSOCI
	4/20/2017	4196	MASTERCARD		001-1017-412.50-01	PCARD03282017	85.00		PAYPAL *TXMUNLEAGUE
	4/20/2017	4196	MASTERCARD		001-1017-412.50-03	PCARD03282017	185.00		GOVT SOCIAL MEDIA
	4/20/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD03282017	-238.38		MCALISTER'S DELI 553
	4/20/2017	4196	MASTERCARD		101-0000-228.01-98	PCARD03282017	315.00		BOUNCE MANIA
	4/20/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD03282017	206.73		GONZO STRATEGIES LLC
	4/20/2017	4196	MASTERCARD		001-1411-412.60-01	PCARD03282017	11.90		STAPLES
	4/20/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD03282017	206.73		GONZO STRATEGIES LLC
	4/20/2017	4196	MASTERCARD		001-1411-412.60-01	PCARD03282017	44.68		STAPLES
	4/20/2017	4196	MASTERCARD		001-3015-423.60-01	PCARD03282017	31.71		STAPLES
	4/20/2017	4196	MASTERCARD		001-3015-423.60-01	PCARD03282017	97.56		STAPLES
	4/20/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD03282017	7.57		FEDEX 890159441379
	4/20/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD03282017	86.68		FEDEX 785857547803
	4/20/2017	4196	MASTERCARD		001-1413-412.50-03	PCARD03282017	452.90		AMERICAN 00121191088373
	4/20/2017	4196	MASTERCARD		001-1413-412.50-03	PCARD03282017	285.00		NAGARA
	4/20/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD03282017	217.82		GAYLORD OPRYLAND RETAI
	4/20/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD03282017	410.00		HTE USER'S GROUP
	4/20/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD03282017	217.82		GAYLORD OPRYLAND RETAI
	4/20/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD03282017	36.88		AMERICAN 00106467897830
	4/20/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD03282017	36.88		AMERICAN 00106467897826
	4/20/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD03282017	330.40		AMERICAN 00121184387715
	4/20/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD03282017	410.00		HTE USER'S GROUP
	4/20/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD03282017	330.40		AMERICAN 00121184387726
	4/20/2017	4196	MASTERCARD		001-1611-451.60-01	PCARD03282017	25.23		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-1611-451.60-01	PCARD03282017	349.93		OFFICE DEPOT #1079
	4/20/2017	4196	MASTERCARD		001-1611-451.60-29	PCARD03282017	47.16		DEMCO INC



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-1611-451.60-01	PCARD03282017	92.78		SMARTSIGN
	4/20/2017	4196	MASTERCARD		001-1612-451.60-09	PCARD03282017	6.88		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-1612-451.50-06	PCARD03282017	-3.75		GALLUP INC
	4/20/2017	4196	MASTERCARD		001-5012-436.60-14	PCARD03282017	-10.00		EVANS ARMY NAVY #8
	4/20/2017	4196	MASTERCARD		001-5012-436.50-03	PCARD03282017	7.10		NTTA CUST SVC ONLINE
	4/20/2017	4196	MASTERCARD		001-5012-436.60-11	PCARD03282017	52.26		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-5012-436.60-14	PCARD03282017	89.99		EVANS ARMY NAVY #8
	4/20/2017	4196	MASTERCARD		001-1099-419.53-02	PCARD03282017	3,915.71		CHARTER COMM
	4/20/2017	4196	MASTERCARD		504-1511-412.53-02	PCARD03282017	800.00		CHARTER COMM
	4/20/2017	4196	MASTERCARD		401-4041-511.63-02	PCARD03282017	5,991.21		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	432.33		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	123.68		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	46.32		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	46.32		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	124.68		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	147.25		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	125.84		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	128.16		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	25.00		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	111.73		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	488.75		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	92.49		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	131.47		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	174.84		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4011-431.63-02	PCARD03282017	374.54		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	174.79		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		404-4013-441.63-02	PCARD03282017	124.85		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4514-434.63-02	PCARD03282017	699.15		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		401-4041-511.63-02	PCARD03282017	749.09		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		401-4042-511.63-02	PCARD03282017	124.85		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		501-4051-543.63-02	PCARD03282017	249.69		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	30.00		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	8.10		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	23.88		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	40.45		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	1,324.00		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	57.26		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	53.76		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	42.17		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	92.58		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	213.56		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	55.00		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-3012-422.63-02	PCARD03282017	454.52		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	97.38		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	482.28		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-6013-453.63-02	PCARD03282017	136.35		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD03282017	244.29		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD03282017	47.16		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD03282017	50.60		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD03282017	32.95		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD03282017	114.85		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	15.44		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	15.36		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	7.68		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	30.88		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	38.40		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	46.08		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	25.00		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	25.00		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	88.58		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	7.68		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	71.31		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	149.40		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	678.21		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	150.50		UNITED ELECTRIC COO
	4/20/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD03282017	23.04		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
2288...	4/20/2017	4196	MASTERCARD		001-2014-413.66-01	PCARD03282017	69.00		BIG SKY COMMUNICATI
	4/20/2017	4196	MASTERCARD		401-2041-512.60-11	PCARD03282017	3.38		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD03282017	427.14		EMBASSY STES AUSTIN
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD03282017	427.14		EMBASSY STES AUSTIN
	4/20/2017	4196	MASTERCARD		001-3014-425.66-08	PCARD03282017	38.26		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		001-3014-425.66-08	PCARD03282017	55.48		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD03282017	209.16		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-3012-422.60-14	PCARD03282017	723.00		PAYPAL *JR FF PROM
	4/20/2017	4196	MASTERCARD		001-3012-422.66-05	PCARD03282017	9.99		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD03282017	64.43		EMBASSY STES AUSTIN
	4/20/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD03282017	371.42		EMBASSY STES AUSTIN
	4/20/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD03282017	62.27		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD03282017	427.14		EMBASSY STES AUSTIN
	4/20/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD03282017	25.00		90238 - 816 CONGRESS
	4/20/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD03282017	25.00		90238 - 816 CONGRESS
	4/20/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD03282017	184.95		HAIX NORTH AMERICA
	4/20/2017	4196	MASTERCARD		001-3016-423.53-02	PCARD03282017	25.00		APL* ITUNES.COM/BILL
	4/20/2017	4196	MASTERCARD		001-3016-423.50-03	PCARD03282017	70.00		TARRANT COUNTY COLLEGE
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	562.50		RADIANT HEAT USA LLC
	4/20/2017	4196	MASTERCARD		001-4011-431.50-03	PCARD03282017	720.72		HILTON BALTIMORE
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	38.25		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	19.96		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	53.36		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	172.50		MICHAELS KEYS
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	880.00		IDEAL FIRE & SECURITY
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	-105.00		MISSION RESTAURANT SUP
	4/20/2017	4196	MASTERCARD		001-4016-435.43-02	PCARD03282017	534.69		CARSON PEST CONTROL
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	105.00		MISSION RESTAURANT SUP
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	105.00		MISSION RESTAURANT SUP
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	52.50		MISSION RESTAURANT SUP
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	557.00		TEXAS OVERHEAD DOOR CO
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	450.00		INT*IN *OUTLAW RESTORA
	4/20/2017	4196	MASTERCARD		001-4016-435.50-03	PCARD03282017	720.72		HILTON BALTIMORE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	226.50		TRANE SUPPLY-115728
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD03282017	408.55		POLLOCK PAPER DISTRIBU
	4/20/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD03282017	60.98		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4018-432.41-07	PCARD03282017	35.60		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4018-432.41-07	PCARD03282017	51.50		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4019-432.60-12	PCARD03282017	34.18		FASTENAL COMPANY01
	4/20/2017	4196	MASTERCARD		401-4042-511.41-11	PCARD03282017	12.45		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		401-4041-511.66-04	PCARD03282017	-97.93		PAYPAL *FOLLOWMEELL
	4/20/2017	4196	MASTERCARD		401-4041-511.41-13	PCARD03282017	419.95		TNEMEC
