

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2335	6/22/2017	6377	BARTON, LINDA K		001-0000-202.04-07	20170623	576.92		PAYROLL SUMMARY
<b>2335</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>576.92</b>		
2336	6/22/2017	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	27480094	22,563.31		SALES TAX MAY 2017
	6/22/2017	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	27480094	3,246.29		SALES TAX MAY 2017
	6/22/2017	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	27480094	-97.86		SALES TAX MAY 2017
	6/22/2017	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	27480094	-1,565.77		SALES TAX MAY 2017
	6/22/2017	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	27480094	-1,565.77		SALES TAX MAY 2017
	6/22/2017	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	27480094	-3,131.53		SALES TAX MAY 2017
	6/22/2017	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	27480094	25.72		SALES TAX MAY 2017
<b>2336</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>19,474.39</b>		
2337	6/22/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	27462876	1,150.93	F54427	MIXED BEVERAGE GROSS RECE
<b>2337</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>1,150.93</b>		
2338	6/22/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	27462940	1,417.19	F54428	MIXED BEVERAGE SALES TAX
<b>2338</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>1,417.19</b>		
2339	6/22/2017	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20170623	20.83		PAYROLL SUMMARY
	6/22/2017	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20170623	624.99		PAYROLL SUMMARY
	6/22/2017	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20170623	116.67		PAYROLL SUMMARY
<b>2339</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>762.49</b>		
2340	6/22/2017	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20170623	10,345.67		PAYROLL SUMMARY
	6/22/2017	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20170623	41.67		PAYROLL SUMMARY
	6/22/2017	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20170623	247.92		PAYROLL SUMMARY
	6/22/2017	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20170623	223.33		PAYROLL SUMMARY
	6/22/2017	5613	HSA BANK-EFT-WEBSTER		402-0000-202.04-25	20170623	62.50		PAYROLL SUMMARY
	6/22/2017	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20170623	50.00		PAYROLL SUMMARY
	6/22/2017	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20170623	625.01		PAYROLL SUMMARY
<b>2340</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>11,596.10</b>		
2341	6/22/2017	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20170623	300.00		PAYROLL SUMMARY
	6/22/2017	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20170623	7,051.27		PAYROLL SUMMARY

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2341...	6/22/2017	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20170623	100.00		PAYROLL SUMMARY
	6/22/2017	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20170623	150.00		PAYROLL SUMMARY
	6/22/2017	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20170623	222.52		PAYROLL SUMMARY
	6/22/2017	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20170623	225.00		PAYROLL SUMMARY
	6/22/2017	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20170623	300.00		PAYROLL SUMMARY
<b>2341</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>8,348.79</b>		
2342	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20170623	73,678.78		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20170623	77,161.10		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20170623	18,045.62		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20170623	499.55		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20170623	771.46		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20170623	180.42		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20170623	5,525.45		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20170623	8,702.60		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20170623	2,035.30		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20170623	4,143.57		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20170623	5,224.76		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20170623	1,221.92		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20170623	3,851.79		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20170623	4,190.80		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20170623	980.10		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20170623	93.34		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20170623	105.96		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20170623	24.78		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20170623	352.07		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20170623	600.58		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20170623	140.44		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20170623	2,702.36		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20170623	2,727.08		PAYROLL SUMMARY
	6/22/2017	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20170623	637.80		PAYROLL SUMMARY
<b>2342</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>213,597.63</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2343	6/22/2017	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20170623	5,622.28		PAYROLL SUMMARY
	6/22/2017	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		116-0000-202.04-07	20170623	360.01		PAYROLL SUMMARY
	6/22/2017	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		401-0000-202.04-07	20170623	528.00		PAYROLL SUMMARY
<b>2343</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>6,510.29</b>		
2344	6/22/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 6/12/17	130.00		OLD TOWN BURLESON REST
	6/22/2017	4196	MASTERCARD		001-1015-412.51-02	JS - 6/12/17	1,000.00		INT*IN *BERKE GROUP LL
	6/22/2017	4196	MASTERCARD		001-1015-412.50-05	JS - 6/12/17	23.63		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		001-1017-412.55-01	JS - 6/12/17	19.54		FACEBK *J5MYACJV62
	6/22/2017	4196	MASTERCARD		001-1017-412.55-01	JS - 6/12/17	3.31		FACEBK *K5MYACJV62
	6/22/2017	4196	MASTERCARD		001-1412-411.50-03	JS - 6/12/17	688.41		AMERICAN 00121311158566
	6/22/2017	4196	MASTERCARD		001-1412-411.50-03	JS - 6/12/17	196.89		HILTON INTERNATIONALS
	6/22/2017	4196	MASTERCARD		001-1411-412.80-38	JS - 6/12/17	287.70		JOHNSON COUNTY00 OF 00
	6/22/2017	4196	MASTERCARD		001-5512-437.60-11	JS - 6/12/17	179.39		DMI* DELL HLTHCR/PTR
	6/22/2017	4196	MASTERCARD		001-5511-437.60-11	JS - 6/12/17	179.39		DMI* DELL HLTHCR/PTR
	6/22/2017	4196	MASTERCARD		001-5513-437.60-11	JS - 6/12/17	358.78		DMI* DELL HLTHCR/PTR
	6/22/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 6/12/17	545.98		DMI* DELL HLTHCR/PTR
	6/22/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 6/12/17	1,842.00		CDW GOVT #JBH6724
	6/22/2017	4196	MASTERCARD		504-1511-412.42-04	JS - 6/12/17	466.00		SOLARWINDS
	6/22/2017	4196	MASTERCARD		001-1611-451.60-01	JS - 6/12/17	18.47		WAL-MART #0220
	6/22/2017	4196	MASTERCARD		001-3011-421.60-11	JS - 6/12/17	91.52		WM SUPERCENTER #220
	6/22/2017	4196	MASTERCARD		001-3011-421.50-01	JS - 6/12/17	300.00		ROCIC
	6/22/2017	4196	MASTERCARD		001-3011-421.60-11	JS - 6/12/17	217.12		ASSOCIATED BAG COMPANY
	6/22/2017	4196	MASTERCARD		001-3011-421.62-02	JS - 6/12/17	408.65		PEAVEY CORP.
	6/22/2017	4196	MASTERCARD		001-3012-422.62-04	JS - 6/12/17	90.00		SSCOR, INC
	6/22/2017	4196	MASTERCARD		001-3012-422.50-03	JS - 6/12/17	101.20		AMERICAN SAFETY AND HE
	6/22/2017	4196	MASTERCARD		001-3012-422.62-04	JS - 6/12/17	389.80		BOUND TREE MEDICAL LLC
	6/22/2017	4196	MASTERCARD		001-3012-422.62-04	JS - 6/12/17	314.82		RECEPT PHARMACY R1
	6/22/2017	4196	MASTERCARD		001-3012-422.53-02	JS - 6/12/17	84.64		CHARTER COMM
	6/22/2017	4196	MASTERCARD		001-3012-422.60-01	JS - 6/12/17	63.40		ROBERTS COMPANY, INC
	6/22/2017	4196	MASTERCARD		001-3013-422.60-13	JS - 6/12/17	40.00		YONG'S TAILOR
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/12/17	11.16		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/12/17	1,750.00		INT*IN *OUTLAW RESTORA

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2344...	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/12/17	39.94		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/12/17	82.86		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/12/17	55.08		ELLIOTT ELECTRIC SUPPL
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/12/17	121.20		TEX AIR FILTER MFG CO
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/12/17	108.20		COWTOWN MATERIALS FT W
	6/22/2017	4196	MASTERCARD		001-4017-432.60-11	JS - 6/12/17	61.96		NORTHERN TOOL EQUIP
	6/22/2017	4196	MASTERCARD		401-4041-511.60-11	JS - 6/12/17	10.76		TRACTOR-SUPPLY-CO #030
	6/22/2017	4196	MASTERCARD		401-4041-511.41-10	JS - 6/12/17	136.00		TEXAS WATER PRODUCTS
	6/22/2017	4196	MASTERCARD		401-4042-511.66-04	JS - 6/12/17	8.06		WW GRAINGER
	6/22/2017	4196	MASTERCARD		401-4042-511.66-04	JS - 6/12/17	434.41		TRACTOR-SUPPLY-CO #030
	6/22/2017	4196	MASTERCARD		401-4042-511.50-03	JS - 6/12/17	79.00		BETHY CREEK RESORT
	6/22/2017	4196	MASTERCARD		401-4042-511.50-03	JS - 6/12/17	79.01		BETHY CREEK RESORT
	6/22/2017	4196	MASTERCARD		401-4042-511.41-11	JS - 6/12/17	200.00		PP*TIMOTHYIVIE
	6/22/2017	4196	MASTERCARD		001-3012-422.42-08	JS - 6/12/17	67.40		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		001-4018-432.42-08	JS - 6/12/17	58.91		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		501-4051-542.42-08	JS - 6/12/17	9.24		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 6/12/17	8.99		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		001-4018-432.42-08	JS - 6/12/17	8.99		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 6/12/17	80.52		NAPA PARTS 0076009
	6/22/2017	4196	MASTERCARD		001-4018-432.42-08	JS - 6/12/17	80.52		NAPA PARTS 0076009
	6/22/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 6/12/17	80.52		NAPA PARTS 0076009
	6/22/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 6/12/17	345.14		OPPEL TIRE & SERVICE
	6/22/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 6/12/17	172.57		OPPEL TIRE & SERVICE
	6/22/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 6/12/17	2,566.08		OPPEL TIRE & SERVICE
	6/22/2017	4196	MASTERCARD		501-4051-543.60-11	JS - 6/12/17	73.36		NOR*NORTHERN TOOL
	6/22/2017	4196	MASTERCARD		504-1511-412.64-03	JS - 6/12/17	1.14		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		001-3011-421.64-03	JS - 6/12/17	1.34		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		001-3012-422.64-03	JS - 6/12/17	25.69		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		001-3013-422.64-03	JS - 6/12/17	11.39		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		001-3014-425.64-03	JS - 6/12/17	0.08		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		001-4017-432.64-03	JS - 6/12/17	250.43		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		001-4016-435.64-03	JS - 6/12/17	15.17		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		001-4018-432.64-03	JS - 6/12/17	76.04		CERTIFIED LABORATORIES

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2344...	6/22/2017	4196	MASTERCARD		001-4019-432.64-03	JS - 6/12/17	15.72		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		401-4041-511.64-03	JS - 6/12/17	263.63		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		401-4042-511.64-03	JS - 6/12/17	70.02		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		501-4051-542.64-03	JS - 6/12/17	26.64		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		001-6013-453.64-03	JS - 6/12/17	70.88		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		116-6018-453.64-03	JS - 6/12/17	18.22		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		116-6019-453.64-03	JS - 6/12/17	1.02		CERTIFIED LABORATORIES
	6/22/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 6/12/17	2,180.56		SOUTHWEST INTERNATIONA
	6/22/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 6/12/17	85.00		B&W WRECKER SERVICE
	6/22/2017	4196	MASTERCARD		501-4051-542.42-08	JS - 6/12/17	113.54		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		501-4051-542.42-08	JS - 6/12/17	21.30		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		001-2013-413.42-08	JS - 6/12/17	735.04		CLEBURNE FORD
	6/22/2017	4196	MASTERCARD		501-4051-542.42-08	JS - 6/12/17	39.48		CLEBURNE FORD
	6/22/2017	4196	MASTERCARD		001-3011-421.66-04	JS - 6/12/17	1,445.00		CAP FLEET UPFITTERS
	6/22/2017	4196	MASTERCARD		116-6018-453.42-08	JS - 6/12/17	128.00		KIRBYS RADIATOR SERVIC
	6/22/2017	4196	MASTERCARD		001-4016-435.42-08	JS - 6/12/17	58.59		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 6/12/17	21.99		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 6/12/17	65.00		B&W WRECKER SERVICE
	6/22/2017	4196	MASTERCARD		001-4018-432.42-08	JS - 6/12/17	86.37		HOLT CAT CLEBURNE - MQ
	6/22/2017	4196	MASTERCARD		001-3012-422.42-08	JS - 6/12/17	137.50		MANSFIELD METAL&RUBBER
	6/22/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 6/12/17	290.29		LONE STAR CLEBURNE
	6/22/2017	4196	MASTERCARD		001-6013-453.42-08	JS - 6/12/17	322.60		BURLESON OUTDOOR POWER
	6/22/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 6/12/17	11.97		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		001-4018-432.42-08	JS - 6/12/17	6.38		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		001-4515-434.60-03	JS - 6/12/17	21.60		HEB #016
	6/22/2017	4196	MASTERCARD		001-4514-434.60-06	JS - 6/12/17	77.70		AMAZON.COM
	6/22/2017	4196	MASTERCARD		105-1021-564.55-01	JS - 6/12/17	25.00		GRUMPS BURLESON
	6/22/2017	4196	MASTERCARD		105-1021-564.55-01	JS - 6/12/17	15.00		DWELL COFFEE AND NOSH
	6/22/2017	4196	MASTERCARD		105-1021-564.55-01	JS - 6/12/17	18.95		THE MARKET EMPORIUM
	6/22/2017	4196	MASTERCARD		105-1021-564.55-01	JS - 6/12/17	45.70		FACEBK *CGWSGCEZY2
	6/22/2017	4196	MASTERCARD		001-5011-383.30-00	JS - 6/12/17	358.05		JOHNSON COUNTY00 OF 00
	6/22/2017	4196	MASTERCARD		461-7359-516.78-98	JS - 6/12/17	816.12		STAR TELEGRAM ADVERTIS
	6/22/2017	4196	MASTERCARD		463-7380-516.78-98	JS - 6/12/17	647.53		STAR TELEGRAM ADVERTIS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2344...	6/22/2017	4196	MASTERCARD		461-7359-516.78-98	JS - 6/12/17	681.60		STAR TELEGRAM ADVERTIS
	6/22/2017	4196	MASTERCARD		463-7380-516.78-98	JS - 6/12/17	542.22		STAR TELEGRAM ADVERTIS
	6/22/2017	4196	MASTERCARD		001-5511-437.60-11	JS - 6/12/17	13.98		BEST BUY 00006650
	6/22/2017	4196	MASTERCARD		001-5512-437.50-03	JS - 6/12/17	675.00		ASSOC OF PEDESTRIAN
	6/22/2017	4196	MASTERCARD		001-5511-437.50-01	JS - 6/12/17	110.00		ASSOC OF PEDESTRIAN
	6/22/2017	4196	MASTERCARD		104-0000-564.80-13	JS - 6/12/17	33.56		TORCHYS TACOS - 15 - F
	6/22/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 6/12/17	7.00		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 6/12/17	23.07		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 6/12/17	3.98		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 6/12/17	66.91		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		001-6013-453.60-11	JS - 6/12/17	14.99		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 6/12/17	18.46		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.60-04	JS - 6/12/17	34.97		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.60-03	JS - 6/12/17	3.97		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.60-14	JS - 6/12/17	24.98		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 6/12/17	12.79		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.60-14	JS - 6/12/17	40.00		SUNBELT RENTALS #512
	6/22/2017	4196	MASTERCARD		001-6013-453.60-02	JS - 6/12/17	11.91		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 6/12/17	20.62		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 6/12/17	25.32		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.42-08	JS - 6/12/17	125.00		BURLESON OUTDOOR POWER
	6/22/2017	4196	MASTERCARD		116-6017-453.82-03	JS - 6/12/17	354.00		TX AMATEUR ATH FED
	6/22/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 6/12/17	409.90		HOBBY-LOBBY #0166
	6/22/2017	4196	MASTERCARD		116-6017-453.50-01	JS - 6/12/17	200.00		TX AMATEUR ATH FED
	6/22/2017	4196	MASTERCARD		116-6017-453.50-01	JS - 6/12/17	-200.00		TX AMATEUR ATH FED
	6/22/2017	4196	MASTERCARD		116-6017-453.55-01	JS - 6/12/17	9.83		FACEBK *7RGYZCW8K2
	6/22/2017	4196	MASTERCARD		116-6017-453.55-01	JS - 6/12/17	69.50		FACEBK *2RGYZCW8K2
	6/22/2017	4196	MASTERCARD		116-6017-453.55-11	JS - 6/12/17	35.00		ARC*SERVICES/TRAINING
	6/22/2017	4196	MASTERCARD		116-6017-453.55-11	JS - 6/12/17	210.00		ARC*SERVICES/TRAINING
	6/22/2017	4196	MASTERCARD		116-6017-453.55-11	JS - 6/12/17	245.00		ARC*SERVICES/TRAINING
	6/22/2017	4196	MASTERCARD		116-6018-453.41-17	JS - 6/12/17	7.88		LOWES #00514*
	6/22/2017	4196	MASTERCARD		116-6017-453.41-01	JS - 6/12/17	7.98		LOWES #00514*
	6/22/2017	4196	MASTERCARD		116-6017-453.41-08	JS - 6/12/17	28.14		LOWES #00514*

