

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2426	9/14/2017	6377	BARTON, LINDA K		001-0000-202.04-07	20170915	576.92		PAYROLL SUMMARY
2426	9/14/2017					Check Total	576.92		
2427	9/14/2017	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20170915	270.83		PAYROLL SUMMARY
	9/14/2017	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20170915	624.99		PAYROLL SUMMARY
	9/14/2017	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20170915	116.67		PAYROLL SUMMARY
2427	9/14/2017					Check Total	1,012.49		
2428	9/14/2017	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20170915	10,145.67		PAYROLL SUMMARY
	9/14/2017	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20170915	41.67		PAYROLL SUMMARY
	9/14/2017	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20170915	247.92		PAYROLL SUMMARY
	9/14/2017	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20170915	273.33		PAYROLL SUMMARY
	9/14/2017	5613	HSA BANK-EFT-WEBSTER		402-0000-202.04-25	20170915	62.50		PAYROLL SUMMARY
	9/14/2017	5613	HSA BANK-EFT-WEBSTER		501-0000-202.04-25	20170915	50.00		PAYROLL SUMMARY
	9/14/2017	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20170915	625.01		PAYROLL SUMMARY
2428	9/14/2017					Check Total	11,446.10		
2429	9/14/2017	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20170915	350.00		PAYROLL SUMMARY
	9/14/2017	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20170915	7,055.79		PAYROLL SUMMARY
	9/14/2017	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20170915	100.00		PAYROLL SUMMARY
	9/14/2017	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20170915	150.00		PAYROLL SUMMARY
	9/14/2017	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20170915	222.52		PAYROLL SUMMARY
	9/14/2017	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20170915	225.00		PAYROLL SUMMARY
	9/14/2017	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20170915	300.00		PAYROLL SUMMARY
2429	9/14/2017					Check Total	8,403.31		
2430	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20170915	85,184.79		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20170915	82,707.44		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20170915	19,664.68		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20170915	819.68		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20170915	942.20		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20170915	220.36		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20170915	3,484.52		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20170915	5,574.42		PAYROLL SUMMARY

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2430...	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20170915	1,303.78		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20170915	4,290.59		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20170915	5,324.14		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20170915	1,245.18		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20170915	3,656.30		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20170915	4,041.00		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20170915	945.08		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20170915	70.33		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20170915	108.44		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20170915	25.36		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20170915	367.57		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20170915	616.46		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20170915	144.16		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20170915	2,702.79		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20170915	2,727.32		PAYROLL SUMMARY
	9/14/2017	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20170915	637.84		PAYROLL SUMMARY
2430	9/14/2017					Check Total	226,804.43		
2431	9/14/2017	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20170915	5,226.12		PAYROLL SUMMARY
	9/14/2017	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		116-0000-202.04-07	20170915	360.01		PAYROLL SUMMARY
	9/14/2017	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		401-0000-202.04-07	20170915	528.00		PAYROLL SUMMARY
2431	9/14/2017					Check Total	6,114.13		
2435	9/14/2017	4196	MASTERCARD		103-0000-381.01-18	7/17/17	-210.65		ALSBURY ANIMAL HOSP
	9/14/2017	4196	MASTERCARD		103-0000-228.01-18	7/17/17	210.65		ALSBURY ANIMAL HOSP
	9/14/2017	4196	MASTERCARD		103-0000-563.60-06	7/17/17	210.65		ALSBURY ANIMAL HOSP
	9/14/2017	4196	MASTERCARD		103-0000-381.01-18	7/17/17	-583.69		SQ *BURLESON ANIMAL
	9/14/2017	4196	MASTERCARD		103-0000-228.01-18	7/17/17	583.69		SQ *BURLESON ANIMAL
	9/14/2017	4196	MASTERCARD		103-0000-563.60-06	7/17/17	583.69		SQ *BURLESON ANIMAL
	9/14/2017	4196	MASTERCARD		103-0000-381.01-18	7/17/17	-276.43		SQ *BURLESON ANIMAL
	9/14/2017	4196	MASTERCARD		103-0000-228.01-18	7/17/17	276.43		SQ *BURLESON ANIMAL
	9/14/2017	4196	MASTERCARD		103-0000-563.60-06	7/17/17	276.43		SQ *BURLESON ANIMAL
	9/14/2017	4196	MASTERCARD		001-4511-419.50-03	7/17/17	23.40		MCALISTER'S DELI 553

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-4514-434.60-05	7/17/17	20.04		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-4514-434.60-02	7/17/17	40.41		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		105-1021-564.55-01	7/17/17	24.25		THE GEEK OUT
	9/14/2017	4196	MASTERCARD		105-1021-564.55-01	7/17/17	25.00		DWELL COFFEE AND NOSH
	9/14/2017	4196	MASTERCARD		001-5513-437.60-14	7/17/17	206.99		BOOT BARN #174/BASKINS
	9/14/2017	4196	MASTERCARD		104-0000-564.80-13	7/17/17	4,000.00		LKCM RADIO GROUP LP
	9/14/2017	4196	MASTERCARD		104-0000-228.01-14	7/17/17	4,000.00		LKCM RADIO GROUP LP
	9/14/2017	4196	MASTERCARD		104-0000-381.01-14	7/17/17	-4,000.00		LKCM RADIO GROUP LP
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/17/17	230.80		LONESTAR BANNER& FLAGS
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/17/17	12.66		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/17/17	13.00		DOLLAR TREE
	9/14/2017	4196	MASTERCARD		116-6017-453.60-01	7/17/17	385.00		INT*IN *P AND R PRINT
	9/14/2017	4196	MASTERCARD		116-6017-453.55-13	7/17/17	102.53		ARAMARK UNIFORM
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/17/17	25.00		DOLLAR TREE
	9/14/2017	4196	MASTERCARD		001-6012-453.80-13	7/17/17	527.00		FUNFLICKS OUTDOOR MOVI
	9/14/2017	4196	MASTERCARD		402-8013-521.60-11	7/17/17	60.37		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		402-8015-521.90-06	7/17/17	13.98		HEB #016
	9/14/2017	4196	MASTERCARD		001-1017-412.55-01	7/17/17	13.00		123RF.COM
	9/14/2017	4196	MASTERCARD		001-1412-411.50-03	7/17/17	635.00		NATIONAL LEAGUE OF
	9/14/2017	4196	MASTERCARD		001-1411-412.50-03	7/17/17	3,175.00		NATIONAL LEAGUE OF
	9/14/2017	4196	MASTERCARD		001-1412-411.50-03	7/17/17	635.00		NATIONAL LEAGUE OF
	9/14/2017	4196	MASTERCARD		504-1511-412.42-03	7/17/17	2,800.00		CDW GOVT #JKC9234
	9/14/2017	4196	MASTERCARD		504-1511-412.50-03	7/17/17	84.00		LA FIESTA MEXICAN REST
	9/14/2017	4196	MASTERCARD		001-2014-413.50-03	7/17/17	225.00		PAYPAL *UPPCC
	9/14/2017	4196	MASTERCARD		001-3011-421.66-10	7/17/17	180.72		AMAZON.COM
	9/14/2017	4196	MASTERCARD		001-3011-421.53-02	7/17/17	792.00		LEADSONLINE
	9/14/2017	4196	MASTERCARD		001-3011-421.60-11	7/17/17	50.41		HEB #016
	9/14/2017	4196	MASTERCARD		001-4016-435.60-02	7/17/17	561.70		CAMPBELL PAPER CO.
	9/14/2017	4196	MASTERCARD		001-3012-422.60-01	7/17/17	8.19		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	7/17/17	247.80		RECEPT PHARMACY R1
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	7/17/17	241.00		THE KNOX COMPANY
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/17/17	110.93		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/17/17	460.85		ARAMARK UNIFORM

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2435...	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/17/17	23.91		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4017-432.60-11	7/17/17	16.96		CITY MARKET #1
	9/14/2017	4196	MASTERCARD		001-4017-432.60-14	7/17/17	214.53		FASTENAL COMPANY01
	9/14/2017	4196	MASTERCARD		401-4041-511.41-13	7/17/17	45.00		HD SUPPLY WATERWORKS 5
	9/14/2017	4196	MASTERCARD		401-4041-511.41-13	7/17/17	362.56		HD SUPPLY WATERWORKS 5
	9/14/2017	4196	MASTERCARD		401-4042-511.66-04	7/17/17	109.98		TRACTOR-SUPPLY-CO #030
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/17/17	36.23		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/17/17	50.00		RICHARDSON AUTO GLASS
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/17/17	1,687.68		S AND A COLLISION
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/17/17	51.69		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-542.42-10	7/17/17	53.54		CANTWELL POWER SolutIO
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	7/17/17	855.16		OPPEL TIRE & SERVICE
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	7/17/17	287.71		PROFESSIONAL AMBULANCE
	9/14/2017	4196	MASTERCARD		110-1014-415.55-01	7/24/2017 - JS	53.30		CTC*CONSTANTCONTACT.C
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	7/24/2017 - JS	325.40		AMERICAN 00186369948015
	9/14/2017	4196	MASTERCARD		001-1015-412.50-03	7/24/2017 - JS	149.00		SKILLPATH NATIONAL
	9/14/2017	4196	MASTERCARD		001-1015-412.50-06	7/24/2017 - JS	695.00		TXST CERTIFIED PUB MGR
	9/14/2017	4196	MASTERCARD		001-1412-411.60-01	7/24/2017 - JS	30.00		AWARDS BY MASTERCRAFT
	9/14/2017	4196	MASTERCARD		001-1412-411.50-03	7/24/2017 - JS	16.80		AMERICAN 00106539747366
	9/14/2017	4196	MASTERCARD		001-1412-411.50-03	7/24/2017 - JS	20.16		AMERICAN 00106539747355
	9/14/2017	4196	MASTERCARD		001-1412-411.50-03	7/24/2017 - JS	366.90		AMERICAN 00121376583075
	9/14/2017	4196	MASTERCARD		001-1412-411.50-03	7/24/2017 - JS	366.90		AMERICAN 00121376583064
	9/14/2017	4196	MASTERCARD		504-1511-412.74-32	7/24/2017 - JS	2,267.97		DMI* DELL HLTHCR/PTR
	9/14/2017	4196	MASTERCARD		504-1511-412.50-03	7/24/2017 - JS	17.37		CVS/PHARMACY #07489
	9/14/2017	4196	MASTERCARD		504-1511-412.42-04	7/24/2017 - JS	995.00		SYM*SECURE SITE SSL
	9/14/2017	4196	MASTERCARD		504-1511-412.42-04	7/24/2017 - JS	995.00		SYM*SECURE SITE SSL
	9/14/2017	4196	MASTERCARD		504-1511-412.42-03	7/24/2017 - JS	36.44		SOUTHERN COMPUTER WARE
	9/14/2017	4196	MASTERCARD		104-0000-228.01-79	7/24/2017 - JS	10.00		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		001-1611-451.80-13	7/24/2017 - JS	350.00		THE MUNTON GROUP LLC
	9/14/2017	4196	MASTERCARD		001-1611-451.80-13	7/24/2017 - JS	16.93		HOBBY-LOBBY #0166
	9/14/2017	4196	MASTERCARD		401-4041-511.63-02	7/24/2017 - JS	7,144.53		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	1,339.80		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	439.10		UNITED ELECTRIC COO

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2435...	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	110.12		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	46.92		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	46.92		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	126.16		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	149.10		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	128.24		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	129.28		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	25.00		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	113.43		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	494.09		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	37.82		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	133.21		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	175.90		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4011-431.63-02	7/24/2017 - JS	460.83		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	215.06		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		404-4013-441.63-02	7/24/2017 - JS	153.61		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4514-434.63-02	7/24/2017 - JS	860.22		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		401-4041-511.63-02	7/24/2017 - JS	921.67		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		401-4042-511.63-02	7/24/2017 - JS	153.61		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		501-4051-543.63-02	7/24/2017 - JS	307.22		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	30.00		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	8.13		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	24.02		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	40.95		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	49.91		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	54.32		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	39.47		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	93.49		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	224.24		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	55.48		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-3012-422.63-02	7/24/2017 - JS	547.45		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	98.10		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	487.68		UNITED ELECTRIC COO