	4/20/2017	4196	MASTERCARD		401-4041-511.66-04	PCARD03282017	97.93		PAYPAL *FOLLOWMEELL
	4/20/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD03282017	1,235.00		HD SUPPLY WATERWORKS 5
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD03282017	7.69		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD03282017	66.97		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD03282017	87.97		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD03282017	215.64		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD03282017	141.40		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD03282017	12.48		CLEBURNE FORD
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	PCARD03282017	14.00		AMERICAN AUTO & TRUCK
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD03282017	211.57		HOLT CAT FT WORTH - MF
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD03282017	258.64		LONGHORN HARLEY DAVIDS
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD03282017	369.90		LONGHORN HARLEY DAVIDS
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD03282017	671.60		SOUTHWEST INTERNATIONA
	4/20/2017	4196	MASTERCARD		001-4016-435.50-03	PCARD03282017	720.72		HILTON BALTIMORE
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD03282017	469.99		NORTHERN TOOL EQUIP
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD03282017	469.99		NORTHERN TOOL EQUIP
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD03282017	259.60		COSPER TRACTOR
	4/20/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD03282017	110.66		LYNN SMITH CHEVROLET
	4/20/2017	4196	MASTERCARD		001-4019-432.42-08	PCARD03282017	285.85		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4514-434.80-13	PCARD03282017	6.86		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-4514-434.60-02	PCARD03282017	4.44		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-4514-434.60-05	PCARD03282017	22.38		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-4514-434.60-06	PCARD03282017	59.45		ZORO TOOLS INC
	4/20/2017	4196	MASTERCARD		001-4515-434.60-14	PCARD03282017	84.99		EVANS ARMY NAVY #8

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-4515-434.60-03	PCARD03282017	59.08		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-4515-434.60-03	PCARD03282017	27.50		SAND & GRAVEL "TO GO"
	4/20/2017	4196	MASTERCARD		001-4515-434.60-03	PCARD03282017	448.00		JCE*TARGET SPECIALTY
	4/20/2017	4196	MASTERCARD		001-5011-417.50-01	PCARD03282017	590.00		TEXAS MUNICIPAL LEAGUE
	4/20/2017	4196	MASTERCARD		105-1021-564.55-01	PCARD03282017	12.99		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-5011-383.30-00	PCARD03282017	74.55		JOHNSON COUNTY CLERKS
	4/20/2017	4196	MASTERCARD		001-5011-417.80-13	PCARD03282017	190.00		OLD TOWN BURLESON REST
	4/20/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD03282017	19.98		TARGET 00019224
	4/20/2017	4196	MASTERCARD		104-0000-381.01-14	PCARD03282017	-125.49		HEB #016
	4/20/2017	4196	MASTERCARD		104-0000-228.01-14	PCARD03282017	125.49		HEB #016
	4/20/2017	4196	MASTERCARD		104-0000-564.80-13	PCARD03282017	125.49		HEB #016
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD03282017	150.00		SQ *SOUTHWEST POWDE
	4/20/2017	4196	MASTERCARD		001-6013-453.42-10	PCARD03282017	40.97		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD03282017	78.91		ELLIOTT ELECTRIC SUPPL
	4/20/2017	4196	MASTERCARD		001-6013-453.42-10	PCARD03282017	29.83		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD03282017	39.90		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.41-17	PCARD03282017	172.50		INT*IN *LONESTAR FOUNT
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD03282017	26.11		ZIMMERER KUBOTA & E
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD03282017	60.84		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		001-6013-453.42-10	PCARD03282017	89.94		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD03282017	70.00		LOWES #00514*
	4/20/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD03282017	-14.99		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD03282017	14.99		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD03282017	14.99		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD03282017	-99.99		STAPLES 00112698
	4/20/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD03282017	99.99		STAPLES 00112698
	4/20/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD03282017	99.99		STAPLES 00112698
	4/20/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD03282017	-59.35		HOBBY-LOBBY #0166
	4/20/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD03282017	59.35		HOBBY-LOBBY #0166
	4/20/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD03282017	59.35		HOBBY-LOBBY #0166
	4/20/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD03282017	104.49		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD03282017	-158.00		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD03282017	158.00		AMAZON MKTPLACE PMTS

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD03282017	158.00		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD03282017	20.56		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD03282017	7.94		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		116-6017-453.61-03	PCARD03282017	64.00		LIFEGUARD STORE - ONLI
	4/20/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD03282017	235.98		STAPLES 00112698
	4/20/2017	4196	MASTERCARD		104-0000-381.01-14	PCARD03282017	-6.95		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		104-0000-228.01-14	PCARD03282017	6.95		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		104-0000-564.80-13	PCARD03282017	6.95		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		116-6017-453.41-02	PCARD03282017	241.80		LONESTAR BANNER& FLAGS
	4/20/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD03282017	42.00		LOWES #00514*
	4/20/2017	4196	MASTERCARD		104-0000-381.01-14	PCARD03282017	-16.42		HEB #016
	4/20/2017	4196	MASTERCARD		104-0000-228.01-14	PCARD03282017	32.84		HEB #016
	4/20/2017	4196	MASTERCARD		116-6017-453.53-02	PCARD03282017	25.00		KIDCHECK INC
	4/20/2017	4196	MASTERCARD		116-6017-453.60-13	PCARD03282017	430.00		INT*IN *P AND R PRINT
	4/20/2017	4196	MASTERCARD		116-6017-453.60-13	PCARD03282017	127.50		INT*IN *P AND R PRINT
	4/20/2017	4196	MASTERCARD		116-6017-453.54-01	PCARD03282017	29.00		STK*SHUTTERSTOCK, INC.
	4/20/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD03282017	964.90		CANDYWAREHOUSE.COM, IN
	4/20/2017	4196	MASTERCARD		116-6017-453.55-13	PCARD03282017	192.23		ARAMARK UNIFORM
	4/20/2017	4196	MASTERCARD		116-6017-453.55-01	PCARD03282017	26.00		SMK*SURVEYMONKEY.COM
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD03282017	38.49		WAL-MART #3653
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD03282017	150.00		PAYPAL *FUNINFLATAB
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD03282017	15.72		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD03282017	35.98		KROGER #0591
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD03282017	29.98		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD03282017	7.00		DOLLAR TREE
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD03282017	15.96		HOBBY-LOBBY #0166
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD03282017	8.00		DOLLAR-GENERAL #3664
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD03282017	79.65		EWING IRRIGATION PRD 8
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD03282017	9.66		LOWES #00514*
	4/20/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD03282017	105.00		MISSION RESTAURANT SUP
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD03282017	112.50		SAND & GRAVEL "TO GO"
	4/20/2017	4196	MASTERCARD		116-6018-453.60-13	PCARD03282017	146.02		CENTEX UNIFORM SALES
	4/20/2017	4196	MASTERCARD		116-6019-453.60-11	PCARD03282017	15.87		WM SUPERCENTER #220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		402-8013-521.41-14	PCARD03282017	866.48		PROFESSIONAL TURF PROD
	4/20/2017	4196	MASTERCARD		402-8013-521.41-02	PCARD03282017	32.94		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD03282017	22.39		HEB #016
	4/20/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD03282017	41.11		HEB #016
	4/20/2017	4196	MASTERCARD		001-1011-412.60-01	04042017JS	6.16		STAPLES
	4/20/2017	4196	MASTERCARD		001-1016-416.60-01	04042017JS	21.02		STAPLES
	4/20/2017	4196	MASTERCARD		110-1014-415.60-10	04042017JS	250.00		CHISHOLM TRAIL 100 CLU
	4/20/2017	4196	MASTERCARD		001-1015-412.50-05	04042017JS	86.00		BIG LOTS STORES - #186
	4/20/2017	4196	MASTERCARD		001-1017-412.50-03	04042017JS	65.00		PAYPAL *TEXASASSOCI
	4/20/2017	4196	MASTERCARD		001-1017-412.50-03	04042017JS	65.00		PAYPAL *TEXASASSOCI
	4/20/2017	4196	MASTERCARD		001-1411-412.80-01	04042017JS	16.99		STAPLES 00112698
	4/20/2017	4196	MASTERCARD		001-3016-423.50-02	04042017JS	260.00		LEXISNEXIS RISK DAT
	4/20/2017	4196	MASTERCARD		001-1411-412.50-03	04042017JS	450.00		TEXAS MUNICIPAL CLERKS
	4/20/2017	4196	MASTERCARD		001-1412-411.50-03	04042017JS	448.17		ARCHER HOTEL- AUSTIN
	4/20/2017	4196	MASTERCARD		001-1412-411.80-13	04042017JS	250.00		PALIOS PIZZA CAFE (BUR
	4/20/2017	4196	MASTERCARD		001-1412-411.80-13	04042017JS	54.48		HEB #016
	4/20/2017	4196	MASTERCARD		504-1511-412.42-03	04042017JS	1,148.54		SOUTHERN COMPUTER WARE
	4/20/2017	4196	MASTERCARD		504-1511-412.66-08	04042017JS	1,842.00		CDW GOVT #HHK8130
	4/20/2017	4196	MASTERCARD		001-1611-451.66-12	04042017JS	71.55		TARGET 00019224
	4/20/2017	4196	MASTERCARD		001-1611-451.66-12	04042017JS	31.99		TARGET 00019224
	4/20/2017	4196	MASTERCARD		001-1611-451.60-01	04042017JS	5.96		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-1611-451.80-13	04042017JS	32.51		HOBBY-LOBBY #0166
	4/20/2017	4196	MASTERCARD		001-1611-451.50-03	04042017JS	96.00		DFW AIRPORT PARKING
	4/20/2017	4196	MASTERCARD		001-6013-453.63-04	04042017JS	34.25		JOHNSON COUNTY SPECIAL
	4/20/2017	4196	MASTERCARD		001-3012-422.53-02	04042017JS	181.52		AT&T *PAYMENT
	4/20/2017	4196	MASTERCARD		401-2041-512.60-14	04042017JS	97.15		CENTEX UNIFORM SALES
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	04042017JS	5.85		TXTAG 888 468 9824
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	04042017JS	410.00		HTE USER'S GROUP
	4/20/2017	4196	MASTERCARD		001-3011-421.60-07	04042017JS	57.36		EAGLE POSTAL CENTER #2
	4/20/2017	4196	MASTERCARD		001-3011-421.60-11	04042017JS	26.25		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		001-3011-421.60-11	04042017JS	9.96		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-3011-421.62-02	04042017JS	75.95		PEAVEY CORP.
