

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2310	5/18/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	27254272	1,439.38	F54323	MIXED BEV SALES TAX APRIL
	5/18/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	27254239	1,168.95	F54324	MIXED BEV GROSS RECEIPTS
2310	5/18/2017					Check Total	2,608.33		
2311	5/18/2017	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US17040161	2,904.00	219087	PURCHASE ORDER
2311	5/18/2017					Check Total	2,904.00		
2312	5/18/2017	4196	MASTERCARD		001-0000-143.03-00	04/25/2017	749.00		THE HR SOUTHWEST CONFE
	5/18/2017	4196	MASTERCARD		001-0000-143.03-00	04/25/2017	749.00		THE HR SOUTHWEST CONFE
	5/18/2017	4196	MASTERCARD		001-1011-412.60-01	04/25/2017	22.71		STAPLES
	5/18/2017	4196	MASTERCARD		001-1011-412.60-01	04/25/2017	87.63		STAPLES
	5/18/2017	4196	MASTERCARD		001-1011-412.60-01	PCARD 5/9/2017	31.19		STAPLES
	5/18/2017	4196	MASTERCARD		001-1015-412.50-01	04/25/2017	100.00		FORT WORTH HUMAN RES
	5/18/2017	4196	MASTERCARD		001-1015-412.50-03	PCARD05012017	250.00		TX BUSINESS CONF T
	5/18/2017	4196	MASTERCARD		001-1015-412.50-05	4/18/2017 JS	1,387.33		POSITIVE PROMO00 OF 00
	5/18/2017	4196	MASTERCARD		001-1015-412.50-05	04/25/2017	303.45		POSITIVE PROMOTIONS IN
	5/18/2017	4196	MASTERCARD		001-1015-412.50-05	PCARD05012017	17.76		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-1015-412.50-05	PCARD05012017	63.98		HEB #016
	5/18/2017	4196	MASTERCARD		001-1015-412.50-05	PCARD05012017	41.12		PARTY CITY
	5/18/2017	4196	MASTERCARD		001-1015-412.50-06	04/25/2017	1,390.00		TXST CERTIFIED PUB MGR
	5/18/2017	4196	MASTERCARD		001-1015-412.51-02	PCARD05012017	295.00		AMERICAN PLANNING ASSO
	5/18/2017	4196	MASTERCARD		001-1015-412.51-02	PCARD 5/9/2017	150.00		GOVERNMENT FINANCE
	5/18/2017	4196	MASTERCARD		001-1015-412.55-19	04/25/2017	284.00		JIMMY JOHNS - 3068
	5/18/2017	4196	MASTERCARD		001-1015-412.55-19	04/25/2017	144.71		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-1015-412.55-19	04/25/2017	8.97		CHICKEN EXPRESS- BURLE
	5/18/2017	4196	MASTERCARD		001-1015-412.55-19	04/25/2017	122.85		CVS/PHARMACY #07489
	5/18/2017	4196	MASTERCARD		001-1015-412.60-09	4/18/2017 JS	254.95		CVS/PHARMACY #07489
	5/18/2017	4196	MASTERCARD		001-1015-412.60-09	5/15/2017 JS	8.00		ETSY.COM - SHISHKOTEMP
	5/18/2017	4196	MASTERCARD		001-1015-412.60-09	5/15/2017 JS	255.95		CVS/PHARMACY #07489
	5/18/2017	4196	MASTERCARD		001-1016-416.50-01	PCARD05012017	40.00		PVPAL *TXMUNLEAGUE
	5/18/2017	4196	MASTERCARD		001-1016-416.60-01	PCARD 5/9/2017	61.50		STAPLES
	5/18/2017	4196	MASTERCARD		001-1016-416.80-03	PCARD05012017	15.00		TX OAG OPEN RECORD
	5/18/2017	4196	MASTERCARD		001-1016-416.80-03	PCARD 5/9/2017	15.00		TX OAG OPEN RECORD

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-1016-416.80-03	5/15/2017 JS	15.00		TX OAG OPEN RECORD
	5/18/2017	4196	MASTERCARD		001-1017-412.35-02	04/25/2017	135.00		PAYPAL *ELECTICCRE
	5/18/2017	4196	MASTERCARD		001-1017-412.55-01	4/18/2017 JS	4.00		CTC*CONSTANTCONTACT.C
	5/18/2017	4196	MASTERCARD		001-1017-412.55-01	04/25/2017	240.00		CTC*CONSTANTCONTACT.C
	5/18/2017	4196	MASTERCARD		001-1017-412.55-01	PCARD05012017	139.95		GRAMMARLY 888-318-6146
	5/18/2017	4196	MASTERCARD		001-1017-412.55-01	PCARD 5/9/2017	17.00		ENVATOMARKET34574099
	5/18/2017	4196	MASTERCARD		001-1017-412.55-01	5/15/2017 JS	9.00		ENVATOMARKET34747591
	5/18/2017	4196	MASTERCARD		001-1017-412.55-01	5/15/2017 JS	4.00		CTC*CONSTANTCONTACT.C
	5/18/2017	4196	MASTERCARD		001-1017-412.55-01	5/15/2017 JS	0.21		FACEBK *9ZTD3CJV62
	5/18/2017	4196	MASTERCARD		001-1017-412.60-01	04/25/2017	8.74		STAPLES
	5/18/2017	4196	MASTERCARD		001-1017-412.66-10	PCARD 5/9/2017	59.99		BEST BUY 00006650
	5/18/2017	4196	MASTERCARD		001-1099-419.53-02	04/25/2017	3,915.71		CHARTER COMM
	5/18/2017	4196	MASTERCARD		001-1099-419.53-02	5/15/2017 JS	790.95		CHARTER COMM
	5/18/2017	4196	MASTERCARD		001-1099-419.60-24	5/15/2017 JS	112.50		GOVERNMENT FINANCE
	5/18/2017	4196	MASTERCARD		001-1099-419.80-44	04/25/2017	470.00		BRANDT
	5/18/2017	4196	MASTERCARD		001-1411-412.50-03	04/25/2017	72.00		DFW AIRPORT PARKING
	5/18/2017	4196	MASTERCARD		001-1411-412.50-03	04/25/2017	21.00		PAYPAL *YELLOWROSET
	5/18/2017	4196	MASTERCARD		001-1411-412.50-03	04/25/2017	21.00		PAYPAL *YELLOWROSET
	5/18/2017	4196	MASTERCARD		001-1411-412.50-03	04/25/2017	17.46		PCC 9688
	5/18/2017	4196	MASTERCARD		001-1411-412.50-03	04/25/2017	116.01		AVIA RENT-A-CAR
	5/18/2017	4196	MASTERCARD		001-1411-412.50-03	04/25/2017	273.70		LA QUINTA INN & SUITES
	5/18/2017	4196	MASTERCARD		001-1411-412.50-03	04/25/2017	273.70		LA QUINTA INN & SUITES
	5/18/2017	4196	MASTERCARD		001-1411-412.50-03	PCARD05012017	250.00		TEXAS MUNICIPAL CLERKS
	5/18/2017	4196	MASTERCARD		001-1411-412.60-09	4/18/2017 JS	44.88		GLADDEN WATER
	5/18/2017	4196	MASTERCARD		001-1411-412.60-09	04/25/2017	44.88		GLADDEN WATER
	5/18/2017	4196	MASTERCARD		001-1411-412.80-01	4/18/2017 JS	5.94		EINSTEINS PIZZA HUT DF
	5/18/2017	4196	MASTERCARD		001-1411-412.80-01	PCARD05012017	329.96		MCALISTER'S DELI 553
	5/18/2017	4196	MASTERCARD		001-1411-412.80-01	PCARD 5/9/2017	2,115.22		STAR TELEGRAM ADVERTIS
	5/18/2017	4196	MASTERCARD		001-1411-412.80-01	PCARD 5/9/2017	140.00		FEDEXOFFICE 00021998
	5/18/2017	4196	MASTERCARD		001-1411-412.80-01	PCARD 5/9/2017	12.28		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		001-1411-412.80-01	PCARD 5/9/2017	4.99		MICHAELS STORES 2722
	5/18/2017	4196	MASTERCARD		001-1411-412.80-01	PCARD 5/9/2017	9.98		MICHAELS STORES 2722
	5/18/2017	4196	MASTERCARD		001-1411-412.80-01	5/15/2017 JS	110.14		KROGER #0591

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-1411-412.80-01	5/15/2017 JS	123.89		MARCOS PIZZA - 5071
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	4/18/2017 JS	79.99		ACADEMY SPORTS #139
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	4/18/2017 JS	481.52		GONZO STRATEGIES LLC
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	04/25/2017	33.94		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	04/25/2017	59.70		ACADEMY SPORTS #139
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	04/25/2017	0.28		ACADEMY SPORTS #139
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	04/25/2017	302.50		CHICK-FIL-A #02786
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	04/25/2017	3.49		KROGER #0590
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD05012017	39.56		DRY CLEAN SUPER CENTER
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	PCARD05012017	39.98		TARGET 00019224
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	5/15/2017 JS	27.85		FACEBK *7ZTD3CJV62
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	5/15/2017 JS	18.63		FACEBK *9ZTD3CJV62
	5/18/2017	4196	MASTERCARD		001-1411-412.80-40	5/15/2017 JS	50.00		FACEBK *G9HGXBSS572
	5/18/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD05012017	140.00		BURLESON AREA CHAMBER
	5/18/2017	4196	MASTERCARD		001-1412-411.60-01	4/18/2017 JS	5.99		HOBBY-LOBBY #0166
	5/18/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD05012017	300.00		OLD TOWN BURLESON REST
	5/18/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD05012017	11.96		HEB #016
	5/18/2017	4196	MASTERCARD		001-1412-411.80-34	04/25/2017	65.13		MARCOS PIZZA - 5071
	5/18/2017	4196	MASTERCARD		001-1412-411.80-34	04/25/2017	11.00		DOLLAR TREE
	5/18/2017	4196	MASTERCARD		001-1412-411.80-34	PCARD 5/9/2017	270.00		ROSCOES SMOKEHOUSE
	5/18/2017	4196	MASTERCARD		001-1413-412.35-02	PCARD 5/9/2017	261.00		DATA SHREDDING SERVICE
	5/18/2017	4196	MASTERCARD		001-1413-412.50-01	5/15/2017 JS	125.00		ARMA INTERNATIONAL
	5/18/2017	4196	MASTERCARD		001-1611-451.50-03	PCARD 5/9/2017	578.55		MENGER HOTEL
	5/18/2017	4196	MASTERCARD		001-1611-451.60-01	04/25/2017	89.22		OFFICE DEPOT #1079
	5/18/2017	4196	MASTERCARD		001-1611-451.60-01	04/25/2017	13.22		OFFICE DEPOT #1079
	5/18/2017	4196	MASTERCARD		001-1611-451.60-01	04/25/2017	108.88		OFFICE DEPOT #1079
	5/18/2017	4196	MASTERCARD		001-1611-451.60-01	04/25/2017	66.33		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-1611-451.60-01	04/25/2017	7.98		AMAZON.COM
	5/18/2017	4196	MASTERCARD		001-1611-451.60-01	04/25/2017	15.99		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		001-1611-451.60-01	04/25/2017	6.99		OFFICE DEPOT #1079
	5/18/2017	4196	MASTERCARD		001-1611-451.60-01	PCARD05012017	24.90		OFFICE DEPOT #1079
	5/18/2017	4196	MASTERCARD		001-1611-451.60-01	5/15/2017 JS	88.38		OFFICE DEPOT #1079
	5/18/2017	4196	MASTERCARD		001-1611-451.60-01	5/15/2017 JS	25.91		DS SERVICES STANDARD C