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2344...	6/22/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 6/12/17	7.94		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 6/12/17	24.00		LOWES #00514*
	6/22/2017	4196	MASTERCARD		116-6017-453.64-03	JS - 6/12/17	5.00		RACETRAC068 00000687
	6/22/2017	4196	MASTERCARD		116-6017-453.61-06	JS - 6/12/17	209.44		WM SUPERCENTER #220
	6/22/2017	4196	MASTERCARD		116-6017-453.60-13	JS - 6/12/17	536.60		SQU*SQ *BURLESON T-SHI
	6/22/2017	4196	MASTERCARD		116-6017-453.61-02	JS - 6/12/17	16.66		WAL-MART #0220
	6/22/2017	4196	MASTERCARD		116-6017-453.61-06	JS - 6/12/17	52.46		WAL-MART #0220
	6/22/2017	4196	MASTERCARD		116-6017-453.61-02	JS - 6/12/17	13.00		DOLLAR TREE
	6/22/2017	4196	MASTERCARD		116-6017-453.61-02	JS - 6/12/17	30.00		LITTLE CAESARS 1521-00
	6/22/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 6/12/17	186.25		PARTY WAREHOUSE
	6/22/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 6/12/17	19.00		DOLLAR TREE
	6/22/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 6/12/17	37.48		KROGER #0591
	6/22/2017	4196	MASTERCARD		116-6018-453.66-04	JS - 6/12/17	98.26		NORTH AMERICAN SIGNAL
	6/22/2017	4196	MASTERCARD		116-6018-453.42-10	JS - 6/12/17	136.77		BURLESON OUTDOOR POWER
	6/22/2017	4196	MASTERCARD		116-6019-453.80-13	JS - 6/12/17	682.36		PEERLESS DALLAS
	6/22/2017	4196	MASTERCARD		402-8013-521.41-14	JS - 6/12/17	249.96		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		402-8013-521.42-10	JS - 6/12/17	-300.00		PROFESSIONAL TURF PROD
	6/22/2017	4196	MASTERCARD		402-8013-521.42-10	JS - 6/12/17	-962.60		PROFESSIONAL TURF PROD
	6/22/2017	4196	MASTERCARD		402-8012-521.60-01	JS - 6/12/17	134.99		OFFICE DEPOT #2325
	6/22/2017	4196	MASTERCARD		402-8015-521.90-06	JS - 6/12/17	59.61		HEB #016
	6/22/2017	4196	MASTERCARD		402-8015-521.90-06	JS - 6/12/17	5.00		HEB #016
	6/22/2017	4196	MASTERCARD		402-8015-521.90-06	JS - 6/12/17	2.29		CITY MARKET #1
	6/22/2017	4196	MASTERCARD		001-1017-412.55-01	JS - 6/19/17	4.00		CTC*CONSTANTCONTACT.C
	6/22/2017	4196	MASTERCARD		001-1017-412.55-01	JS - 6/19/17	24.00		ENVATO AUDIOJUNGLE
	6/22/2017	4196	MASTERCARD		001-1411-412.80-38	JS - 6/19/17	2.52		TARRANT CO TX CLERK GR
	6/22/2017	4196	MASTERCARD		001-1411-412.80-38	JS - 6/19/17	84.00		TARRANT CO TX CLERK GR
	6/22/2017	4196	MASTERCARD		001-1411-412.50-03	JS - 6/19/17	25.00		TEXAS MUNICIPAL CLERKS
	6/22/2017	4196	MASTERCARD		001-1611-451.60-01	JS - 6/19/17	105.84		OFFICE DEPOT #1079
	6/22/2017	4196	MASTERCARD		001-1611-451.60-01	JS - 6/19/17	56.28		DS SERVICES STANDARD C
	6/22/2017	4196	MASTERCARD		001-1611-451.66-12	JS - 6/19/17	59.95		AMAZON MKTPLACE PMTS
	6/22/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 6/19/17	264.29		FORT WORTH MUSEUM OF S
	6/22/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 6/19/17	102.25		PALIOS PIZZA CAFE BURL
	6/22/2017	4196	MASTERCARD		001-3011-421.60-13	JS - 6/19/17	9.90		GOT YOU COVERED WORKWE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2344...	6/22/2017	4196	MASTERCARD		001-3012-422.53-02	JS - 6/19/17	125.58		PATHWAY COMTEL INC
	6/22/2017	4196	MASTERCARD		001-3013-422.64-03	JS - 6/19/17	52.76		SHELL OIL 910026236QPS
	6/22/2017	4196	MASTERCARD		001-3016-423.54-01	JS - 6/19/17	130.00		THE SIGN SOLUTION
	6/22/2017	4196	MASTERCARD		001-3016-423.62-03	JS - 6/19/17	62.88		WM SUPERCENTER #220
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/17	27.96		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/17	76.00		AMAZON MKTPLACE PMTS
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/17	345.00		TEXAS OVERHEAD DOOR CO
	6/22/2017	4196	MASTERCARD		001-4016-435.60-13	JS - 6/19/17	137.00		CENTEX UNIFORM SALES
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/17	35.96		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/17	18.99		AACA PARTS & SUPPLIES
	6/22/2017	4196	MASTERCARD		001-4019-432.60-12	JS - 6/19/17	47.00		FASTENAL COMPANY01
	6/22/2017	4196	MASTERCARD		401-4041-511.60-12	JS - 6/19/17	252.00		VULCAN INC
	6/22/2017	4196	MASTERCARD		401-4041-511.60-11	JS - 6/19/17	2.98		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 6/19/17	1,587.80		SOUTHWEST INTERNATIONA
	6/22/2017	4196	MASTERCARD		501-4051-542.42-08	JS - 6/19/17	51.44		OREILLY AUTO #0643
	6/22/2017	4196	MASTERCARD		116-6018-453.42-08	JS - 6/19/17	86.80		BURLESON OUTDOOR POWER
	6/22/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 6/19/17	-3.51		LOWES #00514*
	6/22/2017	4196	MASTERCARD		116-6017-453.66-06	JS - 6/19/17	1,124.25		COMM-FIT LP
	6/22/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 6/19/17	46.01		LOWES #00514*
	6/22/2017	4196	MASTERCARD		104-0000-381.01-14	JS - 6/19/17	-5.00		CC G1 - BOOTH 1
	6/22/2017	4196	MASTERCARD		104-0000-228.01-14	JS - 6/19/17	5.00		CC G1 - BOOTH 1
	6/22/2017	4196	MASTERCARD		104-0000-564.80-13	JS - 6/19/17	5.00		CC G1 - BOOTH 1
	6/22/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 6/19/17	48.08		LOWES #00514*
	6/22/2017	4196	MASTERCARD		001-6013-453.60-02	JS - 6/19/17	639.80		ADVANTAGE SUPPLY
	6/22/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 6/19/17	7.46		LOWES #00514*
	6/22/2017	4196	MASTERCARD		116-6017-453.60-01	JS - 6/19/17	115.58		OFFICE DEPOT #2325
	6/22/2017	4196	MASTERCARD		116-6017-453.41-08	JS - 6/19/17	42.98		LESLIES POOL SPLY
	6/22/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 6/19/17	5.67		PARTY WAREHOUSE
	6/22/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 6/19/17	41.98		KROGER #0591
	6/22/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 6/19/17	21.99		KROGER #0591
	6/22/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 6/19/17	5.42		HEB #016
	6/22/2017	4196	MASTERCARD		116-6019-453.41-01	JS - 6/19/17	16.97		THE HOME DEPOT #8438
	6/22/2017	4196	MASTERCARD		116-6019-453.60-02	JS - 6/19/17	8.97		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
2344...	6/22/2017	4196	MASTERCARD		116-6019-453.60-02	JS - 6/19/17	10.94		WAL-MART #0220
	6/22/2017	4196	MASTERCARD		402-8015-521.90-06	JS - 6/19/17	8.10		HEB #016
	6/22/2017	4196	MASTERCARD		402-8015-521.90-06	JS - 6/19/17	2.97		CITY MARKET #1
	6/22/2017	4196	MASTERCARD		104-0000-228.01-14	JS - 6/12/17	33.56		TORCHYS TACOS - 15 - F
	6/22/2017	4196	MASTERCARD		104-0000-381.01-14	JS - 6/12/17	-33.56		TORCHYS TACOS - 15 - F
<b>2344</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>34,431.06</b>		
2345	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	5/22/17	46.70		HEMPHILL RESTAURANT
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	5/22/17	170.47		SALTGRASS FT WORTH SOU
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	5/22/17	376.40		DELTA 00679988832891
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	5/22/17	376.40		DELTA 00679988832880
	6/23/2017	4196	MASTERCARD		110-1014-415.50-03	5/22/17	490.00		IEDC ONLINE
	6/23/2017	4196	MASTERCARD		110-1014-415.50-03	5/22/17	490.00		IEDC ONLINE
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	5/22/17	961.10		EXPEDIA 7264713055217
	6/23/2017	4196	MASTERCARD		001-1015-412.50-05	5/22/17	510.64		MARCOS PIZZA - 5071
	6/23/2017	4196	MASTERCARD		001-1015-412.55-19	5/22/17	25.00		SCHLOTZSKY'S 3718
	6/23/2017	4196	MASTERCARD		001-1015-412.55-19	5/22/17	3.98		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-1015-412.51-02	5/22/17	150.00		TEXAS ENVIRONMENTAL HE
	6/23/2017	4196	MASTERCARD		001-1015-412.50-05	5/22/17	19.39		QT 956 08009565
	6/23/2017	4196	MASTERCARD		001-1015-412.60-09	5/22/17	85.00		TLF BLOSSOMS ON THE BO
	6/23/2017	4196	MASTERCARD		001-1017-412.66-10	5/22/17	734.49		B&H PHOTO 800-606-696
	6/23/2017	4196	MASTERCARD		001-1017-412.66-10	5/22/17	377.00		AMAZON MKTPLACE PMTS
	6/23/2017	4196	MASTERCARD		001-1412-411.80-34	5/22/17	274.54		SHUTTERFLY
	6/23/2017	4196	MASTERCARD		001-1411-412.80-40	5/22/17	25.64		DRY CLEAN SUPER CENTER
	6/23/2017	4196	MASTERCARD		001-1412-411.80-34	5/22/17	91.96		MICHAELS STORES 2722
	6/23/2017	4196	MASTERCARD		001-1412-411.80-34	5/22/17	137.71		RAINWORKS
	6/23/2017	4196	MASTERCARD		001-3016-423.50-02	5/22/17	130.00		LEXISNEXIS RISK SOL EP
	6/23/2017	4196	MASTERCARD		001-1411-412.60-09	5/22/17	37.86		DS SERVICES STANDARD C
	6/23/2017	4196	MASTERCARD		001-1411-412.80-01	5/22/17	160.75		CHICK-FIL-A # 01417
	6/23/2017	4196	MASTERCARD		001-1411-412.80-01	5/22/17	31.99		HEB #016
	6/23/2017	4196	MASTERCARD		001-1411-412.50-03	5/22/17	25.00		TEXAS MUNICIPAL CLERKS
	6/23/2017	4196	MASTERCARD		001-1411-412.60-01	5/22/17	-7.13		STAPLES
	6/23/2017	4196	MASTERCARD		001-1411-412.60-01	5/22/17	7.13		STAPLES