	4/20/2017	4196	MASTERCARD		001-3011-421.50-02	04042017JS	133.28		REI*MATTHEW BENDER &CO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-3011-421.62-03	04042017JS	181.36		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-3011-421.42-06	04042017JS	827.90		LONGHORN HARLEY DAVIDS
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	04042017JS	411.32		HAMPTON INN DENTON
	4/20/2017	4196	MASTERCARD		001-3012-422.60-13	04042017JS	624.06		RED THE UNIFORM TAILOR
	4/20/2017	4196	MASTERCARD		001-3012-422.60-02	04042017JS	70.08		CAMPBELL PAPER CO.
	4/20/2017	4196	MASTERCARD		001-3012-422.50-03	04042017JS	96.00		DSHS REGULATORY PR
	4/20/2017	4196	MASTERCARD		001-3012-422.60-11	04042017JS	41.94		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-3012-422.60-09	04042017JS	202.98		SAMS CLUB #8210
	4/20/2017	4196	MASTERCARD		001-3012-422.60-11	04042017JS	23.28		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-3014-425.53-02	04042017JS	105.01		DISH NETWORK-ONE TIME
	4/20/2017	4196	MASTERCARD		102-0000-228.01-13	04042017JS	478.40		OMNI AUSTIN SOUTHPARK
	4/20/2017	4196	MASTERCARD		102-0000-381.01-13	04042017JS	-478.40		OMNI AUSTIN SOUTHPARK
	4/20/2017	4196	MASTERCARD		102-0000-562.50-03	04042017JS	478.40		OMNI AUSTIN SOUTHPARK
	4/20/2017	4196	MASTERCARD		001-3013-422.62-02	04042017JS	108.00		SQ *MEDTECH FORENSI
	4/20/2017	4196	MASTERCARD		102-0000-228.01-13	04042017JS	245.00		TEEX RETAIL
	4/20/2017	4196	MASTERCARD		102-0000-381.01-13	04042017JS	-245.00		TEEX RETAIL
	4/20/2017	4196	MASTERCARD		102-0000-562.50-03	04042017JS	245.00		TEEX RETAIL
	4/20/2017	4196	MASTERCARD		001-3016-423.50-03	04042017JS	-25.00		FRAUD CREDIT FS
	4/20/2017	4196	MASTERCARD		001-4017-432.41-05	04042017JS	16.94		WAL-MART #3653
	4/20/2017	4196	MASTERCARD		001-5013-436.60-22	04042017JS	42.35		WAL-MART #3653
	4/20/2017	4196	MASTERCARD		001-4011-431.60-22	04042017JS	8.47		WAL-MART #3653
	4/20/2017	4196	MASTERCARD		001-4011-431.50-02	04042017JS	25.00		INT'L ASSOC OF ADMIN P
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	16.47		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	4.98		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	5.97		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	1,000.00		IDEAL FIRE & SECURITY
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	149.50		INT*IN *OUTLAW RESTORA
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	165.00		INT*IN *OUTLAW RESTORA
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	785.00		OLIVER DYERS APPLIANCE
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	921.70		ARAMARK UNIFORM
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	27.84		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	57.38		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	3.14		ELLIOTT ELECTRIC SUPPL



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	30.91		ELLIOTT ELECTRIC SUPPL
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	69.39		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.60-11	04042017JS	320.83		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04042017JS	87.42		AACA PARTS & SUPPLIES
	4/20/2017	4196	MASTERCARD		001-4018-432.41-07	04042017JS	174.30		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4018-432.41-07	04042017JS	278.88		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4018-432.41-07	04042017JS	174.30		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4019-432.41-06	04042017JS	36.00		TECHLINE INC - FW
	4/20/2017	4196	MASTERCARD		001-4019-432.60-12	04042017JS	339.97		FASTENAL COMPANY01
	4/20/2017	4196	MASTERCARD		001-4017-432.60-11	04042017JS	60.54		LOWES #00514*
	4/20/2017	4196	MASTERCARD		401-4042-511.41-11	04042017JS	797.00		PP*MANHOLEREHA
	4/20/2017	4196	MASTERCARD		401-4041-511.41-10	04042017JS	17.48		TURFGRASS BENBROOK
	4/20/2017	4196	MASTERCARD		401-4041-511.42-10	04042017JS	47.98		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		401-4041-511.41-13	04042017JS	16.05		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		401-4042-511.60-14	04042017JS	77.70		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		401-4041-511.60-01	04042017JS	13.58		STAPLES 00112698
	4/20/2017	4196	MASTERCARD		401-4042-511.60-14	04042017JS	34.95		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		401-4041-511.50-01	04042017JS	111.00		TCEQ IND RENEWAL L
	4/20/2017	4196	MASTERCARD		401-4041-511.50-01	04042017JS	111.00		TCEQ IND RENEWAL L
	4/20/2017	4196	MASTERCARD		401-4041-511.41-10	04042017JS	119.96		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		401-4041-511.41-10	04042017JS	86.37		HACH COMPANY
	4/20/2017	4196	MASTERCARD		001-5013-436.42-08	04042017JS	49.32		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	04042017JS	13.86		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	04042017JS	178.00		BURLESON CAR WASH AND
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	04042017JS	10.00		BURLESON CAR WASH AND
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04042017JS	10.00		BURLESON CAR WASH AND
	4/20/2017	4196	MASTERCARD		001-4515-434.42-08	04042017JS	5.00		BURLESON CAR WASH AND
	4/20/2017	4196	MASTERCARD		001-3016-423.42-08	04042017JS	25.00		BURLESON CAR WASH AND
	4/20/2017	4196	MASTERCARD		001-3012-422.42-08	04042017JS	5.00		BURLESON CAR WASH AND
	4/20/2017	4196	MASTERCARD		001-5012-436.42-08	04042017JS	5.00		BURLESON CAR WASH AND
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04042017JS	200.00		B&W WRECKER SERVICE
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04042017JS	76.30		CLEBURNE FORD
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04042017JS	27.54		OREILLY AUTO #0643

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04042017JS	43.98		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		501-4051-542.42-08	04042017JS	19.57		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		501-4051-542.42-08	04042017JS	53.00		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		501-4051-542.42-08	04042017JS	71.81		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		501-4051-542.42-08	04042017JS	53.12		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		501-4051-542.42-08	04042017JS	71.81		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		501-4051-542.42-08	04042017JS	58.82		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04042017JS	582.20		OPPEL TIRE & SERVICE
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04042017JS	107.84		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04042017JS	9.98		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04042017JS	48.27		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04042017JS	171.94		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4514-434.60-06	04042017JS	487.32		4IMPRINT
	4/20/2017	4196	MASTERCARD		001-5013-436.53-02	04042017JS	171.36		LEXISNEXIS RISK SOL EP
	4/20/2017	4196	MASTERCARD		001-4511-419.60-01	04042017JS	86.03		GONZALEZ OFFICE PRO-TC
	4/20/2017	4196	MASTERCARD		001-4514-434.60-02	04042017JS	17.88		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-4514-434.60-13	04042017JS	75.36		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-4515-434.50-01	04042017JS	64.00		PSI SERVICES LLC
	4/20/2017	4196	MASTERCARD		001-5011-417.50-01	04042017JS	19.99		ADOBE *ID CREATIVE CLD
	4/20/2017	4196	MASTERCARD		001-5511-437.50-01	04042017JS	40.00		TX BD ENG LIC RENE
	4/20/2017	4196	MASTERCARD		001-1611-451.66-12	04042017JS	74.96		HOBBY-LOBBY #0166
	4/20/2017	4196	MASTERCARD		001-6011-452.50-01	04042017JS	460.00		ASLA MEMBER SERVICES
	4/20/2017	4196	MASTERCARD		001-6013-453.60-04	04042017JS	14.97		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	04042017JS	14.46		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.60-11	04042017JS	15.46		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.60-03	04042017JS	59.91		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	04042017JS	86.97		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.42-10	04042017JS	10.19		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	04042017JS	19.97		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	04042017JS	71.59		ZIMMERER KUBOTA & E
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	04042017JS	1.75		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-6015-459.60-15	04042017JS	45.27		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		104-0000-381.01-15	04042017JS	-19.94		HOBBY-LOBBY #0166

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		104-0000-228.01-15	04042017JS	19.94		HOBBY-LOBBY #0166
	4/20/2017	4196	MASTERCARD		104-0000-564.60-15	04042017JS	19.94		HOBBY-LOBBY #0166
	4/20/2017	4196	MASTERCARD		116-6017-453.61-03	04042017JS	22.83		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		116-6017-453.50-03	04042017JS	35.00		TX AMATEUR ATH FED
	4/20/2017	4196	MASTERCARD		116-6017-453.90-05	04042017JS	237.35		SP * WDASWIM.COM
	4/20/2017	4196	MASTERCARD		116-6017-453.42-10	04042017JS	90.00		COMM-FIT SERVICE LLC
	4/20/2017	4196	MASTERCARD		116-6017-453.60-01	04042017JS	19.49		OFFICE DEPOT #2325