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2435...	9/14/2017	4196	MASTERCARD		001-6013-453.63-02	7/24/2017 - JS	106.31		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		116-6019-453.63-02	7/24/2017 - JS	120.49		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		116-6019-453.63-02	7/24/2017 - JS	66.02		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		116-6019-453.63-02	7/24/2017 - JS	100.98		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		116-6019-453.63-02	7/24/2017 - JS	33.09		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		116-6019-453.63-02	7/24/2017 - JS	46.52		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	15.64		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	15.52		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	7.76		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	31.28		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	38.80		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	46.56		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	25.00		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	25.00		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	88.42		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	7.76		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	61.43		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	150.12		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	793.43		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	151.61		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	7/24/2017 - JS	23.28		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-1099-419.53-02	7/24/2017 - JS	3,932.37		CHARTER COMM
	9/14/2017	4196	MASTERCARD		504-1511-412.53-02	7/24/2017 - JS	800.00		CHARTER COMM
	9/14/2017	4196	MASTERCARD		403-8111-533.63-08	7/24/2017 - JS	1.51		PRAIRIE LANDS GROUND W
	9/14/2017	4196	MASTERCARD		116-6018-453.63-08	7/24/2017 - JS	51.84		PRAIRIE LANDS GROUND W
	9/14/2017	4196	MASTERCARD		001-1015-412.60-09	7/24/2017 - JS	254.95		CVS/PHARMACY #07489
	9/14/2017	4196	MASTERCARD		001-3014-425.50-03	7/24/2017 - JS	46.33		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-3011-421.60-13	7/24/2017 - JS	835.86		GOT YOU COVERED WORKWE
	9/14/2017	4196	MASTERCARD		001-3011-421.60-01	7/24/2017 - JS	33.85		AMER ASSOC NOTARIESWE
	9/14/2017	4196	MASTERCARD		001-3011-421.55-09	7/24/2017 - JS	199.60		DASH MEDICAL GLOVES
	9/14/2017	4196	MASTERCARD		001-3011-421.60-11	7/24/2017 - JS	70.79		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	7/24/2017 - JS	200.00		SQU*SQ *TEXAS ASSOCIAT
	9/14/2017	4196	MASTERCARD		001-3011-421.60-11	7/24/2017 - JS	125.46		WM SUPERCENTER #220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-3011-421.60-01	7/24/2017 - JS	24.90		AMER ASSOC NOTARIESWE
	9/14/2017	4196	MASTERCARD		001-3012-422.53-02	7/24/2017 - JS	7.34		ACTIVE911 INC
	9/14/2017	4196	MASTERCARD		001-3012-422.60-11	7/24/2017 - JS	1,697.14		WALMART.COM
	9/14/2017	4196	MASTERCARD		001-4016-435.60-02	7/24/2017 - JS	994.50		ADVANTAGE SUPPLY
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	7/24/2017 - JS	247.80		RECEPT PHARMACY R1
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	7/24/2017 - JS	306.27		RECEPT PHARMACY R1
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	7/24/2017 - JS	-247.80		RECEPT PHARMACY R1
	9/14/2017	4196	MASTERCARD		001-3012-422.60-11	7/24/2017 - JS	39.77		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	7/24/2017 - JS	57.30		RECEPT PHARMACY R1
	9/14/2017	4196	MASTERCARD		001-3012-422.63-05	7/24/2017 - JS	42.45		WCI*WASTECONNECTIONSTX
	9/14/2017	4196	MASTERCARD		001-3016-423.50-02	7/24/2017 - JS	195.70		LEXISNEXIS RISK SOL EP
	9/14/2017	4196	MASTERCARD		001-3016-423.74-31	7/24/2017 - JS	2,500.00		VIGILANT SOLUTIONS INC
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	7/24/2017 - JS	156.25		INT*IN *THINGTECH, LLC
	9/14/2017	4196	MASTERCARD		001-4017-432.63-05	7/24/2017 - JS	76.76		WCI*WASTCONECFTWORTH
	9/14/2017	4196	MASTERCARD		001-3011-421.63-05	7/24/2017 - JS	88.88		WCI*WASTCONECFTWORTH
	9/14/2017	4196	MASTERCARD		501-4051-543.63-05	7/24/2017 - JS	68.21		WCI*WASTCONECFTWORTH
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	20.02		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	259.25		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	150.56		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	54.05		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	144.00		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		501-4051-541.50-03	7/24/2017 - JS	398.00		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	1,199.50		INT*IN *OUTLAW RESTORA
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	574.50		INT*IN *OUTLAW RESTORA
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	144.27		UNITED REFRIG BR #0A1
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	-11.76		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	35.91		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	25.14		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	9.49		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	2.16		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	19.92		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	57.00		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/24/2017 - JS	1,574.95		BURLESON AIR & HEAT

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2435...	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/24/2017 - JS	130.00		P & P ACCESSORIES
	9/14/2017	4196	MASTERCARD		001-4017-432.60-11	7/24/2017 - JS	5.96		CITY MARKET #1
	9/14/2017	4196	MASTERCARD		001-4017-432.60-14	7/24/2017 - JS	175.20		FASTENAL COMPANY01
	9/14/2017	4196	MASTERCARD		401-4042-511.42-10	7/24/2017 - JS	82.95		4-STAR HOSE & SUPPLY,
	9/14/2017	4196	MASTERCARD		401-4041-511.60-11	7/24/2017 - JS	35.92		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		401-4041-511.41-13	7/24/2017 - JS	402.77		HD SUPPLY WATERWORKS 5
	9/14/2017	4196	MASTERCARD		401-4041-511.41-10	7/24/2017 - JS	121.80		TURFGRASS BENBROOK
	9/14/2017	4196	MASTERCARD		401-4041-511.66-04	7/24/2017 - JS	54.75		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		501-4051-542.42-08	7/24/2017 - JS	9.97		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	7/24/2017 - JS	19.03		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/24/2017 - JS	7.99		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/24/2017 - JS	1.89		JOHNSON VEH REG CONV F
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/24/2017 - JS	78.75		JOHNSON CO VEHICLE REG
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/24/2017 - JS	350.00		LYNN SMITH CHEVROLET
	9/14/2017	4196	MASTERCARD		504-1511-412.64-03	7/24/2017 - JS	1.14		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-3011-421.64-03	7/24/2017 - JS	1.34		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-3012-422.64-03	7/24/2017 - JS	25.69		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-3013-422.64-03	7/24/2017 - JS	11.39		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-3014-425.64-03	7/24/2017 - JS	0.08		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-4017-432.64-03	7/24/2017 - JS	250.43		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-4016-435.64-03	7/24/2017 - JS	15.17		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-4018-432.64-03	7/24/2017 - JS	76.04		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-4019-432.64-03	7/24/2017 - JS	15.72		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		401-4041-511.64-03	7/24/2017 - JS	263.63		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		401-4042-511.64-03	7/24/2017 - JS	70.02		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		501-4051-542.64-03	7/24/2017 - JS	26.64		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-6013-453.64-03	7/24/2017 - JS	70.88		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		116-6018-453.64-03	7/24/2017 - JS	18.22		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		116-6019-453.64-03	7/24/2017 - JS	1.02		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/24/2017 - JS	3.49		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	7/24/2017 - JS	175.83		PROFESSIONAL AMBULANCE
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/24/2017 - JS	25.50		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	7/24/2017 - JS	7.00		AMERICAN AUTO & TRUCK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/24/2017 - JS	25.50		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/24/2017 - JS	249.67		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/24/2017 - JS	135.00		LYNN SMITH CHEVROLET
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/24/2017 - JS	988.11		S AND A COLLISION
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	7/24/2017 - JS	716.00		HOLT CAT CLEBURNE - MQ
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/24/2017 - JS	583.08		HOLT CAT CLEBURNE - MQ
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/24/2017 - JS	26.72		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-4016-435.42-08	7/24/2017 - JS	54.99		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-542.42-08	7/24/2017 - JS	54.99		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/24/2017 - JS	109.98		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-5013-436.60-01	7/24/2017 - JS	67.87		GONZALEZ OFFICE PRO-TC
	9/14/2017	4196	MASTERCARD		001-4515-434.60-03	7/24/2017 - JS	14.16		HEB #016
	9/14/2017	4196	MASTERCARD		001-4514-434.60-06	7/24/2017 - JS	324.50		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-4514-434.60-05	7/24/2017 - JS	88.44		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-4514-434.60-05	7/24/2017 - JS	33.76		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-4514-434.60-05	7/24/2017 - JS	16.98		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-4514-434.60-06	7/24/2017 - JS	1,590.00		PTZ*PETWATCH
	9/14/2017	4196	MASTERCARD		001-4514-434.60-06	7/24/2017 - JS	1,091.32		IDEXX DISTRIBUTION INC
	9/14/2017	4196	MASTERCARD		110-1014-415.60-01	7/24/2017 - JS	35.96		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		110-1014-415.60-01	7/24/2017 - JS	3.25		USA*USA*MINUTE KEY, IN
	9/14/2017	4196	MASTERCARD		001-5011-417.60-01	7/24/2017 - JS	3.76		LOWES #00514*
	9/14/2017	4196	MASTERCARD		110-1014-415.50-01	7/24/2017 - JS	281.25		NTCARP
	9/14/2017	4196	MASTERCARD		001-5011-383.30-00	7/24/2017 - JS	48.30		JOHNSON COUNTY00 OF 00
	9/14/2017	4196	MASTERCARD		001-5011-417.80-13	7/24/2017 - JS	210.00		FRESCOS MEXICAN CO
	9/14/2017	4196	MASTERCARD		001-5011-383.30-00	7/24/2017 - JS	305.55		JOHNSON COUNTY00 OF 00
	9/14/2017	4196	MASTERCARD		001-5512-437.55-07	7/24/2017 - JS	847.00		ELLERBEE - WALCZAK INC
	9/14/2017	4196	MASTERCARD		001-5512-437.55-07	7/24/2017 - JS	311.00		ELLERBEE - WALCZAK INC
	9/14/2017	4196	MASTERCARD		001-5512-437.55-07	7/24/2017 - JS	580.00		ELLERBEE - WALCZAK INC
	9/14/2017	4196	MASTERCARD		001-5512-437.55-07	7/24/2017 - JS	4,872.00		ELLERBEE - WALCZAK INC
	9/14/2017	4196	MASTERCARD		001-5512-437.55-07	7/24/2017 - JS	458.00		ELLERBEE - WALCZAK INC
	9/14/2017	4196	MASTERCARD		001-5511-437.60-13	7/24/2017 - JS	169.99		BOOT BARN #174/BASKINS
	9/14/2017	4196	MASTERCARD		104-0000-381.01-79	7/24/2017 - JS	-20.00		ACME BRICK #294
	9/14/2017	4196	MASTERCARD		104-0000-228.01-79	7/24/2017 - JS	20.00		ACME BRICK #294

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		104-0000-564.80-13	7/24/2017 - JS	20.00		ACME BRICK #294
	9/14/2017	4196	MASTERCARD		104-0000-381.01-79	7/24/2017 - JS	-12.01		OFFICE DEPOT #1079
	9/14/2017	4196	MASTERCARD		104-0000-228.01-79	7/24/2017 - JS	12.01		OFFICE DEPOT #1079
	9/14/2017	4196	MASTERCARD		104-0000-564.80-13	7/24/2017 - JS	12.01		OFFICE DEPOT #1079
	9/14/2017	4196	MASTERCARD		001-1611-451.50-08	7/24/2017 - JS	100.00		BURLESON AREA CHAMBER
	9/14/2017	4196	MASTERCARD		105-1021-564.80-13	7/24/2017 - JS	1,500.00		BURLESON WRECKER SE
	9/14/2017	4196	MASTERCARD		001-6013-453.42-10	7/24/2017 - JS	189.36		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/24/2017 - JS	3.29		TRACTOR-SUPPLY-CO #030
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/24/2017 - JS	56.90		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.42-10	7/24/2017 - JS	104.56		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.42-10	7/24/2017 - JS	60.21		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.42-10	7/24/2017 - JS	5.10		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/24/2017 - JS	3.11		TRACTOR-SUPPLY-CO #030
	9/14/2017	4196	MASTERCARD		001-6013-453.42-10	7/24/2017 - JS	30.64		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.42-10	7/24/2017 - JS	60.84		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/24/2017 - JS	0.60		TRACTOR-SUPPLY-CO #030
	9/14/2017	4196	MASTERCARD		001-6013-453.41-01	7/24/2017 - JS	34.94		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/24/2017 - JS	9.97		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/24/2017 - JS	28.95		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/24/2017 - JS	79.50		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.41-01	7/24/2017 - JS	15.76		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6015-459.60-15	7/24/2017 - JS	49.11		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/24/2017 - JS	15.91		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		116-6017-453.41-08	7/24/2017 - JS	120.00		AQUA-REC INC.
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/24/2017 - JS	16.00		DOLLAR TREE
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/24/2017 - JS	113.21		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		116-6017-453.41-01	7/24/2017 - JS	13.92		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/24/2017 - JS	24.00		IT'Z EULESS
	9/14/2017	4196	MASTERCARD		116-6017-453.55-01	7/24/2017 - JS	26.00		SMK*SURVEYMONKEY.COM
	9/14/2017	4196	MASTERCARD		116-6017-453.61-07	7/24/2017 - JS	14.99		PARTY WAREHOUSE
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/24/2017 - JS	23.91		HEB #016
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/24/2017 - JS	33.52		WAL-MART #3653
	9/14/2017	4196	MASTERCARD		116-6018-453.42-10	7/24/2017 - JS	137.52		BURLESON OUTDOOR POWER