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		001-1412-411.50-03	5/22/17	205.85		DOUBLETREE HOTELS
	6/23/2017	4196	MASTERCARD		001-1411-412.60-01	5/22/17	100.56		STAPLES
	6/23/2017	4196	MASTERCARD		001-1412-411.80-13	5/22/17	313.91		ANTONIO'S
	6/23/2017	4196	MASTERCARD		001-1411-412.80-01	5/22/17	44.83		HEB #016
	6/23/2017	4196	MASTERCARD		001-1411-412.60-09	5/22/17	38.49		HOBBY-LOBBY #0166
	6/23/2017	4196	MASTERCARD		001-1412-411.80-13	5/22/17	23.22		HEB #016
	6/23/2017	4196	MASTERCARD		001-5012-436.66-08	5/22/17	1,502.70		DMI* DELL HLTHCR/PTR
	6/23/2017	4196	MASTERCARD		001-5012-436.66-08	5/22/17	201.58		DMI* DELL HLTHCR/PTR
	6/23/2017	4196	MASTERCARD		504-1511-412.50-03	5/22/17	83.00		THE PORCH BURLESON
	6/23/2017	4196	MASTERCARD		001-1611-451.60-01	5/22/17	3.00		OFFICE DEPOT #1079
	6/23/2017	4196	MASTERCARD		001-1611-451.60-01	5/22/17	128.42		OFFICE DEPOT #1079
	6/23/2017	4196	MASTERCARD		001-1611-451.60-01	5/22/17	38.65		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		001-1612-451.60-01	5/22/17	53.26		AMAZON.COM
	6/23/2017	4196	MASTERCARD		001-1612-451.50-01	5/22/17	65.00		PAYPAL *ASTDFORTWOR
	6/23/2017	4196	MASTERCARD		001-1612-451.50-06	5/22/17	225.00		GALLUP INC
	6/23/2017	4196	MASTERCARD		001-1612-451.50-03	5/22/17	495.00		ATD ATD
	6/23/2017	4196	MASTERCARD		109-1624-564.66-09	5/22/17	10.64		NEW TECHNIC PARTS
	6/23/2017	4196	MASTERCARD		001-1611-451.80-13	5/22/17	10.55		HOBBY-LOBBY #0166
	6/23/2017	4196	MASTERCARD		001-1611-451.80-13	5/22/17	19.99		LAKESHORE LEARNING MAT
	6/23/2017	4196	MASTERCARD		401-4041-511.63-02	5/22/17	6,061.33		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	432.33		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	115.94		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	46.32		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	46.32		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	124.68		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	147.25		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	125.84		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	128.16		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	25.00		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	111.73		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	488.75		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	89.98		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	131.47		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
2345...	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	174.84		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4011-431.63-02	5/22/17	373.86		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	174.47		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		404-4013-441.63-02	5/22/17	124.62		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4514-434.63-02	5/22/17	697.86		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		401-4041-511.63-02	5/22/17	747.71		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		401-4042-511.63-02	5/22/17	124.62		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		501-4051-543.63-02	5/22/17	249.23		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	30.00		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	8.10		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	23.88		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	40.45		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	1,324.00		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	52.79		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	53.76		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	39.81		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	92.58		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	213.56		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	55.00		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-3012-422.63-02	5/22/17	477.48		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	97.38		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	482.28		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-6013-453.63-02	5/22/17	30.28		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		116-6019-453.63-02	5/22/17	87.03		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		116-6019-453.63-02	5/22/17	45.79		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		116-6019-453.63-02	5/22/17	56.76		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		116-6019-453.63-02	5/22/17	32.95		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		116-6019-453.63-02	5/22/17	42.62		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	15.44		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	15.36		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	7.68		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	30.88		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	38.40		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
2345...	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	46.08		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	25.00		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	25.00		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	88.29		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	7.68		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	66.84		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	149.40		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	384.65		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	150.50		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-4017-432.63-02	5/22/17	23.04		UNITED ELECTRIC COO
	6/23/2017	4196	MASTERCARD		001-1099-419.53-02	5/22/17	3,932.37		CHARTER COMM
	6/23/2017	4196	MASTERCARD		504-1511-412.53-02	5/22/17	800.00		CHARTER COMM
	6/23/2017	4196	MASTERCARD		504-1511-412.50-06	5/22/17	313.40		AMERICAN 00179984666293
	6/23/2017	4196	MASTERCARD		401-2041-512.60-11	5/22/17	11.66		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-3011-421.50-03	5/22/17	222.09		DOUBLETREE HOTELS
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	5/22/17	25.99		US CARGO CONTROL
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	5/22/17	11.58		HOBBY-LOBBY #0166
	6/23/2017	4196	MASTERCARD		001-3011-421.66-09	5/22/17	399.00		FARO TECHNOLOGIES INC
	6/23/2017	4196	MASTERCARD		001-3011-421.60-16	5/22/17	1,900.24		SWFA OUTDOORS
	6/23/2017	4196	MASTERCARD		001-3011-421.60-07	5/22/17	152.61		EAGLE POSTAL CENTER #2
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	5/22/17	41.56		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		001-3011-421.60-09	5/22/17	13.23		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		001-3012-422.42-06	5/22/17	13.97		HEB #016
	6/23/2017	4196	MASTERCARD		001-3012-422.60-13	5/22/17	63.75		RED THE UNIFORM TAILOR
	6/23/2017	4196	MASTERCARD		001-3012-422.50-03	5/22/17	142.00		FIRE PROTECTION PUB WE
	6/23/2017	4196	MASTERCARD		001-3012-422.50-03	5/22/17	15.18		AMERICAN SAFETY AND HE
	6/23/2017	4196	MASTERCARD		001-3012-422.50-03	5/22/17	205.85		DOUBLETREE HOTELS
	6/23/2017	4196	MASTERCARD		001-3012-422.60-11	5/22/17	15.96		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		001-3013-422.60-01	5/22/17	79.94		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-3016-423.50-03	5/22/17	14.67		JACKSONVILLE ZTRIP
	6/23/2017	4196	MASTERCARD		001-3016-423.50-03	5/22/17	661.96		HYATT REGENCY JACKSONV
	6/23/2017	4196	MASTERCARD		001-3016-423.50-03	5/22/17	24.00		EXPRESS BY SUPERSHUTTL
	6/23/2017	4196	MASTERCARD		001-3016-423.50-02	5/22/17	195.70		LEXISNEXIS RISK SOL EP

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	5/22/17	180.00		TRIMBLE SKETCHUP
	6/23/2017	4196	MASTERCARD		001-4011-431.60-22	5/22/17	16.94		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-5013-436.60-22	5/22/17	16.94		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-4011-431.60-11	5/22/17	79.00		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-4515-434.80-13	5/22/17	18.81		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	5/22/17	133.74		ELLIOTT ELECTRIC SUPPL
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	5/22/17	41.74		ELLIOTT ELECTRIC SUPPL
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	5/22/17	90.76		ELLIOTT ELECTRIC SUPPL
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	5/22/17	193.95		OLIVER DYERS APPLIANCE
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	5/22/17	338.00		INT*IN *OUTLAW RESTORA
	6/23/2017	4196	MASTERCARD		001-4011-431.66-01	5/22/17	2,799.95		ALCON LIGHTING & WHOLE
	6/23/2017	4196	MASTERCARD		001-4016-435.43-02	5/22/17	565.00		DOUBLE D TERMITE & PES
	6/23/2017	4196	MASTERCARD		001-4016-435.60-02	5/22/17	216.00		CERTIFIED LABORATORIES
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	5/22/17	1,641.50		COOPER FIRE EXTINGUISH
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	5/22/17	8.00		BARROW ELECTRICAL AND
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	5/22/17	150.47		UNITED REFRIG BR #0A1
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	5/22/17	457.26		MISSION RESTAURANT SUP
	6/23/2017	4196	MASTERCARD		001-4018-432.60-11	5/22/17	41.52		FASTENAL COMPANY01
	6/23/2017	4196	MASTERCARD		001-4017-432.41-05	5/22/17	467.55		SQU*SQ *TNC CUTTERS LL
	6/23/2017	4196	MASTERCARD		001-4019-432.60-11	5/22/17	17.12		ELLIOTT ELECTRIC SUPPL
	6/23/2017	4196	MASTERCARD		001-4017-432.60-11	5/22/17	296.28		LOWES #00514*
	6/23/2017	4196	MASTERCARD		401-4041-511.60-01	5/22/17	28.49		OFFICE DEPOT #2325
	6/23/2017	4196	MASTERCARD		401-4041-511.41-10	5/22/17	67.40		TURFGRASS LABOR BROOK
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	60.95		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	25.00		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	60.41		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	3.22		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	23.95		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	264.99		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-542.42-10	5/22/17	569.00		COOPER FIRE EXTINGUISH
	6/23/2017	4196	MASTERCARD		501-4051-543.90-04	5/22/17	50.00		SAFETY KLEEN SYSTEMS B
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	76.21		WCI*WASTCONECFTWORTH
	6/23/2017	4196	MASTERCARD		501-4051-543.63-05	5/22/17	76.76		WCI*WASTCONECFTWORTH

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		001-3011-421.63-05	5/22/17	88.88		WCI*WASTCONECFTWORTH
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	1.00		JOHNSON VEH REG CONV F
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	27.00		JOHNSON CO VEHICLE REG
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	380.00		PAULS MOBILE TIRE SERV
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	25.00		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	1.42		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	1,402.25		LANDMARK EQUIPMENT, IN
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	19.72		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-541.50-03	5/22/17	153.00		ASE TEST FEES
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	29.33		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	5/22/17	139.71		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	5/22/17	7.28		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	5/22/17	7.28		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-5013-436.42-08	5/22/17	110.86		LYNN SMITH CHEVROLET
	6/23/2017	4196	MASTERCARD		001-5013-436.60-13	5/22/17	203.82		CENTEX UNIFORM SALES
	6/23/2017	4196	MASTERCARD		001-4515-434.80-13	5/22/17	21.63		BIG DADDYS DONUT
	6/23/2017	4196	MASTERCARD		001-4515-434.90-04	5/22/17	890.00		TAS ENVIRONMENTAL SERV
	6/23/2017	4196	MASTERCARD		001-4515-434.60-03	5/22/17	16.36		HEB #016
	6/23/2017	4196	MASTERCARD		001-4514-434.60-06	5/22/17	797.32		IDEXX DISTRIBUTION INC
	6/23/2017	4196	MASTERCARD		001-4514-434.60-06	5/22/17	610.79		BUTLER ANIMA*
	6/23/2017	4196	MASTERCARD		001-4514-434.60-05	5/22/17	22.38		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-4514-434.80-13	5/22/17	7.84		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		103-0000-381.01-18	5/22/17	-90.00		SQ *SQ *BURLESON ANIMA
	6/23/2017	4196	MASTERCARD		103-0000-228.01-18	5/22/17	90.00		SQ *SQ *BURLESON ANIMA
	6/23/2017	4196	MASTERCARD		103-0000-563.60-06	5/22/17	90.00		SQ *SQ *BURLESON ANIMA
	6/23/2017	4196	MASTERCARD		001-5011-383.30-00	5/22/17	142.80		JOHNSON COUNTY00 OF 00
	6/23/2017	4196	MASTERCARD		001-5011-417.80-13	5/22/17	160.00		COTTON PATCH CAFE - BU
	6/23/2017	4196	MASTERCARD		340-7329-439.72-98	5/22/17	126.90		11 X 17, INC.
	6/23/2017	4196	MASTERCARD		116-6019-453.41-01	5/22/17	53.50		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.50-03	5/22/17	500.00		BURLESON AREA CHAMBER
	6/23/2017	4196	MASTERCARD		001-1099-419.80-05	5/22/17	201.85		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-1099-419.80-05	5/22/17	215.76		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	5/22/17	51.92		LOWES #00514*