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	04042017JS	6.88		WAL-MART #3653
	4/20/2017	4196	MASTERCARD		116-6017-453.50-03	04042017JS	35.00		TX AMATEUR ATH FED
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	04042017JS	118.53		SQ *BURLESON T-SHIR
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	04042017JS	-1.18		WAL-MART #3653
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	04042017JS	136.00		MR JIMS PIZZA 46
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	04042017JS	463.38		EWING IRRIGATION PRD 8
	4/20/2017	4196	MASTERCARD		116-6018-453.41-01	04042017JS	63.00		LOWES #00514*
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	04042017JS	11.88		LOWES #00514*
	4/20/2017	4196	MASTERCARD		116-6018-453.42-10	04042017JS	125.00		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		116-6019-453.41-02	04042017JS	43.38		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		116-6019-453.60-06	04042017JS	29.98		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		116-6019-453.80-13	04042017JS	5.42		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		116-6019-453.55-09	04042017JS	1.92		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		116-6019-453.60-02	04042017JS	1.76		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		116-6019-453.60-01	04042017JS	4.76		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		402-8012-521.41-01	04042017JS	424.95		OVERSTOCK
	4/20/2017	4196	MASTERCARD		402-8012-521.50-01	04042017JS	399.00		THE TEXAS GOLF ASSOCIA
	4/20/2017	4196	MASTERCARD		402-8015-521.90-09	04042017JS	30.55		HEB #016
	4/20/2017	4196	MASTERCARD		402-8012-521.60-01	04042017JS	219.98		STAPLES 00112698
	4/20/2017	4196	MASTERCARD		402-8015-521.60-01	04042017JS	124.99		STAPLES 00112698
	4/20/2017	4196	MASTERCARD		402-8012-521.55-01	04042017JS	573.00		COMMUNITY MATTERS INC
	4/20/2017	4196	MASTERCARD		101-0000-381.01-98	PCARD03282017	-315.00		BOUNCE MANIA
	4/20/2017	4196	MASTERCARD		101-0000-561.80-13	PCARD03282017	315.00		BOUNCE MANIA
	4/20/2017	4196	MASTERCARD		104-0000-228.01-14	PCARD03282017	16.42		HEB #016
	4/20/2017	4196	MASTERCARD		104-0000-564.80-13	PCARD03282017	16.42		HEB #016
	4/20/2017	4196	MASTERCARD		104-0000-381.01-14	PCARD03282017	-32.84		HEB #016

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		104-0000-564.80-13	PCARD03282017	32.84		HEB #016
	4/20/2017	4196	MASTERCARD		110-1014-415.60-01	04112017	61.50		FEDEX 786021467910
	4/20/2017	4196	MASTERCARD		110-1014-415.50-03	04112017	610.00		ICSC
	4/20/2017	4196	MASTERCARD		110-1014-415.50-01	04112017	100.00		ICSC
	4/20/2017	4196	MASTERCARD		110-1014-415.50-03	04112017	1,220.00		ICSC
	4/20/2017	4196	MASTERCARD		110-1014-415.80-17	04112017	2,400.00		C2 BRANDS
	4/20/2017	4196	MASTERCARD		001-1015-412.53-02	04112017	30.93		TXDPS CRIME RECS
	4/20/2017	4196	MASTERCARD		001-1017-412.55-01	04112017	420.00		ISSUU
	4/20/2017	4196	MASTERCARD		001-1017-412.66-10	04112017	399.00		B&H PHOTO, 800-606-69
	4/20/2017	4196	MASTERCARD		001-1411-412.80-40	04112017	49.81		FACEBK *2GPPRBEV62
	4/20/2017	4196	MASTERCARD		001-1017-412.66-10	04112017	692.95		B&H PHOTO, 800-606-69
	4/20/2017	4196	MASTERCARD		001-1412-411.80-34	04112017	39.32		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-1412-411.80-34	04112017	220.03		MARCOS PIZZA - 5071
	4/20/2017	4196	MASTERCARD		001-3016-423.50-03	04112017	150.00		TARRANT COUNTY COLLEGE
	4/20/2017	4196	MASTERCARD		001-3015-423.50-03	04112017	100.00		TEXAS MUNICIPAL COURTS
	4/20/2017	4196	MASTERCARD		001-1412-411.50-03	04112017	616.02		MARRIOTT WARDMAN PARK
	4/20/2017	4196	MASTERCARD		504-1511-412.42-03	04112017	107.79		SOUTHERN COMPUTER WARE
	4/20/2017	4196	MASTERCARD		401-4042-511.60-01	04112017	179.39		DMI* DELL HLTHCR/PTR
	4/20/2017	4196	MASTERCARD		504-1511-412.42-04	04112017	540.17		MICROSOFT *ANSWER DE
	4/20/2017	4196	MASTERCARD		504-1511-412.50-03	04112017	1,606.50		EB NETMOTION MOBILITY
	4/20/2017	4196	MASTERCARD		504-1511-412.42-04	04112017	139.98		DNH*GODADDY.COM
	4/20/2017	4196	MASTERCARD		001-1611-451.60-01	04112017	14.64		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-1611-451.60-01	04112017	75.78		OFFICE DEPOT #2325
	4/20/2017	4196	MASTERCARD		001-1612-451.50-06	04112017	77.42		AMAZON.COM
	4/20/2017	4196	MASTERCARD		001-1099-419.53-02	04112017	786.17		CHARTER COMM
	4/20/2017	4196	MASTERCARD		001-1611-451.80-13	04112017	25.00		HALF PRICE BOOKS #098
	4/20/2017	4196	MASTERCARD		001-3011-421.60-11	04112017	8.99		AUTOZONE #5850
	4/20/2017	4196	MASTERCARD		001-3011-421.60-11	04112017	110.69		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-3011-421.60-11	04112017	39.98		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-3011-421.62-02	04112017	228.87		HBD INC.
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	04112017	250.00		GLOCK PROFESSIONAL INC
	4/20/2017	4196	MASTERCARD		001-2013-413.60-07	04112017	41.95		EAGLE POSTAL CENTER #2
	4/20/2017	4196	MASTERCARD		102-0000-562.62-05	04112017	1,728.45		SPARTA PROMOTIONS 3279

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	04112017	292.74		GAYLORD OPRYLAND RETAI
	4/20/2017	4196	MASTERCARD		001-3011-421.32-06	04112017	811.68		RENAISSANCE BATTLE HOU
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	04112017	217.82		GAYLORD OPRYLAND RETAI
	4/20/2017	4196	MASTERCARD		001-3011-421.60-13	04112017	-24.19		OAKLEY, INC.
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	04112017	17.50		TOLL/MSB 888-811-4565
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	04112017	293.40		AMERICAN 00121205960783
	4/20/2017	4196	MASTERCARD		001-3011-421.62-05	04112017	781.51		SHARPS COMPLIANCE, INC
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	04112017	-190.00		NCTCOG RPA TRAINING
	4/20/2017	4196	MASTERCARD		001-3011-421.62-02	04112017	298.40		ASSOCIATED BAG COMPANY
	4/20/2017	4196	MASTERCARD		001-3011-421.50-01	04112017	450.00		PAYPAL *TEXASPOLICE
	4/20/2017	4196	MASTERCARD		001-3012-422.60-14	04112017	296.00		MES/LAWMEN
	4/20/2017	4196	MASTERCARD		001-3012-422.60-13	04112017	99.99		ACADEMY SPORTS #139
	4/20/2017	4196	MASTERCARD		001-3012-422.66-05	04112017	54.95		AMAZON.COM
	4/20/2017	4196	MASTERCARD		001-3012-422.60-14	04112017	390.20		CASCOINDUST
	4/20/2017	4196	MASTERCARD		001-3012-422.60-11	04112017	111.92		INT*IN *SPOKES BICYCLE
	4/20/2017	4196	MASTERCARD		001-3012-422.60-01	04112017	15.53		HOBBY-LOBBY #0175
	4/20/2017	4196	MASTERCARD		001-3012-422.60-01	04112017	31.06		MARDEL #0012
	4/20/2017	4196	MASTERCARD		001-3012-422.53-02	04112017	84.64		CHARTER COMM
	4/20/2017	4196	MASTERCARD		001-3016-423.54-01	04112017	37.50		KMP GRAPHICS
	4/20/2017	4196	MASTERCARD		001-3016-423.50-03	04112017	-30.00		NCTCOG RPA TRAINING
	4/20/2017	4196	MASTERCARD		001-3016-423.62-03	04112017	72.90		GT DISTRIBUTORS INC
	4/20/2017	4196	MASTERCARD		001-3016-423.50-03	04112017	50.00		OSS ACADEMY
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04112017	84.00		ELLIOTT ELECTRIC SUPPL
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04112017	125.67		ELLIOTT ELECTRIC SUPPL
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04112017	33.70		ELLIOTT ELECTRIC SUPPL
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04112017	4.87		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04112017	11.93		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04112017	12.98		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04112017	59.00		WOODARD BUILDING
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04112017	610.00		A & G PIPING
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	04112017	15.60		AACA PARTS & SUPPLIES
	4/20/2017	4196	MASTERCARD		001-4017-432.60-11	04112017	33.84		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-4018-432.60-11	04112017	7.98		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
2288...	4/20/2017	4196	MASTERCARD		001-4019-432.60-12	04112017	14.50		FASTENAL COMPANY01
	4/20/2017	4196	MASTERCARD		001-4019-432.60-12	04112017	33.87		FASTENAL COMPANY01
	4/20/2017	4196	MASTERCARD		001-4019-432.60-11	04112017	72.96		FASTENAL COMPANY01
	4/20/2017	4196	MASTERCARD		401-4041-511.60-14	04112017	70.76		CENTEX UNIFORM SALES
	4/20/2017	4196	MASTERCARD		001-1099-419.80-44	04112017	15.75		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		401-4042-511.42-10	04112017	107.20		4-STAR HOSE & SUPPLY,
	4/20/2017	4196	MASTERCARD		401-4041-511.78-02	04112017	227.59		EAGLE POSTAL CENTER #2
	4/20/2017	4196	MASTERCARD		401-4041-511.60-11	04112017	46.27		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		001-5013-436.42-08	04112017	40.96		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	04112017	9.99		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-5511-437.42-08	04112017	1,570.43		S AND A COLLISION
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	04112017	102.03		ADVANCE BATTERY CO INC
	4/20/2017	4196	MASTERCARD		001-3012-422.42-08	04112017	3,450.20		OPPEL TIRE & SERVICE