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	7/24/2017 - JS	28.98		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6018-453.42-08	7/24/2017 - JS	2.37		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		116-6018-453.60-11	7/24/2017 - JS	7.97		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	7/24/2017 - JS	30.56		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	7/24/2017 - JS	127.46		EWING IRRIGATION PRD 8
	9/14/2017	4196	MASTERCARD		116-6018-453.60-11	7/24/2017 - JS	121.95		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6019-453.41-01	7/24/2017 - JS	35.51		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		116-6019-453.41-01	7/24/2017 - JS	65.96		TRACTOR-SUPPLY-CO #030
	9/14/2017	4196	MASTERCARD		402-8013-521.42-10	7/24/2017 - JS	549.86		PROFESSIONAL TURF PROD
	9/14/2017	4196	MASTERCARD		402-8013-521.42-08	7/24/2017 - JS	36.00		HUNDLEY HYDRAULIC SALE
	9/14/2017	4196	MASTERCARD		402-8012-521.42-08	7/24/2017 - JS	209.81		RANGE SERVANT AMERICA
	9/14/2017	4196	MASTERCARD		402-8015-521.90-06	7/24/2017 - JS	55.09		HEB #016
	9/14/2017	4196	MASTERCARD		402-8012-521.60-13	7/24/2017 - JS	468.02		CLOTHING WAREHOUSE
	9/14/2017	4196	MASTERCARD		402-8015-521.90-06	7/24/2017 - JS	191.23		HEB #016
	9/14/2017	4196	MASTERCARD		402-8015-521.90-06	7/24/2017 - JS	26.81		HEB #016
	9/14/2017	4196	MASTERCARD		104-0000-381.01-79	7/24/2017 - JS	-10.00		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		104-0000-564.80-13	7/24/2017 - JS	10.00		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		001-1011-412.60-01	7/31/2017 -JS	-7.22		STAPLES
	9/14/2017	4196	MASTERCARD		001-1011-412.60-01	7/31/2017 -JS	7.22		STAPLES
	9/14/2017	4196	MASTERCARD		001-1011-412.60-01	7/31/2017 -JS	11.77		STAPLES
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	7/31/2017 -JS	6.75		UBER US JUL20 MIBTP
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	7/31/2017 -JS	60.32		TAXI SVC ST. PAUL
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	7/31/2017 -JS	25.00		DELTA 0068245457503
	9/14/2017	4196	MASTERCARD		001-1015-412.51-02	7/31/2017 -JS	345.00		LINKEDIN
	9/14/2017	4196	MASTERCARD		001-1015-412.60-13	7/31/2017 -JS	32.40		JCPENNEY 2838
	9/14/2017	4196	MASTERCARD		001-1411-412.80-40	7/31/2017 -JS	13.98		KROGER #0590
	9/14/2017	4196	MASTERCARD		001-1412-411.50-03	7/31/2017 -JS	1,575.00		TEXAS MUNICIPAL LEAGUE
	9/14/2017	4196	MASTERCARD		001-1411-412.60-01	7/31/2017 -JS	25.49		THE UPS STORE 4306
	9/14/2017	4196	MASTERCARD		001-1412-411.80-13	7/31/2017 -JS	290.13		ROSCOES SMOKEHOUSE
	9/14/2017	4196	MASTERCARD		001-1412-411.80-13	7/31/2017 -JS	45.24		HEB #016
	9/14/2017	4196	MASTERCARD		001-1413-412.60-01	7/31/2017 -JS	-20.62		STAPLES DIRECT
	9/14/2017	4196	MASTERCARD		001-1413-412.50-03	7/31/2017 -JS	369.51		RIVERSIDE HOTEL
	9/14/2017	4196	MASTERCARD		401-2041-512.60-01	7/31/2017 -JS	179.39		DMI* DELL HLTHCR/PTR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		504-1511-412.74-32	7/31/2017 -JS	1,019.27		CDW GOVT #JMB6875
	9/14/2017	4196	MASTERCARD		504-1511-412.42-03	7/31/2017 -JS	127.68		EAGLE POSTAL CENTER #2
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	7/31/2017 -JS	7.88		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	7/31/2017 -JS	14.50		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-1612-451.50-03	7/31/2017 -JS	25.00		PAYPAL *ASTDFORTWOR
	9/14/2017	4196	MASTERCARD		001-1611-451.80-13	7/31/2017 -JS	186.19		POTTERY BARN KIDS E-CO
	9/14/2017	4196	MASTERCARD		001-1611-451.80-13	7/31/2017 -JS	8.99		WALMART.COM
	9/14/2017	4196	MASTERCARD		001-1611-451.50-03	7/31/2017 -JS	54.00		AMERICAN LIBRARY ASSN
	9/14/2017	4196	MASTERCARD		001-2011-413.50-01	7/31/2017 -JS	265.00		AICPA *AICPA
	9/14/2017	4196	MASTERCARD		001-2011-413.50-01	7/31/2017 -JS	168.00		TEXAS MUNICIPAL LEAGUE
	9/14/2017	4196	MASTERCARD		001-2011-413.50-01	7/31/2017 -JS	128.00		TEXAS MUNICIPAL LEAGUE
	9/14/2017	4196	MASTERCARD		001-2011-413.50-01	7/31/2017 -JS	168.00		TEXAS MUNICIPAL LEAGUE
	9/14/2017	4196	MASTERCARD		001-3011-421.60-11	7/31/2017 -JS	56.00		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-3011-421.62-02	7/31/2017 -JS	74.72		AMAZON.COM
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	7/31/2017 -JS	350.00		IACP
	9/14/2017	4196	MASTERCARD		001-3011-421.60-11	7/31/2017 -JS	474.00		THE SIGN SOLUTION
	9/14/2017	4196	MASTERCARD		001-3011-421.60-11	7/31/2017 -JS	38.82		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-3011-421.64-03	7/31/2017 -JS	21.42		PILOT 00004325
	9/14/2017	4196	MASTERCARD		001-3011-421.62-03	7/31/2017 -JS	240.57		BROWNELLS INC
	9/14/2017	4196	MASTERCARD		001-3011-421.64-03	7/31/2017 -JS	28.00		STRIPES 0169473600 QPS
	9/14/2017	4196	MASTERCARD		001-3012-422.60-13	7/31/2017 -JS	173.00		REDBACK BOOTS USA
	9/14/2017	4196	MASTERCARD		001-3012-422.60-11	7/31/2017 -JS	106.73		AIRGAS CENTRAL
	9/14/2017	4196	MASTERCARD		001-4016-435.60-02	7/31/2017 -JS	737.48		ULINE *SHIP SUPPLIES
	9/14/2017	4196	MASTERCARD		001-3012-422.60-11	7/31/2017 -JS	3.54		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3012-422.60-11	7/31/2017 -JS	22.44		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3012-422.60-14	7/31/2017 -JS	380.72		INT*IN *FIRE SUPPLY IN
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	126.23		OREILLY 35055
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	424.00		BURLESON CAR WASH AND
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	7/31/2017 -JS	25.00		BURLESON CAR WASH AND
	9/14/2017	4196	MASTERCARD		001-3013-422.42-08	7/31/2017 -JS	35.00		BURLESON CAR WASH AND
	9/14/2017	4196	MASTERCARD		001-3016-423.42-08	7/31/2017 -JS	20.00		BURLESON CAR WASH AND
	9/14/2017	4196	MASTERCARD		401-2041-512.42-08	7/31/2017 -JS	30.00		BURLESON CAR WASH AND
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	10.00		BURLESON CAR WASH AND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/31/2017 -JS	5.00		BURLESON CAR WASH AND
	9/14/2017	4196	MASTERCARD		001-4515-434.42-08	7/31/2017 -JS	5.00		BURLESON CAR WASH AND
	9/14/2017	4196	MASTERCARD		001-5513-437.42-08	7/31/2017 -JS	5.00		BURLESON CAR WASH AND
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	7/31/2017 -JS	171.92		INT*IN *METRO FIRE APP
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	828.78		CAP FLEET UPFITTERS
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	880.83		LONGHORN HARLEY DAVIDS
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/31/2017 -JS	16.80		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4016-435.60-03	7/31/2017 -JS	1,130.00		DOUBLE D TERMITE & PES
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/31/2017 -JS	59.96		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	7/31/2017 -JS	19.37		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4018-432.60-01	7/31/2017 -JS	56.94		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		001-4018-432.60-01	7/31/2017 -JS	61.64		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		001-4018-432.60-01	7/31/2017 -JS	-61.64		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		001-4018-432.60-11	7/31/2017 -JS	41.26		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-4017-432.41-03	7/31/2017 -JS	34.72		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-4017-432.60-14	7/31/2017 -JS	621.00		CENTEX UNIFORM SALES
	9/14/2017	4196	MASTERCARD		001-4017-432.60-13	7/31/2017 -JS	63.28		CENTEX UNIFORM SALES
	9/14/2017	4196	MASTERCARD		001-4017-432.60-11	7/31/2017 -JS	256.80		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4017-432.60-14	7/31/2017 -JS	95.76		SAFETY SUPPLY, INC.
	9/14/2017	4196	MASTERCARD		001-4017-432.60-11	7/31/2017 -JS	112.13		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-4017-432.60-11	7/31/2017 -JS	559.50		HD SUPPLY WHITE CAP #7
	9/14/2017	4196	MASTERCARD		001-4017-432.60-11	7/31/2017 -JS	27.50		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-4018-432.66-03	7/31/2017 -JS	570.00		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		401-4041-511.41-10	7/31/2017 -JS	171.72		TURFGRASS BENBROOK
	9/14/2017	4196	MASTERCARD		401-4041-511.60-01	7/31/2017 -JS	77.99		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		401-4041-511.42-10	7/31/2017 -JS	50.52		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		401-4041-511.66-04	7/31/2017 -JS	54.98		ACADEMY SPORTS #139
	9/14/2017	4196	MASTERCARD		401-4041-511.60-01	7/31/2017 -JS	24.99		BEST BUY 00006650
	9/14/2017	4196	MASTERCARD		401-4042-511.41-11	7/31/2017 -JS	35.10		SOUTH FT WORTH WINNELS
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	16.81		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	47.61		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	2,365.00		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	57.37		OREILLY AUTO #0643