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		001-6013-453.60-11	5/22/17	20.48		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	5/22/17	36.49		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	5/22/17	48.08		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.60-11	5/22/17	21.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	5/22/17	0.88		LOWES #00514*
	6/23/2017	4196	MASTERCARD		104-0000-381.01-14	5/22/17	-232.92		SHERWIN WILLIAMS 70759
	6/23/2017	4196	MASTERCARD		104-0000-228.01-14	5/22/17	232.92		SHERWIN WILLIAMS 70759
	6/23/2017	4196	MASTERCARD		104-0000-564.41-02	5/22/17	232.92		SHERWIN WILLIAMS 70759
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	5/22/17	3.49		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		001-6013-453.60-11	5/22/17	39.99		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		001-6015-459.60-15	5/22/17	32.51		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-6015-459.60-15	5/22/17	47.97		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		104-0000-381.01-15	5/22/17	-38.92		HOBBY-LOBBY #0166
	6/23/2017	4196	MASTERCARD		104-0000-228.01-15	5/22/17	38.92		HOBBY-LOBBY #0166
	6/23/2017	4196	MASTERCARD		104-0000-564.60-15	5/22/17	38.92		HOBBY-LOBBY #0166
	6/23/2017	4196	MASTERCARD		116-6017-453.80-13	5/22/17	372.60		SQU*SQ *COLES PORTABLE
	6/23/2017	4196	MASTERCARD		116-6017-453.41-08	5/22/17	67.00		LIFEGUARD STORE - ONLI
	6/23/2017	4196	MASTERCARD		116-6017-453.41-01	5/22/17	1.76		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.60-11	5/22/17	8.98		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.41-08	5/22/17	4.00		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.41-01	5/22/17	116.41		FILTRINE MANUFACTURING
	6/23/2017	4196	MASTERCARD		116-6019-453.60-02	5/22/17	32.00		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6019-453.41-01	5/22/17	62.90		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.55-01	5/22/17	26.00		SMK*SURVEYMONKEY.COM
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	5/22/17	125.00		VERMONT SYSTEMS INC
	6/23/2017	4196	MASTERCARD		116-6017-453.61-06	5/22/17	25.98		AMAZON MKTPLACE PMTS
	6/23/2017	4196	MASTERCARD		116-6017-453.61-07	5/22/17	14.99		PARTY WAREHOUSE
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	5/22/17	34.99		GAMESTOP #4894
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	5/22/17	4.00		DOLLAR TREE
	6/23/2017	4196	MASTERCARD		116-6017-453.61-06	5/22/17	410.72		S&S WORLDWIDE-ONLINE
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	5/22/17	24.44		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	5/22/17	9.73		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		116-6017-453.61-06	5/22/17	28.24		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
2345...	6/23/2017	4196	MASTERCARD		116-6017-453.61-07	5/22/17	15.00		PARTY WAREHOUSE
	6/23/2017	4196	MASTERCARD		116-6017-453.61-07	5/22/17	37.93		KROGER #0591
	6/23/2017	4196	MASTERCARD		116-6017-453.80-13	5/22/17	250.00		PP*CHRIS
	6/23/2017	4196	MASTERCARD		116-6018-453.41-02	5/22/17	6.87		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6018-453.41-02	5/22/17	8.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6018-453.60-01	5/22/17	4.48		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6018-453.41-02	5/22/17	12.30		SUNBELT RENTALS #512
	6/23/2017	4196	MASTERCARD		116-6018-453.41-02	5/22/17	7.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6019-453.80-13	5/22/17	8.06		HEB #016
	6/23/2017	4196	MASTERCARD		116-6019-453.80-13	5/22/17	-2.99		KROGER #0591
	6/23/2017	4196	MASTERCARD		116-6019-453.41-01	5/22/17	19.74		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		116-6019-453.80-13	5/22/17	5.98		KROGER #0591
	6/23/2017	4196	MASTERCARD		402-8012-521.55-01	5/22/17	267.74		CROWN TROPHY
	6/23/2017	4196	MASTERCARD		402-8013-521.41-02	5/22/17	850.60		PROFESSIONAL TURF PROD
	6/23/2017	4196	MASTERCARD		402-8015-521.90-06	5/22/17	67.22		HEB #016
	6/23/2017	4196	MASTERCARD		402-8015-521.60-01	5/22/17	153.76		OFFICE DEPOT #2325
	6/23/2017	4196	MASTERCARD		402-8015-521.66-04	5/22/17	63.61		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		402-8015-521.90-09	5/22/17	38.66		HEB #016
	6/23/2017	4196	MASTERCARD		402-8015-521.90-09	5/22/17	60.45		HEB #016
	6/23/2017	4196	MASTERCARD		402-8015-521.90-09	5/22/17	30.82		HEB #016
	6/23/2017	4196	MASTERCARD		402-8015-521.90-06	5/22/17	13.38		HEB #016
	6/23/2017	4196	MASTERCARD		001-1016-416.50-03	JS 5/30/2017	492.48		HILTON ROSEMONT OHARE
	6/23/2017	4196	MASTERCARD		110-1014-415.80-29	JS 5/30/2017	64.37		OLD TOWN BURLESON REST
	6/23/2017	4196	MASTERCARD		110-1014-415.55-01	JS 5/30/2017	53.30		CTC*CONSTANTCONTACT.C
	6/23/2017	4196	MASTERCARD		001-1017-412.55-01	JS 5/30/2017	21.00		ENVATO AUDIOJUNGLE
	6/23/2017	4196	MASTERCARD		001-1017-412.66-10	JS 5/30/2017	199.99		FORT WORTH CAMERA -
	6/23/2017	4196	MASTERCARD		001-1412-411.80-34	JS 5/30/2017	305.00		FUZZY'S TACO SHOP
	6/23/2017	4196	MASTERCARD		001-1412-411.80-13	JS 5/30/2017	132.88		SHUTTERFLY
	6/23/2017	4196	MASTERCARD		001-1412-411.80-34	JS 5/30/2017	36.36		HEB #016
	6/23/2017	4196	MASTERCARD		105-1021-564.80-13	JS 5/30/2017	1,097.27		DMI* DELL HLTHCR/PTR
	6/23/2017	4196	MASTERCARD		001-1611-451.60-01	JS 5/30/2017	23.93		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		001-1611-451.60-01	JS 5/30/2017	91.08		OFFICE DEPOT #1079
	6/23/2017	4196	MASTERCARD		001-1612-451.60-01	JS 5/30/2017	4.33		OFFICE DEPOT #1127



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		001-1612-451.60-01	JS 5/30/2017	104.58		OFFICE DEPOT #1079
	6/23/2017	4196	MASTERCARD		001-2011-413.50-03	JS 5/30/2017	1,275.00		REGIONAL CTR-CONT ED
	6/23/2017	4196	MASTERCARD		001-2011-413.50-02	JS 5/30/2017	110.97		D J*WALL ST JOURNAL
	6/23/2017	4196	MASTERCARD		401-2041-512.60-11	JS 5/30/2017	314.54		FORT WORTH BOLT & TO
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	JS 5/30/2017	150.00		THE SIGN SOLUTION
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	JS 5/30/2017	227.44		DSG
	6/23/2017	4196	MASTERCARD		001-3011-421.50-03	JS 5/30/2017	185.32		CANDLEWOOD SUITES
	6/23/2017	4196	MASTERCARD		001-3011-421.60-16	JS 5/30/2017	-61.76		DSG
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	JS 5/30/2017	24.22		SAFETY KLEEN SYSTEMS B
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	JS 5/30/2017	129.60		STELLAR RENTALS TEXAS
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	JS 5/30/2017	44.49		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	JS 5/30/2017	15.88		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	JS 5/30/2017	44.97		PARTY WAREHOUSE
	6/23/2017	4196	MASTERCARD		001-3011-421.60-16	JS 5/30/2017	-4.80		SWFA OUTDOORS
	6/23/2017	4196	MASTERCARD		001-3012-422.60-13	JS 5/30/2017	139.86		RED THE UNIFORM TAILOR
	6/23/2017	4196	MASTERCARD		001-3012-422.53-02	JS 5/30/2017	129.77		ADOBE *PHOTOGPHY PLAN
	6/23/2017	4196	MASTERCARD		001-3012-422.50-03	JS 5/30/2017	45.00		FIRE PROTECTION PUB WE
	6/23/2017	4196	MASTERCARD		001-3012-422.60-01	JS 5/30/2017	147.88		VISTAPR*VISTAPRINT.COM
	6/23/2017	4196	MASTERCARD		001-3012-422.50-03	JS 5/30/2017	74.00		FIRE PROTECTION PUB WE
	6/23/2017	4196	MASTERCARD		001-3012-422.65-03	JS 5/30/2017	187.65		ULTIMATE WASHER
	6/23/2017	4196	MASTERCARD		001-3012-422.62-04	JS 5/30/2017	252.52		RECEIPT PHARMACY R1
	6/23/2017	4196	MASTERCARD		001-3012-422.65-03	JS 5/30/2017	-10.60		PRESSUREWAS
	6/23/2017	4196	MASTERCARD		001-3012-422.65-03	JS 5/30/2017	139.05		PRESSUREWAS
	6/23/2017	4196	MASTERCARD		001-3012-422.60-01	JS 5/30/2017	63.99		OFFICE DEPOT #2325
	6/23/2017	4196	MASTERCARD		001-3013-422.60-13	JS 5/30/2017	349.94		INT*IN *CHISHOLM TRAIL
	6/23/2017	4196	MASTERCARD		001-3013-422.60-13	JS 5/30/2017	39.99		INT*IN *CHISHOLM TRAIL
	6/23/2017	4196	MASTERCARD		001-3013-422.50-03	JS 5/30/2017	140.09		BEST WESTERN
	6/23/2017	4196	MASTERCARD		001-3016-423.50-03	JS 5/30/2017	46.53		BEST PARKING
	6/23/2017	4196	MASTERCARD		354-7348-423.71-01	JS 5/30/2017	1,520.00		VERSUS CAR AUDIO
	6/23/2017	4196	MASTERCARD		001-4011-431.50-05	JS 5/30/2017	713.00		ROSCOES SMOKEHOUSE
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	-85.67		ELLIOTT ELECTRIC
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	249.50		INT*IN *OUTLAW RESTORA
	6/23/2017	4196	MASTERCARD		001-4016-435.60-13	JS 5/30/2017	443.50		CENTEX UNIFORM SALES

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	80.00		THE SIGN SOLUTION
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	620.00		IDEAL FIRE & SECURITY
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	375.00		TEXAS OVERHEAD DOOR CO
	6/23/2017	4196	MASTERCARD		001-4016-435.50-03	JS 5/30/2017	49.98		AMAZON.COM
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	19.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	173.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	13.22		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	24.91		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	77.10		UNITED REFRIG BR #0A1
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	995.00		IDEAL FIRE & SECURITY
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	JS 5/30/2017	113.52		CERTIFIED LABORATORIES
	6/23/2017	4196	MASTERCARD		001-4018-432.60-11	JS 5/30/2017	169.33		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		001-4018-432.60-14	JS 5/30/2017	116.58		CENTEX UNIFORM SALES
	6/23/2017	4196	MASTERCARD		001-4017-432.60-11	JS 5/30/2017	21.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-4017-432.60-11	JS 5/30/2017	14.99		NORTHERN TOOL EQUIP
	6/23/2017	4196	MASTERCARD		001-4017-432.41-05	JS 5/30/2017	173.00		SQU*SQ *COOK LANDSCAPE
	6/23/2017	4196	MASTERCARD		401-4042-511.41-11	JS 5/30/2017	200.00		PP*TIMOTHYIVIE
	6/23/2017	4196	MASTERCARD		401-4042-511.41-11	JS 5/30/2017	8.96		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		401-4042-511.41-11	JS 5/30/2017	19.62		SOUTH FT WORTH WINNELS
	6/23/2017	4196	MASTERCARD		401-4041-511.66-04	JS 5/30/2017	405.84		BURLESON OUTDOOR POWER
	6/23/2017	4196	MASTERCARD		401-4041-511.41-10	JS 5/30/2017	5.52		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		401-4042-511.66-04	JS 5/30/2017	177.84		FASTENAL COMPANY01
	6/23/2017	4196	MASTERCARD		401-4042-511.66-04	JS 5/30/2017	50.60		FASTENAL COMPANY01
	6/23/2017	4196	MASTERCARD		001-6013-453.42-08	JS 5/30/2017	5.71		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-4017-432.42-08	JS 5/30/2017	7.00		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		001-4017-432.42-08	JS 5/30/2017	7.00		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		001-4011-431.42-08	JS 5/30/2017	25.50		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	JS 5/30/2017	122.95		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	JS 5/30/2017	122.95		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	JS 5/30/2017	57.02		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	JS 5/30/2017	113.97		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-543.60-14	JS 5/30/2017	13.99		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-4017-432.42-08	JS 5/30/2017	18.83		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
2345...	6/23/2017	4196	MASTERCARD		501-4051-542.41-01	JS 5/30/2017	137.97		NAPA PARTS 0076009
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	JS 5/30/2017	594.08		ADVANCE BATTERY CO INC
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	JS 5/30/2017	106.61		ADVANCE BATTERY CO INC
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	JS 5/30/2017	172.00		BURLESON CAR WASH AND
	6/23/2017	4196	MASTERCARD		001-3013-422.42-08	JS 5/30/2017	15.00		BURLESON CAR WASH AND
	6/23/2017	4196	MASTERCARD		001-3016-423.42-08	JS 5/30/2017	5.00		BURLESON CAR WASH AND
	6/23/2017	4196	MASTERCARD		001-4016-435.42-08	JS 5/30/2017	5.00		BURLESON CAR WASH AND
	6/23/2017	4196	MASTERCARD		001-5511-437.42-08	JS 5/30/2017	5.00		BURLESON CAR WASH AND
	6/23/2017	4196	MASTERCARD		001-5012-436.42-08	JS 5/30/2017	5.00		BURLESON CAR WASH AND
	6/23/2017	4196	MASTERCARD		001-4017-432.42-08	JS 5/30/2017	52.90		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	JS 5/30/2017	54.82		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-4017-432.42-08	JS 5/30/2017	264.99		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-4018-432.42-08	JS 5/30/2017	427.68		OPPEL TIRE & SERVICE
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	JS 5/30/2017	1,999.64		NAPA PARTS 0076009
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	JS 5/30/2017	43.24		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-4016-435.42-08	JS 5/30/2017	440.37		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-4016-435.42-08	JS 5/30/2017	44.71		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-4017-432.42-08	JS 5/30/2017	46.12		SOUTHWEST INTERNATIONA
	6/23/2017	4196	MASTERCARD		001-4017-432.42-08	JS 5/30/2017	17.17		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		401-4041-511.42-08	JS 5/30/2017	96.13		HUNDLEY HYDRAULIC SALE
	6/23/2017	4196	MASTERCARD		001-4017-432.42-08	JS 5/30/2017	25.58		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		401-4042-511.42-08	JS 5/30/2017	95.81		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-5012-436.42-08	JS 5/30/2017	48.70		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	JS 5/30/2017	671.92		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-4515-434.80-13	JS 5/30/2017	19.68		HEB #016
	6/23/2017	4196	MASTERCARD		001-4515-434.55-07	JS 5/30/2017	160.00		PACE ANALYTICAL SERVIC
	6/23/2017	4196	MASTERCARD		001-4515-434.80-13	JS 5/30/2017	18.06		BIG DADDYS DONUT
	6/23/2017	4196	MASTERCARD		001-5013-436.53-02	JS 5/30/2017	172.86		LEXISNEXIS RISK SOL EP
	6/23/2017	4196	MASTERCARD		001-4515-434.60-03	JS 5/30/2017	23.35		HEB #016
	6/23/2017	4196	MASTERCARD		001-4515-434.60-01	JS 5/30/2017	29.98		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		103-0000-381.01-18	JS 5/30/2017	-276.35		BURLESON SMALL ANIMAL
	6/23/2017	4196	MASTERCARD		103-0000-228.01-18	JS 5/30/2017	276.35		BURLESON SMALL ANIMAL
	6/23/2017	4196	MASTERCARD		103-0000-563.60-06	JS 5/30/2017	276.35		BURLESON SMALL ANIMAL