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04112017	0.25		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04112017	0.25		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04112017	0.25		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	04112017	0.25		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04112017	7.50		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04112017	7.50		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04112017	7.50		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	04112017	14.25		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	04112017	57.95		LONGHORN HARLEY DAVIDS
	4/20/2017	4196	MASTERCARD		504-1511-412.64-03	04112017	1.14		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		001-3011-421.64-03	04112017	1.34		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		001-3012-422.64-03	04112017	25.69		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		001-3013-422.64-03	04112017	11.39		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		001-3014-425.64-03	04112017	0.08		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		001-4017-432.64-03	04112017	250.43		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		001-4016-435.64-03	04112017	15.17		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		001-4018-432.64-03	04112017	76.04		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		001-4019-432.64-03	04112017	15.72		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		401-4041-511.64-03	04112017	263.63		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		401-4042-511.64-03	04112017	70.02		CERTIFIED LABORATORIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		501-4051-542.64-03	04112017	26.64		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		001-6013-453.64-03	04112017	70.88		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		116-6018-453.64-03	04112017	18.22		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		116-6019-453.64-03	04112017	1.02		CERTIFIED LABORATORIES
	4/20/2017	4196	MASTERCARD		001-5511-437.42-08	04112017	95.50		BATTERYSTUFF.COM
	4/20/2017	4196	MASTERCARD		001-3011-421.63-05	04112017	88.88		PROGRESSIVE WASTE / IE
	4/20/2017	4196	MASTERCARD		001-4017-432.63-05	04112017	76.76		PROGRESSIVE WASTE / IE
	4/20/2017	4196	MASTERCARD		501-4051-543.63-05	04112017	85.25		PROGRESSIVE WASTE / IE
	4/20/2017	4196	MASTERCARD		501-4051-542.42-08	04112017	340.95		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4011-431.50-05	04112017	41.44		AVNGATE*BANDICAM.COM
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	04112017	0.37		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	04112017	0.37		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-5513-437.42-08	04112017	0.37		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04112017	0.37		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-4016-435.42-08	04112017	0.35		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	04112017	7.49		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-3013-422.42-08	04112017	7.49		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-5513-437.42-08	04112017	21.74		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04112017	26.99		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-4016-435.42-08	04112017	12.54		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-4018-432.42-08	04112017	33.24		HUNDLEY HYDRAULIC SALE
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	04112017	131.32		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		401-4042-511.42-08	04112017	25.57		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04112017	27.98		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	04112017	47.97		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04112017	8.87		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	04112017	7.18		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		401-4042-511.42-08	04112017	13.89		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4514-434.60-06	04112017	538.56		ROCKET INDUSTRIAL,
	4/20/2017	4196	MASTERCARD		001-4514-434.60-06	04112017	59.94		AMAZON.COM
	4/20/2017	4196	MASTERCARD		001-4515-434.60-03	04112017	52.18		BATTERIES PLUS 962
	4/20/2017	4196	MASTERCARD		001-4515-434.60-03	04112017	320.88		SUMMIT CHEMICAL
	4/20/2017	4196	MASTERCARD		001-5011-417.50-03	04112017	114.00		REDVECTOR.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-5011-417.50-01	04112017	356.00		NATIONAL SOCIETY OF PR
	4/20/2017	4196	MASTERCARD		001-5011-417.50-03	04112017	500.00		TEXAS FLOODPLA00 OF 00
	4/20/2017	4196	MASTERCARD		001-5011-417.50-03	04112017	7.00		TEXAS FLOODPLA00 OF 00
	4/20/2017	4196	MASTERCARD		110-1014-415.60-01	04112017	63.98		STAPLES 00112698
	4/20/2017	4196	MASTERCARD		110-1014-415.55-08	04112017	100.00		DRI*ESRI
	4/20/2017	4196	MASTERCARD		001-5011-383.30-00	04112017	48.30		JOHNSON COUNTY CLERKS
	4/20/2017	4196	MASTERCARD		340-7329-439.72-98	04112017	1,970.00		ELLERBEE - WALCZAK INC
	4/20/2017	4196	MASTERCARD		001-5512-437.55-07	04112017	3,920.00		ELLERBEE - WALCZAK INC
	4/20/2017	4196	MASTERCARD		001-5512-437.55-07	04112017	1,312.00		ELLERBEE - WALCZAK INC
	4/20/2017	4196	MASTERCARD		001-5512-437.55-07	04112017	3,998.50		ELLERBEE - WALCZAK INC
	4/20/2017	4196	MASTERCARD		464-7346-516.79-98	04112017	1,564.00		ELLERBEE - WALCZAK INC
	4/20/2017	4196	MASTERCARD		001-5511-437.60-11	04112017	99.99		BEST BUY 00006650
	4/20/2017	4196	MASTERCARD		116-6017-453.50-03	04112017	21.43		HEB #016
	4/20/2017	4196	MASTERCARD		001-6011-452.50-03	04112017	20.00		BURLESON AREA CHAMBER
	4/20/2017	4196	MASTERCARD		001-1611-451.80-13	04112017	51.07		KROGER #0591
	4/20/2017	4196	MASTERCARD		001-6011-452.50-03	04112017	9.50		BIG LOTS STORES - #186
	4/20/2017	4196	MASTERCARD		104-0000-381.01-79	04112017	-7.50		CITY MARKET #1
	4/20/2017	4196	MASTERCARD		104-0000-228.01-79	04112017	7.50		CITY MARKET #1
	4/20/2017	4196	MASTERCARD		104-0000-564.80-13	04112017	7.50		CITY MARKET #1
	4/20/2017	4196	MASTERCARD		104-0000-381.01-79	04112017	-2.98		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		104-0000-228.01-79	04112017	2.98		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		104-0000-564.80-13	04112017	2.98		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		116-6017-453.60-01	04112017	6.25		BATTERIES PLUS 962
	4/20/2017	4196	MASTERCARD		001-1611-451.60-01	04112017	80.00		THE SIGN SOLUTION
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	04112017	5.88		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	04112017	4.68		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.60-11	04112017	33.96		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	04112017	20.93		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-6013-453.60-04	04112017	127.65		EWING IRRIGATION PRD 8
	4/20/2017	4196	MASTERCARD		001-6013-453.41-17	04112017	145.00		INT*IN *LONESTAR FOUNT
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	04112017	127.95		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.42-10	04112017	4.48		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.40-02	04112017	78.76		SUNBELT RENTALS #512



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	04112017	21.98		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.60-11	04112017	29.39		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	04112017	96.00		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.80-13	04112017	149.00		STELLAR RENTALS TEXAS
	4/20/2017	4196	MASTERCARD		104-0000-381.01-15	04112017	-14.99		PARTY CITY
	4/20/2017	4196	MASTERCARD		104-0000-228.01-15	04112017	14.99		PARTY CITY
	4/20/2017	4196	MASTERCARD		104-0000-564.60-15	04112017	14.99		PARTY CITY
	4/20/2017	4196	MASTERCARD		116-6019-453.60-02	04112017	123.76		SAMSCLUB #8210
	4/20/2017	4196	MASTERCARD		116-6017-453.80-13	04112017	265.90		CANDYWAREHOUSE.COM, IN
	4/20/2017	4196	MASTERCARD		116-6017-453.61-03	04112017	639.52		BSN*SPORT SUPPLY GROUP
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	04112017	74.22		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	04112017	71.44		KROGER #0591
	4/20/2017	4196	MASTERCARD		116-6017-453.80-13	04112017	80.00		AWARDS BY MASTERCRAFT
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	04112017	88.00		MR JIMS PIZZA 46
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	04112017	15.20		TURFGRASS BENBROOK
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	04112017	12.00		PROFESSIONAL TURF PROD
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	04112017	19.90		LOWES #00514*
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	04112017	32.96		LOWES #00514*
	4/20/2017	4196	MASTERCARD		116-6018-453.60-11	04112017	55.97		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		116-6018-453.66-03	04112017	927.97		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		116-6018-453.60-11	04112017	119.00		LOWES #00514*
	4/20/2017	4196	MASTERCARD		116-6018-453.60-11	04112017	-9.07		LOWES #00514*
	4/20/2017	4196	MASTERCARD		402-8013-521.60-11	04112017	77.22		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		402-8015-521.90-06	04112017	15.25		HEB #016