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	105.83		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	145.15		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	14.25		JOHNSON VEHREG
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	7.50		JOHNSON VEHREG
	9/14/2017	4196	MASTERCARD		001-2013-413.42-08	7/31/2017 -JS	14.25		JOHNSON VEHREG
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	7/31/2017 -JS	7.50		JOHNSON VEHREG
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	131.91		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	2.00		TX.GOV SERVICEFEE
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	2.00		TX.GOV SERVICEFEE
	9/14/2017	4196	MASTERCARD		001-2013-413.42-08	7/31/2017 -JS	2.00		TX.GOV SERVICEFEE
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	7/31/2017 -JS	2.00		TX.GOV SERVICEFEE
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	0.23		JOHNSON VEH REG CONV F
	9/14/2017	4196	MASTERCARD		501-4051-542.42-08	7/31/2017 -JS	0.24		JOHNSON VEH REG CONV F
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	7/31/2017 -JS	0.23		JOHNSON VEH REG CONV F
	9/14/2017	4196	MASTERCARD		001-4514-434.42-08	7/31/2017 -JS	0.23		JOHNSON VEH REG CONV F
	9/14/2017	4196	MASTERCARD		501-4051-542.42-08	7/31/2017 -JS	0.24		JOHNSON VEH REG CONV F
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	7/31/2017 -JS	0.23		JOHNSON VEH REG CONV F
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	14.25		JOHNSON CO VEHICLE REG
	9/14/2017	4196	MASTERCARD		501-4051-542.42-08	7/31/2017 -JS	7.50		JOHNSON CO VEHICLE REG
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	7/31/2017 -JS	7.50		JOHNSON CO VEHICLE REG
	9/14/2017	4196	MASTERCARD		001-4514-434.42-08	7/31/2017 -JS	14.25		JOHNSON CO VEHICLE REG
	9/14/2017	4196	MASTERCARD		501-4051-542.42-08	7/31/2017 -JS	7.50		JOHNSON CO VEHICLE REG
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	7/31/2017 -JS	7.50		JOHNSON CO VEHICLE REG
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	82.63		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/31/2017 -JS	75.00		INTERSTATE TRAILERS
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	1,421.50		OPPEL TIRE & SERVICE
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	35.50		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/31/2017 -JS	136.30		OPPEL TIRE & SERVICE
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	496.00		PK SAFETY SUPPLY
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/31/2017 -JS	625.00		INTUIT *IN *JC WELDING
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	25.50		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	7/31/2017 -JS	149.96		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	51.44		OREILLY AUTO #0643

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	186.67		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-5511-437.42-08	7/31/2017 -JS	28.82		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	7/31/2017 -JS	14.00		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-5013-436.42-08	7/31/2017 -JS	25.50		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	25.50		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4042-511.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		001-2013-413.42-08	7/31/2017 -JS	25.50		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4042-511.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		501-4051-542.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	7/31/2017 -JS	114.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		501-4051-542.42-08	7/31/2017 -JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		001-4514-434.55-09	7/31/2017 -JS	392.00		CONCENTRA
	9/14/2017	4196	MASTERCARD		001-5013-436.50-03	7/31/2017 -JS	199.00		NCS*ITL CDE COUNCIL EX
	9/14/2017	4196	MASTERCARD		001-5013-436.50-03	7/31/2017 -JS	199.00		NCS*ITL CDE COUNCIL EX
	9/14/2017	4196	MASTERCARD		001-4511-419.50-01	7/31/2017 -JS	50.00		TEXAS ENVIRONMENTAL HE
	9/14/2017	4196	MASTERCARD		001-4515-434.60-03	7/31/2017 -JS	10.84		HEB #016
	9/14/2017	4196	MASTERCARD		001-4514-434.54-01	7/31/2017 -JS	165.00		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		001-4514-434.60-13	7/31/2017 -JS	65.00		TNT EMBROIDERY
	9/14/2017	4196	MASTERCARD		105-1021-564.55-01	7/31/2017 -JS	27.80		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-5011-383.30-00	7/31/2017 -JS	48.30		JOHNSON COUNTY00 OF 00
	9/14/2017	4196	MASTERCARD		001-5011-417.50-01	7/31/2017 -JS	19.99		ADOBE *ID CREATIVE CLD
	9/14/2017	4196	MASTERCARD		001-5011-417.50-01	7/31/2017 -JS	473.00		AMERICAN PLANNING A
	9/14/2017	4196	MASTERCARD		001-5011-417.50-01	7/31/2017 -JS	445.00		AMERICAN PLANNING A
	9/14/2017	4196	MASTERCARD		001-5012-436.60-11	7/31/2017 -JS	671.97		ARCO CONTRACTOR SU
	9/14/2017	4196	MASTERCARD		001-5511-437.50-03	7/31/2017 -JS	10.00		NCTCOG ONLINE SERVICES
	9/14/2017	4196	MASTERCARD		001-5512-437.55-07	7/31/2017 -JS	80.00		PACE ANALYTICAL SERVIC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		116-6017-453.80-13	7/31/2017 -JS	5.00		CITY MARKET #1
	9/14/2017	4196	MASTERCARD		104-0000-381.01-79	7/31/2017 -JS	-4.99		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		104-0000-228.01-15	7/31/2017 -JS	4.99		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		104-0000-564.80-13	7/31/2017 -JS	4.99		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/31/2017 -JS	207.55		EWING IRRIGATION PRD 8
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	7/31/2017 -JS	9.00		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-6013-453.60-02	7/31/2017 -JS	327.96		DOG WASTE DEPOT
	9/14/2017	4196	MASTERCARD		001-6015-459.60-15	7/31/2017 -JS	11.60		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		104-0000-381.01-15	7/31/2017 -JS	-29.98		PARTY WAREHOUSE
	9/14/2017	4196	MASTERCARD		104-0000-228.01-15	7/31/2017 -JS	29.98		PARTY WAREHOUSE
	9/14/2017	4196	MASTERCARD		104-0000-564.60-15	7/31/2017 -JS	29.98		PARTY WAREHOUSE
	9/14/2017	4196	MASTERCARD		104-0000-381.01-15	7/31/2017 -JS	-316.93		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		104-0000-228.01-15	7/31/2017 -JS	316.93		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		104-0000-564.60-15	7/31/2017 -JS	316.93		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/31/2017 -JS	101.59		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		116-6017-453.61-02	7/31/2017 -JS	144.60		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/31/2017 -JS	16.00		DOLLAR TREE
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/31/2017 -JS	36.00		DOLLAR TREE
	9/14/2017	4196	MASTERCARD		116-6017-453.55-01	7/31/2017 -JS	1.00		CANVA 01658-1402448
	9/14/2017	4196	MASTERCARD		116-6017-453.53-02	7/31/2017 -JS	25.00		KIDCHECK INC
	9/14/2017	4196	MASTERCARD		116-6017-453.61-07	7/31/2017 -JS	162.21		PARTY WAREHOUSE
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	7/31/2017 -JS	25.24		WAL-MART #3653
	9/14/2017	4196	MASTERCARD		116-6017-453.80-13	7/31/2017 -JS	10.00		DOLLAR TREE
	9/14/2017	4196	MASTERCARD		116-6017-453.61-07	7/31/2017 -JS	119.22		KROGER #0591
	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	7/31/2017 -JS	42.94		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	7/31/2017 -JS	4.17		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	7/31/2017 -JS	60.00		THE SIGN SOLUTION
	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	7/31/2017 -JS	131.00		TURFGRASS BENBROOK
	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	7/31/2017 -JS	160.00		THE SIGN SOLUTION
	9/14/2017	4196	MASTERCARD		116-6019-453.60-02	7/31/2017 -JS	1.78		KROGER #0591
	9/14/2017	4196	MASTERCARD		402-8013-521.60-18	7/31/2017 -JS	92.63		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		402-8013-521.66-04	7/31/2017 -JS	233.44		PRECISION SMALL ENG
	9/14/2017	4196	MASTERCARD		402-8013-521.60-11	7/31/2017 -JS	40.96		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
2435...	9/14/2017	4196	MASTERCARD		402-8013-521.42-08	7/31/2017 -JS	486.94		C AND M AIR COOLED ENG
	9/14/2017	4196	MASTERCARD		402-8015-521.90-06	7/31/2017 -JS	19.81		HEB #016
	9/14/2017	4196	MASTERCARD		001-1016-416.80-03	8/7/17 - JS	15.00		TX OAG OPEN RECORD
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	8/7/17 - JS	72.00		DFW AIRPORT PARKING
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	8/7/17 - JS	30.60		UBER US JUL21 TD3WM
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	8/7/17 - JS	25.00		DELTA 0068245510481
	9/14/2017	4196	MASTERCARD		001-1015-412.51-02	8/7/17 - JS	-345.00		LINKEDIN
	9/14/2017	4196	MASTERCARD		001-1015-412.51-02	8/7/17 - JS	445.50		INTERNATION
	9/14/2017	4196	MASTERCARD		001-1015-412.51-02	8/7/17 - JS	502.04		LINKEDIN-332*9059164
	9/14/2017	4196	MASTERCARD		001-1412-411.80-34	8/7/17 - JS	255.35		MCALISTER'S DELI 553
	9/14/2017	4196	MASTERCARD		001-1411-412.50-03	8/7/17 - JS	202.89		DOUBLETREE BY HILTON
	9/14/2017	4196	MASTERCARD		001-1413-412.35-02	8/7/17 - JS	225.25		DATA SHREDDING SERVICE
	9/14/2017	4196	MASTERCARD		001-1412-411.50-03	8/7/17 - JS	405.00		FAIRFIELD INN & SUITES
	9/14/2017	4196	MASTERCARD		504-1511-412.74-32	8/7/17 - JS	131.80		CDW GOVT #JPP9489
	9/14/2017	4196	MASTERCARD		001-2011-413.66-08	8/7/17 - JS	752.89		SOUTHERN COMPUTER WARE
	9/14/2017	4196	MASTERCARD		001-2011-413.66-08	8/7/17 - JS	120.29		SOUTHERN COMPUTER WARE
	9/14/2017	4196	MASTERCARD		504-1511-412.74-32	8/7/17 - JS	1,954.14		CDW GOVT #JNM5361
	9/14/2017	4196	MASTERCARD		504-1511-412.50-03	8/7/17 - JS	2,975.00		SO OHIO CIN
	9/14/2017	4196	MASTERCARD		504-1511-412.50-03	8/7/17 - JS	2,975.00		SO OHIO CIN
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	8/7/17 - JS	27.60		OFFICE DEPOT #1079
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	8/7/17 - JS	27.17		DS SERVICES STANDARD C
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	8/7/17 - JS	104.94		OFFICE DEPOT #1079
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	8/7/17 - JS	88.38		OFFICE DEPOT #1079
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	8/7/17 - JS	6.75		OFFICE DEPOT #1079
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	8/7/17 - JS	4.68		OFFICE DEPOT #1079
	9/14/2017	4196	MASTERCARD		001-1611-451.69-01	8/7/17 - JS	181.80		AMAZON.COM
	9/14/2017	4196	MASTERCARD		001-1611-451.80-13	8/7/17 - JS	11.94		HOBBY-LOBBY #0166
	9/14/2017	4196	MASTERCARD		001-1099-419.53-02	8/7/17 - JS	788.91		CHARTER COMM
	9/14/2017	4196	MASTERCARD		001-3012-422.53-02	8/7/17 - JS	181.52		AT&T *PAYMENT
	9/14/2017	4196	MASTERCARD		001-6013-453.63-04	8/7/17 - JS	34.25		JOHNSON COUNTY SPECIAL
	9/14/2017	4196	MASTERCARD		001-3012-422.63-04	8/7/17 - JS	443.54		JOHNSON COUNTY SPECIAL
	9/14/2017	4196	MASTERCARD		001-1099-419.60-24	8/7/17 - JS	60.93		SAMSLUB #8210
	9/14/2017	4196	MASTERCARD		401-1041-512.60-24	8/7/17 - JS	10.75		SAMSLUB #8210