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-1611-451.60-29	5/15/2017 JS	99.79		DEMCO INC
	5/18/2017	4196	MASTERCARD		001-1611-451.60-29	5/15/2017 JS	17.50		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		001-1611-451.66-01	PCARD 5/9/2017	-75.00		JAMEX, INC.
	5/18/2017	4196	MASTERCARD		001-1611-451.66-08	PCARD 5/9/2017	114.75		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		001-1611-451.66-08	PCARD 5/9/2017	29.95		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		001-1611-451.66-12	04/25/2017	380.47		DYNAMIC SCREEN PRINTIN
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	4/18/2017 JS	6.99		CITY MARKET #1
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	4/18/2017 JS	17.00		DOLLAR TREE
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	4/18/2017 JS	-3.13		KROGER #0591
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	04/25/2017	873.94		4ALLPROMOS
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	04/25/2017	54.00		AMERICAN LIBRARY ASSN
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	04/25/2017	148.88		OTC BRANDS, INC.
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	04/25/2017	77.88		OFFICE DEPOT #1079
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	7.98		HEB #016
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	26.04		DEMCO INC
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	5.00		INT*IN *MAVERICKS BOOK
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	17.31		TOYSRUS-BABIESRUS
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	25.00		BABE'S- BURLESON LLC
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	25.00		AMAZON.COM
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	25.00		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	25.00		HALF PRICE BOOKS #098
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	25.00		ACADEMY SPORTS #139
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	25.00		HEB #016
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	25.00		KROGER #0591
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	25.00		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	25.00		TARGET 00019224
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD05012017	8.00		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 5/9/2017	54.24		HOBBY-LOBBY #0166
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 5/9/2017	320.00		HALF PRICE BOOKS #098
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 5/9/2017	25.00		HALF PRICE BOOKS #098
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 5/9/2017	280.00		BEST BUY 00006650
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 5/9/2017	111.90		BEST BUY 00006650
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 5/9/2017	25.00		FRESCO'S COCINA - BURL