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		103-0000-381.01-18	JS 5/30/2017	-250.00		SQ *SQ *BURLESON ANIMA
	6/23/2017	4196	MASTERCARD		103-0000-228.01-18	JS 5/30/2017	250.00		SQ *SQ *BURLESON ANIMA
	6/23/2017	4196	MASTERCARD		103-0000-563.60-06	JS 5/30/2017	250.00		SQ *SQ *BURLESON ANIMA
	6/23/2017	4196	MASTERCARD		001-5011-383.30-00	JS 5/30/2017	197.40		JOHNSON COUNTY00 OF 00
	6/23/2017	4196	MASTERCARD		116-6017-453.55-01	JS 5/30/2017	1,099.00		INT*IN *NOW MAGAZINES
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	JS 5/30/2017	19.08		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.60-11	JS 5/30/2017	9.99		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	JS 5/30/2017	27.99		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		001-6013-453.42-10	JS 5/30/2017	35.98		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	JS 5/30/2017	16.98		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	JS 5/30/2017	76.00		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.60-11	JS 5/30/2017	2.98		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	JS 5/30/2017	8.76		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	JS 5/30/2017	64.82		HOMEDEPOT.COM
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	JS 5/30/2017	19.98		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	JS 5/30/2017	4.99		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		001-6013-453.60-11	JS 5/30/2017	12.98		LOWES #00514*
	6/23/2017	4196	MASTERCARD		104-0000-381.01-15	JS 5/30/2017	-40.89		AMAZON MKTPLACE PMTS
	6/23/2017	4196	MASTERCARD		104-0000-228.01-15	JS 5/30/2017	40.89		AMAZON MKTPLACE PMTS
	6/23/2017	4196	MASTERCARD		104-0000-564.60-15	JS 5/30/2017	40.89		AMAZON MKTPLACE PMTS
	6/23/2017	4196	MASTERCARD		001-6015-459.60-15	JS 5/30/2017	11.70		HEB #016
	6/23/2017	4196	MASTERCARD		001-6015-459.60-15	JS 5/30/2017	86.40		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		001-6015-459.60-15	JS 5/30/2017	16.47		CITY MARKET #1
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	JS 5/30/2017	449.40		SP * WDASWIM.COM
	6/23/2017	4196	MASTERCARD		116-6017-453.90-05	JS 5/30/2017	284.40		SP * WDASWIM.COM
	6/23/2017	4196	MASTERCARD		116-6017-453.41-01	JS 5/30/2017	285.78		SQU*SQ *BURLESON APPLI
	6/23/2017	4196	MASTERCARD		116-6017-453.60-02	JS 5/30/2017	1,199.50		ZOGICS.COM
	6/23/2017	4196	MASTERCARD		116-6017-453.41-01	JS 5/30/2017	6.35		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.41-01	JS 5/30/2017	1.06		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.41-01	JS 5/30/2017	-31.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.41-01	JS 5/30/2017	42.50		ELLIOTT ELECTRIC SUPPL
	6/23/2017	4196	MASTERCARD		116-6017-453.90-05	JS 5/30/2017	413.12		RUSH IMPRINT
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	JS 5/30/2017	129.12		BSN*SPORT SUPPLY GROUP

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		116-6017-453.53-02	JS 5/30/2017	25.00		KIDCHECK INC
	6/23/2017	4196	MASTERCARD		116-6017-453.61-06	JS 5/30/2017	23.95		AMAZON MKTPLACE PMTS
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	JS 5/30/2017	7.96		TARGET 00019224
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	JS 5/30/2017	13.28		OFFICE DEPOT #2325
	6/23/2017	4196	MASTERCARD		116-6017-453.61-06	JS 5/30/2017	548.60		BURLESON T-SHIRTS
	6/23/2017	4196	MASTERCARD		116-6017-453.61-06	JS 5/30/2017	25.93		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		116-6017-453.55-13	JS 5/30/2017	793.96		ARAMARK UNIFORM
	6/23/2017	4196	MASTERCARD		116-6017-453.61-06	JS 5/30/2017	390.00		TWISTED KEY ESCAPE
	6/23/2017	4196	MASTERCARD		116-6018-453.41-02	JS 5/30/2017	14.66		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6018-453.41-02	JS 5/30/2017	1,160.00		GAIL'S FLAGS, INC
	6/23/2017	4196	MASTERCARD		116-6019-453.80-13	JS 5/30/2017	607.20		PEERLESS DALLAS
	6/23/2017	4196	MASTERCARD		116-6019-453.80-13	JS 5/30/2017	0.22		PEERLESS DALLAS
	6/23/2017	4196	MASTERCARD		116-6019-453.60-02	JS 5/30/2017	7.98		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		116-6019-453.80-13	JS 5/30/2017	1.99		KROGER #0591
	6/23/2017	4196	MASTERCARD		402-8012-521.60-01	JS 5/30/2017	32.46		STAPLES DIRECT
	6/23/2017	4196	MASTERCARD		402-8012-521.60-01	JS 5/30/2017	58.41		STAPLES DIRECT
	6/23/2017	4196	MASTERCARD		402-8013-521.42-10	JS 5/30/2017	274.93		PROFESSIONAL TURF PROD
	6/23/2017	4196	MASTERCARD		402-8013-521.60-11	JS 5/30/2017	10.94		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		402-8013-521.66-04	JS 5/30/2017	87.42		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		402-8013-521.42-08	JS 5/30/2017	20.03		HUNDLEY HYDRAULIC SALE
	6/23/2017	4196	MASTERCARD		402-8013-521.42-08	JS 5/30/2017	180.60		ZIMMERER KUBOTA & E
	6/23/2017	4196	MASTERCARD		402-8015-521.90-06	JS 5/30/2017	10.93		HEB #016
	6/23/2017	4196	MASTERCARD		402-8012-521.40-02	JS 5/30/2017	481.50		STELLAR RENTALS TEXAS
	6/23/2017	4196	MASTERCARD		402-8015-521.90-06	JS 5/30/2017	107.79		HEB #016
	6/23/2017	4196	MASTERCARD		402-8015-521.90-06	JS 5/30/2017	51.83		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	113.37		HARRAH'S HOTEL LAS VEG
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	28.00		HARRAH'S MONORAIL
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	113.37		HARRAH'S HOTEL LAS VEG
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	22.81		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	232.85		YARD HOUSE 83500083535
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	39.02		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	27.59		TTT*A CAB TAXI
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	27.03		TTT*A CAB TAXI

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	68.00		PARKING SYSTEMS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	14.29		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	136.04		HARRAH'S HOTEL LAS VEG
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	32.20		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	84.00		HARRAH'S MONORAIL
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	35.60		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	16.75		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	2,500.00		NTCAR
	6/23/2017	4196	MASTERCARD		001-1015-412.51-02	6/6/17	567.00		LINKEDIN-324*9939904
	6/23/2017	4196	MASTERCARD		354-7348-423.71-01	6/6/17	1,686.00		ELLERBEE - WALCZAK INC
	6/23/2017	4196	MASTERCARD		001-1412-411.80-13	6/6/17	324.74		COTTON PATCH CAFE - BU
	6/23/2017	4196	MASTERCARD		001-1412-411.60-01	6/6/17	50.00		OFFICE DEPOT #2325
	6/23/2017	4196	MASTERCARD		001-1411-412.50-03	6/6/17	250.00		TEXAS MUNICIPAL CLERKS
	6/23/2017	4196	MASTERCARD		001-3015-423.50-03	6/6/17	200.00		TEXAS MUNICIPAL COURTS
	6/23/2017	4196	MASTERCARD		504-1511-412.42-03	6/6/17	51.01		SOUTHERN COMPUTER WARE
	6/23/2017	4196	MASTERCARD		105-1021-564.80-13	6/6/17	125.98		CDW GOVT #HXG0723
	6/23/2017	4196	MASTERCARD		504-1511-412.42-03	6/6/17	1,076.34		DMI* DELL HLTHCR/PTR
	6/23/2017	4196	MASTERCARD		504-1511-412.42-03	6/6/17	118.83		SOUTHERN COMPUTER WARE
	6/23/2017	4196	MASTERCARD		001-1015-412.60-09	6/6/17	21.48		HEB #016
	6/23/2017	4196	MASTERCARD		001-1015-412.60-09	6/6/17	18.38		HOBBY-LOBBY #0166
	6/23/2017	4196	MASTERCARD		001-1099-419.53-02	6/6/17	790.95		CHARTER COMM
	6/23/2017	4196	MASTERCARD		001-1015-412.60-09	6/6/17	23.96		TARGET 00019224
	6/23/2017	4196	MASTERCARD		001-1015-412.60-09	6/6/17	5.88		HEB #016
	6/23/2017	4196	MASTERCARD		001-1015-412.60-09	6/6/17	5.00		DOLLAR TREE
	6/23/2017	4196	MASTERCARD		001-1015-412.60-09	6/6/17	6.59		WALGREENS #5377
	6/23/2017	4196	MASTERCARD		001-1015-412.60-09	6/6/17	23.98		KROGER #0591
	6/23/2017	4196	MASTERCARD		001-3012-422.63-04	6/6/17	429.88		JOHNSON COUNTY SPECIAL
	6/23/2017	4196	MASTERCARD		001-6013-453.63-04	6/6/17	34.25		JOHNSON COUNTY SPECIAL
	6/23/2017	4196	MASTERCARD		001-3012-422.53-02	6/6/17	181.52		AT&T *PAYMENT
	6/23/2017	4196	MASTERCARD		001-1015-412.60-09	6/6/17	174.92		SAMS CLUB #8210
	6/23/2017	4196	MASTERCARD		001-4018-432.42-08	6/6/17	1.06		JOHNSON VEH REG CONV F
	6/23/2017	4196	MASTERCARD		001-4018-432.42-08	6/6/17	22.00		JOHNSON CO VEHICLE REG
	6/23/2017	4196	MASTERCARD		401-4041-511.42-08	6/6/17	22.00		JOHNSON CO VEHICLE REG