	4/20/2017	4196	MASTERCARD		402-8015-521.90-06	04112017	11.51		HEB #016
	4/20/2017	4196	MASTERCARD		402-8012-521.41-01	04112017	124.22		LOWES #00514*
	4/20/2017	4196	MASTERCARD		402-8015-521.90-09	04112017	34.44		HEB #016
	4/20/2017	4196	MASTERCARD		402-8015-521.90-06	04112017	5.40		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		402-8015-521.90-06	04112017	4.20		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		110-1014-415.80-17	4/18/2017 JS	31.92		THE PORCH BURLESON
	4/20/2017	4196	MASTERCARD		001-1015-412.50-02	4/18/2017 JS	406.57		FEDERAL WAGE LABOR
	4/20/2017	4196	MASTERCARD		001-1015-412.51-01	4/18/2017 JS	125.00		INT*IN *BERKE GROUP LL
	4/20/2017	4196	MASTERCARD		001-1411-412.80-40	4/18/2017 JS	27.51		FACEBK *WLUFPB6V62

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2288...	4/20/2017	4196	MASTERCARD		001-1412-411.80-34	4/18/2017 JS	2.28		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-1412-411.80-34	4/18/2017 JS	-8.55		HEB #016
	4/20/2017	4196	MASTERCARD		001-1412-411.80-34	4/18/2017 JS	29.00		DOLLAR TREE
	4/20/2017	4196	MASTERCARD		001-1412-411.80-34	4/18/2017 JS	43.57		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		001-1411-412.80-01	4/18/2017 JS	79.43		STAPLES 00112821
	4/20/2017	4196	MASTERCARD		001-1411-412.80-40	4/18/2017 JS	348.00		PETERSEN MEDIA GROUP
	4/20/2017	4196	MASTERCARD		001-1412-411.80-13	4/18/2017 JS	22.40		HEB #016
	4/20/2017	4196	MASTERCARD		001-1412-411.80-13	4/18/2017 JS	311.50		THE CATCH
	4/20/2017	4196	MASTERCARD		001-1611-451.66-09	4/18/2017 JS	1,000.00		FARONICS TECHN01 OF 01
	4/20/2017	4196	MASTERCARD		001-1611-451.80-13	4/18/2017 JS	49.84		HEB #016
	4/20/2017	4196	MASTERCARD		001-3011-421.50-03	4/18/2017 JS	7.99		DD/BR #352495 Q
	4/20/2017	4196	MASTERCARD		001-3011-421.60-11	4/18/2017 JS	21.98		AMAZON MKTPLACE PMTS
	4/20/2017	4196	MASTERCARD		001-3011-421.62-05	4/18/2017 JS	219.72		IMAGESTUFF.COM
	4/20/2017	4196	MASTERCARD		001-3011-421.60-13	4/18/2017 JS	350.35		CENTEX UNIFORM SALES
	4/20/2017	4196	MASTERCARD		001-3011-421.62-03	4/18/2017 JS	-463.27		PAYPAL *COVINATHOMA
	4/20/2017	4196	MASTERCARD		001-3012-422.60-11	4/18/2017 JS	15.98		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		001-3013-422.50-01	4/18/2017 JS	135.00		IAAI
	4/20/2017	4196	MASTERCARD		001-3016-423.50-01	4/18/2017 JS	156.00		PRODUCTIVITY CENTER IN
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	4/18/2017 JS	149.50		INT*IN *OUTLAW RESTORA
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	4/18/2017 JS	249.50		INT*IN *OUTLAW RESTORA
	4/20/2017	4196	MASTERCARD		001-4016-435.41-01	4/18/2017 JS	156.84		UNITED REFRIG BR #0A1
	4/20/2017	4196	MASTERCARD		001-1099-419.80-44	4/18/2017 JS	154.93		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		001-1099-419.80-44	4/18/2017 JS	203.32		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		401-4041-511.60-14	4/18/2017 JS	179.95		CACTUS JACKS
	4/20/2017	4196	MASTERCARD		401-4041-511.60-14	4/18/2017 JS	159.99		RED WING SHOE STORE
	4/20/2017	4196	MASTERCARD		401-4042-511.41-11	4/18/2017 JS	62.30		WW GRAINGER
	4/20/2017	4196	MASTERCARD		401-4041-511.41-10	4/18/2017 JS	62.30		WW GRAINGER
	4/20/2017	4196	MASTERCARD		401-4041-511.42-10	4/18/2017 JS	63.91		JACKS SMALL ENGINES &
	4/20/2017	4196	MASTERCARD		001-1099-419.80-44	4/18/2017 JS	349.92		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		404-4013-441.42-08	4/18/2017 JS	49.90		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		501-4051-542.42-08	4/18/2017 JS	49.42		CUMMINS SO PLAINS 7
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	167.12		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		401-4041-511.42-08	4/18/2017 JS	35.99		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
2288...	4/20/2017	4196	MASTERCARD		001-3012-422.42-08	4/18/2017 JS	1,668.32		OPPEL TIRE & SERVICE
	4/20/2017	4196	MASTERCARD		001-3016-423.42-08	4/18/2017 JS	0.35		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	4/18/2017 JS	0.80		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-5511-437.42-08	4/18/2017 JS	0.40		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		401-2041-512.42-08	4/18/2017 JS	0.18		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	1.00		JOHNSON VEH REG CONV F
	4/20/2017	4196	MASTERCARD		001-3016-423.42-08	4/18/2017 JS	14.24		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	4/18/2017 JS	33.40		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-5511-437.42-08	4/18/2017 JS	16.70		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		401-2041-512.42-08	4/18/2017 JS	7.66		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	37.50		JOHNSON CO VEHICLE REG
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	13.42		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-3012-422.42-08	4/18/2017 JS	87.02		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4017-432.42-08	4/18/2017 JS	360.00		P & P ACCESSORIES
	4/20/2017	4196	MASTERCARD		001-4018-432.42-08	4/18/2017 JS	87.13		HUNDLEY HYDRAULIC SALE
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	54.78		LYNN SMITH CHEVROLET
	4/20/2017	4196	MASTERCARD		001-6013-453.42-08	4/18/2017 JS	206.17		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		401-4042-511.42-08	4/18/2017 JS	27.98		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	12.37		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		404-4013-441.42-08	4/18/2017 JS	35.96		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		001-4515-434.50-01	4/18/2017 JS	64.00		PSI SERVICES L00 OF 00
	4/20/2017	4196	MASTERCARD		001-4515-434.60-03	4/18/2017 JS	115.68		JOHN W HOCK CO
	4/20/2017	4196	MASTERCARD		001-5011-417.50-03	4/18/2017 JS	39.95		REDVECTOR.COM
	4/20/2017	4196	MASTERCARD		001-5512-437.50-03	4/18/2017 JS	610.00		ICSC
	4/20/2017	4196	MASTERCARD		001-5512-437.50-03	4/18/2017 JS	50.00		ICSC
	4/20/2017	4196	MASTERCARD		105-1021-564.55-08	4/18/2017 JS	43.39		FACEBK G7A3CCWZY2
	4/20/2017	4196	MASTERCARD		001-5512-437.50-01	4/18/2017 JS	249.00		AMER SOC CIVIL ENGINEE
	4/20/2017	4196	MASTERCARD		001-1611-451.60-01	4/18/2017 JS	33.90		GLADDEN WATER
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	4/18/2017 JS	13.99		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	4/18/2017 JS	7.55		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.41-01	4/18/2017 JS	5.00		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.60-11	4/18/2017 JS	9.98		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	4/18/2017 JS	2.98		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
2288...	4/20/2017	4196	MASTERCARD		001-6013-453.41-02	4/18/2017 JS	28.33		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6013-453.42-10	4/18/2017 JS	2.64		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		001-6013-453.42-10	4/18/2017 JS	22.99		TRACTOR-SUPPLY-CO #030
	4/20/2017	4196	MASTERCARD		001-6013-453.66-03	4/18/2017 JS	199.00		LOWES #00514*
	4/20/2017	4196	MASTERCARD		001-6015-459.60-15	4/18/2017 JS	59.89		WM SUPERCENTER #220
	4/20/2017	4196	MASTERCARD		116-6017-453.60-01	4/18/2017 JS	16.82		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		116-6017-453.55-01	4/18/2017 JS	40.72		FACEBK DGU9BCN8K2
	4/20/2017	4196	MASTERCARD		116-6017-453.55-11	4/18/2017 JS	389.67		RED CROSS STORE
	4/20/2017	4196	MASTERCARD		116-6017-453.55-09	4/18/2017 JS	1.75		WAL-MART #0220
	4/20/2017	4196	MASTERCARD		116-6017-453.41-08	4/18/2017 JS	12.32		OREILLY AUTO #0643
	4/20/2017	4196	MASTERCARD		116-6017-453.41-08	4/18/2017 JS	64.00		LOWES #00514*
	4/20/2017	4196	MASTERCARD		116-6017-453.41-01	4/18/2017 JS	101.58		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		116-6017-453.61-02	4/18/2017 JS	59.96		PARTY WAREHOUSE
	4/20/2017	4196	MASTERCARD		116-6018-453.41-02	4/18/2017 JS	1,491.78		HARRELLS LLC
	4/20/2017	4196	MASTERCARD		402-8013-521.41-02	4/18/2017 JS	33.28		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		402-8013-521.42-10	4/18/2017 JS	94.27		THE HOME DEPOT #8438
	4/20/2017	4196	MASTERCARD		402-8013-521.66-04	4/18/2017 JS	54.98		BURLESON OUTDOOR POWER
	4/20/2017	4196	MASTERCARD		402-8015-521.90-06	4/18/2017 JS	93.72		HEB #016
	4/20/2017	4196	MASTERCARD		104-0000-228.01-14	PCARD03282017	-16.42		CORRECT SEPCIAL REV ACCTS
	4/20/2017	4196	MASTERCARD		104-0000-564.80-13	PCARD03282017	-16.42		CORRECT SEPCIAL REV ACCTS
	4/20/2017	4196	MASTERCARD		104-0000-381.01-14	PCARD03282017	32.84		CORRECT SEPCIAL REV ACCTS
	4/20/2017	4196	MASTERCARD		104-0000-564.80-13	PCARD03282017	-32.84		CORRECT SEPCIAL REV ACCTS
	4/20/2017	4196	MASTERCARD		104-0000-228.01-14	PCARD03282017	-16.42		CORRECT SEPCIAL REV ACCTS
	4/20/2017	4196	MASTERCARD		104-0000-564.80-13	PCARD03282017	16.42		CORRECT SEPCIAL REV ACCTS
	4/20/2017	4196	MASTERCARD		102-0000-228.01-94	04112017	1,728.45		SPARTA PROMOTIONS 3279
	4/20/2017	4196	MASTERCARD		102-0000-381.01-94	04112017	-1,728.45		SPARTA PROMOTIONS 3279
<b>2288</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>158,727.10</b>		
123575	4/20/2017	5590	ALSCO		402-8012-521.60-02	DDFW417015	57.44	219432	PURCHASE ORDERS