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 5/9/2017	25.00		CITY MARKET #1
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	PCARD 5/9/2017	25.00		DWELL COFFEE AND NOSH
	5/18/2017	4196	MASTERCARD		001-1611-451.80-13	5/15/2017 JS	17.86		HEB #016
	5/18/2017	4196	MASTERCARD		001-1612-451.50-01	PCARD05012017	100.00		FORT WORTH HUMAN RES
	5/18/2017	4196	MASTERCARD		001-1612-451.50-01	PCARD05012017	199.00		SHRM*MEMBER600663791
	5/18/2017	4196	MASTERCARD		001-1612-451.50-01	5/15/2017 JS	358.00		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		001-1612-451.50-03	PCARD05012017	170.00		AMAZON.COM
	5/18/2017	4196	MASTERCARD		001-1612-451.50-06	PCARD 5/9/2017	18.29		QDOBA #0690
	5/18/2017	4196	MASTERCARD		001-1612-451.50-06	5/15/2017 JS	19.46		THE CATCH
	5/18/2017	4196	MASTERCARD		001-1612-451.50-06	5/15/2017 JS	193.65		WALMART.COM
	5/18/2017	4196	MASTERCARD		001-1612-451.50-06	5/15/2017 JS	12.68		AMAZON.COM
	5/18/2017	4196	MASTERCARD		001-1612-451.60-09	04/25/2017	4.00		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		001-2011-413.50-02	PCARD 5/9/2017	40.00		GOVERNMENT FINANCE
	5/18/2017	4196	MASTERCARD		001-2013-413.42-08	PCARD05012017	188.23		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-2013-413.60-22	5/15/2017 JS	93.88		SAMS CLUB #8210
	5/18/2017	4196	MASTERCARD		001-2014-413.50-03	PCARD 5/9/2017	149.00		FREDPRYOR CAREERTRACK
	5/18/2017	4196	MASTERCARD		001-2014-413.60-01	PCARD05012017	-69.00		BIG SKY COMMUNICATIONS
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	6.25		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	6.25		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	67.00		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	50.25		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	1.61		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	1.21		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	290.49		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	4/18/2017 JS	527.95		LONGHORN HARLEY DAVIDS
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	04/25/2017	313.40		CLEBURNE FORD
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	04/25/2017	589.15		LONGHORN HARLEY DAVIDS
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	04/25/2017	19.47		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	04/25/2017	0.34		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	04/25/2017	7.50		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	04/25/2017	224.00		BURLESON CAR WASH AND
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	04/25/2017	147.97		ADVANCE BATTERY CO INC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	04/25/2017	82.17		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD05012017	235.71		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD05012017	189.56		ADVANCE BATTERY CO INC
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD05012017	286.74		OPPEL TIRE & SERVICE
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD05012017	7.00		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD 5/9/2017	0.33		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD 5/9/2017	7.50		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD 5/9/2017	240.55		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	5/15/2017 JS	222.00		ELLIOTT ELECTRIC SUPPL
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	5/15/2017 JS	210.76		ELLIOTT ELECTRIC SUPPL
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	5/15/2017 JS	159.43		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	5/15/2017 JS	65.00		B&W WRECKER SERVICE
	5/18/2017	4196	MASTERCARD		001-3011-421.42-08	5/15/2017 JS	454.41		ADVANCE BATTERY CO INC
	5/18/2017	4196	MASTERCARD		001-3011-421.50-01	PCARD05012017	40.00		NASRO
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	04/25/2017	-93.11		COMFORT INN
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	04/25/2017	70.00		OSS ACADEMY
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	04/25/2017	-249.00		STRATEGOS INTERNATIONA
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD05012017	487.60		OMNI CORPUS CHRISTI
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD05012017	325.00		TXST E-PAYMENT SVCS
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD05012017	-150.00		TTPOA.ORG
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD05012017	854.20		PLN*HOTEL-BOOK-ONLINE
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD05012017	12.99		HOTELBOOKINGSERVFEE
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD05012017	708.16		MARRIOTT WOODLANDS
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD05012017	500.00		RIOT
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 5/9/2017	14.57		DD/BR #352495 Q
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	PCARD 5/9/2017	65.00		PAYPAL *WCCAC
	5/18/2017	4196	MASTERCARD		001-3011-421.50-03	5/15/2017 JS	388.41		AMERICAN 00186184402821
	5/18/2017	4196	MASTERCARD		001-3011-421.55-08	04/25/2017	135.14		VANANSERV
	5/18/2017	4196	MASTERCARD		001-3011-421.60-07	PCARD 5/9/2017	88.88		EAGLE POSTAL CENTER #2
	5/18/2017	4196	MASTERCARD		001-3011-421.60-09	PCARD05012017	136.40		POSITIVE PROMOO0 OF 00
	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	04/25/2017	125.64		ASSOCIATED BAG COMPANY
	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	04/25/2017	124.15		PEAVEY CORP.
	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD05012017	149.90		AMAZON MKTPLACE PMTS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD 5/9/2017	179.54		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD 5/9/2017	4.88		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD 5/9/2017	160.00		THE SIGN SOLUTION
	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD 5/9/2017	442.35		ASSOCIATED BAG COMPANY
	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	5/15/2017 JS	257.25		ARMAMENT SYSTEMS & PRO
	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	5/15/2017 JS	14.97		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	5/15/2017 JS	63.45		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		001-3011-421.60-11	5/15/2017 JS	40.00		THE SIGN SOLUTION
	5/18/2017	4196	MASTERCARD		001-3011-421.60-13	PCARD 5/9/2017	24.98		EVANS ARMY NAVY #8
	5/18/2017	4196	MASTERCARD		001-3011-421.60-13	PCARD 5/9/2017	85.35		#02 DICKIES OUTLET FW
	5/18/2017	4196	MASTERCARD		001-3011-421.62-05	5/15/2017 JS	67.86		KMP GRAPHICS
	5/18/2017	4196	MASTERCARD		001-3011-421.63-05	PCARD05012017	67.61		WCI*WASTCONECFTWORTH
	5/18/2017	4196	MASTERCARD		001-3011-421.64-03	5/15/2017 JS	1.34		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		001-3011-421.66-09	5/15/2017 JS	219.00		PAYPAL *DIRIGOSOFTW
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	04/25/2017	330.00		PAULS MOBILE TIRE SERV
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	04/25/2017	0.33		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	04/25/2017	7.50		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	04/25/2017	15.00		BURLESON CAR WASH AND
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	04/25/2017	143.26		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD05012017	7.50		JOHNSON VEHREG
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD05012017	2.00		TX.GOV SERVICEFEE
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD05012017	7.00		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 5/9/2017	0.34		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 5/9/2017	7.50		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 5/9/2017	1,390.11		OPPEL TIRE & SERVICE
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 5/9/2017	7.00		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	PCARD 5/9/2017	98.58		HOLT CAT FT WORTH - MF
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	5/15/2017 JS	669.68		OGBURN TRUCK PARTS LP
	5/18/2017	4196	MASTERCARD		001-3012-422.42-08	5/15/2017 JS	201.49		OGBURN TRUCK PARTS LP
	5/18/2017	4196	MASTERCARD		001-3012-422.50-01	PCARD 5/9/2017	25.00		INT*IN *INTSTITUTION O
	5/18/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD05012017	200.00		SWBTS-RILEY
	5/18/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD05012017	77.00		FIRE PROTECTION PUB WE
	5/18/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD05012017	20.00		AMERICAN SAFETY AND HE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD 5/9/2017	50.00		AMERICAN SAFETY AND HE
	5/18/2017	4196	MASTERCARD		001-3012-422.50-03	PCARD 5/9/2017	-198.81		EVENTBRITE
	5/18/2017	4196	MASTERCARD		001-3012-422.50-03	5/15/2017 JS	13.80		AMERICAN SAFETY AND HE
	5/18/2017	4196	MASTERCARD		001-3012-422.53-02	4/18/2017 JS	140.24		PATHWAY COMTEL INC
	5/18/2017	4196	MASTERCARD		001-3012-422.53-02	PCARD 5/9/2017	181.52		AT&T *PAYMENT
	5/18/2017	4196	MASTERCARD		001-3012-422.53-02	5/15/2017 JS	125.58		PATHWAY COMTEL INC
	5/18/2017	4196	MASTERCARD		001-3012-422.53-02	5/15/2017 JS	84.64		CHARTER COMM
	5/18/2017	4196	MASTERCARD		001-3012-422.60-09	04/25/2017	566.00		WWW.CHALLENGECOINSLTD.
	5/18/2017	4196	MASTERCARD		001-3012-422.60-11	4/18/2017 JS	14.95		BATTERIES PLUS 962
	5/18/2017	4196	MASTERCARD		001-3012-422.60-11	4/18/2017 JS	224.94		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-3012-422.60-11	04/25/2017	758.00		HOMEDPOT.COM
	5/18/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD 5/9/2017	149.98		BEST BUY 00006650
	5/18/2017	4196	MASTERCARD		001-3012-422.60-13	4/18/2017 JS	238.35		RED THE UNIFORM TAILOR
	5/18/2017	4196	MASTERCARD		001-3012-422.60-13	04/25/2017	433.75		INT*IN *THE MARKIM GRO
	5/18/2017	4196	MASTERCARD		001-3012-422.60-13	PCARD05012017	-169.00		HAIX NORTH AMERICA
	5/18/2017	4196	MASTERCARD		001-3012-422.60-13	5/15/2017 JS	984.50		RED THE UNIFORM TAILOR
	5/18/2017	4196	MASTERCARD		001-3012-422.60-14	PCARD05012017	233.50		WPSG. INC 800-852-6088
	5/18/2017	4196	MASTERCARD		001-3012-422.62-04	PCARD05012017	135.21		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		001-3012-422.62-04	PCARD 5/9/2017	121.54		RECEPT PHARMACY 01
	5/18/2017	4196	MASTERCARD		001-3012-422.62-04	5/15/2017 JS	80.52		RECEPT PHARMACY 01
	5/18/2017	4196	MASTERCARD		001-3012-422.63-02	04/25/2017	429.26		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-3012-422.63-02	PCARD 5/9/2017	863.00		JOHNSON COUNTY SPECIAL
	5/18/2017	4196	MASTERCARD		001-3012-422.64-03	5/15/2017 JS	12.69		QT 873 08008732
	5/18/2017	4196	MASTERCARD		001-3012-422.64-03	5/15/2017 JS	25.69		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		001-3013-422.42-08	04/25/2017	20.00		BURLESON CAR WASH AND
	5/18/2017	4196	MASTERCARD		001-3013-422.60-11	PCARD05012017	110.70		BATTERIES PLUS 962
	5/18/2017	4196	MASTERCARD		001-3013-422.60-13	5/15/2017 JS	557.88		GOT YOU COVERED WORKWE
	5/18/2017	4196	MASTERCARD		001-3013-422.64-03	5/15/2017 JS	11.39		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		001-3014-425.50-03	04/25/2017	83.00		NATIONAL EMERGENCY TRA
	5/18/2017	4196	MASTERCARD		001-3014-425.53-02	PCARD 5/9/2017	105.01		DISH NETWORK-ONE TIME
	5/18/2017	4196	MASTERCARD		001-3014-425.64-03	5/15/2017 JS	0.08		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		001-3014-425.66-05	04/25/2017	119.97		PAYPAL *FLYHIGHUSA
	5/18/2017	4196	MASTERCARD		001-3015-423.50-03	PCARD 5/9/2017	53.00		TEXAS MUNICIPAL COURTS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-3016-423.42-08	4/18/2017 JS	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-3016-423.42-08	5/15/2017 JS	189.56		ADVANCE BATTERY CO INC
	5/18/2017	4196	MASTERCARD		001-3016-423.42-08	5/15/2017 JS	189.56		ADVANCE BATTERY CO INC
	5/18/2017	4196	MASTERCARD		001-3016-423.42-08	5/15/2017 JS	189.56		ADVANCE BATTERY CO INC
	5/18/2017	4196	MASTERCARD		001-3016-423.50-02	04/25/2017	195.70		LEXISNEXIS RISK SOL EP
	5/18/2017	4196	MASTERCARD		001-3016-423.50-02	PCARD05012017	130.00		LEXISNEXIS RISK DAT
	5/18/2017	4196	MASTERCARD		001-4011-431.50-05	04/25/2017	-2.44		AVANGATE.COM
	5/18/2017	4196	MASTERCARD		001-4011-431.50-05	PCARD 5/9/2017	150.00		PAYPAL *STORMALERTL
	5/18/2017	4196	MASTERCARD		001-4011-431.50-05	5/15/2017 JS	100.00		WAL-MART #3653
	5/18/2017	4196	MASTERCARD		001-4011-431.50-05	5/15/2017 JS	100.00		CVS/PHARMACY #05465
	5/18/2017	4196	MASTERCARD		001-4011-431.60-01	PCARD05012017	23.69		GONZALEZ OFFICE PRO-TC
	5/18/2017	4196	MASTERCARD		001-4011-431.63-02	04/25/2017	355.96		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	4/18/2017 JS	13.29		ELLIOTT ELECTRIC SUPPL
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	4/18/2017 JS	190.00		LONESTAR BANNER& FLAGS
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	4/18/2017 JS	6.47		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	4/18/2017 JS	900.00		IDEAL FIRE & SECURITY
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	4/18/2017 JS	219.00		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	242.76		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	171.74		ELLIOTT ELECTRIC SUPPL
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	29.91		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	37.92		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	720.32		SUNBELT RENTALS #512
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	660.00		AMERICAN AUTOMATIC SPR
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	600.00		IDEAL FIRE & SECURITY
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	42.97		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	328.36		LENNOX INDUSTRIES
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	171.22		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	7.97		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	67.81		AACA PARTS & SUPPLIES
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	63.11		AACA PARTS & SUPPLIES
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	04/25/2017	83.05		TRANE SUPPLY-115728
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD05012017	921.70		ARAMARK UNIFORM
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD05012017	565.00		DOUBLE D TERMITE & PES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD05012017	4.93		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD05012017	9.87		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD05012017	114.84		ELLIOTT ELECTRIC SUPPL
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD05012017	115.42		UNITED REFRIG BR #0A1
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD05012017	25.44		BATTERIES PLUS 962
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD05012017	186.52		UNITED REFRIG BR #0A1
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD05012017	2,545.00		BURLESON AIR & HEAT
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	23.57		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	19.96		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	363.27		ELLIOTT ELECTRIC SUPPL
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	1,380.00		A AND A FENCE & CONCRE
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	260.00		INT*IN *OUTLAW RESTORA
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	85.00		AMERICAN AUTOMATIC SPR
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	17.99		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	20.42		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	20.58		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	349.86		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	22.94		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	72.34		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	90.80		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	539.76		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	32.65		UNITED REFRIG BR #0A1
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD 5/9/2017	108.59		AACA PARTS & SUPPLIES
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	-27.32		ELLIOTT ELECTRIC
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	5.97		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	57.12		ELLIOTT ELECTRIC SUPPL
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	7.64		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	11.98		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	49.05		ELLIOTT ELECTRIC SUPPL
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	460.85		ARAMARK UNIFORM
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	500.00		TEXAS OVERHEAD DOOR CO
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	1,750.00		SQU*SQ *APEX ROOFING,
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	175.00		MICHAELS KEYS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	40.82		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	42.96		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.41-01	5/15/2017 JS	76.94		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4016-435.42-08	PCARD05012017	14.25		JOHNSON VEHEG
	5/18/2017	4196	MASTERCARD		001-4016-435.42-08	PCARD05012017	2.00		TX.GOV SERVICEFEE
	5/18/2017	4196	MASTERCARD		001-4016-435.42-08	PCARD05012017	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-4016-435.42-08	5/15/2017 JS	104.02		ADVANCE BATTERY CO INC
	5/18/2017	4196	MASTERCARD		001-4016-435.60-01	PCARD05012017	16.98		VISTAPR*VISTAPRINT.COM
	5/18/2017	4196	MASTERCARD		001-4016-435.60-02	4/18/2017 JS	1,269.60		ADVANTAGE SUPPLY
	5/18/2017	4196	MASTERCARD		001-4016-435.60-02	04/25/2017	115.72		CAMPBELL PAPER CO.
	5/18/2017	4196	MASTERCARD		001-4016-435.60-02	PCARD05012017	1,256.40		CAMPBELL PAPER CO.
	5/18/2017	4196	MASTERCARD		001-4016-435.60-02	5/15/2017 JS	1,410.60		POLLOCK PAPER DISTRIBU
	5/18/2017	4196	MASTERCARD		001-4016-435.60-11	04/25/2017	499.00		AMAZON.COM
	5/18/2017	4196	MASTERCARD		001-4016-435.60-11	PCARD05012017	130.13		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4016-435.64-03	5/15/2017 JS	15.17		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		001-4017-432.41-05	5/15/2017 JS	15.23		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4017-432.41-05	5/15/2017 JS	168.60		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	4/18/2017 JS	6.20		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	04/25/2017	43.20		LANDMARK EQUIPMENT, IN
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD05012017	99.99		TRACTOR-SUPPLY-CO #030
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD05012017	35.42		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD05012017	54.96		TRACTOR-SUPPLY-CO #030
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD05012017	11.53		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD05012017	2,792.64		S AND A COLLISION
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD05012017	6.44		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD05012017	7.00		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD05012017	39.64		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD05012017	77.94		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	2,566.08		OPPEL TIRE & SERVICE
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	0.33		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	7.50		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	300.00		B&W WRECKER SERVICE
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	855.36		OPPEL TIRE & SERVICE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	0.33		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	7.50		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	226.06		SOUTHWEST INTERNATIONA
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	7.00		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	33.66		ETRAILER
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	8.99		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD 5/9/2017	18.97		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	5/15/2017 JS	187.97		TRACTOR-SUPPLY-CO #030
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	5/15/2017 JS	7.98		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	5/15/2017 JS	109.96		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	5/15/2017 JS	149.95		RICHARDSON AUTO GLASS
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	5/15/2017 JS	605.10		LANDMARK EQUIPMENT, IN
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	5/15/2017 JS	200.00		PAULS MOBILE TIRE SERV
	5/18/2017	4196	MASTERCARD		001-4017-432.42-08	5/15/2017 JS	24.83		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4017-432.60-11	4/18/2017 JS	10.20		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-4017-432.60-11	04/25/2017	21.30		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD05012017	5.90		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	432.33		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	116.99		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	46.32		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	46.32		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	124.68		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	147.25		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	125.84		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	128.16		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	25.00		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	111.73		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	488.75		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	84.59		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	131.47		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	174.84		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	166.11		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	30.00		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
2312...	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	8.10		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	23.88		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	40.45		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	1,324.00		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	51.43		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	53.76		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	38.83		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	92.58		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	213.56		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	55.00		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	97.38		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	482.28		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	15.44		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	15.36		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	7.68		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	30.88		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	38.40		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	46.08		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	25.00		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	25.00		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	86.88		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	7.68		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	63.41		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	149.40		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	792.57		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	150.50		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-02	04/25/2017	23.04		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-4017-432.63-05	PCARD05012017	58.94		WCI*WASTCONECFTWORTH
	5/18/2017	4196	MASTERCARD		001-4017-432.64-03	5/15/2017 JS	250.43		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		001-4017-432.66-03	04/25/2017	263.99		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-4017-432.66-03	04/25/2017	2,435.00		ZIMMERER KUBOTA & E
	5/18/2017	4196	MASTERCARD		001-4018-432.41-07	PCARD05012017	22.15		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4018-432.41-07	PCARD05012017	77.25		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-4018-432.41-07	PCARD05012017	117.97		TRACTOR-SUPPLY-CO #030
	5/18/2017	4196	MASTERCARD		001-4018-432.41-15	PCARD05012017	690.00		INT*IN *B DAVIS DBA JD
	5/18/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD05012017	19.84		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD 5/9/2017	594.16		HOLT CAT CLEBURNE - MQ
	5/18/2017	4196	MASTERCARD		001-4018-432.42-08	5/15/2017 JS	71.19		HOLT CAT CLEBURNE - MQ
	5/18/2017	4196	MASTERCARD		001-4018-432.60-11	PCARD05012017	5.13		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4018-432.60-11	PCARD05012017	-0.39		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-4018-432.60-11	5/15/2017 JS	14.15		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-4018-432.64-03	5/15/2017 JS	76.04		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		001-4018-432.66-03	04/25/2017	129.58		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-4019-432.41-06	04/25/2017	-1,515.60		CONSOLIDATED TRAFF
	5/18/2017	4196	MASTERCARD		001-4019-432.41-06	04/25/2017	1,515.60		CONSOLIDATED TRAFF
	5/18/2017	4196	MASTERCARD		001-4019-432.42-08	04/25/2017	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-4019-432.42-08	04/25/2017	2.00		TX.GOV SERVICEFEE
	5/18/2017	4196	MASTERCARD		001-4019-432.42-08	04/25/2017	14.25		JOHNSON VEHREG
	5/18/2017	4196	MASTERCARD		001-4019-432.42-08	PCARD05012017	9.99		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-4019-432.42-08	5/15/2017 JS	127.82		OPPEL TIRE & SERVICE
	5/18/2017	4196	MASTERCARD		001-4019-432.60-01	PCARD05012017	6.07		GONZALEZ OFFICE PRO-TC
	5/18/2017	4196	MASTERCARD		001-4019-432.60-12	PCARD 5/9/2017	25.50		THE SIGN SOLUTION
	5/18/2017	4196	MASTERCARD		001-4019-432.60-12	PCARD 5/9/2017	90.00		THE SIGN SOLUTION
	5/18/2017	4196	MASTERCARD		001-4019-432.64-03	5/15/2017 JS	15.72		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		001-4511-419.50-03	4/18/2017 JS	45.00		CENTER FOR COMMUNITY P
	5/18/2017	4196	MASTERCARD		001-4511-419.80-13	PCARD05012017	137.50		TLF FLOWERS BY FRAN
	5/18/2017	4196	MASTERCARD		001-4514-434.42-08	04/25/2017	0.33		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		001-4514-434.42-08	04/25/2017	12.50		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-4514-434.60-01	PCARD05012017	309.70		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		001-4514-434.60-02	PCARD05012017	52.26		CITY MARKET #1
	5/18/2017	4196	MASTERCARD		001-4514-434.60-02	PCARD 5/9/2017	175.47		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4514-434.60-05	04/25/2017	258.92		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-4514-434.60-06	4/18/2017 JS	1,390.00		PTZ*PETWATCH
	5/18/2017	4196	MASTERCARD		001-4514-434.60-14	PCARD 5/9/2017	30.00		TNT EMBROIDERY
	5/18/2017	4196	MASTERCARD		001-4514-434.60-14	PCARD 5/9/2017	44.99		ACADEMY SPORTS #139
	5/18/2017	4196	MASTERCARD		001-4514-434.63-02	04/25/2017	664.43		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
2312...	5/18/2017	4196	MASTERCARD		001-4514-434.80-13	04/25/2017	16.30		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-4514-434.80-13	PCARD 5/9/2017	39.50		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-4514-434.80-13	5/15/2017 JS	7.97		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		001-4515-434.42-08	PCARD05012017	14.25		JOHNSON VEHREG
	5/18/2017	4196	MASTERCARD		001-4515-434.42-08	PCARD05012017	2.00		TX.GOV SERVICEFEE
	5/18/2017	4196	MASTERCARD		001-4515-434.42-08	PCARD05012017	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-4515-434.50-01	PCARD05012017	100.00		KEEP TEXAS BEAUTIFU
	5/18/2017	4196	MASTERCARD		001-4515-434.55-07	5/15/2017 JS	155.00		PACE ANALYTICAL SERVIC
	5/18/2017	4196	MASTERCARD		001-4515-434.60-01	04/25/2017	349.00		SP * STANDINGDESKNATIO
	5/18/2017	4196	MASTERCARD		001-4515-434.60-03	4/18/2017 JS	15.45		ALBERTSONS STO00042796
	5/18/2017	4196	MASTERCARD		001-4515-434.60-03	04/25/2017	21.52		HEB #016
	5/18/2017	4196	MASTERCARD		001-4515-434.60-03	PCARD05012017	20.51		HEB #016
	5/18/2017	4196	MASTERCARD		001-4515-434.60-03	PCARD05012017	2.47		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4515-434.60-03	PCARD 5/9/2017	16.14		HEB #016
	5/18/2017	4196	MASTERCARD		001-4515-434.60-03	5/15/2017 JS	22.33		HEB #016
	5/18/2017	4196	MASTERCARD		001-4515-434.60-11	PCARD05012017	16.97		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-4515-434.60-11	PCARD 5/9/2017	14.99		TRACTOR-SUPPLY-CO #030
	5/18/2017	4196	MASTERCARD		001-4515-434.80-13	5/15/2017 JS	65.01		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-5011-383.30-00	4/18/2017 JS	48.30		JOHNSON COUNTY00 OF 00
	5/18/2017	4196	MASTERCARD		001-5011-383.30-00	PCARD05012017	39.90		JOHNSON COUNTY00 OF 00
	5/18/2017	4196	MASTERCARD		001-5011-383.30-00	PCARD05012017	495.60		JOHNSON COUNTY00 OF 00
	5/18/2017	4196	MASTERCARD		001-5011-383.30-00	5/15/2017 JS	48.30		JOHNSON COUNTY00 OF 00
	5/18/2017	4196	MASTERCARD		001-5011-417.50-01	PCARD05012017	19.99		ADOBE *ID CREATIVE CLD
	5/18/2017	4196	MASTERCARD		001-5011-417.50-01	5/15/2017 JS	314.14		RENAISSANCE RICHARDSON
	5/18/2017	4196	MASTERCARD		001-5011-417.50-01	5/15/2017 JS	25.90		AMER ASSOC NOTARIESWE
	5/18/2017	4196	MASTERCARD		001-5011-417.50-03	04/25/2017	-225.00		CNU INC
	5/18/2017	4196	MASTERCARD		001-5011-417.50-03	PCARD05012017	1,600.19		HOFFMAN FAMILY PRACTIC
	5/18/2017	4196	MASTERCARD		001-5011-417.50-03	PCARD05012017	9.49		CVS/PHARMACY #07489
	5/18/2017	4196	MASTERCARD		001-5011-417.60-01	4/18/2017 JS	38.00		AWARDS BY MASTERCRAFT
	5/18/2017	4196	MASTERCARD		001-5011-417.80-13	04/25/2017	160.00		ROSCOES SMOKEHOUSE
	5/18/2017	4196	MASTERCARD		001-5012-436.42-08	4/18/2017 JS	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-5012-436.42-08	4/18/2017 JS	14.25		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-5012-436.42-08	4/18/2017 JS	1.00		JOHNSON VEH REG CONV F