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-2014-413.50-03	8/7/17 - JS	250.00		WWW.TXPPA.ORG
	9/14/2017	4196	MASTERCARD		401-2041-512.60-01	8/7/17 - JS	209.93		GONZALEZ OFFICE PRO-TC
	9/14/2017	4196	MASTERCARD		001-2013-413.60-07	8/7/17 - JS	16.12		EAGLE POSTAL CENTER #2
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	8/7/17 - JS	120.00		OSS ACADEMY
	9/14/2017	4196	MASTERCARD		001-3011-421.60-09	8/7/17 - JS	8.91		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	8/7/17 - JS	141.25		HILTON HOTELS
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	8/7/17 - JS	215.96		PAPA JOHN'S 01312
	9/14/2017	4196	MASTERCARD		001-2013-413.60-07	8/7/17 - JS	18.15		EAGLE POSTAL CENTER #2
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	8/7/17 - JS	87.74		DRURY INN RIVERWALK
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	8/7/17 - JS	524.00		DRURY INN RIVERWALK
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	8/7/17 - JS	162.70		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3012-422.65-03	8/7/17 - JS	53.82		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	8/7/17 - JS	31.52		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	8/7/17 - JS	210.54		BOUND TREE MEDICAL LLC
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	8/7/17 - JS	21.00		RECEPT PHARMACY R1
	9/14/2017	4196	MASTERCARD		001-3014-425.53-02	8/7/17 - JS	112.01		DISH NETWORK-ONE TIME
	9/14/2017	4196	MASTERCARD		001-3013-422.50-03	8/7/17 - JS	300.00		RIOT
	9/14/2017	4196	MASTERCARD		001-3013-422.50-01	8/7/17 - JS	65.00		NAT ASSOC OF FIRE INVE
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	8/7/17 - JS	160.00		PAULS MOBILE TIRE SERV
	9/14/2017	4196	MASTERCARD		001-5013-436.60-22	8/7/17 - JS	22.86		WAL-MART #3653
	9/14/2017	4196	MASTERCARD		001-4017-432.41-05	8/7/17 - JS	11.68		WAL-MART #3653
	9/14/2017	4196	MASTERCARD		001-4011-431.60-22	8/7/17 - JS	22.86		WAL-MART #3653
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	252.82		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	15.52		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	114.84		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	20.94		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	132.97		NORTHERN TOOL EQUIP
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	31.08		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	156.91		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-4016-435.60-11	8/7/17 - JS	41.78		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	93.65		BATTERIES PLUS 962
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	15.00		WOODARD BUILDING
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	359.50		BURLESON AIR & HEAT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-4017-432.41-05	8/7/17 - JS	21.84		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-4017-432.60-11	8/7/17 - JS	625.30		SQU*SQ *U&D ENTERPRISE
	9/14/2017	4196	MASTERCARD		001-4017-432.41-05	8/7/17 - JS	34.72		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-4017-432.60-11	8/7/17 - JS	15.42		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-4019-432.60-11	8/7/17 - JS	484.18		FASTENAL COMPANY01
	9/14/2017	4196	MASTERCARD		001-4019-432.60-11	8/7/17 - JS	218.95		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-4017-432.60-11	8/7/17 - JS	139.30		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/7/17 - JS	896.00		TURFGRASS BENBROOK
	9/14/2017	4196	MASTERCARD		401-4041-511.65-03	8/7/17 - JS	36.97		TRACTOR-SUPPLY-CO #030
	9/14/2017	4196	MASTERCARD		401-4042-511.42-10	8/7/17 - JS	123.58		AMAZON.COM
	9/14/2017	4196	MASTERCARD		401-4041-511.66-04	8/7/17 - JS	928.08		ULINE *SHIP SUPPLIES
	9/14/2017	4196	MASTERCARD		401-4041-511.60-01	8/7/17 - JS	35.77		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		401-4042-511.40-02	8/7/17 - JS	-45.00		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		401-4042-511.40-02	8/7/17 - JS	100.00		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-4018-432.60-11	8/7/17 - JS	22.96		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	8/7/17 - JS	554.92		CLEBURNE FORD
	9/14/2017	4196	MASTERCARD		001-3013-422.42-08	8/7/17 - JS	25.50		CLEBURNE FORD
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	8/7/17 - JS	29.04		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	8/7/17 - JS	93.43		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	8/7/17 - JS	7.18		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-5511-437.42-08	8/7/17 - JS	25.50		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	8/7/17 - JS	25.50		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	8/7/17 - JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	8/7/17 - JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		001-6013-453.42-08	8/7/17 - JS	25.50		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		001-4019-432.42-08	8/7/17 - JS	7.00		AMERICAN AUTO & TRUCK
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	8/7/17 - JS	6.78		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-543.60-11	8/7/17 - JS	5.99		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	8/7/17 - JS	71.00		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	8/7/17 - JS	506.58		CLEBURNE FORD
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	8/7/17 - JS	376.94		OPPEL TIRE & SERVICE
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	8/7/17 - JS	753.88		OPPEL TIRE & SERVICE
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	8/7/17 - JS	12.00		TX.GOV SERVICEFEE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-5013-436.42-08	8/7/17 - JS	2.00		TX.GOV SERVICEFEE
	9/14/2017	4196	MASTERCARD		001-6013-453.42-08	8/7/17 - JS	2.00		TX.GOV SERVICEFEE
	9/14/2017	4196	MASTERCARD		001-5511-437.42-08	8/7/17 - JS	2.00		TX.GOV SERVICEFEE
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	8/7/17 - JS	2.00		TX.GOV SERVICEFEE
	9/14/2017	4196	MASTERCARD		001-4019-432.42-08	8/7/17 - JS	2.00		TX.GOV SERVICEFEE
	9/14/2017	4196	MASTERCARD		001-5013-436.42-08	8/7/17 - JS	14.25		JOHNSON VEHREG
	9/14/2017	4196	MASTERCARD		001-6013-453.42-08	8/7/17 - JS	14.25		JOHNSON VEHREG
	9/14/2017	4196	MASTERCARD		001-5511-437.42-08	8/7/17 - JS	14.25		JOHNSON VEHREG
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	8/7/17 - JS	7.50		JOHNSON VEHREG
	9/14/2017	4196	MASTERCARD		001-4019-432.42-08	8/7/17 - JS	7.50		JOHNSON VEHREG
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	8/7/17 - JS	44.25		JOHNSON VEHREG
	9/14/2017	4196	MASTERCARD		001-3016-423.42-08	8/7/17 - JS	188.98		LYNN SMITH CHEVROLET
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	8/7/17 - JS	15.47		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	8/7/17 - JS	36.44		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-6013-453.42-08	8/7/17 - JS	199.26		HUNDLEY HYDRAULIC SALE
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	8/7/17 - JS	128.00		LONE STAR CLEBURNE
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	8/7/17 - JS	24.66		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	8/7/17 - JS	43.95		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-6013-453.42-08	8/7/17 - JS	37.35		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-4511-419.60-01	8/7/17 - JS	15.76		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-5013-436.53-02	8/7/17 - JS	177.44		LEXISNEXIS RISK SOL EP
	9/14/2017	4196	MASTERCARD		001-4515-434.60-03	8/7/17 - JS	9.93		ALBERTSONS STO00042796
	9/14/2017	4196	MASTERCARD		001-4514-434.60-01	8/7/17 - JS	149.95		TRACTOR-SUPPLY-CO #030
	9/14/2017	4196	MASTERCARD		001-4514-434.60-05	8/7/17 - JS	285.72		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-4514-434.60-01	8/7/17 - JS	100.00		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		001-4514-434.60-01	8/7/17 - JS	165.00		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		001-4514-434.55-10	8/7/17 - JS	58.85		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		105-1021-564.55-01	8/7/17 - JS	107.88		BLU*OT-BA.COM
	9/14/2017	4196	MASTERCARD		001-5011-417.80-13	8/7/17 - JS	157.98		COTTON PATCH CAFE - BU
	9/14/2017	4196	MASTERCARD		001-5011-383.30-00	8/7/17 - JS	48.30		JOHNSON COUNTY00 OF 00
	9/14/2017	4196	MASTERCARD		001-5012-436.50-03	8/7/17 - JS	15.00		SQU*SQ *NORTH TEXAS CH
	9/14/2017	4196	MASTERCARD		001-5512-437.55-07	8/7/17 - JS	1,587.00		ELLERBEE - WALCZAK INC
	9/14/2017	4196	MASTERCARD		001-5512-437.55-07	8/7/17 - JS	290.00		ELLERBEE - WALCZAK INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-5511-437.55-07	8/7/17 - JS	2,718.00		ELLERBEE - WALCZAK INC
	9/14/2017	4196	MASTERCARD		001-5513-437.60-01	8/7/17 - JS	167.66		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-5511-437.50-03	8/7/17 - JS	20.00		TEXAS FLOODPLA00 OF 00
	9/14/2017	4196	MASTERCARD		001-5511-437.50-03	8/7/17 - JS	279.00		HALFMOON EDUCATION
	9/14/2017	4196	MASTERCARD		116-6019-453.60-02	8/7/17 - JS	27.40		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/7/17 - JS	89.64		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/7/17 - JS	12.69		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/7/17 - JS	109.80		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/7/17 - JS	14.96		ACADEMY SPORTS #139
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/7/17 - JS	17.96		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.60-11	8/7/17 - JS	13.28		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/7/17 - JS	30.10		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.60-11	8/7/17 - JS	75.94		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.42-10	8/7/17 - JS	44.40		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.41-17	8/7/17 - JS	145.00		INT*IN *LONESTAR FOUNT
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/7/17 - JS	59.19		GAMETIME
	9/14/2017	4196	MASTERCARD		001-6015-459.60-15	8/7/17 - JS	35.98		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		104-0000-381.01-15	8/7/17 - JS	-475.00		SQU*SQ *GRACE HULA DAN
	9/14/2017	4196	MASTERCARD		104-0000-228.01-15	8/7/17 - JS	475.00		SQU*SQ *GRACE HULA DAN
	9/14/2017	4196	MASTERCARD		104-0000-564.60-15	8/7/17 - JS	475.00		SQU*SQ *GRACE HULA DAN
	9/14/2017	4196	MASTERCARD		001-6015-459.60-15	8/7/17 - JS	8.98		CITY MARKET #1
	9/14/2017	4196	MASTERCARD		116-6017-453.90-05	8/7/17 - JS	57.16		HEB #016
	9/14/2017	4196	MASTERCARD		116-6017-453.60-22	8/7/17 - JS	12.98		HEB #016
	9/14/2017	4196	MASTERCARD		116-6017-453.60-02	8/7/17 - JS	5.88		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-1099-419.80-44	8/7/17 - JS	1,210.88		KNORR SYSTEMS, INC
	9/14/2017	4196	MASTERCARD		116-6017-453.66-12	8/7/17 - JS	-15.00		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6017-453.66-12	8/7/17 - JS	284.00		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6017-453.41-01	8/7/17 - JS	300.00		TEXAS AIRSYSTEMS LLC
	9/14/2017	4196	MASTERCARD		116-6017-453.66-10	8/7/17 - JS	491.98		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	8/7/17 - JS	524.00		ACT*SPLASH ST-CLEBURNE
	9/14/2017	4196	MASTERCARD		116-6017-453.53-02	8/7/17 - JS	160.88		KIDCHECK
	9/14/2017	4196	MASTERCARD		116-6018-453.42-10	8/7/17 - JS	62.76		PROFESSIONAL TURF PROD
	9/14/2017	4196	MASTERCARD		116-6018-453.41-01	8/7/17 - JS	257.28		TEX AIR FILTER MFG CO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	8/7/17 - JS	1,020.00		GAIL S FLAGS, INC
	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	8/7/17 - JS	760.00		GAIL S FLAGS, INC
	9/14/2017	4196	MASTERCARD		116-6019-453.60-01	8/7/17 - JS	13.72		SOUTHERN MAID DONUTS
	9/14/2017	4196	MASTERCARD		116-6019-453.80-13	8/7/17 - JS	37.34		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		402-8015-521.90-06	8/7/17 - JS	69.99		HEB #016
	9/14/2017	4196	MASTERCARD		402-8012-521.61-04	8/7/17 - JS	765.00		RR PRODUCTS INC
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	8/817	1,700.00		SITESELECTORSGUILD
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	8/817	22.15		OUR PLACE RESTAURANT -
	9/14/2017	4196	MASTERCARD		001-1015-412.51-02	8/817	123.00		LINKEDIN-333*7789474
	9/14/2017	4196	MASTERCARD		001-1015-412.50-05	8/817	47.09		JIMMY JOHNS - 3068
	9/14/2017	4196	MASTERCARD		105-1021-564.55-08	8/817	49.00		STK*SHUTTERSTOCK, INC.
	9/14/2017	4196	MASTERCARD		105-1021-564.55-08	8/817	25.00		ENVATOMARKET36305814
	9/14/2017	4196	MASTERCARD		001-1017-412.55-01	8/817	48.09		FACEBK *4ZQMYCEV62
	9/14/2017	4196	MASTERCARD		001-1017-412.55-01	8/817	1.91		FACEBK *6ZQMYCEV62
	9/14/2017	4196	MASTERCARD		001-1017-412.55-01	8/817	24.00		ENVATOMARKET36235622
	9/14/2017	4196	MASTERCARD		001-1411-412.80-40	8/817	17.72		HEB #016
	9/14/2017	4196	MASTERCARD		001-1412-411.80-34	8/817	5.28		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-1411-412.60-09	8/817	6.17		DS SERVICES STANDARD C
	9/14/2017	4196	MASTERCARD		001-1412-411.80-13	8/817	198.94		HONEYBAKED HAM #4331 P
	9/14/2017	4196	MASTERCARD		001-1412-411.50-03	8/817	381.26		ALOFT
	9/14/2017	4196	MASTERCARD		001-1411-412.80-03	8/817	107.10		JOHNSON COUNTY00 OF 00
	9/14/2017	4196	MASTERCARD		001-1411-412.80-03	8/817	73.50		JOHNSON COUNTY00 OF 00
	9/14/2017	4196	MASTERCARD		001-1413-412.60-01	8/817	24.90		AMER ASSOC NOTARIESWE
	9/14/2017	4196	MASTERCARD		001-1413-412.50-03	8/817	182.00		ARMA INTERNATIONAL
	9/14/2017	4196	MASTERCARD		504-1511-412.74-32	8/817	651.38		CDW GOVT #JRK2935
	9/14/2017	4196	MASTERCARD		504-1511-412.74-32	8/817	36.95		CDW GOVT #JQV8445
	9/14/2017	4196	MASTERCARD		504-1511-412.50-03	8/817	2,475.00		SO OHIO CIN
	9/14/2017	4196	MASTERCARD		105-1021-564.80-13	8/817	3,023.56		CDW GOVT #JQM4539
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	8/817	13.98		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		001-1612-451.50-03	8/817	19.95		STRATEGIC GOVERN
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	8/817	15.65		OFFICE DEPOT #1079
	9/14/2017	4196	MASTERCARD		001-1611-451.69-01	8/817	16.28		AMAZON.COM
	9/14/2017	4196	MASTERCARD		001-1611-451.66-12	8/817	100.00		PAYPAL *SAXONLYNNAR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-1611-451.80-13	8/817	59.99		PAYPAL *WONDERSHARE
	9/14/2017	4196	MASTERCARD		001-1611-451.50-03	8/817	20.25		WHENIWORK.COM
	9/14/2017	4196	MASTERCARD		001-1611-451.60-29	8/817	39.98		AMAZON.COM
	9/14/2017	4196	MASTERCARD		001-1611-451.80-13	8/817	72.58		HEB #016
	9/14/2017	4196	MASTERCARD		001-1611-451.80-13	8/817	50.96		HOBBY-LOBBY #0166
	9/14/2017	4196	MASTERCARD		001-1611-451.80-13	8/817	29.96		PARTY CITY
	9/14/2017	4196	MASTERCARD		001-5012-436.60-14	8/817	79.99		ACADEMY SPORTS #139
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	8/817	435.00		POLICEONE
	9/14/2017	4196	MASTERCARD		001-2013-413.60-07	8/817	18.81		EAGLE POSTAL CENTER #2
	9/14/2017	4196	MASTERCARD		001-2013-413.60-07	8/817	66.96		EAGLE POSTAL CENTER #2
	9/14/2017	4196	MASTERCARD		001-3011-421.62-02	8/817	31.84		AMAZON MKTPLACE PMTS
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	8/817	15.98		DD/BR #352495 Q
	9/14/2017	4196	MASTERCARD		001-3011-421.62-02	8/817	112.50		HBD INC.
	9/14/2017	4196	MASTERCARD		001-3011-421.60-11	8/817	11.92		BROWNELLS INC
	9/14/2017	4196	MASTERCARD		001-3011-421.62-02	8/817	166.70		PEAVEY CORP.
	9/14/2017	4196	MASTERCARD		001-3012-422.65-03	8/817	7.20		ADVANCE AUTO 7602
	9/14/2017	4196	MASTERCARD		001-3012-422.66-05	8/817	17.30		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3014-425.62-08	8/817	40.57		HEB #016
	9/14/2017	4196	MASTERCARD		001-3012-422.50-03	8/817	77.06		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		001-3012-422.60-11	8/817	13.94		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3012-422.60-07	8/817	21.25		EAGLE POSTAL CENTER #2
	9/14/2017	4196	MASTERCARD		001-3012-422.64-03	8/817	815.00		AVERY AND COMPANY
	9/14/2017	4196	MASTERCARD		001-3013-422.50-03	8/817	45.00		OSS ACADEMY
	9/14/2017	4196	MASTERCARD		001-3013-422.50-03	8/817	150.00		OSS ACADEMY
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	8/817	955.63		LONGHORN HARLEY DAVIDS
	9/14/2017	4196	MASTERCARD		401-4042-511.60-01	8/817	10.28		GONZALEZ OFFICE PRO-TC
	9/14/2017	4196	MASTERCARD		001-4018-432.60-01	8/817	97.47		GONZALEZ OFFICE PRO-TC
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	31.65		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	10.90		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	-29.26		ELLIOTT ELECTRIC
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	17.97		ELLIOTT ELECTRIC SUPPL
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	198.71		INT*IN *DALE CO.- DEAN
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	1,645.63		IDEAL FIRE & SECURITY