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		401-2041-512.60-01	6/6/17	62.98		GONZALEZ OFFICE PRO-TC
	6/23/2017	4196	MASTERCARD		001-3011-421.60-01	6/6/17	7.54		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-3011-421.60-13	6/6/17	169.87		GOT YOU COVERED WORKWE
	6/23/2017	4196	MASTERCARD		001-3014-425.50-03	6/6/17	1,154.28		HOMEWOOD SUITES #55117
	6/23/2017	4196	MASTERCARD		001-3014-425.50-03	6/6/17	836.48		HOMEWOOD SUITES #55117
	6/23/2017	4196	MASTERCARD		001-3011-421.60-11	6/6/17	55.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-3012-422.42-10	6/6/17	131.00		COOPER FIRE EXTINGUISH
	6/23/2017	4196	MASTERCARD		001-4016-435.60-02	6/6/17	976.16		ULINE *SHIP SUPPLIES
	6/23/2017	4196	MASTERCARD		001-3012-422.50-03	6/6/17	70.00		AMERICAN SAFETY AND HE
	6/23/2017	4196	MASTERCARD		001-3012-422.63-05	6/6/17	127.35		WCI*WASTCONECFTWORTH
	6/23/2017	4196	MASTERCARD		001-3013-422.50-03	6/6/17	95.00		RON S APOTHECARY SHOP
	6/23/2017	4196	MASTERCARD		001-3013-422.60-13	6/6/17	231.95		INT*IN *CHISHOLM TRAIL
	6/23/2017	4196	MASTERCARD		001-3013-422.60-11	6/6/17	495.92		PROPAC
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	8.76		ELLIOTT ELECTRIC SUPPL
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	36.71		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	29.98		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	-29.98		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	1,070.00		TEXAS OVERHEAD DOOR CO
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	225.00		TEXAS OVERHEAD DOOR CO
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	141.27		SHERWIN WILLIAMS 70759
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	129.51		UNITED REFRIG BR #0A1
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	8.30		AACA PARTS & SUPPLIES
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	174.72		LENNOX INDUSTRIES
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	47.84		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-4016-435.41-01	6/6/17	450.00		INTUIT PAYME*IN *OMNI1
	6/23/2017	4196	MASTERCARD		001-4017-432.50-03	6/6/17	1,780.00		IMP INC3
	6/23/2017	4196	MASTERCARD		001-4017-432.60-14	6/6/17	459.85		CACTUS JACK'S
	6/23/2017	4196	MASTERCARD		001-4017-432.60-11	6/6/17	6.40		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		001-4017-432.60-11	6/6/17	28.43		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		001-4017-432.60-11	6/6/17	86.86		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		001-4017-432.60-11	6/6/17	54.75		LOWES #00514*
	6/23/2017	4196	MASTERCARD		401-4041-511.60-14	6/6/17	539.54		WW GRAINGER
	6/23/2017	4196	MASTERCARD		401-4042-511.41-11	6/6/17	19.62		SOUTH FT WORTH WINNELS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		401-4041-511.41-10	6/6/17	17.60		TURFGRASS BENBROOK
	6/23/2017	4196	MASTERCARD		401-4041-511.60-14	6/6/17	191.99		RED WING SHOE STORE
	6/23/2017	4196	MASTERCARD		401-4041-511.60-01	6/6/17	58.99		OFFICESUPPLY.COM
	6/23/2017	4196	MASTERCARD		001-6013-453.42-08	6/6/17	72.77		ADVANCE BATTERY CO INC
	6/23/2017	4196	MASTERCARD		001-4018-432.42-08	6/6/17	319.86		HOLT CAT CLEBURNE - MQ
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	159.00		ADVANCE BATTERY CO INC
	6/23/2017	4196	MASTERCARD		401-4041-511.42-05	6/6/17	7.00		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	25.50		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		001-6013-453.42-08	6/6/17	7.00		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		001-6013-453.42-08	6/6/17	25.50		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		401-2041-512.42-08	6/6/17	25.50		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		401-2041-512.42-08	6/6/17	25.50		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	25.25		AMERICAN AUTO & TRUCK
	6/23/2017	4196	MASTERCARD		401-4041-511.42-08	6/6/17	300.00		B&W WRECKER SERVICE
	6/23/2017	4196	MASTERCARD		001-3016-423.42-08	6/6/17	170.00		DEFENDER SUPPLY LLC
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	85.00		DEFENDER SUPPLY LLC
	6/23/2017	4196	MASTERCARD		504-1511-412.42-08	6/6/17	248.80		CANTWELL POWER SOLUTIO
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	14.25		JOHNSON VEHREG
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	6/6/17	3.55		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	6/6/17	139.89		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		401-2041-512.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		401-2041-512.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		001-6013-453.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		001-3016-423.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		401-4041-511.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		001-6013-453.42-08	6/6/17	2.00		TX.GOV SERVICEFEE
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	14.25		JOHNSON VEHREG
	6/23/2017	4196	MASTERCARD		401-2041-512.42-08	6/6/17	14.25		JOHNSON VEHREG



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		401-2041-512.42-08	6/6/17	14.25		JOHNSON VEHREG
	6/23/2017	4196	MASTERCARD		001-6013-453.42-08	6/6/17	14.25		JOHNSON VEHREG
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	14.25		JOHNSON VEHREG
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	14.25		JOHNSON VEHREG
	6/23/2017	4196	MASTERCARD		001-3016-423.42-08	6/6/17	14.25		JOHNSON VEHREG
	6/23/2017	4196	MASTERCARD		401-4041-511.42-08	6/6/17	7.50		JOHNSON VEHREG
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	14.25		JOHNSON VEHREG
	6/23/2017	4196	MASTERCARD		001-6013-453.42-08	6/6/17	7.50		JOHNSON VEHREG
	6/23/2017	4196	MASTERCARD		501-4051-542.42-10	6/6/17	146.72		NOR*NORTHERN TOOL
	6/23/2017	4196	MASTERCARD		501-4051-542.42-08	6/6/17	3,212.55		CERTIFIED LABORATORIES
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	733.70		S AND A COLLISION
	6/23/2017	4196	MASTERCARD		001-4018-432.42-08	6/6/17	325.00		P & P ACCESSORIES
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	10.47		LYNN SMITH CHEVROLET
	6/23/2017	4196	MASTERCARD		001-4018-432.42-08	6/6/17	32.70		CLEBURNE FORD
	6/23/2017	4196	MASTERCARD		001-4017-432.42-08	6/6/17	162.86		INTERSTATE TRAILERS
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	10.47		LYNN SMITH CHEVROLET
	6/23/2017	4196	MASTERCARD		001-4016-435.42-08	6/6/17	14.46		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	11.98		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-3011-421.42-08	6/6/17	199.93		ADVANCE BATTERY CO INC
	6/23/2017	4196	MASTERCARD		401-4041-511.42-08	6/6/17	29.18		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		116-6018-453.42-08	6/6/17	283.42		PROFESSIONAL TURF PROD
	6/23/2017	4196	MASTERCARD		404-4013-441.42-08	6/6/17	327.00		HUNDLEY HYDRAULIC SALE
	6/23/2017	4196	MASTERCARD		001-5013-436.80-13	6/6/17	450.80		ECO IMPRINT
	6/23/2017	4196	MASTERCARD		001-4515-434.60-01	6/6/17	155.00		PACE ANALYTICAL SERVIC
	6/23/2017	4196	MASTERCARD		001-4515-434.60-03	6/6/17	16.36		HEB #016
	6/23/2017	4196	MASTERCARD		001-4515-434.60-03	6/6/17	38.98		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		001-4514-434.60-06	6/6/17	16.53		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		001-4514-434.60-06	6/6/17	324.50		OREILLY AUTO #0643
	6/23/2017	4196	MASTERCARD		001-4514-434.60-13	6/6/17	47.52		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-4514-434.60-02	6/6/17	16.82		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		001-4514-434.42-10	6/6/17	180.00		COMMERCIAL EQUIPMENT C
	6/23/2017	4196	MASTERCARD		001-4514-434.60-05	6/6/17	279.64		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		001-4514-434.60-06	6/6/17	88.56		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
2345...	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	113.37		HARRAH'S HOTEL LAS VEG
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	16.99		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	27.08		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	32.77		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	19.80		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		110-1014-415.80-17	6/6/17	34.15		TAXI SVC LAS VEGAS
	6/23/2017	4196	MASTERCARD		105-1021-564.55-08	6/6/17	39.99		CBI*CLEVERBRIDGE INC
	6/23/2017	4196	MASTERCARD		001-5011-417.80-13	6/6/17	152.25		PALIOS PIZZA CAFE (BUR
	6/23/2017	4196	MASTERCARD		001-5011-417.50-01	6/6/17	19.99		ADOBE *ID CREATIVE CLD
	6/23/2017	4196	MASTERCARD		001-5512-437.55-07	6/6/17	290.00		ELLERBEE - WALCZAK INC
	6/23/2017	4196	MASTERCARD		001-5512-437.55-07	6/6/17	446.00		ELLERBEE - WALCZAK INC
	6/23/2017	4196	MASTERCARD		001-5512-437.55-07	6/6/17	7,073.00		ELLERBEE - WALCZAK INC
	6/23/2017	4196	MASTERCARD		001-5512-437.55-07	6/6/17	5,048.00		ELLERBEE - WALCZAK INC
	6/23/2017	4196	MASTERCARD		464-7346-516.79-98	6/6/17	660.00		ELLERBEE - WALCZAK INC
	6/23/2017	4196	MASTERCARD		001-5512-437.55-07	6/6/17	260.00		ELLERBEE - WALCZAK INC
	6/23/2017	4196	MASTERCARD		001-5512-437.55-07	6/6/17	1,008.00		ELLERBEE - WALCZAK INC
	6/23/2017	4196	MASTERCARD		001-1611-451.80-13	6/6/17	9.00		BAKE DIVA S BAKERY
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	6/6/17	13.50		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6018-453.60-03	6/6/17	125.76		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	6/6/17	8.78		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	6/6/17	7.32		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.60-13	6/6/17	306.75		CENTEX UNIFORM SALES
	6/23/2017	4196	MASTERCARD		001-6013-453.60-02	6/6/17	54.90		POLLOCK PAPER DISTRIBU
	6/23/2017	4196	MASTERCARD		116-6018-453.60-02	6/6/17	36.60		POLLOCK PAPER DISTRIBU
	6/23/2017	4196	MASTERCARD		001-6013-453.60-02	6/6/17	37.50		ADVANTAGE SUPPLY
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	6/6/17	26.94		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.60-11	6/6/17	12.98		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	6/6/17	20.44		BURLY FENCE & HARDWARE
	6/23/2017	4196	MASTERCARD		001-6013-453.60-02	6/6/17	3.97		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	6/6/17	20.94		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.60-11	6/6/17	47.97		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.41-02	6/6/17	54.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6013-453.42-10	6/6/17	4.99		LOWES #00514*

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		104-0000-381.01-15	6/6/17	-475.00		SQU*SQ *GRACE HULA DAN
	6/23/2017	4196	MASTERCARD		104-0000-228.01-15	6/6/17	475.00		SQU*SQ *GRACE HULA DAN
	6/23/2017	4196	MASTERCARD		104-0000-564.60-15	6/6/17	475.00		SQU*SQ *GRACE HULA DAN
	6/23/2017	4196	MASTERCARD		001-6015-459.60-15	6/6/17	58.01		WAL-MART #0220
	6/23/2017	4196	MASTERCARD		116-6017-453.61-03	6/6/17	728.00		INT*IN *P AND R PRINT
	6/23/2017	4196	MASTERCARD		116-6017-453.61-03	6/6/17	555.00		INT*IN *P AND R PRINT
	6/23/2017	4196	MASTERCARD		116-6017-453.60-13	6/6/17	354.29		WATERSAFETY
	6/23/2017	4196	MASTERCARD		116-6017-453.60-11	6/6/17	17.99		BONNIE & CLYDE'S POO
	6/23/2017	4196	MASTERCARD		001-6012-453.80-13	6/6/17	70.00		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.41-02	6/6/17	36.90		EWING IRRIGATION PRD 8
	6/23/2017	4196	MASTERCARD		116-6017-453.41-01	6/6/17	148.50		ELLIOTT ELECTRIC SUPPL
	6/23/2017	4196	MASTERCARD		116-6017-453.41-01	6/6/17	6.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		001-6012-453.80-13	6/6/17	16.00		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.41-01	6/6/17	301.25		HERITAGE GLASS & MIRRO
	6/23/2017	4196	MASTERCARD		116-6017-453.60-01	6/6/17	49.95		AMAZON.COM
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	6/6/17	102.00		MR JIMS PIZZA 46
	6/23/2017	4196	MASTERCARD		116-6017-453.61-06	6/6/17	28.07		WM SUPERCENTER #220
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	6/6/17	10.00		DOLLAR TREE
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	6/6/17	24.99		BEST BUY 00010355
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	6/6/17	-24.99		BEST BUY 00006650
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	6/6/17	49.95		BURLESON KID TO KID
	6/23/2017	4196	MASTERCARD		116-6017-453.61-02	6/6/17	24.99		BEST BUY 00006650
	6/23/2017	4196	MASTERCARD		116-6018-453.41-02	6/6/17	18.86		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6018-453.41-02	6/6/17	19.93		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6018-453.60-11	6/6/17	25.94		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6017-453.41-02	6/6/17	1,090.50		EWING IRRIGATION PRD 8
	6/23/2017	4196	MASTERCARD		116-6018-453.60-01	6/6/17	8.96		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6018-453.41-02	6/6/17	8.57		LOWES #00514*
	6/23/2017	4196	MASTERCARD		116-6018-453.60-13	6/6/17	279.27		CENTEX UNIFORM SALES
	6/23/2017	4196	MASTERCARD		116-6019-453.80-13	6/6/17	223.00		STELLAR RENTALS TEXAS
	6/23/2017	4196	MASTERCARD		402-8012-521.60-13	6/6/17	220.98		CROWN TROPHY
	6/23/2017	4196	MASTERCARD		402-8013-521.60-11	6/6/17	48.01		TRACTOR-SUPPLY-CO #030
	6/23/2017	4196	MASTERCARD		402-8013-521.60-13	6/6/17	231.00		SQU*SQ *NICKS GROUP GO