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-5012-436.42-08	PCARD 5/9/2017	0.33		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		001-5012-436.42-08	PCARD 5/9/2017	7.50		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		001-5012-436.42-08	5/15/2017 JS	144.21		OPPEL TIRE & SERVICE
	5/18/2017	4196	MASTERCARD		001-5012-436.60-11	5/15/2017 JS	14.27		ELLIOTT ELECTRIC
	5/18/2017	4196	MASTERCARD		001-5012-436.60-11	5/15/2017 JS	37.56		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-5012-436.60-11	5/15/2017 JS	-14.94		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-5012-436.60-11	5/15/2017 JS	28.54		ELLIOTT ELECTRIC
	5/18/2017	4196	MASTERCARD		001-5013-436.42-08	04/25/2017	5.00		BURLESON CAR WASH AND
	5/18/2017	4196	MASTERCARD		001-5013-436.42-08	PCARD05012017	14.25		JOHNSON VEHREG
	5/18/2017	4196	MASTERCARD		001-5013-436.42-08	PCARD05012017	2.00		TX.GOV SERVICEFEE
	5/18/2017	4196	MASTERCARD		001-5013-436.42-08	PCARD05012017	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-5013-436.50-01	PCARD05012017	199.00		NCS*ITL CDE COUNCIL EX
	5/18/2017	4196	MASTERCARD		001-5013-436.50-03	PCARD05012017	825.00		TEXAS MUNICIPAL LEAGUE
	5/18/2017	4196	MASTERCARD		001-5013-436.50-03	PCARD05012017	439.89		HOLIDAY INN EXPRESS &
	5/18/2017	4196	MASTERCARD		001-5013-436.53-02	PCARD05012017	172.36		LEXISNEXIS RISK SOL EP
	5/18/2017	4196	MASTERCARD		001-5511-437.42-08	04/25/2017	-77.72		S AND A COLLISION
	5/18/2017	4196	MASTERCARD		001-5511-437.42-08	04/25/2017	5.00		BURLESON CAR WASH AND
	5/18/2017	4196	MASTERCARD		001-5511-437.60-01	04/25/2017	27.90		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		001-5511-437.66-12	04/25/2017	1,770.00		VARIDESK
	5/18/2017	4196	MASTERCARD		001-5512-437.55-07	4/18/2017 JS	60.00		PACE ANALYTICAL SERVIC
	5/18/2017	4196	MASTERCARD		001-5512-437.55-07	PCARD 5/9/2017	3,492.00		ELLERBEE - WALCZAK INC
	5/18/2017	4196	MASTERCARD		001-5512-437.55-07	PCARD 5/9/2017	1,221.00		ELLERBEE - WALCZAK INC
	5/18/2017	4196	MASTERCARD		001-5512-437.55-07	PCARD 5/9/2017	1,008.00		ELLERBEE - WALCZAK INC
	5/18/2017	4196	MASTERCARD		001-5513-437.42-08	04/25/2017	5.00		BURLESON CAR WASH AND
	5/18/2017	4196	MASTERCARD		001-6011-452.50-03	PCARD05012017	20.00		BURLESON AREA CHAMBER
	5/18/2017	4196	MASTERCARD		001-6012-453.50-03	5/15/2017 JS	535.00		NRPA-CONGRESS
	5/18/2017	4196	MASTERCARD		001-6012-453.80-13	PCARD 5/9/2017	100.00		TLF FLOWERS BY FRAN
	5/18/2017	4196	MASTERCARD		001-6013-453.41-01	5/15/2017 JS	18.60		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	4/18/2017 JS	127.98		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	4/18/2017 JS	7.78		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	04/25/2017	123.33		MARK S PLUMBING PARTS
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	04/25/2017	11.20		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	04/25/2017	23.35		TRACTOR-SUPPLY-CO #030

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	04/25/2017	16.40		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	04/25/2017	30.80		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD05012017	44.26		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD05012017	159.00		WILDSEED FARMS
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD05012017	148.42		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 5/9/2017	81.35		MARK S PLUMBING PARTS
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 5/9/2017	95.67		MARK S PLUMBING PARTS
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 5/9/2017	138.54		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 5/9/2017	-29.00		WILDSEED FARMS
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 5/9/2017	50.00		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 5/9/2017	9.54		BURLY FENCE & HARDWARE
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	PCARD 5/9/2017	10.00		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	5/15/2017 JS	179.80		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	5/15/2017 JS	9.98		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	5/15/2017 JS	22.40		BURLY FENCE & HARDWARE
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	5/15/2017 JS	7.98		TRACTOR-SUPPLY-CO #030
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	5/15/2017 JS	68.89		GAMETIME
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	5/15/2017 JS	50.92		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-02	5/15/2017 JS	22.71		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.41-17	PCARD05012017	2,052.50		INT*IN *LONESTAR FOUNT
	5/18/2017	4196	MASTERCARD		001-6013-453.41-17	5/15/2017 JS	472.20		INT*IN *LONESTAR FOUNT
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	14.25		JOHNSON VEHREG
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	14.25		JOHNSON VEHREG
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	2.00		TX.GOV SERVICEFEE
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	2.00		TX.GOV SERVICEFEE
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	68.24		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	100.00		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	100.00		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	61.35		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	5.69		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD05012017	222.54		BURLESON OUTDOOR POWER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD 5/9/2017	21.45		COSPER TRACTOR
	5/18/2017	4196	MASTERCARD		001-6013-453.42-10	4/18/2017 JS	14.30		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-6013-453.42-10	4/18/2017 JS	9.20		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-6013-453.42-10	5/15/2017 JS	7.80		MOTOR & MOWER SUPPLY #
	5/18/2017	4196	MASTERCARD		001-6013-453.50-03	5/15/2017 JS	535.00		NRPA-CONGRESS
	5/18/2017	4196	MASTERCARD		001-6013-453.60-01	4/18/2017 JS	1.98		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.60-04	PCARD 5/9/2017	874.22		SITEONE LANDSCAPE S
	5/18/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD 5/9/2017	14.97		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-6013-453.60-11	PCARD 5/9/2017	27.98		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		001-6013-453.60-11	5/15/2017 JS	15.94		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-6013-453.60-14	04/25/2017	46.97		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-6013-453.60-14	04/25/2017	10.99		TRACTOR-SUPPLY-CO #030
	5/18/2017	4196	MASTERCARD		001-6013-453.60-14	04/25/2017	5.98		LOWES #00514*
	5/18/2017	4196	MASTERCARD		001-6013-453.60-14	PCARD 5/9/2017	14.96		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		001-6013-453.60-14	PCARD 5/9/2017	179.95		CACTUS JACK'S
	5/18/2017	4196	MASTERCARD		001-6013-453.60-14	PCARD 5/9/2017	19.79		WALGREENS #5377
	5/18/2017	4196	MASTERCARD		001-6013-453.63-02	04/25/2017	27.06		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		001-6013-453.63-04	PCARD 5/9/2017	34.25		JOHNSON COUNTY SPECIAL
	5/18/2017	4196	MASTERCARD		001-6013-453.64-03	5/15/2017 JS	70.88		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		001-6013-453.66-03	04/25/2017	399.99		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-6013-453.66-03	PCARD05012017	233.74		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		001-6015-459.42-08	PCARD05012017	14.25		JOHNSON VEHREG
	5/18/2017	4196	MASTERCARD		001-6015-459.42-08	PCARD05012017	2.00		TX.GOV SERVICEFEE
	5/18/2017	4196	MASTERCARD		001-6015-459.42-08	PCARD05012017	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		001-6015-459.60-15	04/25/2017	14.97		HOBBY-LOBBY #0166
	5/18/2017	4196	MASTERCARD		001-6015-459.60-15	04/25/2017	61.65		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD05012017	16.86		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD05012017	21.00		DOLLAR TREE
	5/18/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD05012017	55.93		CITY MARKET #1
	5/18/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD05012017	10.47		CITY MARKET #1
	5/18/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD 5/9/2017	37.34		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		001-6015-459.60-15	PCARD 5/9/2017	118.10		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		001-6015-459.60-15	5/15/2017 JS	13.44		WM SUPERCENTER #220