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2435...	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	588.64		SUNBELT RENTALS #512
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	1,730.00		INT*IN *OUTLAW RESTORA
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	17.39		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	40.42		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	570.84		CAMPBELL PAPER CO.
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	15.45		UNITED REFRIG BR #0A1
	9/14/2017	4196	MASTERCARD		001-4016-435.41-01	8/817	85.23		AACA PARTS & SUPPLIES
	9/14/2017	4196	MASTERCARD		001-4019-432.60-13	8/817	277.99		CENTEX UNIFORM SALES
	9/14/2017	4196	MASTERCARD		001-4017-432.60-11	8/817	5.91		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	8/817	469.00		ZIMMERER KUBOTA & E
	9/14/2017	4196	MASTERCARD		001-4017-432.41-05	8/817	65.00		TTI LABS
	9/14/2017	4196	MASTERCARD		001-4019-432.65-02	8/817	29.00		EXXONMOBIL 99996167
	9/14/2017	4196	MASTERCARD		401-4041-511.42-10	8/817	25.35		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		401-4041-511.42-10	8/817	78.97		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		401-4041-511.60-11	8/817	23.95		NORTHERN TOOL EQUIP
	9/14/2017	4196	MASTERCARD		401-4041-511.60-11	8/817	14.97		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		401-4041-511.66-04	8/817	57.87		BURLY FENCE & HARDWARE
	9/14/2017	4196	MASTERCARD		401-4041-511.60-14	8/817	71.10		GRAHAMSPORT
	9/14/2017	4196	MASTERCARD		401-4042-511.60-11	8/817	10.48		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	8/817	390.48		OPPEL TIRE & SERVICE
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	8/817	8.99		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	8/817	53.90		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	8/817	570.30		ADVANCE BATTERY CO INC
	9/14/2017	4196	MASTERCARD		401-4042-511.42-08	8/817	42.85		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-3011-421.42-08	8/817	121.97		TRACTOR-SUPPLY-CO #030
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	8/817	403.32		RDO EQUIPMENT CO
	9/14/2017	4196	MASTERCARD		001-3014-425.42-08	8/817	264.08		OPPEL TIRE & SERVICE
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	8/817	124.99		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	8/817	-3.25		FASTENAL COMPANY01
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	8/817	150.64		INT*IN *METRO FIRE APP
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	8/817	3.25		FASTENAL COMPANY01
	9/14/2017	4196	MASTERCARD		001-4017-432.42-08	8/817	3.00		FASTENAL COMPANY01
	9/14/2017	4196	MASTERCARD		001-4018-432.42-08	8/817	861.32		INDUSTRIAL DISPOSAL SU

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		504-1511-412.64-03	8/817	1.14		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-3011-421.64-03	8/817	1.34		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-3012-422.64-03	8/817	25.69		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-3013-422.64-03	8/817	11.39		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-3014-425.64-03	8/817	0.08		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-4017-432.64-03	8/817	250.43		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-4016-435.64-03	8/817	15.17		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-4018-432.64-03	8/817	76.04		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-4019-432.64-03	8/817	15.72		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		401-4041-511.64-03	8/817	263.63		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		401-4042-511.64-03	8/817	70.02		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		501-4051-542.64-03	8/817	26.64		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		001-6013-453.64-03	8/817	70.88		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		116-6018-453.64-03	8/817	18.22		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		116-6019-453.64-03	8/817	1.02		CERTIFIED LABORATORIES
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	8/817	28.82		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-5513-437.42-08	8/817	47.44		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		401-4041-511.42-08	8/817	49.32		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	8/817	-114.00		TEMPORARY DISPUTE CRDT RT
	9/14/2017	4196	MASTERCARD		501-4051-543.65-01	8/817	19.57		OREILLY AUTO #0643
	9/14/2017	4196	MASTERCARD		001-4514-434.80-13	8/817	112.21		ROSCOES SMOKEHOUSE - B
	9/14/2017	4196	MASTERCARD		001-4514-434.60-11	8/817	1,035.41		WILDLIFE SUPPLIES
	9/14/2017	4196	MASTERCARD		001-4515-434.60-03	8/817	15.84		HEB #016
	9/14/2017	4196	MASTERCARD		001-4514-434.60-06	8/817	104.52		CITY MARKET #1
	9/14/2017	4196	MASTERCARD		001-4514-434.60-14	8/817	94.99		EVANS ARMY NAVY #8
	9/14/2017	4196	MASTERCARD		001-4514-434.60-06	8/817	574.86		CAMPBELL PET COMPANY
	9/14/2017	4196	MASTERCARD		105-1021-564.55-08	8/817	155.88		SQUARESPACE INC.
	9/14/2017	4196	MASTERCARD		105-1021-564.55-01	8/817	55.32		FACEBK *DESE7DSZY2
	9/14/2017	4196	MASTERCARD		001-5513-437.60-11	8/817	283.49		ARCO CONTRACTOR SU
	9/14/2017	4196	MASTERCARD		001-5512-437.55-07	8/817	100.00		PACE ANALYTICAL SERVIC
	9/14/2017	4196	MASTERCARD		001-5513-437.60-01	8/817	25.72		HOMEPOT.COM
	9/14/2017	4196	MASTERCARD		104-0000-381.01-79	8/817	-200.00		ACME BRICK #294
	9/14/2017	4196	MASTERCARD		104-0000-228.01-79	8/817	200.00		ACME BRICK #294