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2345...	6/23/2017	4196	MASTERCARD		402-8013-521.40-02	6/6/17	-16.65		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		402-8013-521.40-02	6/6/17	100.00		THE HOME DEPOT #8438
	6/23/2017	4196	MASTERCARD		402-8013-521.42-08	6/6/17	66.48		LUBER BROS INC 2
	6/23/2017	4196	MASTERCARD		402-8013-521.41-14	6/6/17	375.00		INT*IN *TURFGRASS SOLU
	6/23/2017	4196	MASTERCARD		402-8015-521.90-09	6/6/17	11.90		HEB #016
	6/23/2017	4196	MASTERCARD		402-8015-521.90-09	6/6/17	17.83		HEB #016
	6/23/2017	4196	MASTERCARD		402-8015-521.90-06	6/6/17	85.67		HEB #016
	6/23/2017	4196	MASTERCARD		402-8015-521.66-04	6/6/17	99.97		HEB #016
	6/23/2017	4196	MASTERCARD		402-8015-521.90-06	6/6/17	15.72		HEB #016
	6/23/2017	4196	MASTERCARD		402-8015-521.90-06	6/6/17	19.30		HEB #016
<b>2345</b>	<b>6/23/2017</b>					<b>Check Total</b>	<b>133,508.71</b>		
124484	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Allen Whites	116-0000-201.08-03	000000338131	32.00		BRICK REFUND
<b>124484</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>32.00</b>		
124485	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Angela Warmath	116-0000-201.08-03	000000338129	10.00		BRICK REFUND
<b>124485</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>10.00</b>		
124486	6/22/2017	2499	ABC FLAG MANUFACTURING CO		105-1021-564.55-01	51527	550.00	219127	FLAGS,POLES,BANNERS,ACCES
<b>124486</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>550.00</b>		
124487	6/22/2017	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	AAH062117	30.00		RABIES VAC REIMB
<b>124487</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>30.00</b>		
124488	6/22/2017	5590	ALSCO		402-8012-521.60-02	DDFW459998	64.83	219432	PURCHASE ORDERS
<b>124488</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>64.83</b>		
124490	6/22/2017	631	AMERICAN COMMUNICATIONS		001-3014-425.41-09	54630	240.00	218962	AUTO & TRUCK ACCESSORIES
<b>124490</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>240.00</b>		
124491	6/22/2017	9999996	MISC VENDOR - BLDG PERMIT	AQUA-TROL IRRIGATION	001-5012-322.10-20	17-00002483	100.00		PERMIT FEES
<b>124491</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>100.00</b>		
124492	6/22/2017	9999999	MISC VENDOR - GMBA	ARI FLEET LT	115-0000-228.01-82	0701700015285	100.00		REFUND-RED LIGHT CAMERA F

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>124492</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>100.00</b>		
124493	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Benji Valcik	116-0000-201.08-03	000000338128	40.00		BRICK REFUND
<b>124493</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>40.00</b>		
124494	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Brandy Levens	116-0000-201.08-03	000000338119	29.00		BRICK REFUND
<b>124494</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>29.00</b>		
124495	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Brett Barkley	116-0000-201.08-03	000000338095	10.00		BRICK REFUND
<b>124495</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>10.00</b>		
124496	6/22/2017	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	062217	2,410.62	218939	PURCHASE ORDERS
<b>124496</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>2,410.62</b>		
124497	6/22/2017	1744	BRODART CO		001-1611-451.69-01	B5014596	178.19	219084	PURCHASE ORDERS
	6/22/2017	1744	BRODART CO		001-1611-451.69-01	B5018257	59.43	219084	PURCHASE ORDERS
	6/22/2017	1744	BRODART CO		001-1611-451.69-01	B5019416	225.73	219084	PURCHASE ORDERS
	6/22/2017	1744	BRODART CO		001-1611-451.69-01	B5022058	21.08	219084	PURCHASE ORDERS
	6/22/2017	1744	BRODART CO		001-1611-451.69-01	B5023504	558.30	219084	PURCHASE ORDERS
	6/22/2017	1744	BRODART CO		001-1611-451.69-01	B5024907	814.44	219084	PURCHASE ORDERS
	6/22/2017	1744	BRODART CO		001-1611-451.69-01	B5025499	253.13	219084	PURCHASE ORDERS
	6/22/2017	1744	BRODART CO		104-0000-564.69-01	B5023505	31.40	219122	PURCHASE ORDERS
	6/22/2017	1744	BRODART CO		104-0000-564.69-01	B5024908	24.71	219122	PURCHASE ORDERS
	6/22/2017	1744	BRODART CO		104-0000-228.01-73	B5023505	56.11		RSRF 104
	6/22/2017	1744	BRODART CO		104-0000-381.01-73	B5023505	-56.11		RSRF 104
<b>124497</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>2,166.41</b>		
124498	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Cortland Duffield	116-0000-201.08-03	000000338102	50.00		BRICK REFUND
<b>124498</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>50.00</b>		
124499	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Cristi Frye	116-0000-201.08-03	000000338104	50.00		BRICK REFUND
<b>124499</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>50.00</b>		
124500	6/22/2017	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	927957499	603.02	219038	PURCHASE ORDERS
	6/22/2017	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	927957500	206.42	219038	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>124500</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>809.44</b>		
124501	6/22/2017	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2231	79.68		VET SUPPLIES
	6/22/2017	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2231	-79.68		VET SUPPLIES
	6/22/2017	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2231	79.68	F54412	VET SUPPLIES
	6/22/2017	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2232	210.00		VET BILL
	6/22/2017	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2232	-210.00		VET BILL
	6/22/2017	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2232	210.00	F54413	VET BILL
<b>124501</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>289.68</b>		
124502	6/22/2017	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W016073	375.66	218948	PURCHASE ORDERS
<b>124502</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>375.66</b>		
124503	6/22/2017	6464	CF SERVICES		001-1099-419.80-05	2020	3,957.00	219573	PURCHASE ORDERS
<b>124503</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>3,957.00</b>		
124504	6/22/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	CHARLENE LOGAN	116-6017-453.50-08	061317CL	61.24		MILEAGE REIMBURSEMENT
<b>124504</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>61.24</b>		
124505	6/22/2017	4770	CITY OF RICHLAND HILLS		001-1611-345.20-00	RHPL-060817	32.55		METROPAC FINE-FEE RICHLAN
<b>124505</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>32.55</b>		
124506	6/22/2017	134	COLES PORTABLE SANITATION		404-4013-441.40-02	59167	70.00	218873	BUILDING, FABRICATED
	6/22/2017	134	COLES PORTABLE SANITATION		001-6012-453.80-13	59134	730.00	219066	PURCHASE ORDERS
<b>124506</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>800.00</b>		
124507	6/22/2017	1416	COMPTRROLLER OF PUBLIC ACCOUNTS		001-0000-201.03-02	O16386	406.81		REMIT UNCLAIMED PROPERTY-
<b>124507</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>406.81</b>		
124508	6/22/2017	154	CUMMINS SOUTHERN PLAINS		001-3012-422.42-08	007-928	3,782.28	219605	PURCHASE ORDERS
<b>124508</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>3,782.28</b>		
124509	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Derek Stanley	116-0000-201.08-03	000000338126	50.00		BRICK REFUND
<b>124509</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>50.00</b>		

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124510	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Driana Dye	116-0000-201.08-03	000000337995	81.00		BRICK REFUND
<b>124510</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>81.00</b>		
124511	6/22/2017	667	DECATUR ELECTRONICS, INC.		001-3011-421.66-10	IN00016532	1,820.00	219544	PURCHASE ORDERS
<b>124511</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>1,820.00</b>		
124512	6/22/2017	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	17050639N	693.04		LONG DISTANCE SERV MAY
<b>124512</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>693.04</b>		
124513	6/22/2017	5482	DIPERT TRAVEL TRANSPORTATION LTD		116-6017-453.61-06	20405	1,335.00	219292	PURCHASE ORDERS
<b>124513</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>1,335.00</b>		
124514	6/22/2017	6335	DRIVE GUIDE		105-1021-564.55-20	603	500.00	219485	COMMUNICATIONS/MEDIA SERV
<b>124514</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>500.00</b>		
124515	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Elizabeth Webb	116-0000-201.08-03	000000338130	32.00		BRICK REFUND
<b>124515</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>32.00</b>		
124516	6/22/2017	4721	ELDER ENGINEERING INC		330-7352-439.32-02	1705	4,112.00	218600	ENGINEERING SERVICES
	6/22/2017	4721	ELDER ENGINEERING INC		463-7352-439.32-02	1705	11,507.50	218600	ENGINEERING SERVICES
<b>124516</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>15,619.50</b>		
124517	6/22/2017	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-834-97367	177.68		FED EX MAY
<b>124517</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>177.68</b>		
124518	6/22/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0870881	1,859.60	219617	PURCHASE ORDERS
	6/22/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	0870881	70.56	219617	PURCHASE ORDERS
<b>124518</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>1,930.16</b>		
124519	6/22/2017	2655	FOOTJOY		402-8012-521.90-05	904334778	37.44	219039	PURCHASE ORDERS
<b>124519</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>37.44</b>		
124520	6/22/2017	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	062017ROFR	60.00		VOLLEYBALL REFEREE 6/20
<b>124520</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>60.00</b>		
124522	6/22/2017	4988	GIS SOFTWARE SOLUTIONS		504-1511-412.34-02	2927	891.25	219648	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>124522</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>891.25</b>		
124523	6/22/2017	6204	GROLL, WILLIAM K		504-1511-412.42-04	1186	85.00	219649	PURCHASE ORDERS
<b>124523</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>85.00</b>		
124524	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Hiedi Napierala	116-0000-201.08-03	000000338120	10.00		BRICK REFUND
<b>124524</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>10.00</b>		
124525	6/22/2017	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	H338374	359.00	219616	PURCHASE ORDERS
	6/22/2017	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	H287343	1,556.25	219616	PURCHASE ORDERS
<b>124525</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>1,915.25</b>		
124526	6/22/2017	6497	HERBERT, LYNN P.		001-1411-412.80-01	061717	148.50	F54423	RUNOFF ELECTION WORKER
<b>124526</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>148.50</b>		
124527	6/22/2017	2080	HILL COLLEGE		001-1612-451.50-06	SPRING2017	3,528.00	219644	PURCHASE ORDERS
<b>124527</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>3,528.00</b>		
124528	6/22/2017	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	9070	62.00	219419	CONSULTING SERVICES
<b>124528</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>62.00</b>		
124529	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Jalyn Jacobson	116-0000-201.08-03	000000338115	40.50		BRICK REFUND
<b>124529</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>40.50</b>		
124530	6/22/2017	9999995	MISC VENDOR - PARKS & REC	James Lammers	116-0000-201.08-03	000000338116	50.00		BRICK REFUND
<b>124530</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>50.00</b>		
124531	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Jason Brown	116-0000-201.08-03	000000338096	18.40		BRICK REFUND
<b>124531</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>18.40</b>		
124532	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Jeff Gehle	116-0000-201.08-03	000000338105	62.50		BRICK REFUND
<b>124532</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>62.50</b>		
124533	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Jeremy Downs	116-0000-201.08-03	000000338101	25.00		BRICK REFUND
<b>124533</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>25.00</b>		



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124534	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Jessicah Davis	116-0000-201.08-03	000000338099	80.00		BRICK REFUND
<b>124534</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>80.00</b>		
124535	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Jim Harris	116-0000-201.08-03	000000338112	10.00		BRICK REFUND
<b>124535</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>10.00</b>		
124536	6/22/2017	9999995	MISC VENDOR - PARKS & REC	John Gunning	116-0000-201.08-03	000000338110	5.00		BRICK REFUND
<b>124536</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>5.00</b>		
124537	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Jose Salas	116-0000-201.08-03	000000338125	63.35		BRICK REFUND
<b>124537</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>63.35</b>		
124538	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Justin Fletcher	116-0000-201.08-03	000000338103	40.00		BRICK REFUND
<b>124538</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>40.00</b>		
124539	6/22/2017	1137	JERRY PARCHE CONSULTING ENGINEER		001-5512-437.32-02	060717	3,110.00	219338	ENGINEERING SERVICES
<b>124539</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>3,110.00</b>		
124540	6/22/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1411-412.50-03	061617JE	291.55		TMCCP SEMINAR REIMB
<b>124540</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>291.55</b>		
124541	6/22/2017	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	061217JCU	962.00		UMPIRES 6/12-16
<b>124541</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>962.00</b>		
124542	6/22/2017	5762	JOHNSON, KRIS		001-1411-412.80-01	061717	170.50	F54417	RUNOFF ELECTION WORKER
<b>124542</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>170.50</b>		
124543	6/22/2017	4784	JOHNSON, LAURA ANN KROLAK		001-1411-412.80-01	061717	22.00	F54418	RUNOFF ELECTION WORKER
<b>124543</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>22.00</b>		
124544	6/22/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JUSTIN SCHARNHORST	001-2014-413.50-03	061516JS	335.32		TPPA CONFERENCE REIMB
<b>124544</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>335.32</b>		
124545	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Kevin Stringer	116-0000-201.08-03	000000338127	241.64		BRICK REFUND
<b>124545</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>241.64</b>		