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		001-6015-459.60-15	5/15/2017 JS	7.72		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		101-0000-228.01-98	04/25/2017	37.01		SPORTS AWARDS
	5/18/2017	4196	MASTERCARD		101-0000-228.01-98	PCARD05012017	97.50		AWARDS BY MASTERCRAFT
	5/18/2017	4196	MASTERCARD		101-0000-228.01-98	PCARD 5/9/2017	1,000.00		SQ *COX RACING SERV
	5/18/2017	4196	MASTERCARD		101-0000-228.01-98	PCARD 5/9/2017	2,798.90		SPORTS AWARDS
	5/18/2017	4196	MASTERCARD		101-0000-228.01-98	5/15/2017 JS	1,170.00		THE SIGN SOLUTION
	5/18/2017	4196	MASTERCARD		101-0000-228.01-98	5/15/2017 JS	1,153.60		SQU*SQ *COLES PORTABLE
	5/18/2017	4196	MASTERCARD		101-0000-381.01-98	04/25/2017	-37.01		SPORTS AWARDS
	5/18/2017	4196	MASTERCARD		101-0000-381.01-98	PCARD05012017	-97.50		AWARDS BY MASTERCRAFT
	5/18/2017	4196	MASTERCARD		101-0000-381.01-98	PCARD 5/9/2017	-1,000.00		SQ *COX RACING SERV
	5/18/2017	4196	MASTERCARD		101-0000-381.01-98	PCARD 5/9/2017	-2,798.90		SPORTS AWARDS
	5/18/2017	4196	MASTERCARD		101-0000-381.01-98	5/15/2017 JS	-1,170.00		THE SIGN SOLUTION
	5/18/2017	4196	MASTERCARD		101-0000-381.01-98	5/15/2017 JS	-1,153.60		SQU*SQ *COLES PORTABLE
	5/18/2017	4196	MASTERCARD		101-0000-561.80-13	04/25/2017	37.01		SPORTS AWARDS
	5/18/2017	4196	MASTERCARD		101-0000-561.80-13	PCARD05012017	97.50		AWARDS BY MASTERCRAFT
	5/18/2017	4196	MASTERCARD		101-0000-561.80-13	PCARD 5/9/2017	1,000.00		SQ *COX RACING SERV
	5/18/2017	4196	MASTERCARD		101-0000-561.80-13	PCARD 5/9/2017	2,798.90		SPORTS AWARDS
	5/18/2017	4196	MASTERCARD		101-0000-561.80-13	5/15/2017 JS	1,170.00		THE SIGN SOLUTION
	5/18/2017	4196	MASTERCARD		101-0000-561.80-13	5/15/2017 JS	1,153.60		SQU*SQ *COLES PORTABLE
	5/18/2017	4196	MASTERCARD		104-0000-228.01-14	5/15/2017 JS	54.58		PAPA JOHN'S 01312
	5/18/2017	4196	MASTERCARD		104-0000-228.01-15	04/25/2017	49.94		PARTY WAREHOUSE
	5/18/2017	4196	MASTERCARD		104-0000-228.01-15	04/25/2017	15.00		DOLLAR TREE
	5/18/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD 5/9/2017	15.45		ACE MART RESTAURANT SU
	5/18/2017	4196	MASTERCARD		104-0000-228.01-15	5/15/2017 JS	120.27		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		104-0000-228.01-15	5/15/2017 JS	29.98		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		104-0000-228.01-15	5/15/2017 JS	38.76		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		104-0000-381.01-14	5/15/2017 JS	-54.58		PAPA JOHN'S 01312
	5/18/2017	4196	MASTERCARD		104-0000-381.01-15	04/25/2017	-49.94		PARTY WAREHOUSE
	5/18/2017	4196	MASTERCARD		104-0000-381.01-15	04/25/2017	-15.00		DOLLAR TREE
	5/18/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD 5/9/2017	-15.45		ACE MART RESTAURANT SU
	5/18/2017	4196	MASTERCARD		104-0000-381.01-15	5/15/2017 JS	-120.27		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		104-0000-381.01-15	5/15/2017 JS	-29.98		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		104-0000-381.01-15	5/15/2017 JS	-38.76		WM SUPERCENTER #220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		104-0000-564.60-15	04/25/2017	49.94		PARTY WAREHOUSE
	5/18/2017	4196	MASTERCARD		104-0000-564.60-15	04/25/2017	15.00		DOLLAR TREE
	5/18/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD 5/9/2017	15.45		ACE MART RESTAURANT SU
	5/18/2017	4196	MASTERCARD		104-0000-564.60-15	5/15/2017 JS	120.27		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		104-0000-564.60-15	5/15/2017 JS	29.98		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		104-0000-564.60-15	5/15/2017 JS	38.76		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		104-0000-564.80-13	5/15/2017 JS	54.58		PAPA JOHN'S 01312
	5/18/2017	4196	MASTERCARD		105-1021-564.55-01	PCARD05012017	315.00		WWW.TEXASDOWNTOWN.ORG
	5/18/2017	4196	MASTERCARD		105-1021-564.55-01	PCARD05012017	285.00		INT*IN *NOW MAGAZINES
	5/18/2017	4196	MASTERCARD		105-1021-564.55-01	5/15/2017 JS	1.35		FACEBK *7ZTD3CJV62
	5/18/2017	4196	MASTERCARD		105-1021-564.55-01	5/15/2017 JS	18.65		FACEBK *9ZTD3CJV62
	5/18/2017	4196	MASTERCARD		105-1021-564.55-01	5/15/2017 JS	22.92		FACEBK *6SKT9CNZY2
	5/18/2017	4196	MASTERCARD		105-1021-564.55-08	04/25/2017	8.94		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		105-1021-564.55-08	PCARD 5/9/2017	153.00		DYNAMIC SCREEN PRINTIN
	5/18/2017	4196	MASTERCARD		105-1021-564.80-43	PCARD 5/9/2017	329.75		THE SOUTHWELL CO INC
	5/18/2017	4196	MASTERCARD		109-1624-564.66-09	5/15/2017 JS	50.00		PAYPAL *SHONUFF
	5/18/2017	4196	MASTERCARD		109-1624-564.66-09	5/15/2017 JS	25.00		PAYPAL *SONGBIRDBEA
	5/18/2017	4196	MASTERCARD		109-1624-564.66-09	5/15/2017 JS	16.56		CITY MARKET #1
	5/18/2017	4196	MASTERCARD		110-1014-415.55-01	04/25/2017	53.30		CTC*CONSTANTCONTACT.C
	5/18/2017	4196	MASTERCARD		110-1014-415.60-10	PCARD05012017	346.28		CENTEX UNIFORM SALES
	5/18/2017	4196	MASTERCARD		110-1014-415.80-17	04/25/2017	2,015.84		SOUTHWES 5268514278732
	5/18/2017	4196	MASTERCARD		110-1014-415.80-17	04/25/2017	1,000.00		HOUSE OF HOT RODS
	5/18/2017	4196	MASTERCARD		110-1014-415.80-17	04/25/2017	1,357.44		HOTELS.COM137270830737
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	4/18/2017 JS	10.51		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	04/25/2017	15.00		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	04/25/2017	37.28		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	04/25/2017	-30.00		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	04/25/2017	4.99		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	04/25/2017	850.00		EMPIRE ROOFING INC
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD05012017	91.16		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD05012017	31.96		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD05012017	-15.00		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD 5/9/2017	300.00		TEXAS AIRSYSTEMS LLC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD 5/9/2017	27.72		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		116-6017-453.41-01	5/15/2017 JS	5.00		FASTENAL COMPANY01
	5/18/2017	4196	MASTERCARD		116-6017-453.41-08	4/18/2017 JS	3.51		MARKS AUTO SUPPLY
	5/18/2017	4196	MASTERCARD		116-6017-453.41-08	4/18/2017 JS	-5.00		MARKS AUTO SUPPLY
	5/18/2017	4196	MASTERCARD		116-6017-453.41-08	4/18/2017 JS	37.50		MARKS AUTO SUPPLY
	5/18/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD 5/9/2017	59.95		DURAFLEXINTERNATIONAL
	5/18/2017	4196	MASTERCARD		116-6017-453.41-08	PCARD 5/9/2017	2.48		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6017-453.42-10	PCARD 5/9/2017	7.46		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		116-6017-453.50-03	PCARD 5/9/2017	31.32		MURPHY EXPRESS 8773
	5/18/2017	4196	MASTERCARD		116-6017-453.50-03	PCARD 5/9/2017	103.98		ENTERPRISE RENT-A-CAR
	5/18/2017	4196	MASTERCARD		116-6017-453.50-03	5/15/2017 JS	116.29		DT HILTON SANTONIO-FD
	5/18/2017	4196	MASTERCARD		116-6017-453.50-03	5/15/2017 JS	5.00		QT 956 08009565
	5/18/2017	4196	MASTERCARD		116-6017-453.53-02	PCARD05012017	25.00		KIDCHECK INC
	5/18/2017	4196	MASTERCARD		116-6017-453.55-01	04/25/2017	26.00		SMK*SURVEYMONKEY.COM
	5/18/2017	4196	MASTERCARD		116-6017-453.55-01	5/15/2017 JS	6.75		FACEBK *9YAGTCA9K2
	5/18/2017	4196	MASTERCARD		116-6017-453.55-01	5/15/2017 JS	41.69		FACEBK *8YAGTCA9K2
	5/18/2017	4196	MASTERCARD		116-6017-453.55-11	5/15/2017 JS	210.00		ARC*SERVICES/TRAINING
	5/18/2017	4196	MASTERCARD		116-6017-453.55-13	PCARD05012017	961.20		ARAMARK UNIFORM
	5/18/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD 5/9/2017	160.92		KIDCHECK
	5/18/2017	4196	MASTERCARD		116-6017-453.60-01	PCARD 5/9/2017	2.49		STAPLES 00112698
	5/18/2017	4196	MASTERCARD		116-6017-453.60-01	5/15/2017 JS	24.00		OFFICE DEPOT #2325
	5/18/2017	4196	MASTERCARD		116-6017-453.60-02	04/25/2017	24.22		TACONY CORPORATION
	5/18/2017	4196	MASTERCARD		116-6017-453.61-02	4/18/2017 JS	46.25		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		116-6017-453.61-02	04/25/2017	11.99		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		116-6017-453.61-02	04/25/2017	9.90		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		116-6017-453.61-02	04/25/2017	5.00		DOLLAR TREE
	5/18/2017	4196	MASTERCARD		116-6017-453.61-02	04/25/2017	59.99		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 5/9/2017	11.00		DOLLAR TREE
	5/18/2017	4196	MASTERCARD		116-6017-453.61-02	PCARD 5/9/2017	46.00		MR JIMS PIZZA 46
	5/18/2017	4196	MASTERCARD		116-6017-453.61-03	PCARD 5/9/2017	160.80		LIFEGUARD STORE - ONLI
	5/18/2017	4196	MASTERCARD		116-6017-453.61-07	PCARD05012017	44.64		PARTY WAREHOUSE
	5/18/2017	4196	MASTERCARD		116-6017-453.61-07	PCARD05012017	9.78		PARTY WAREHOUSE
	5/18/2017	4196	MASTERCARD		116-6017-453.61-07	PCARD05012017	39.86		KROGER #0591

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		116-6017-453.61-07	5/15/2017 JS	47.28		PARTY WAREHOUSE
	5/18/2017	4196	MASTERCARD		116-6017-453.61-07	5/15/2017 JS	41.94		PARTY WAREHOUSE
	5/18/2017	4196	MASTERCARD		116-6017-453.61-07	5/15/2017 JS	57.95		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		116-6017-453.61-07	5/15/2017 JS	164.66		PARTY WAREHOUSE
	5/18/2017	4196	MASTERCARD		116-6017-453.65-03	5/15/2017 JS	715.00		AQUA-REC INC.
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	4/18/2017 JS	20.14		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	04/25/2017	42.43		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	04/25/2017	35.00		HARRIS COSTUMES
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	04/25/2017	190.00		INFLATABLE PARTY MAGIC
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	04/25/2017	32.69		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	04/25/2017	29.92		HOBBY-LOBBY #0166
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	04/25/2017	65.00		HARRIS COSTUMES
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD05012017	20.39		PARTY WAREHOUSE
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD 5/9/2017	31.00		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD 5/9/2017	353.00		SWANK MOTION PICTURES
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD 5/9/2017	40.33		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD 5/9/2017	12.96		ACADEMY SPORTS #139
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD 5/9/2017	144.62		HEB #016
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	5/15/2017 JS	242.00		WILDLIFE ON THE MOVE,
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	5/15/2017 JS	15.00		DOLLAR TREE
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	5/15/2017 JS	9.99		GAMESTOP #4894
	5/18/2017	4196	MASTERCARD		116-6017-453.80-13	5/15/2017 JS	453.00		STELLAR RENTALS TEXAS
	5/18/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD05012017	6.28		SOUTH FT WORTH WINNELS
	5/18/2017	4196	MASTERCARD		116-6018-453.41-01	PCARD05012017	17.83		SOUTH FT WORTH WINNELS
	5/18/2017	4196	MASTERCARD		116-6018-453.41-02	4/18/2017 JS	490.00		HARRELLS LLC
	5/18/2017	4196	MASTERCARD		116-6018-453.41-02	4/18/2017 JS	210.00		SAND & GRAVEL "TO GO"
	5/18/2017	4196	MASTERCARD		116-6018-453.41-02	04/25/2017	10.15		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD05012017	11.10		BATTERIES PLUS 962
	5/18/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD05012017	30.96		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD05012017	640.00		GAIL'S FLAGS, INC
	5/18/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 5/9/2017	9.12		TURFGRASS BENBROOK
	5/18/2017	4196	MASTERCARD		116-6018-453.41-02	PCARD 5/9/2017	3.96		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6018-453.41-02	5/15/2017 JS	5.29		TRACTOR-SUPPLY-CO #030