<b>123575</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>57.44</b>		
123576	4/20/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1411-412.50-03	040717AM	178.75		TMCCP PER DIEM
<b>123576</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>178.75</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123577	4/20/2017	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	24184	33,988.15	F54205	RLC 03/17
<b>123577</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>33,988.15</b>		
123578	4/20/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17217811	995.29	219086	PURCHASE ORDERS
	4/20/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17221842	122.38	219086	PURCHASE ORDERS
<b>123578</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>1,117.67</b>		
123579	4/20/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-3014-425.50-03	041317BC	380.40		TX POLICE CHIEFS CONF
<b>123579</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>380.40</b>		
123580	4/20/2017	9999999	MISC VENDOR - GMBA	BOAT	001-5013-436.50-03	04/13/2017	15.00		REGISTRATION MARK DYAS
<b>123580</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>15.00</b>		
123581	4/20/2017	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	041917	2,410.62	218939	PURCHASE ORDERS
<b>123581</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>2,410.62</b>		
123582	4/20/2017	1744	BRODART CO		001-1611-451.69-01	M141101	500.00	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4948368	22.36	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4950502	4.19	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4953016	217.56	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4955837	408.71	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4958003	8.98	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4958031	25.37	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4958142	94.88	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4959540	887.49	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4961077	222.33	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4964439	103.01	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4964520	832.54	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		104-0000-564.69-01	B4954897	54.54	219122	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		104-0000-564.69-01	B4955838	93.07	219122	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		104-0000-564.69-01	B4961078	10.61	219122	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4942743	7.79	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4944197	741.95	219084	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		001-1611-451.69-01	B4946537	33.13	219084	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123582...	4/20/2017	1744	BRODART CO		104-0000-564.69-01	B4944198	62.65	219122	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		104-0000-564.69-01	B4946538	24.75	219122	PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		104-0000-228.01-73	B4954897	158.22		PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		104-0000-381.01-73	B4954897	-158.22		PURCHASE ORDERS
	4/20/2017	1744	BRODART CO		104-0000-228.01-73	B4944198	87.40		RSRF 104
	4/20/2017	1744	BRODART CO		104-0000-381.01-73	B4944198	-87.40		RSRF 104
<b>123582</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>4,355.91</b>		
123583	4/20/2017	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA033117	585.00		VARIOUS SPAY/RABIES VAC
<b>123583</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>585.00</b>		
123584	4/20/2017	95	CEN-TEX UNIFORMS		401-4041-511.60-14	53593	1,466.45	219448	PURCHASE ORDERS
<b>123584</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>1,466.45</b>		
123585	4/20/2017	6464	CF SERVICES		001-1099-419.80-44	1945	5,949.00	219462	PURCHASE ORDERS
<b>123585</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>5,949.00</b>		
123586	4/20/2017	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 04/17	129.29	F54207	ACCESS FEE 03/17
<b>123586</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>129.29</b>		
123587	4/20/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	COLTON CARNES	116-6017-453.50-08	041317CC	57.89		MILEAGE REIMB
<b>123587</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>57.89</b>		
123588	4/20/2017	1566	CONSOLIDATED TRAFFIC CONTROLS INC		352-7315-439.72-98	40332	20,283.60	219281	PW CONSTRUCTION & RELATED
<b>123588</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>20,283.60</b>		
123589	4/20/2017	6404	CUSTOM TRUCK & EQUIPMENT		001-4019-432.41-06	7009431-0002	2,398.75	219327	MACHINERY & HEAVY HRDWARE
<b>123589</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>2,398.75</b>		
123590	4/20/2017	4840	DFW GEODESY INC		110-1014-415.55-01	17086	1,400.00	219479	PURCHASE ORDERS
<b>123590</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>1,400.00</b>		
123591	4/20/2017	6343	DUGAN, ROSALIND		116-6019-453.55-08	168	34.00	F54231	WORKED RF SPECIAL EVENT 4
<b>123591</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>34.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123592	4/20/2017	188	ENTENMANN ROVIN COMPANY		001-3011-421.60-13	0125793-IN	197.50	219412	PURCHASE ORDERS
<b>123592</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>197.50</b>		
123593	4/20/2017	3529	EXCLUSIVE MONOGRAMS		402-8012-521.90-05	18566	48.00	219360	PURCHASE ORDERS
<b>123593</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>48.00</b>		
123594	4/20/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-13	0859027	65.84	219486	PURCHASE ORDERS
	4/20/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-13	0859483	58.76	219487	PURCHASE ORDERS
	4/20/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-12	0859567	135.00	219489	PURCHASE ORDERS
<b>123594</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>259.60</b>		
123595	4/20/2017	220	FREESE & NICHOLS INC		110-1014-415.32-08	1272559	1,311.13	219176	PURCHASE ORDERS
<b>123595</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>1,311.13</b>		
123596	4/20/2017	4341	FRIENDS OF THE BURLESON LIBRARY		110-1014-415.55-01	FBL041417	650.00	219481	PURCHASE ORDERS
<b>123596</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>650.00</b>		
123597	4/20/2017	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0613229	364.94	219468	PURCHASE ORDERS
	4/20/2017	224	G T DISTRIBUTORS INC		001-3011-421.60-11	INV0612995	595.31	219472	PURCHASE ORDERS
<b>123597</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>960.25</b>		
123598	4/20/2017	229	GALE GROUP INC		001-1611-451.69-01	60429023	26.99	218904	PURCHASE ORDERS
	4/20/2017	229	GALE GROUP INC		001-1611-451.69-01	60357503	72.72	218904	PURCHASE ORDERS
<b>123598</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>99.71</b>		
123599	4/20/2017	3000	GOT YOU COVERED		001-3011-421.60-13	173598	207.96	219329	PURCHASE ORDERS
	4/20/2017	3000	GOT YOU COVERED		001-3011-421.60-13	173394	161.97	219358	PURCHASE ORDERS
	4/20/2017	3000	GOT YOU COVERED		001-3011-421.60-13	173578	144.95	219329	PURCHASE ORDERS
<b>123599</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>514.88</b>		
123600	4/20/2017	6053	HARRIS FINLEY & BOGLE PC		354-7357-419.30-02	127053	4,930.00	F54232	ATTORNEY FEES FEB
<b>123600</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>4,930.00</b>		
123601	4/20/2017	2305	HARRIS OCCUPATIONAL HEALTH		001-3011-421.51-01	228820	345.00	F54202	PRE EMPLOYMENT LOTT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>123601</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>345.00</b>		
123602	4/20/2017	9999999	MISC VENDOR - GMBA	Joshua James	001-4514-323.10-00	16322564	10.00		ADOPTION RETURN
<b>123602</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>10.00</b>		
123603	4/20/2017	6295	JARRETT, LEE A.		116-6019-453.55-08	180	119.00	F54226	WORKED RF SPECIAL EVENT 4
	4/20/2017	6295	JARRETT, LEE A.		116-6019-453.55-08	181	85.00	F54227	WORKED SPECIAL EVENTS 4/1
<b>123603</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>204.00</b>		
123604	4/20/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1411-412.50-03	040717JE	178.75		TMCCP PER DIEM
<b>123604</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>178.75</b>		
123605	4/20/2017	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	041017JCU	444.00		UMPIRE HC 4/10-14
<b>123605</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>444.00</b>		
123606	4/20/2017	3693	KIMLEY-HORN AND ASSOCIATES INC		344-7362-439.32-02	061166039-0317	6,988.00	218601	PURCHASE ORDERS
<b>123606</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>6,988.00</b>		
123607	4/20/2017	9999999	MISC VENDOR - GMBA	Lovettee Tarpeh	001-4514-323.10-00	16354646	65.00		PARTIAL ADOPTION RETURN
<b>123607</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>65.00</b>		
123608	4/20/2017	9999993	MISC VENDOR - UTILITY BILLING	LIGHT, JAY	401-0000-275.30-00	000033159	39.57		FINAL BILL REFUND
<b>123608</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>39.57</b>		