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		104-0000-564.80-13	8/817	200.00		ACME BRICK #294
	9/14/2017	4196	MASTERCARD		116-6017-453.60-01	8/817	4.66		OFFICE DEPOT #2325
	9/14/2017	4196	MASTERCARD		116-6017-453.80-13	8/817	28.50		AWARDS BY MASTERCRAFT
	9/14/2017	4196	MASTERCARD		116-6017-453.80-13	8/817	7.98		HEB #016
	9/14/2017	4196	MASTERCARD		001-6011-452.50-01	8/817	141.67		NATIONAL RECREATION &
	9/14/2017	4196	MASTERCARD		001-6013-453.50-01	8/817	141.67		NATIONAL RECREATION &
	9/14/2017	4196	MASTERCARD		001-6012-453.50-01	8/817	141.66		NATIONAL RECREATION &
	9/14/2017	4196	MASTERCARD		001-6013-453.42-08	8/817	103.14		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/817	17.56		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.42-08	8/817	37.08		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.42-08	8/817	86.94		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.42-08	8/817	-192.15		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.42-08	8/817	192.15		BURLESON OUTDOOR POWER
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/817	24.57		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/817	39.97		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.41-02	8/817	34.30		LOWES #00514*
	9/14/2017	4196	MASTERCARD		001-6013-453.60-11	8/817	24.98		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6018-453.60-02	8/817	689.80		ADVANTAGE SUPPLY
	9/14/2017	4196	MASTERCARD		001-6013-453.60-02	8/817	367.70		CAMPBELL PAPER CO.
	9/14/2017	4196	MASTERCARD		001-6013-453.42-10	8/817	20.86		MOTOR & MOWER SUPPLY #
	9/14/2017	4196	MASTERCARD		001-6015-459.60-15	8/817	96.44		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		001-6015-459.60-15	8/817	23.57		HEB #016
	9/14/2017	4196	MASTERCARD		116-6017-453.50-03	8/817	24.00		THE LOVE CONNECTION
	9/14/2017	4196	MASTERCARD		116-6017-453.61-03	8/817	146.25		INT*IN *P AND R PRINT
	9/14/2017	4196	MASTERCARD		116-6017-453.55-11	8/817	324.30		COURTYARD BY MARRIOTT
	9/14/2017	4196	MASTERCARD		116-6017-453.41-08	8/817	7.96		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		116-6017-453.55-01	8/817	33.67		FACEBK *P43ZCDJ8K2
	9/14/2017	4196	MASTERCARD		116-6017-453.55-01	8/817	2.32		FACEBK *Q43ZCDJ8K2
	9/14/2017	4196	MASTERCARD		001-6012-453.50-03	8/817	59.00		AMERICAN 00121416675192
	9/14/2017	4196	MASTERCARD		001-6013-453.50-03	8/817	59.00		AMERICAN 00121416675181
	9/14/2017	4196	MASTERCARD		116-6017-453.41-01	8/817	53.76		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		116-6017-453.60-11	8/817	14.99		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6017-453.41-01	8/817	178.87		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	8/817	11.00		DOLLAR TREE
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	8/817	102.78		WM SUPERCENTER #220
	9/14/2017	4196	MASTERCARD		116-6017-453.60-13	8/817	105.00		INT*IN *P AND R PRINT
	9/14/2017	4196	MASTERCARD		116-6017-453.60-01	8/817	75.40		INT*IN *P AND R PRINT
	9/14/2017	4196	MASTERCARD		116-6017-453.60-13	8/817	120.00		INT*IN *P AND R PRINT
	9/14/2017	4196	MASTERCARD		116-6017-453.55-01	8/817	37.50		INT*IN *P AND R PRINT
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	8/817	64.04		WAL-MART #3653
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	8/817	25.00		WAL-MART #3653
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	8/817	20.16		WAL-MART #3653
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	8/817	14.57		WAL-MART #3653
	9/14/2017	4196	MASTERCARD		116-6017-453.61-07	8/817	29.48		KROGER #0591
	9/14/2017	4196	MASTERCARD		116-6017-453.61-06	8/817	31.00		DOLLAR TREE
	9/14/2017	4196	MASTERCARD		116-6017-453.61-07	8/817	156.56		PARTY WAREHOUSE
	9/14/2017	4196	MASTERCARD		116-6018-453.41-02	8/817	162.14		EWING IRRIGATION PRD 8
	9/14/2017	4196	MASTERCARD		116-6018-453.41-01	8/817	117.96		LOWES #00514*
	9/14/2017	4196	MASTERCARD		116-6019-453.55-11	8/817	3.79		QDOBA #0690
	9/14/2017	4196	MASTERCARD		116-6019-453.55-11	8/817	-3.79		QDOBA #0690
	9/14/2017	4196	MASTERCARD		402-8013-521.42-08	8/817	568.15		LUBER BROS INC 2
	9/14/2017	4196	MASTERCARD		402-8013-521.42-10	8/817	71.60		AUSTIN TURF
	9/14/2017	4196	MASTERCARD		402-8013-521.41-02	8/817	32.37		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		402-8013-521.41-02	8/817	1,165.05		TURF MATERIALS INC
	9/14/2017	4196	MASTERCARD		402-8015-521.90-06	8/817	93.27		HEB #016
	9/14/2017	4196	MASTERCARD		402-8015-521.90-06	8/817	30.00		HEB #016
	9/14/2017	4196	MASTERCARD		402-8015-521.90-06	8/817	18.25		HEB #016
	9/14/2017	4196	MASTERCARD		402-8015-521.50-01	8/817	9.89		360 TRAINING I
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	8/22/2017 - JS	25.00		VIR AMER 98482090276754
	9/14/2017	4196	MASTERCARD		110-1014-415.50-01	8/22/2017 - JS	185.00		IEDC ONLINE
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	8/22/2017 - JS	25.00		VIR AMER 98482090204105
	9/14/2017	4196	MASTERCARD		001-1015-412.51-02	8/22/2017 - JS	-123.00		LINKEDIN-334*9513064
	9/14/2017	4196	MASTERCARD		105-1021-564.55-08	8/22/2017 - JS	7.00		ENVATOMARKET36426878
	9/14/2017	4196	MASTERCARD		001-1017-412.55-01	8/22/2017 - JS	21.00		ENVATOMARKET36391918
	9/14/2017	4196	MASTERCARD		001-1411-412.80-40	8/22/2017 - JS	37.46		DOLLAR TREE ECOMM
	9/14/2017	4196	MASTERCARD		001-1411-412.80-40	8/22/2017 - JS	32.00		DOLLAR TREE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-1412-411.80-13	8/22/2017 - JS	121.15		BABE'S- BURLESON LLC
	9/14/2017	4196	MASTERCARD		001-1411-412.50-03	8/22/2017 - JS	21.00		PAYPAL *YELLOWROSET
	9/14/2017	4196	MASTERCARD		001-1411-412.50-03	8/22/2017 - JS	21.00		PAYPAL *YELLOWROSET
	9/14/2017	4196	MASTERCARD		001-1412-411.80-13	8/22/2017 - JS	271.34		MCALISTER'S DELI 553
	9/14/2017	4196	MASTERCARD		001-1412-411.80-13	8/22/2017 - JS	35.42		HEB #016
	9/14/2017	4196	MASTERCARD		001-1412-411.60-01	8/22/2017 - JS	56.00		AWARDS BY MASTERCRAFT
	9/14/2017	4196	MASTERCARD		001-1412-411.80-13	8/22/2017 - JS	60.34		HEB #016
	9/14/2017	4196	MASTERCARD		001-1412-411.80-13	8/22/2017 - JS	311.50		THE CATCH
	9/14/2017	4196	MASTERCARD		001-4019-432.66-01	8/22/2017 - JS	179.39		DMI* DELL HLTHCR/PTR
	9/14/2017	4196	MASTERCARD		504-1511-412.42-03	8/22/2017 - JS	353.11		SOUTHERN COMPUTER WARE
	9/14/2017	4196	MASTERCARD		504-1511-412.66-08	8/22/2017 - JS	43.19		DMI* DELL HLTHCR/PTR
	9/14/2017	4196	MASTERCARD		504-1511-412.66-08	8/22/2017 - JS	1,029.09		DMI* DELL HLTHCR/PTR
	9/14/2017	4196	MASTERCARD		504-1511-412.66-08	8/22/2017 - JS	1,150.55		DMI* DELL HLTHCR/PTR
	9/14/2017	4196	MASTERCARD		001-1611-451.60-01	8/22/2017 - JS	18.06		OFFICE DEPOT #1079
	9/14/2017	4196	MASTERCARD		001-1611-451.50-01	8/22/2017 - JS	107.17		AMAZONPRIME MEMBERSHIP
	9/14/2017	4196	MASTERCARD		001-1612-451.60-01	8/22/2017 - JS	22.64		SAMS CLUB #8210
	9/14/2017	4196	MASTERCARD		001-1612-451.50-03	8/22/2017 - JS	49.00		VITALSMARTS LC
	9/14/2017	4196	MASTERCARD		001-1611-451.80-13	8/22/2017 - JS	250.00		PAYPAL *121227TA
	9/14/2017	4196	MASTERCARD		109-1624-564.66-09	8/22/2017 - JS	35.96		HALF PRICE BOOKS #098
	9/14/2017	4196	MASTERCARD		109-1624-564.66-09	8/22/2017 - JS	100.00		GAMESTOP #4894
	9/14/2017	4196	MASTERCARD		109-1624-564.66-09	8/22/2017 - JS	11.52		PLAYONBRICKS.COM
	9/14/2017	4196	MASTERCARD		001-1611-451.50-03	8/22/2017 - JS	60.00		AMERICAN LIBRARY ASSN
	9/14/2017	4196	MASTERCARD		403-8111-533.63-08	8/22/2017 - JS	4.91		PRAIRIE LANDS GROUND W
	9/14/2017	4196	MASTERCARD		116-6018-453.63-08	8/22/2017 - JS	59.44		PRAIRIE LANDS GROUND W
	9/14/2017	4196	MASTERCARD		001-1099-419.53-02	8/22/2017 - JS	4,879.71		CHARTER COMM
	9/14/2017	4196	MASTERCARD		504-1511-412.53-02	8/22/2017 - JS	800.00		CHARTER COMM
	9/14/2017	4196	MASTERCARD		401-4041-511.63-02	8/22/2017 - JS	7,271.05		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	1,347.70		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	441.91		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	106.99		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	47.22		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	47.22		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	126.90		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	150.03		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	129.84		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	129.84		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	25.00		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	114.28		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	496.76		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	37.38		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	134.08		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	176.50		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4011-431.63-02	8/22/2017 - JS	531.26		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	247.91		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		404-4013-441.63-02	8/22/2017 - JS	177.08		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4514-434.63-02	8/22/2017 - JS	991.66		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		401-4041-511.63-02	8/22/2017 - JS	1,062.49		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		401-4042-511.63-02	8/22/2017 - JS	177.08		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		501-4051-543.63-02	8/22/2017 - JS	354.15		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	30.00		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	8.15		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	24.10		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	41.20		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	48.74		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	54.60		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	39.20		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	93.95		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	225.12		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	55.72		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-3012-422.63-02	8/22/2017 - JS	596.86		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	98.46		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	490.38		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-6013-453.63-02	8/22/2017 - JS	96.32		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		116-6019-453.63-02	8/22/2017 - JS	139.40		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		116-6019-453.63-02	8/22/2017 - JS	82.70		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		116-6019-453.63-02	8/22/2017 - JS	108.70		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2435...	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	33.16		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		116-6019-453.63-02	8/22/2017 - JS	120.14		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	15.74		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	15.60		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	7.80		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	31.48		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	39.00		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	46.80		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	25.00		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	25.00		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	87.94		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	7.80		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	59.24		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	150.48		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	478.55		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	152.19		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		001-4017-432.63-02	8/22/2017 - JS	23.40		UNITED ELECTRIC COO
	9/14/2017	4196	MASTERCARD		401-4041-511.50-05	8/22/2017 - JS	18.99		DOUBLETREE AUSTIN
	9/14/2017	4196	MASTERCARD		401-4041-511.50-05	8/22/2017 - JS	299.21		DOUBLETREE AUSTIN
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	8/22/2017 - JS	128.07		TCOLE PAYMENT
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	8/22/2017 - JS	-5.41		HILTON HOTEL
	9/14/2017	4196	MASTERCARD		001-3011-421.60-11	8/22/2017 - JS	92.90		AMAZON.COM
	9/14/2017	4196	MASTERCARD		001-3011-421.55-09	8/22/2017 - JS	765.00		SHARPS COMPLIANCE, INC
	9/14/2017	4196	MASTERCARD		001-3011-421.50-03	8/22/2017 - JS	463.06		HILTON HOTEL
	9/14/2017	4196	MASTERCARD		001-3011-421.60-11	8/22/2017 - JS	38.88		WAL-MART #0220
	9/14/2017	4196	MASTERCARD		001-3011-421.60-11	8/22/2017 - JS	16.00		ENTENMANN-ROVIN COMPAN
	9/14/2017	4196	MASTERCARD		001-3011-421.62-03	8/22/2017 - JS	205.85		OMAHAS
	9/14/2017	4196	MASTERCARD		001-3011-421.60-13	8/22/2017 - JS	131.45		INT*IN *CHISHOLM TRAIL
	9/14/2017	4196	MASTERCARD		001-3012-422.60-11	8/22/2017 - JS	98.82		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3012-422.50-03	8/22/2017 - JS	950.00		FHETS CONFERENCE
	9/14/2017	4196	MASTERCARD		001-3012-422.60-13	8/22/2017 - JS	584.45		RED THE UNIFORM TAILOR
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	8/22/2017 - JS	359.64		BOUND TREE MEDICAL LLC
	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	8/22/2017 - JS	47.62		BOUND TREE MEDICAL LLC