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		116-6018-453.41-02	5/15/2017 JS	9.88		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6018-453.42-08	PCARD05012017	463.91		PROFESSIONAL TURF PROD
	5/18/2017	4196	MASTERCARD		116-6018-453.42-08	5/15/2017 JS	74.03		ADVANCE BATTERY CO INC
	5/18/2017	4196	MASTERCARD		116-6018-453.42-08	5/15/2017 JS	44.12		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		116-6018-453.42-10	4/18/2017 JS	24.98		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6018-453.42-10	04/25/2017	14.99		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		116-6018-453.42-10	5/15/2017 JS	110.88		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		116-6018-453.60-02	04/25/2017	219.90		PIC
	5/18/2017	4196	MASTERCARD		116-6018-453.60-03	04/25/2017	377.28		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6018-453.60-11	04/25/2017	29.94		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6018-453.60-11	PCARD 5/9/2017	89.90		LOWES #00514*
	5/18/2017	4196	MASTERCARD		116-6018-453.64-03	5/15/2017 JS	18.22		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		116-6019-453.41-01	PCARD05012017	395.93		MICHAELS KEYS
	5/18/2017	4196	MASTERCARD		116-6019-453.41-02	5/15/2017 JS	20.94		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		116-6019-453.41-02	5/15/2017 JS	110.00		SILVER CREEK MATER
	5/18/2017	4196	MASTERCARD		116-6019-453.42-08	PCARD05012017	92.88		OPPEL TIRE & SERVICE
	5/18/2017	4196	MASTERCARD		116-6019-453.42-08	PCARD05012017	95.74		JOHNSON COUNTY KAWASAK
	5/18/2017	4196	MASTERCARD		116-6019-453.60-02	5/15/2017 JS	18.75		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		116-6019-453.63-02	04/25/2017	116.10		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		116-6019-453.63-02	04/25/2017	54.59		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		116-6019-453.63-02	04/25/2017	62.83		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		116-6019-453.63-02	04/25/2017	32.95		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		116-6019-453.63-02	04/25/2017	93.18		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		116-6019-453.64-03	5/15/2017 JS	1.02		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		116-6019-453.80-13	4/18/2017 JS	9.98		PARTY CITY
	5/18/2017	4196	MASTERCARD		401-1041-512.60-24	5/15/2017 JS	112.50		GOVERNMENT FINANCE
	5/18/2017	4196	MASTERCARD		401-2041-512.60-01	PCARD 5/9/2017	85.05		DIEBOLD SUPPLY
	5/18/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD05012017	562.40		HD SUPPLY WATERWORKS 5
	5/18/2017	4196	MASTERCARD		401-4041-511.41-10	PCARD 5/9/2017	680.61		ATT*DAMAGE CLAIMS
	5/18/2017	4196	MASTERCARD		401-4041-511.41-13	PCARD05012017	63.96		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	4/18/2017 JS	575.00		P & P ACCESSORIES
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	4/18/2017 JS	6.25		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	4/18/2017 JS	6.25		AMERICAN AUTO & TRUCK

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	4/18/2017 JS	41.70		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	04/25/2017	67.91		GALLS HQ
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	04/25/2017	-67.91		GALLS HQ
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	04/25/2017	795.58		HOLT CAT CLEBURNE - MQ
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	04/25/2017	32.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD05012017	7.99		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD05012017	14.25		JOHNSON VEHREG
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD05012017	2.00		TX.GOV SERVICEFEE
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD05012017	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD05012017	7.00		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		401-4041-511.42-08	5/15/2017 JS	3.99		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		401-4041-511.42-10	PCARD 5/9/2017	10.78		BURLESON OUTDOOR POWER
	5/18/2017	4196	MASTERCARD		401-4041-511.50-01	04/25/2017	111.00		TCEQ EPAYMENT
	5/18/2017	4196	MASTERCARD		401-4041-511.50-01	5/15/2017 JS	111.00		TCEQ EPAYMENT
	5/18/2017	4196	MASTERCARD		401-4041-511.50-01	5/15/2017 JS	111.00		TCEQ EPAYMENT
	5/18/2017	4196	MASTERCARD		401-4041-511.50-03	04/25/2017	750.00		TEEX ECOMMERCE
	5/18/2017	4196	MASTERCARD		401-4041-511.50-03	PCARD05012017	1,375.00		ACT*TWUA - NCT REGION
	5/18/2017	4196	MASTERCARD		401-4041-511.50-05	PCARD05012017	60.00		RADISSON HOTEL AND SUI
	5/18/2017	4196	MASTERCARD		401-4041-511.54-01	PCARD05012017	180.00		VERBATIM SOLUTIONS
	5/18/2017	4196	MASTERCARD		401-4041-511.60-01	PCARD05012017	52.00		GONZALEZ OFFICE PRO-TC
	5/18/2017	4196	MASTERCARD		401-4041-511.60-14	4/18/2017 JS	65.24		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD05012017	14.24		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD05012017	14.24		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD05012017	14.24		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD05012017	14.24		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		401-4041-511.60-14	PCARD05012017	27.87		AMAZON MKTPLACE PMTS
	5/18/2017	4196	MASTERCARD		401-4041-511.63-02	04/25/2017	6,002.89		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		401-4041-511.63-02	04/25/2017	711.89		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		401-4041-511.64-03	5/15/2017 JS	263.63		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		401-4042-511.42-06	5/15/2017 JS	15.25		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	4/18/2017 JS	5.96		TRACTOR-SUPPLY-CO #030
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	4/18/2017 JS	65.88		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	4/18/2017 JS	1,400.07		KINLOCH EQUIPMENT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	04/25/2017	978.83		KINLOCH EQUIPMENT
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	04/25/2017	237.40		ADVANCE BATTERY CO INC
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	04/25/2017	5.29		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	PCARD05012017	14.25		JOHNSON VEHREG
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	PCARD05012017	2.00		TX.GOV SERVICEFEE
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	PCARD05012017	25.50		AMERICAN AUTO & TRUCK
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	PCARD 5/9/2017	2,316.81		SOUTHWEST INTERNATIONA
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	PCARD 5/9/2017	21.20		HUNDLEY HYDRAULIC SALE
	5/18/2017	4196	MASTERCARD		401-4042-511.42-08	5/15/2017 JS	136.24		KINLOCH EQUIPMENT
	5/18/2017	4196	MASTERCARD		401-4042-511.42-10	04/25/2017	457.78		VERMEER EQPMT-IRVING
	5/18/2017	4196	MASTERCARD		401-4042-511.60-13	04/25/2017	73.47		CENTEX UNIFORM SALES
	5/18/2017	4196	MASTERCARD		401-4042-511.60-14	PCARD 5/9/2017	116.99		BOOT BARN #174/BASKINS
	5/18/2017	4196	MASTERCARD		401-4042-511.63-02	04/25/2017	118.65		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		401-4042-511.64-03	5/15/2017 JS	70.02		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		402-8012-521.40-02	5/15/2017 JS	30.00		STELLAR RENTALS TEXAS
	5/18/2017	4196	MASTERCARD		402-8012-521.55-01	PCARD 5/9/2017	499.00		SE PUBLICATIONS
	5/18/2017	4196	MASTERCARD		402-8012-521.60-01	PCARD05012017	32.16		OFFICE DEPOT #2325
	5/18/2017	4196	MASTERCARD		402-8012-521.60-01	PCARD 5/9/2017	13.28		STAPLES 00112698
	5/18/2017	4196	MASTERCARD		402-8012-521.90-05	PCARD05012017	467.87		CROWN TROPHY
	5/18/2017	4196	MASTERCARD		402-8013-521.41-02	04/25/2017	29.55		THE HOME DEPOT #8438
	5/18/2017	4196	MASTERCARD		402-8013-521.41-02	PCARD 5/9/2017	521.62		PRECISION SMALL ENG
	5/18/2017	4196	MASTERCARD		402-8013-521.42-08	PCARD05012017	7.83		AUSTIN TURF
	5/18/2017	4196	MASTERCARD		402-8013-521.42-08	PCARD05012017	338.74		AUSTIN TURF
	5/18/2017	4196	MASTERCARD		402-8015-521.42-10	PCARD05012017	327.08		MISSION RESTAURANT SUP
	5/18/2017	4196	MASTERCARD		402-8015-521.66-04	4/18/2017 JS	728.05		HAGAR RESTAURANT SER
	5/18/2017	4196	MASTERCARD		402-8015-521.66-04	04/25/2017	19.88		HEB #016
	5/18/2017	4196	MASTERCARD		402-8015-521.90-06	04/25/2017	10.98		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD05012017	2.79		CITY MARKET #1
	5/18/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD05012017	24.83		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD05012017	2.16		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD 5/9/2017	35.15		HEB #016
	5/18/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD 5/9/2017	4.76		WAL-MART #7251
	5/18/2017	4196	MASTERCARD		402-8015-521.90-06	5/15/2017 JS	8.18		WM SUPERCENTER #220

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		402-8015-521.90-09	04/25/2017	84.34		HEB #016
	5/18/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD05012017	18.37		HEB #016
	5/18/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD05012017	63.40		HEB #016
	5/18/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD05012017	30.99		WM SUPERCENTER #220
	5/18/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD05012017	1.00		WAL-MART #0220
	5/18/2017	4196	MASTERCARD		402-8015-521.90-09	PCARD 5/9/2017	34.75		HEB #016
	5/18/2017	4196	MASTERCARD		402-8015-521.90-09	5/15/2017 JS	40.16		HEB #016
	5/18/2017	4196	MASTERCARD		404-4013-441.42-08	4/18/2017 JS	397.04		HOLT CAT CLEBURNE - MQ
	5/18/2017	4196	MASTERCARD		404-4013-441.63-02	04/25/2017	118.65		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		464-7346-516.79-98	PCARD 5/9/2017	304.00		ELLERBEE - WALCZAK INC
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	04/25/2017	151.07		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	04/25/2017	62.67		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	04/25/2017	60.21		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD05012017	183.23		SQUARE *SQ *BJ BIGHAM
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD05012017	40.72		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD05012017	41.70		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD05012017	82.41		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD05012017	48.95		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD05012017	37.54		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD05012017	40.96		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD05012017	30.00		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD05012017	141.22		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD05012017	70.61		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 5/9/2017	142.50		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 5/9/2017	0.34		JOHNSON VEH REG CONV F
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 5/9/2017	16.75		JOHNSON CO VEHICLE REG
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 5/9/2017	13.15		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 5/9/2017	29.04		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 5/9/2017	172.91		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 5/9/2017	41.92		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 5/9/2017	36.09		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 5/9/2017	46.25		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	PCARD 5/9/2017	39.53		OREILLY AUTO #0643