123609	4/20/2017	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	241089	15,227.66		FUEL,OIL,GREASE, & LUBES
<b>123609</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>15,227.66</b>		
123610	4/20/2017	2189	MIDWEST TAPE		001-1611-451.69-03	94931362	78.98	218905	PURCHASE ORDERS
	4/20/2017	2189	MIDWEST TAPE		001-1611-451.69-03	94934592	189.95	218905	PURCHASE ORDERS
	4/20/2017	2189	MIDWEST TAPE		001-1611-451.69-03	9494.204	140.16	218905	PURCHASE ORDERS
	4/20/2017	2189	MIDWEST TAPE		001-1611-451.69-03	94949526	99.98	218905	PURCHASE ORDERS
	4/20/2017	2189	MIDWEST TAPE		001-1611-451.69-03	94951127	87.97	218905	PURCHASE ORDERS
	4/20/2017	2189	MIDWEST TAPE		001-1611-451.60-29	94918727	257.25	218907	PURCHASE ORDERS
	4/20/2017	2189	MIDWEST TAPE		001-1611-451.53-02	94914071	1,000.00	218895	PURCHASE ORDERS
	4/20/2017	2189	MIDWEST TAPE		001-1611-451.69-03	94908099	95.17	218905	PURCHASE ORDERS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123610...	4/20/2017	2189	MIDWEST TAPE		001-1611-451.69-03	94912833	22.99	218905	PURCHASE ORDERS
	4/20/2017	2189	MIDWEST TAPE		001-1611-451.53-02	94817157	999.64	218895	PURCHASE ORDERS
	4/20/2017	2189	MIDWEST TAPE		001-1611-451.53-02	94733447	999.94	218895	PURCHASE ORDERS
	4/20/2017	2189	MIDWEST TAPE		001-1611-451.53-02	94655889	999.92	218895	PURCHASE ORDERS
<b>123610</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>4,971.95</b>		
123611	4/20/2017	6203	NMS LABS		001-3011-421.55-08	1022440	3,389.17	218968	PURCHASE ORDERS
<b>123611</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>3,389.17</b>		
123612	4/20/2017	368	OFFICE DEPOT		001-2014-413.60-01	911358570001	-16.36		CORRECT WRONG VENDOR
	4/20/2017	368	OFFICE DEPOT		001-5512-437.60-01	918102772001	84.00	219069	OFFICE SUPPLIES, GENERAL
	4/20/2017	368	OFFICE DEPOT		001-3011-421.60-01	917635454001	78.68	219415	PURCHASE ORDERS
	4/20/2017	368	OFFICE DEPOT		001-3015-423.60-01	909278796001	203.16	219303	PURCHASE ORDERS
	4/20/2017	368	OFFICE DEPOT		001-3011-421.60-01	909319190001	13.78	219415	PURCHASE ORDERS
<b>123612</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>363.26</b>		
123613	4/20/2017	6471	OKLAHOMA DARE OFFICERS ASSOCIATION		102-0000-228.01-07	071717	1,112.00		DARE TRAINING
	4/20/2017	6471	OKLAHOMA DARE OFFICERS ASSOCIATION		102-0000-381.01-07	071717	-1,112.00		DARE TRAINING
	4/20/2017	6471	OKLAHOMA DARE OFFICERS ASSOCIATION		102-0000-562.50-03	071717	1,112.00	F54216	DARE TRAINING
<b>123613</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>1,112.00</b>		
123614	4/20/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200569947	481.00	218869	PW CONSTRUCTION & RELATED
	4/20/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200569952	269.50	218869	PW CONSTRUCTION & RELATED
	4/20/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200570874	2,511.50	218869	PW CONSTRUCTION & RELATED
	4/20/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200571218	520.00	218869	PW CONSTRUCTION & RELATED
	4/20/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200571231	254.00	218869	PW CONSTRUCTION & RELATED
<b>123614</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>4,036.00</b>		
123615	4/20/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202778575	34,467.44	218875	MISCELLANEOUS SERVICES
<b>123615</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>34,467.44</b>		
123616	4/20/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1202782635	259.80	219048	PURCHASE ORDERS
<b>123616</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>259.80</b>		
123617	4/20/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202778564	186,872.79	218874	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>123617</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>186,872.79</b>		
123618	4/20/2017	591	REDDY ICE - 311		001-4017-432.60-14	5112867170	55.37	219078	PURCHASE ORDER
	4/20/2017	591	REDDY ICE - 311		401-4041-511.60-14	5112867170	55.38	219078	PURCHASE ORDER
<b>123618</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>110.75</b>		
123619	4/20/2017	6105	SALSARITA FESTIVAL + 5K		105-1021-564.55-20	SF041917	1,000.00	219497	COMMUNICATIONS/MEDIA SERV
<b>123619</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>1,000.00</b>		
123620	4/20/2017	6462	SITE SELECTION GROUP, LLC		110-1014-415.80-29	SS041417	73,508.00	219478	PURCHASE ORDERS
<b>123620</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>73,508.00</b>		
123621	4/20/2017	280	SUNGARD PUBLIC SECTOR		401-2041-512.55-02	136009	306.02	218919	PURCHASE ORDER
<b>123621</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>306.02</b>		
123622	4/20/2017	6028	SUPPLYWORKS		402-8012-521.60-02	397695842	660.40	219079	PURCHASE ORDERS
<b>123622</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>660.40</b>		
123623	4/20/2017	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	117148	15.00	F54220	CCH REPORT
<b>123623</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>15.00</b>		
123624	4/20/2017	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	48332	20.00	F54203	LAB SERVICE
<b>123624</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>20.00</b>		
123625	4/20/2017	6251	TELADOC INC		001-1015-412.55-08	C0036211	25.00	219007	PURCHASE ORDERS
<b>123625</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>25.00</b>		
123626	4/20/2017	6466	TEX TRAINING AND CONSULTING		401-4041-511.50-03	TT041017	660.00	219477	PURCHASE ORDERS
<b>123626</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>660.00</b>		
123627	4/20/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	TC041817	95.00		VARIOUS SPAY/RABIES
<b>123627</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>95.00</b>		
123628	4/20/2017	5257	TIPTON GLOBAL SALES & SERVICES INC		001-3011-421.42-01	17076	155.25	F54221	SERVICE CALL
<b>123628</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>155.25</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123629	4/20/2017	2498	TITLEIST		402-8012-521.90-05	903865616	370.24	219476	PURCHASE ORDERS
<b>123629</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>370.24</b>		
123630	4/20/2017	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	MARCH 2017	1.16	F54214	MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	MARCH 2017	12.49	F54214	MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	MARCH 2017	2.68	F54214	MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	MARCH 2017	1.98	F54214	MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	MARCH 2017	1.47	F54214	MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	MARCH 2017	0.16	F54214	MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	MARCH 2017	9.53	F54214	MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	MARCH 2017	115.97	F54214	MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	MARCH 2017	26,849.15		MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	MARCH 2017	41.04		MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	MARCH 2017	3,016.99		MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	MARCH 2017	2,910.33		MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	MARCH 2017	1,874.94		MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	MARCH 2017	109.20		MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	MARCH 2017	514.17		MARCH WORKERS COMP
	4/20/2017	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	MARCH 2017	148.74		MARCH WORKERS COMP
<b>123630</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>35,610.00</b>		
123631	4/20/2017	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3123406	2,679.20	218599	ENGINEERING SERVICES
<b>123631</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>2,679.20</b>		
123632	4/20/2017	6207	TURF MATERIAL INC		402-8013-521.60-18	20569	914.81	219467	PURCHASE ORDERS
<b>123632</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>914.81</b>		
123633	4/20/2017	2895	UNION PACIFIC RAILROAD CO		105-1021-564.40-08	286468102	15,913.50	219498	PURCHASE ORDERS
<b>123633</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>15,913.50</b>		
123634	4/20/2017	9999993	MISC VENDOR - UTILITY BILLING	WARD, MICHELLE L.	401-0000-275.30-00	000060497	22.08		FINAL BILL REFUND
<b>123634</b>	<b>4/20/2017</b>					<b>Check Total</b>	<b>22.08</b>		
123635	4/20/2017	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	835854014	170.37	219293	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123635...	4/20/2017	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	835854014	170.37	219406	PURCHASE ORDERS
	4/20/2017	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	835896852	345.00	F54204	ACCESS FEE 03/17
<b>123635</b>	<b>4/20/2017</b>						<b>Check Total</b>		<b>685.74</b>
123636	4/20/2017	3053	WESTERN-BRW		001-1611-451.60-01	20029335101	90.90	218906	PURCHASE ORDERS
<b>123636</b>	<b>4/20/2017</b>						<b>Check Total</b>		<b>90.90</b>
123637	4/20/2017	4347	WHITMORE AND SONS INC		105-1021-564.82-13	79828	583.87	219179	PURCHASE ORDERS
<b>123637</b>	<b>4/20/2017</b>						<b>Check Total</b>		<b>583.87</b>
							<b>Grand Total</b>		<b>815,516.29</b>