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
124546	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Kristi Burgess	116-0000-201.08-03	000000338098	45.00		BRICK REFUND	
<b>124546</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>45.00</b>		
124547	6/22/2017	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166048-0517	7,017.19	219493	ENGINEERING SERVICES	
	6/22/2017	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5011-417.32-05	061166045-0517	2,681.79	219213	PURCHASE ORDERS	
	6/22/2017	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5011-417.32-05	061166045-0317	2,316.10	219213	PURCHASE ORDERS	
<b>124547</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>12,015.08</b>		
124548	6/22/2017	5883	KNORR SYSTEMS INC		001-1099-419.80-44	SI90992	1,120.30	219540	PURCHASE ORDERS	
<b>124548</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>1,120.30</b>		
124549	6/22/2017	2348	KNOX, HELEN		001-1411-412.80-01	061717	1,020.00	F54419	RUNOFF ALTERNATE JUDGE	
<b>124549</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>1,020.00</b>		
124550	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Louis Quintanilla	116-0000-201.08-03	000000338123	10.00		BRICK REFUND	
<b>124550</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>10.00</b>		
124551	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Lucy Ruiz	116-0000-201.08-03	000000338124	1.00		BRICK REFUND	
<b>124551</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>1.00</b>		
124552	6/22/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	LAUREN SEAY	001-1412-411.50-03	061617LS	261.25		TMCCP SEMINAR REIMB	
<b>124552</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>261.25</b>		
124553	6/22/2017	5672	LOPEZ, PAULA		001-1411-412.80-01	061717	918.50	F54421	RUNOFF ELECTION WORKER	
<b>124553</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>918.50</b>		
124554	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Mandi Dearborn	116-0000-201.08-03	000000338100	20.00		BRICK REFUND	
<b>124554</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>20.00</b>		
124555	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Matthew Harp	116-0000-201.08-03	000000338111	15.33		BRICK REFUND	
<b>124555</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>15.33</b>		
124556	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Michelle Greene	116-0000-201.08-03	000000338109	65.00		BRICK REFUND	
<b>124556</b>	<b>6/22/2017</b>						<b>Check Total</b>	<b>65.00</b>		
124557	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Mitcheal Hennessey	116-0000-201.08-03	000000338113	127.30		BRICK REFUND	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>124557</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>127.30</b>		
124558	6/22/2017	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-314182	650.08	219036	PURCHASE ORDERS
	6/22/2017	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-314182	2,204.26	219036	PURCHASE ORDERS
	6/22/2017	5251	MANSFIELD OIL COMPANY		001-3013-422.64-03	SQLCD-314182	41.95	219036	PURCHASE ORDERS
<b>124558</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>2,896.29</b>		
124559	6/22/2017	9999995	MISC VENDOR - PARKS & REC	MARIA AYALA	116-0000-201.08-03	000000338094	5.00		BRICK REFUND
<b>124559</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>5.00</b>		
124560	6/22/2017	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD1705BREC	1,500.00	219506	PURCHASE ORDERS
<b>124560</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>1,500.00</b>		
124561	6/22/2017	4171	MES - NORTH TEXAS		001-3012-422.60-14	IN1132360	2,856.23	219430	FIRE PROTECTION EQUIP/SUP
<b>124561</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>2,856.23</b>		
124562	6/22/2017	2687	METRO FIRE APPARATUS		001-3012-422.60-11	111101-1	1,528.00	219579	FIRE PROTECTION EQUIP/SUP
<b>124562</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>1,528.00</b>		
124563	6/22/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95129768	97.98	218905	PURCHASE ORDERS
	6/22/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95131358	599.72	218905	PURCHASE ORDERS
	6/22/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95131667	23.99	218905	PURCHASE ORDERS
	6/22/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95141416	160.93	218905	PURCHASE ORDERS
<b>124563</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>882.62</b>		
124564	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Nancy Honeycutt	116-0000-201.08-03	000000338114	59.73		BRICK REFUND
<b>124564</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>59.73</b>		
124566	6/22/2017	4352	NELSON, AL		105-1021-564.80-13	NA062117	2,000.00	219309	PURCHASE ORDERS
<b>124566</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>2,000.00</b>		
124567	6/22/2017	3968	NET TEAM TECHNOLOGIES		504-1511-412.42-04	13538	8,496.00	219613	PURCHASE ORDERS
	6/22/2017	3968	NET TEAM TECHNOLOGIES		504-1511-412.42-04	13593	13,436.64	219651	PURCHASE ORDERS
<b>124567</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>21,932.64</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124568	6/22/2017	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-03	PC 062117	25.00		L.GAY PAYROLL LUNCHEON
	6/22/2017	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-03	PC 062117	23.81		L.GAY MILEAGE REIMB
	6/22/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 062117	42.70		D.HALL MILEAGE REIMB
	6/22/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 062117	31.37		M.TIJERINA MILEAGE REIMB
	6/22/2017	5910	NORTHSTAR-PETTY CASH		001-1413-412.50-08	PC 062117	34.88		K.GOODMAN MILEAGE REIMB
	6/22/2017	5910	NORTHSTAR-PETTY CASH		116-6017-453.50-08	PC 062117	21.40		J.ANDERSON MILEAGE REIMB
	6/22/2017	5910	NORTHSTAR-PETTY CASH		401-4041-511.50-01	PC 062117	25.00		E.ROCKUS TCEQ EXAM FEE
	6/22/2017	5910	NORTHSTAR-PETTY CASH		116-6017-453.61-07	PC 062117	8.07		BRICK CANDY FOR PARTY PKG
	6/22/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-05	PC 062117	18.00		M.REED PARKING REIMB
	6/22/2017	5910	NORTHSTAR-PETTY CASH		116-6017-453.60-01	PC 062117	50.00		C.LOGAN BANK BAG PURCHASE
	6/22/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.55-19	PC 062117	26.37		HR COOKING DEMO SUPPLIES
<b>124568</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>306.60</b>		
124569	6/22/2017	368	OFFICE DEPOT		001-5513-437.60-01	933576230001	99.38	219069	OFFICE SUPPLIES, GENERAL
	6/22/2017	368	OFFICE DEPOT		001-3011-421.60-01	933043009001	80.52	219559	PURCHASE ORDERS
	6/22/2017	368	OFFICE DEPOT		001-3011-421.60-01	933076386001	214.94	219559	PURCHASE ORDERS
<b>124569</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>394.84</b>		
124570	6/22/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200585835	604.50	218869	PW CONSTRUCTION & RELATED
	6/22/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200585842	2,588.50	218869	PW CONSTRUCTION & RELATED
	6/22/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200585905	602.50	218869	PW CONSTRUCTION & RELATED
<b>124570</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>3,795.50</b>		
124571	6/22/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177553936	340.00	219191	PURCHASE ORDER
<b>124571</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>340.00</b>		
124572	6/22/2017	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	85156560	709.94	219014	PURCHASE ORDERS
<b>124572</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>709.94</b>		
124573	6/22/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1202854900	259.16	218943	PURCHASE ORDERS
<b>124573</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>259.16</b>		
124574	6/22/2017	5239	PROSTAR SERVICES INC		001-3011-421.62-01	1494826	176.81	219561	PURCHASE ORDERS
<b>124574</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>176.81</b>		

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124575	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Quwanda Edwards	116-0000-201.08-03	000000338148	66.65		BRICK REFUND
<b>124575</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>66.65</b>		
124576	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Richard Peters	116-0000-201.08-03	000000338121	100.00		BRICK REFUND
<b>124576</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>100.00</b>		
124577	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Rick Gomez	116-0000-201.08-03	000000338107	10.00		BRICK REFUND
<b>124577</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>10.00</b>		
124578	6/22/2017	591	REDDY ICE - 311		001-4017-432.60-14	5110667815	87.00	219078	PURCHASE ORDER
	6/22/2017	591	REDDY ICE - 311		401-4041-511.60-14	5110667815	87.00	219078	PURCHASE ORDER
<b>124578</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>174.00</b>		
124579	6/22/2017	5515	ROBINSON, HILDA		001-1411-412.80-01	061717	1,137.50	F54420	RUNOFF ELECTION PRESIDING
<b>124579</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>1,137.50</b>		
124580	6/22/2017	3251	RON PERRIN WATER TECHNOLOGIES		401-4041-511.42-10	20-120	1,944.00	219287	PURCHASE ORDERS
<b>124580</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>1,944.00</b>		
124581	6/22/2017	6125	SCROGGIN, KISHA Y		116-6017-453.55-08	052717KISC	75.00		ZUMBA SATURDAYS 4/29-5/27
<b>124581</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>75.00</b>		
124582	6/22/2017	448	SECRETARY OF STATE		001-1099-419.55-03	061917	21.00	F54425	NOTARY APPLICATION FOR MA
<b>124582</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>21.00</b>		
124583	6/22/2017	6500	SHAW, JANA JORDAN		001-1411-412.80-01	061717	148.50	F54422	RUNOFF ELECTION WORKER
<b>124583</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>148.50</b>		
124584	6/22/2017	6120	STANTEC CONSULTING SERVICES INC		321-7345-432.32-02	1212764	2,075.57	217883	ENGINEERING SERVICES
<b>124584</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>2,075.57</b>		
124585	6/22/2017	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	8044947585	60.86	218944	PURCHASE ORDERS
	6/22/2017	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	8044947585	236.64	219660	PURCHASE ORDERS
<b>124585</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>297.50</b>		
124586	6/22/2017	280	SUNGARD PUBLIC SECTOR		504-1511-412.74-32	134752	17,500.00	219400	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
124586...	6/22/2017	280	SUNGARD PUBLIC SECTOR		504-1511-412.74-32	135211	1,440.00	219400	PURCHASE ORDERS
<b>124586</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>18,940.00</b>		
124587	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Tiffany Lee	116-0000-201.08-03	000000338118	90.00		BRICK REFUND
<b>124587</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>90.00</b>		
124588	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Todd Powell	116-0000-201.08-03	000000338122	10.00		BRICK REFUND
<b>124588</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>10.00</b>		
124589	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Tracey Graham	116-0000-201.08-03	000000338108	90.00		BRICK REFUND
<b>124589</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>90.00</b>		
124590	6/22/2017	6515	TEXAS A&M AGRILIFE EXTENSTION SRV		401-4042-511.50-03	12639	250.00	219656	PURCHASE ORDERS
<b>124590</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>250.00</b>		
124591	6/22/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA062117	290.00		VAROUS SPAY/RABIES VAC RE
<b>124591</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>290.00</b>		
124592	6/22/2017	2239	TEXAS FOREST SERVICE		001-6013-453.41-02	W002840	376.20	219470	PURCHASE ORDERS
<b>124592</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>376.20</b>		
124593	6/22/2017	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20170623	166.25		PAYROLL SUMMARY
<b>124593</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>166.25</b>		
124594	6/22/2017	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	INV-0003154644	13,727.65	218599	ENGINEERING SERVICES
<b>124594</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>13,727.65</b>		
124595	6/22/2017	9999995	MISC VENDOR - PARKS & REC	Uprising Church	116-0000-201.08-03	000000337151	100.00		BRICK REFUND
<b>124595</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>100.00</b>		
124596	6/22/2017	2895	UNION PACIFIC RAILROAD CO		105-1021-564.40-08	287479854	2,652.25	219657	PURCHASE ORDERS
<b>124596</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>2,652.25</b>		
124597	6/22/2017	3053	WESTERN-BRW		001-2013-413.60-30	20029824401	305.05	218933	PURCHASE ORDERS
	6/22/2017	3053	WESTERN-BRW		001-2013-413.60-30	20029914101	244.77	218933	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>124597</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>549.82</b>		
124598	6/22/2017	4347	WHITMORE AND SONS INC		105-1021-564.80-05	80745	1,895.46	219612	ROADSIDE,GRNDS,REC, PARK
	6/22/2017	4347	WHITMORE AND SONS INC		116-6017-453.41-02	79075	1,081.29	219630	PURCHASE ORDERS
<b>124598</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>2,976.75</b>		
124604	6/22/2017	6187	ALVARADO SAND AND GRAVEL LLC		401-4042-511.41-11	21095	-126.07		PURCHASE ORDERS
	6/22/2017	6187	ALVARADO SAND AND GRAVEL LLC		001-4017-432.41-05	21095	-126.07		PURCHASE ORDERS
	6/22/2017	6187	ALVARADO SAND AND GRAVEL LLC		001-4017-432.41-05	21095	126.07		PURCHASE ORDERS
	6/22/2017	6187	ALVARADO SAND AND GRAVEL LLC		401-4042-511.41-11	21095	126.07		PURCHASE ORDERS
	6/22/2017	6187	ALVARADO SAND AND GRAVEL LLC		001-4017-432.41-05	21095	126.07		PURCHASE ORDERS
	6/22/2017	6187	ALVARADO SAND AND GRAVEL LLC		401-4042-511.41-11	21095	126.07		PURCHASE ORDERS
<b>124604</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>252.14</b>		
124605	6/22/2017	220	FREESE & NICHOLS INC		461-7359-516.32-02	1274352	-14,831.01		ENGINEERING SERVICES
	6/22/2017	220	FREESE & NICHOLS INC		401-4042-511.32-02	1274280	445.33		PURCHASE ORDER
	6/22/2017	220	FREESE & NICHOLS INC		461-7359-516.32-02	1274352	14,831.01		ENGINEERING SERVICES
	6/22/2017	220	FREESE & NICHOLS INC		461-7359-516.32-02	1274352	14,831.01		ENGINEERING SERVICES
	6/22/2017	220	FREESE & NICHOLS INC		001-5011-417.32-05	15	2,868.36		PURCHASE ORDERS
<b>124605</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>18,144.70</b>		
124606	6/22/2017	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1045321	-12,020.00		ENGINEERING SERVICES
	6/22/2017	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1045321	12,020.00		ENGINEERING SERVICES
	6/22/2017	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1045321	12,020.00		ENGINEERING SERVICES
<b>124606</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>12,020.00</b>		
124607	6/22/2017	565	WIER & ASSOCIATES INC		337-7351-439.32-02	17935	-1,715.00		ENGINEERING SERVICES
	6/22/2017	565	WIER & ASSOCIATES INC		337-7351-439.32-02	18004	-1,533.00		ENGINEERING SERVICES
	6/22/2017	565	WIER & ASSOCIATES INC		337-7351-439.32-02	17935	1,715.00		ENGINEERING SERVICES
	6/22/2017	565	WIER & ASSOCIATES INC		337-7351-439.32-02	17935	1,715.00		ENGINEERING SERVICES
	6/22/2017	565	WIER & ASSOCIATES INC		337-7351-439.32-02	18004	1,533.00		ENGINEERING SERVICES
	6/22/2017	565	WIER & ASSOCIATES INC		337-7351-439.32-02	18004	1,533.00		ENGINEERING SERVICES
<b>124607</b>	<b>6/22/2017</b>					<b>Check Total</b>	<b>3,248.00</b>		

### City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>Grand Total</b>							<b>617,471.20</b>		