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2312...	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	5/15/2017 JS	136.59		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	5/15/2017 JS	47.96		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	5/15/2017 JS	11.23		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	5/15/2017 JS	3.55		OREILLY AUTO #0643
	5/18/2017	4196	MASTERCARD		501-4051-542.42-08	5/15/2017 JS	102.03		ADVANCE BATTERY CO INC
	5/18/2017	4196	MASTERCARD		501-4051-542.64-03	5/15/2017 JS	26.64		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		501-4051-543.63-02	04/25/2017	237.29		UNITED ELECTRIC COO
	5/18/2017	4196	MASTERCARD		501-4051-543.63-05	PCARD05012017	46.81		WCI*WASTCONECFTWORTH
	5/18/2017	4196	MASTERCARD		501-4051-543.66-04	04/25/2017	949.01		BUTLER TOOLSEQUIP
	5/18/2017	4196	MASTERCARD		501-4051-543.90-04	5/15/2017 JS	155.87		SAFETY KLEEN SYSTEMS B
	5/18/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD05012017	171.35		MOODY GARDENS HOTEL
	5/18/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD05012017	115.00		MOODY GARDENS HOTEL
	5/18/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD05012017	130.00		WILLIE G'S GLVSTON
	5/18/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD05012017	171.35		MOODY GARDENS HOTEL
	5/18/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD 5/9/2017	342.70		MOODY GARDENS HOTEL
	5/18/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD 5/9/2017	230.00		MOODY GARDENS HOTEL
	5/18/2017	4196	MASTERCARD		504-1511-412.50-03	PCARD 5/9/2017	173.65		MOODY GARDENS HOTEL
	5/18/2017	4196	MASTERCARD		504-1511-412.50-06	PCARD05012017	21.88		TRAVEL INSURANCE POLIC
	5/18/2017	4196	MASTERCARD		504-1511-412.53-02	04/25/2017	800.00		CHARTER COMM
	5/18/2017	4196	MASTERCARD		504-1511-412.64-03	5/15/2017 JS	1.14		CERTIFIED LABORATORIES
	5/18/2017	4196	MASTERCARD		504-1511-412.66-08	04/25/2017	43.19		DMI* DELL HLTHCR/PTR
	5/18/2017	4196	MASTERCARD		504-1511-412.66-08	04/25/2017	1,308.92		DMI* DELL HLTHCR/PTR
	5/18/2017	4196	MASTERCARD		504-1511-412.66-08	PCARD05012017	755.99		DMI* DELL HLTHCR/PTR
2312	5/18/2017					Check Total	164,315.78		
123974	5/18/2017	9999995	MISC VENDOR - PARKS & REC	Amy Brown	116-0000-201.08-03	00000331403	44.25		BRICK REFUND
123974	5/18/2017					Check Total	44.25		
123975	5/18/2017	9999995	MISC VENDOR - PARKS & REC	Arik Hughes	116-0000-201.08-03	00000331740	50.00		BRICK REFUND
123975	5/18/2017					Check Total	50.00		
123976	5/18/2017	6475	AIRCLINIC AIR CONDITIONING AND		001-4016-435.41-01	10002036	6,455.00	219520	PURCHASE ORDER
123976	5/18/2017					Check Total	6,455.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123977	5/18/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	3016	195.00		ICSC RECON 2017
123977	5/18/2017					Check Total	195.00		
123978	5/18/2017	5590	ALSCO		402-8012-521.60-02	DDFW431389	64.83	219432	PURCHASE ORDERS
	5/18/2017	5590	ALSCO		402-8012-521.60-02	DDFW436175	64.83	219432	PURCHASE ORDERS
123978	5/18/2017					Check Total	129.66		
123979	5/18/2017	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	24379	33,988.15	219574	PURCHASE ORDERS
123979	5/18/2017					Check Total	33,988.15		
123980	5/18/2017	6473	ARROW INTERNATIONAL, INC		001-3012-422.62-04	94807751	2,516.17	219502	FIRST AID & SAFETY EQUIP.
123980	5/18/2017					Check Total	2,516.17		
123981	5/18/2017	4075	AT&T		001-1099-419.63-01	596 04/17	2,323.06		CHARGES FOR ROUTER
123981	5/18/2017					Check Total	2,323.06		
123982	5/18/2017	4075	AT&T		001-1099-419.63-01	602 04/17	1,411.64		CHARGES FOR ROUTER
123982	5/18/2017					Check Total	1,411.64		
123983	5/18/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17272942	1,817.07	219086	PURCHASE ORDERS
	5/18/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17280384	69.82	219086	PURCHASE ORDERS
	5/18/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17281244	85.91	219086	PURCHASE ORDERS
123983	5/18/2017					Check Total	1,972.80		
123984	5/18/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-3014-425.50-03	051017BC	222.18		TX LEGISLATURE AUSTIN
123984	5/18/2017					Check Total	222.18		
123985	5/18/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	BRADLEY FORD	110-1014-415.80-17	3015	195.00		ICSC RECON 2017
123985	5/18/2017					Check Total	195.00		
123986	5/18/2017	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	051717	4,821.25	218939	PURCHASE ORDERS
123986	5/18/2017					Check Total	4,821.25		
123987	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4982423	5.78	219084	PURCHASE ORDERS
	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4982538	27.30	219084	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123987...	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4983181	132.00	219084	PURCHASE ORDERS
	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4984395	78.07	219084	PURCHASE ORDERS
	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4987404	84.77	219084	PURCHASE ORDERS
	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4988266	26.36	219084	PURCHASE ORDERS
	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4988440	114.58	219084	PURCHASE ORDERS
	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4974609	156.31	219084	PURCHASE ORDERS
	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4977921	259.51	219084	PURCHASE ORDERS
	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4978767	115.82	219084	PURCHASE ORDERS
	5/18/2017	1744	BRODART CO		001-1611-451.69-01	B4979960	24.01	219084	PURCHASE ORDERS
	5/18/2017	1744	BRODART CO		104-0000-228.01-73	B4982537	42.10		RSRF 104
	5/18/2017	1744	BRODART CO		104-0000-381.01-73	B4982537	-42.10		RSRF 104
	5/18/2017	1744	BRODART CO		104-0000-564.69-01	B4982537	42.10	219122	PURCHASE ORDERS
123987	5/18/2017					Check Total	1,066.61		
123988	5/18/2017	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA051317	635.00		VARIOUS SPAY/RABIES VAC
123988	5/18/2017					Check Total	635.00		
123989	5/18/2017	5905	C & M AIR COOLED ENGINE INC		503-8211-559.74-57	710868	23,038.11	219570	PURCHASE ORDERS
123989	5/18/2017					Check Total	23,038.11		
123990	5/18/2017	6112	CAREY'S SPORTING GOODS		116-6017-453.61-03	32267	803.36	219490	PURCHASE ORDERS
123990	5/18/2017					Check Total	803.36		
123991	5/18/2017	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 05/17	35.09		CITY HALL ACCESS FEES
123991	5/18/2017					Check Total	35.09		
123992	5/18/2017	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 05/17	74.99		CHISENHALL FIELDS ACCESS
123992	5/18/2017					Check Total	74.99		
123993	5/18/2017	126	CITY OF MANSFIELD		001-3011-421.60-11	83656619	155.00	219575	PURCHASE ORDERS
123993	5/18/2017					Check Total	155.00		
123994	5/18/2017	134	COLES PORTABLE SANITATION		001-6013-453.55-08	58984	90.00	218978	PURCHASE ORDERS
123994	5/18/2017					Check Total	90.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
123995	5/18/2017	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	173006	276.36	219244	PURCHASE ORDERS
123995	5/18/2017					Check Total	276.36		
123996	5/18/2017	5713	COPELAND, ANDREW		116-6017-453.55-08	050917ANCO	60.00		VOLLEYBALL REFEREE
123996	5/18/2017					Check Total	60.00		
123997	5/18/2017	6404	CUSTOM TRUCK & EQUIPMENT		001-4019-432.41-06	7009431-0003	2,398.75	219327	MACHINERY & HEAVY HRDWARE
123997	5/18/2017					Check Total	2,398.75		
123998	5/18/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	DARIN POOL	001-1099-419.50-07	051217-2	750.00	F54305	TUITION REIMBURSE--SPRING1
123998	5/18/2017					Check Total	750.00		
123999	5/18/2017	5018	DEAN ELECTRIC INC		342-6020-456.71-01	9	48,860.40	219097	PURCHASE ORDERS
	5/18/2017	5018	DEAN ELECTRIC INC		342-6020-456.72-05	9	30,163.45	219097	PURCHASE ORDERS
	5/18/2017	5018	DEAN ELECTRIC INC		342-6020-456.72-06	9	32,123.30	219097	PURCHASE ORDERS
	5/18/2017	5018	DEAN ELECTRIC INC		342-6020-456.72-07	9	25,602.50	219097	PURCHASE ORDERS
	5/18/2017	5018	DEAN ELECTRIC INC		353-6020-456.72-05	9	21,933.60	219097	PURCHASE ORDERS
123999	5/18/2017					Check Total	158,683.25		
124000	5/18/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	DREW PENNYWELL	110-1014-415.80-17	3014	195.00		ICSC RECON 2017
124000	5/18/2017					Check Total	195.00		
124001	5/18/2017	4974	DXP ENTERPRISES		401-4041-511.42-10	48757106	288.00	219557	PURCHASE ORDERS
124001	5/18/2017					Check Total	288.00		
124002	5/18/2017	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	91084781	68.02	219115	PURCHASE ORDERS
124002	5/18/2017					Check Total	68.02		
124003	5/18/2017	6217	EUSATIS LLC		001-1612-451.50-06	17-0321001B	300.00	219523	PURCHASE ORDERS
124003	5/18/2017					Check Total	300.00		
124004	5/18/2017	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	0864363-1	58.00	219549	PURCHASE ORDERS
124004	5/18/2017					Check Total	58.00		
124005	5/18/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1826551	80.00	218997	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124005...	5/18/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1826552	40.00	218997	PURCHASE ORDERS
	5/18/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1826553	100.00	218997	PURCHASE ORDERS
	5/18/2017	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B1826554	480.00	218997	PURCHASE ORDERS
	5/18/2017	215	FORT WORTH STAR TELEGRAM		001-1411-412.80-38	339602251	281.64	219021	PURCHASE ORDERS
124005	5/18/2017					Check Total	981.64		
124006	5/18/2017	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	051617ROFR	60.00		VOLLEYBALL REFEREE
124006	5/18/2017					Check Total	60.00		
124007	5/18/2017	9999999	MISC VENDOR - GMBA	FWAPA	001-2011-413.50-01	MAY 2017	20.00	F54308	CHAPTER MEMBERSHIP RENEWA
124007	5/18/2017					Check Total	20.00		
124008	5/18/2017	229	GALE GROUP INC		001-1611-451.69-01	60535189	140.20	218904	PURCHASE ORDERS
	5/18/2017	229	GALE GROUP INC		001-1611-451.69-01	60479216	98.21	218904	PURCHASE ORDERS
124008	5/18/2017					Check Total	238.41		
124009	5/18/2017	5769	GEXA ENERGY LP		001-1099-419.63-21	23211467-4	1,136.09		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-1611-451.63-02	23211467-4	1,834.62		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-2013-413.63-02	23211467-4	1,864.81		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-2013-413.63-02	23211467-4	980.01		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-3011-421.63-02	23211467-4	4,088.05		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-3011-421.63-02	23211467-4	11.31		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-3011-421.63-02	23211467-4	145.91		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-3012-422.63-02	23211467-4	581.31		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-3012-422.63-02	23211467-4	1,197.46		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-3014-425.63-02	23211467-4	36.74		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-3015-423.63-02	23211467-4	278.01		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4016-435.63-02	23211467-4	3.23		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4016-435.63-02	23211467-4	29.54		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4016-435.63-02	23211467-4	7.58		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4016-435.63-02	23211467-4	4.17		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	23211467-4	31.55		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	23211467-4	402.62		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	23211467-4	23.95		Elec APR 2

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124009...	5/18/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	23211467-4	20,957.32		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	23211467-4	330.48		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	23211467-4	1,593.38		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4017-432.63-02	23211467-4	421.07		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-4514-434.63-02	23211467-4	29.84		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	23211467-4	14.73		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	23211467-4	46.04		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	23211467-4	146.48		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	23211467-4	270.24		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	23211467-4	10.97		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	23211467-4	23.95		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	23211467-4	689.32		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	23211467-4	262.39		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6013-453.63-02	23211467-4	13.85		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6015-459.63-02	23211467-4	13.96		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		001-6015-459.63-02	23211467-4	871.93		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		105-1021-564.63-02	23211467-4	249.72		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		116-6017-453.63-02	23211467-4	20,605.66		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		116-6018-453.63-02	23211467-4	10,720.00		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		116-6018-453.63-02	23211467-4	2,568.11		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		401-2041-512.63-02	23211467-4	896.11		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		401-4041-511.63-02	23211467-4	225.83		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		401-4041-511.63-02	23211467-4	5,532.65		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		401-4041-511.63-02	23211467-4	61.28		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		401-4041-511.63-02	23211467-4	9.50		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		402-8012-521.63-02	23211467-4	1,705.02		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		402-8012-521.63-02	23211467-4	701.28		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		402-8013-521.63-02	23211467-4	2,089.18		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		402-8013-521.63-02	23211467-4	1,013.05		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		404-4013-441.63-02	23211467-4	9.80		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		404-4013-441.63-02	23211467-4	397.00		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	3.14		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	139.21		Elec APR 2

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124009...	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	28.67		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	7.36		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	4.05		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	3.14		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	28.67		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	7.36		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	4.05		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	294.76		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	309.49		Elec APR 2
	5/18/2017	5769	GEXA ENERGY LP		504-1511-412.63-02	23211467-4	104.34		Elec APR 2
124009	5/18/2017					Check Total	86,071.34		
124010	5/18/2017	6501	GUARANTEED HYDROMULCH, LLC		001-1099-419.80-05	277	950.00	219553	PURCHASE ORDERS
124010	5/18/2017					Check Total	950.00		
124011	5/18/2017	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	H154406	931.00	219509	PURCHASE ORDERS
124011	5/18/2017					Check Total	931.00		
124012	5/18/2017	3030	INTERNATIONAL CODE COUNCIL		001-5013-436.50-01	3147340	135.00	F54312	ICC MEMBERSHIP DUES
124012	5/18/2017					Check Total	135.00		
124013	5/18/2017	2338	J. DAVIS TREE CARE SOLUTIONS		001-6013-453.41-02	B-6139	2,695.00	219524	PURCHASE ORDERS
124013	5/18/2017					Check Total	2,695.00		
124014	5/18/2017	9999995	MISC VENDOR - PARKS & REC	Julio Campos	116-0000-201.08-03	000000331728	20.00		BRICK REFUND
124014	5/18/2017					Check Total	20.00		
124015	5/18/2017	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	051117	26.00	F54302	2435 CASLTE PINES DR - M
124015	5/18/2017					Check Total	26.00		
124016	5/18/2017	4323	JOHNSON COUNTY ESD #1		001-3012-422.50-03	1617-013	1,032.00	F54310	TRAINING FAC. USE - STANT
124016	5/18/2017					Check Total	1,032.00		
124017	5/18/2017	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	050817JCU	666.00		UMPIRES FOR ADULT SFTBALL

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124017	5/18/2017					Check Total	666.00		
124018	5/18/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JONI VAN NOY	001-1099-419.50-07	05122017	750.00	F54304	TUITION REMIBURSE-SPRING1
124018	5/18/2017					Check Total	750.00		
124019	5/18/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	KENT GEORGE	110-1014-415.80-17	3017	195.00		ICSC RECON 2017
124019	5/18/2017					Check Total	195.00		
124020	5/18/2017	6482	LIGHTFOOT, JOE PAUL		110-1014-415.60-10	1001	300.00	219539	COMMUNICATIONS/MEDIA SERV
124020	5/18/2017					Check Total	300.00		
124021	5/18/2017	2189	MIDWEST TAPE		001-1611-451.60-29	95026795	168.50	218907	PURCHASE ORDERS
	5/18/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95029729	27.99	218905	PURCHASE ORDERS
	5/18/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95051582	102.96	218905	PURCHASE ORDERS
	5/18/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95035164	299.10	218905	PURCHASE ORDERS
	5/18/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95038942	197.13	218905	PURCHASE ORDERS
124021	5/18/2017					Check Total	795.68		
124022	5/18/2017	5858	NEW BALANCE		402-8012-521.90-05	INV713295809	79.06	219040	PURCHASE ORDERS
124022	5/18/2017					Check Total	79.06		
124023	5/18/2017	6218	NORTH ROCK CONSTRUCTION LLC		352-7329-439.72-98	10	157,099.89	218438	PW CONSTRUCTION & RELATED
124023	5/18/2017					Check Total	157,099.89		
124024	5/18/2017	368	OFFICE DEPOT		001-1015-412.60-01	925247106001	66.07	219004	PURCHASE ORDERS
	5/18/2017	368	OFFICE DEPOT		001-3011-421.60-01	924475917001	86.45	219415	PURCHASE ORDERS
	5/18/2017	368	OFFICE DEPOT		001-3011-421.60-01	925092452001	90.43	219415	PURCHASE ORDERS
	5/18/2017	368	OFFICE DEPOT		001-3011-421.60-01	925864500001	61.68	219415	PURCHASE ORDERS
	5/18/2017	368	OFFICE DEPOT		001-3011-421.60-01	924475698001	26.80	219559	PURCHASE ORDERS
	5/18/2017	368	OFFICE DEPOT		001-3011-421.60-01	924475915001	6.09	219559	PURCHASE ORDERS
	5/18/2017	368	OFFICE DEPOT		001-3011-421.60-01	924475918001	43.52	219559	PURCHASE ORDERS
	5/18/2017	368	OFFICE DEPOT		001-3011-421.60-01	924475916001	6.76	219559	PURCHASE ORDERS
	5/18/2017	368	OFFICE DEPOT		001-5511-437.60-01	925272277001	26.31	219069	OFFICE SUPPLIES, GENERAL
124024	5/18/2017					Check Total	414.11		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124025	5/18/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200578176	504.50	218869	PW CONSTRUCTION & RELATED
124025	5/18/2017					Check Total	504.50		
124026	5/18/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177551838	205.00	219191	PURCHASE ORDER
	5/18/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177551904	205.00	219191	PURCHASE ORDER
	5/18/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177551973	55.00	219191	PURCHASE ORDER
	5/18/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177552000	55.00	219191	PURCHASE ORDER
	5/18/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177552058	55.00	219191	PURCHASE ORDER
	5/18/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177552072	55.00	219191	PURCHASE ORDER
	5/18/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177552101	55.00	219191	PURCHASE ORDER
	5/18/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177552102	55.00	219191	PURCHASE ORDER
	5/18/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177552112	55.00	219191	PURCHASE ORDER
124026	5/18/2017					Check Total	795.00		
124027	5/18/2017	9999993	MISC VENDOR - UTILITY BILLING	PALO PINTO COMMUNICATIONS, LP	401-0000-275.30-00	000065539	96.50		REFUND - 327 NW Renfro
124027	5/18/2017					Check Total	96.50		
124028	5/18/2017	4983	PEAK AUDIO		105-1021-564.55-08	2094	300.00	219567	COMMUNICATIONS/MEDIA SERV
124028	5/18/2017					Check Total	300.00		
124029	5/18/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202778575	34,467.44		MISCELLANEOUS SERVICES
124029	5/18/2017					Check Total	34,467.44		
124030	5/18/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202778564	186,872.79		PW CONSTRUCTION & RELATED
124030	5/18/2017					Check Total	186,872.79		
124031	5/18/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202803770	34,591.88	218875	MISCELLANEOUS SERVICES
124031	5/18/2017					Check Total	34,591.88		
124032	5/18/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202803759	187,560.98	218874	PW CONSTRUCTION & RELATED
124032	5/18/2017					Check Total	187,560.98		
124033	5/18/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1202791662	259.38		PURCHASE ORDERS
124033	5/18/2017					Check Total	259.38		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124034	5/18/2017	9999993	MISC VENDOR - UTILITY BILLING	PSCHEIDT, ROMAN	401-0000-275.30-00	000028087	500.00		MANUAL CHECK(OVERPAID)
124034	5/18/2017					Check Total	500.00		
124035	5/18/2017	1875	REPUBLIC SERVICES #794		105-1021-564.82-13	011856177 CORR	295.00	219483	PURCHASE ORDERS
124035	5/18/2017					Check Total	295.00		
124036	5/18/2017	9999993	MISC VENDOR - UTILITY BILLING	S & W CONSTRUCTION	401-0000-275.30-00	000017463	1,628.18		FINAL BILL REFUND
124036	5/18/2017					Check Total	1,628.18		
124037	5/18/2017	9999995	MISC VENDOR - PARKS & REC	Sheronda Goodspeed	116-0000-201.08-03	000000331737	20.00		BRICK REFUND
124037	5/18/2017					Check Total	20.00		
124038	5/18/2017	9999993	MISC VENDOR - UTILITY BILLING	SPENCE, EDWARD P.	401-0000-275.30-00	000066583	87.35		FINAL BILL REFUND
124038	5/18/2017					Check Total	87.35		
124039	5/18/2017	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	1925	6,428.26	219242	PURCHASE ORDERS
124039	5/18/2017					Check Total	6,428.26		
124040	5/18/2017	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	32503988	398.28	219042	PURCHASE ORDERS
124040	5/18/2017					Check Total	398.28		
124041	5/18/2017	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	201/19	22,102.80		ATTORNEY FEES MARCH
	5/18/2017	505	TAYLOR OLSON ADKINS SRALLA		341-7330-439.70-02	201/19	1,003.95		ATTORNEY FEES MARCH
124041	5/18/2017					Check Total	23,106.75		
124042	5/18/2017	6483	TBG PARTNERS		352-5020-417.32-08	57885	3,058.06	219566	CONSULTING SERVICES
124042	5/18/2017					Check Total	3,058.06		
124043	5/18/2017	987	TEXAS COMMISSION ON FIRE	TEXAS COMMISSION ON FIRE	001-3012-422.50-03	051717	85.00	F54316	APPLICATION FOR CERT - FI
124043	5/18/2017					Check Total	85.00		
124044	5/18/2017	2988	TEXOMA GOLF INC		402-8012-521.61-04	5622	154.73	219033	PURCHASE ORDERS
124044	5/18/2017					Check Total	154.73		
124045	5/18/2017	6376	THE BRANDT COMPANIES LLC		116-6017-453.41-01	SRV0104128	7,524.00	219394	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124045	5/18/2017					Check Total	7,524.00		
124046	5/18/2017	1528	THE PLAYWELL GROUP		353-6020-456.71-03	2091	11,643.36	219276	PURCHASE ORDERS
	5/18/2017	1528	THE PLAYWELL GROUP		353-6020-456.71-03	22687	25,048.39	219276	PURCHASE ORDERS
124046	5/18/2017					Check Total	36,691.75		
124047	5/18/2017	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	APRIL 2017	16,847.33		APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	APRIL 2017	2.03	F54303	APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	APRIL 2017	24.24	F54303	APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	APRIL 2017	0.91	F54303	APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	APRIL 2017	5.60	F54303	APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	APRIL 2017	1.45	F54303	APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	APRIL 2017	0.08	F54303	APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	APRIL 2017	27.36		APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	APRIL 2017	1,964.86		APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	APRIL 2017	2.77	F54303	APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	APRIL 2017	1,939.11		APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	APRIL 2017	1,284.48		APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	APRIL 2017	164.88	F54303	APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	APRIL 2017	67.18		APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	APRIL 2017	345.91		APRIL WORKERS COMP
	5/18/2017	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	APRIL 2017	99.81		APRIL WORKERS COMP
124047	5/18/2017					Check Total	22,778.00		
124048	5/18/2017	9999995	MISC VENDOR - PARKS & REC	Venus Youth Sports Association	116-0000-201.08-03	000000331731	75.00		BRICK REFUND
124048	5/18/2017					Check Total	75.00		
124049	5/18/2017	6351	VALLEY SOLVENT COMPANY INC		116-6017-453.65-03	12885	735.60	219109	PURCHASE ORDERS
124049	5/18/2017					Check Total	735.60		
124050	5/18/2017	3923	3M COMPANY		001-4019-432.60-12	SS63045	1,628.25	219546	MARKERS, PLAQUES,SIGNS
124050	5/18/2017					Check Total	1,628.25		
124051	5/18/2017	9999993	MISC VENDOR - UTILITY BILLING	HEATHER SMITH	401-2041-512.55-11	SMITH.H	68.00		REFND OVRDRAFT WATER FEE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124051	5/18/2017					Check Total	68.00		
							Grand Total	1,217,298.62	