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2435...	9/14/2017	4196	MASTERCARD		001-3012-422.62-04	8/22/2017 - JS	102.61		THE HOME DEPOT #8438
	9/14/2017	4196	MASTERCARD		001-3012-422.60-11	8/22/2017 - JS	954.77		B&H PHOTO 800-606-696
	9/14/2017	4196	MASTERCARD		116-6017-453.41-01	8/22/2017 - JS	795.00		IDEAL FIRE & SECURITY
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	JS 8/28/2017	25.00		VIR AMER 98482090426495
	9/14/2017	4196	MASTERCARD		110-1014-415.80-17	JS 8/28/2017	25.00		VIR AMER 98482090426484
	9/14/2017	4196	MASTERCARD		001-1015-412.55-19	JS 8/28/2017	25.00		JIMMY JOHNS - 3068
	9/14/2017	4196	MASTERCARD		001-3011-421.60-13	JS 8/28/2017	57.00		CENTEX UNIFORM SALES
	9/14/2017	4196	MASTERCARD		001-3012-422.42-08	JS 8/28/2017	150.00		AIR FLOW SOLUTIONS INC
	9/14/2017	4196	MASTERCARD		001-4017-432.41-05	JS 8/28/2017	9.70		WAL-MART #0220
2435	9/14/2017					Check Total	214,065.95		
128633	9/14/2017	6425	A AND A FENCE & CONCRETE INC		401-1041-512.41-01	17-344BV1	6,315.00	219833	PURCHASE ORDER
128633	9/14/2017					Check Total	6,315.00		
128634	9/14/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	3045	195.00		EMSI CONFERENCE ADV
128634	9/14/2017					Check Total	195.00		
128635	9/14/2017	2529	ALPHA & OMEGA PEST CONTROL		402-8012-521.43-02	150538	100.00	219029	PURCHASE ORDERS
128635	9/14/2017					Check Total	100.00		
128636	9/14/2017	5590	ALSCO		402-8012-521.60-02	DDFW517156	64.83	219432	PURCHASE ORDERS
128636	9/14/2017					Check Total	64.83		
128637	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	ALVARADO, E.AGUINIGA & AMANDA	401-0000-275.30-00	000068021	58.40		REFUND-816 PINE MOUNTAIN
128637	9/14/2017					Check Total	58.40		
128638	9/14/2017	5125	APEX ROOFING INC		001-4016-435.41-01	12671	1,573.00	219876	PURCHASE ORDER
128638	9/14/2017					Check Total	1,573.00		
128639	9/14/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17499586	1,117.00	219086	PURCHASE ORDERS
128639	9/14/2017					Check Total	1,117.00		
128640	9/14/2017	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	91033	165.00	218985	PURCHASE ORDERS
128640	9/14/2017					Check Total	165.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128641	9/14/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	7417	4,200.00	218865	PURCHASE ORDERS
128641	9/14/2017					Check Total	4,200.00		
128642	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	BRAZOS VALLEY CONTRACTING CO.	401-0000-275.30-00	000021079	974.23		FINAL BILL REFUND
128642	9/14/2017					Check Total	974.23		
128643	9/14/2017	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	091317	2,315.62	218939	PURCHASE ORDERS
128643	9/14/2017					Check Total	2,315.62		
128644	9/14/2017	1744	BRODART CO		001-1611-451.69-01	B5092798	117.71	219084	PURCHASE ORDERS
	9/14/2017	1744	BRODART CO		001-1611-451.69-01	B5096954	243.65	219084	PURCHASE ORDERS
	9/14/2017	1744	BRODART CO		104-0000-564.69-01	B5080860	107.05	219122	PURCHASE ORDERS
	9/14/2017	1744	BRODART CO		104-0000-564.69-01	B5092799	62.59	219122	PURCHASE ORDERS
	9/14/2017	1744	BRODART CO		104-0000-228.01-73	B5080860	169.64		rsrf 104
	9/14/2017	1744	BRODART CO		104-0000-381.01-73	B5080860	-169.64		rsrf 104
128644	9/14/2017					Check Total	531.00		
128645	9/14/2017	6541	BULLEX INC		001-3013-422.66-04	105602	12,763.00	219816	PURCHASE ORDERS
128645	9/14/2017					Check Total	12,763.00		
128646	9/14/2017	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA090217	1,640.00		VARIOUS SPAY/RABIES
128646	9/14/2017					Check Total	1,640.00		
128647	9/14/2017	9999999	MISC VENDOR - GMBA	Camille Branson	001-5011-383.30-00	091117	250.00		REFUND FOR CASE 17077
128647	9/14/2017					Check Total	250.00		
128648	9/14/2017	2088	CARENOW CORPORATE		001-1015-412.51-01	1004001	840.00	219001	PURCHASE ORDERS
128648	9/14/2017					Check Total	840.00		
128649	9/14/2017	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 09/17	35.09		ACCESS FEES CITY HALL
128649	9/14/2017					Check Total	35.09		
128650	9/14/2017	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 09/17	136.12	219563	PURCHASE ORDERS
128650	9/14/2017					Check Total	136.12		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128651	9/14/2017	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 09/17	52.05	218982	PURCHASE ORDERS
128651	9/14/2017						52.05		Check Total
128652	9/14/2017	1241	CITY OF FORT WORTH ENVIRN MGMT		001-4515-434.90-04	M1744853.303	9,259.00	218868	PURCHASE ORDERS
128652	9/14/2017						9,259.00		Check Total
128653	9/14/2017	134	COLES PORTABLE SANITATION		001-6013-453.55-08	59808	90.00	218978	PURCHASE ORDERS
	9/14/2017	134	COLES PORTABLE SANITATION		116-6018-453.55-08	59807	180.00	218979	PURCHASE ORDERS
128653	9/14/2017						270.00		Check Total
128654	9/14/2017	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	41158	2,250.00	219674	EQUIPMENT MAINTENANCE
128654	9/14/2017						2,250.00		Check Total
128655	9/14/2017	5960	CONSTRUCTION COMPANIES GROUP, LLC		337-7205-439.41-02	BURLESON-1094	6,701.24	219741	PW CONSTRUCTION & RELATED
	9/14/2017	5960	CONSTRUCTION COMPANIES GROUP, LLC		344-7205-439.41-02	BURLESON-1094	11,658.76	219741	PW CONSTRUCTION & RELATED
128655	9/14/2017						18,360.00		Check Total
128656	9/14/2017	1051	CORE & MAIN LP		401-4041-511.42-10	H698315	5,146.60	219834	PURCHASE ORDERS
128656	9/14/2017						5,146.60		Check Total
128657	9/14/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID MCDOWELL	001-6012-453.50-03	3043	256.50		NRPA CONFERENCE ADV
128657	9/14/2017						256.50		Check Total
128658	9/14/2017	5185	DIRECT TV		402-8012-521.63-06	32236491485	241.47	219046	PURCHASE ORDERS
128658	9/14/2017						241.47		Check Total
128659	9/14/2017	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	91191514	401.86	219623	PURCHASE ORDERS
	9/14/2017	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	91191514	1,438.48	219875	PURCHASE ORDERS
128659	9/14/2017						1,840.34		Check Total
128660	9/14/2017	5252	FLINT TRADING INC		001-4019-432.60-12	214949	892.80	219821	PW CONSTRUCTION & RELATED
128660	9/14/2017						892.80		Check Total
128661	9/14/2017	230	GALLS LLC		001-3011-421.60-13	008200559	195.72	219857	PURCHASE ORDERS
128661	9/14/2017						195.72		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128662	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	GILCO CONTRACTING, INC	401-0000-275.30-00	000015655	1,652.94		FINAL BILL REFUND
128662	9/14/2017					Check Total	1,652.94		
128663	9/14/2017	3000	GOT YOU COVERED		001-3011-421.60-13	183336	142.97	219791	PURCHASE ORDERS
	9/14/2017	3000	GOT YOU COVERED		001-3011-421.60-13	183330	80.97	219824	PURCHASE ORDERS
	9/14/2017	3000	GOT YOU COVERED		001-3011-421.60-13	183329	127.97	219825	PURCHASE ORDERS
	9/14/2017	3000	GOT YOU COVERED		001-3011-421.60-13	183718	349.95	219836	PURCHASE ORDERS
128663	9/14/2017					Check Total	701.86		
128664	9/14/2017	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	2457	12,120.00	F54585	INV# 2457
	9/14/2017	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	2464	2,390.00	F54586	INV. # 2464
	9/14/2017	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	2341	330.00	F54587	INV. # 2341
	9/14/2017	3505	HUGULEY ASSESSMENT CENTER		001-3013-422.55-09	2466	740.00	F54591	PHYSICAL ASSESSMENTS, BUT
	9/14/2017	3505	HUGULEY ASSESSMENT CENTER		001-3013-422.55-09	2460	330.00	F54596	PHYSICAL ASSESSMENT EISWA
128664	9/14/2017					Check Total	15,910.00		
128665	9/14/2017	6280	IDENTITY MANAGEMENT CONSULTANTS LL		116-6017-453.74-09	46474	43,249.57	218693	PURCHASE ORDERS
128665	9/14/2017					Check Total	43,249.57		
128666	9/14/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	IKE VERA	001-6013-453.50-03	3044	256.50		NRPA CONFERENCE ADV
128666	9/14/2017					Check Total	256.50		
128667	9/14/2017	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20170915	33.00		PAYROLL SUMMARY
128667	9/14/2017					Check Total	33.00		
128668	9/14/2017	2468	JACKSON CONSTRUCTION LTD		344-7380-439.72-98	2	25,821.00	219625	PW CONSTRUCTION & RELATED
	9/14/2017	2468	JACKSON CONSTRUCTION LTD		459-7380-516.78-98	2	155,132.15	219625	PW CONSTRUCTION & RELATED
	9/14/2017	2468	JACKSON CONSTRUCTION LTD		462-7380-516.78-98	2	22,740.15	219625	PW CONSTRUCTION & RELATED
128668	9/14/2017					Check Total	203,693.30		
128669	9/14/2017	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20494	6,240.00	219600	ENGINEERING SERVICES
	9/14/2017	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20495	3,310.00	219600	ENGINEERING SERVICES
	9/14/2017	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20496	3,120.00	219600	ENGINEERING SERVICES
	9/14/2017	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20497	3,110.00	219600	ENGINEERING SERVICES
	9/14/2017	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20498	3,200.00	219600	ENGINEERING SERVICES

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128669	9/14/2017					Check Total	18,980.00		
128670	9/14/2017	305	JOHNSON COUNTY TREASURER		001-3013-422.53-04	799	3,537.00	F54592	FIRE MARSHAL RADIOS
	9/14/2017	305	JOHNSON COUNTY TREASURER		001-1011-412.53-04	799	262.00	F54592	CITY MANAGER OFFICE RADIO
	9/14/2017	305	JOHNSON COUNTY TREASURER		001-1017-412.53-04	799	131.00	F54592	COMMUNICATIONS RADIO
	9/14/2017	305	JOHNSON COUNTY TREASURER		001-3011-421.53-04	799	14,014.50	F54592	POLICE RADIOS
	9/14/2017	305	JOHNSON COUNTY TREASURER		001-3012-422.53-04	799	9,526.80	F54592	FIRE RADIOS
	9/14/2017	305	JOHNSON COUNTY TREASURER		001-3014-425.53-04	799	1,305.00	F54592	EMERGENCY MANAGEMENT RADI
	9/14/2017	305	JOHNSON COUNTY TREASURER		001-3016-423.53-04	799	1,043.80	F54592	CITY MARSHALS/COURT RADIO
	9/14/2017	305	JOHNSON COUNTY TREASURER		001-4017-432.53-04	799	655.00	F54592	STREETS - PAVEMENT RADIOS
	9/14/2017	305	JOHNSON COUNTY TREASURER		401-4041-511.53-04	799	655.00	F54592	WATER RADIOS/UTILITY BILL
	9/14/2017	305	JOHNSON COUNTY TREASURER		001-4514-434.53-04	799	522.40	F54592	ANIMAL CONTROL RADIOS
	9/14/2017	305	JOHNSON COUNTY TREASURER		001-5013-436.53-04	799	522.40	F54592	CODE ENFORCEMENT RADIOS
	9/14/2017	305	JOHNSON COUNTY TREASURER		001-6013-453.53-04	799	391.80	F54592	PARKS MAINT RADIOS
128670	9/14/2017					Check Total	32,566.70		
128671	9/14/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	KENT GEORGE	110-1014-415.80-17	3046	195.00		EMSI CONFERENCE ADV
128671	9/14/2017					Check Total	195.00		
128672	9/14/2017	5903	KWS MANUFACTURING COMPANY LTD		110-1014-415.55-01	83017	1,200.00	219873	PURCHASE ORDERS
128672	9/14/2017					Check Total	1,200.00		
128673	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	LEMIRE,RICARDO PEREZ & LESLIE	401-0000-275.30-00	000066463	83.18		FINAL BILL REFUND
128673	9/14/2017					Check Total	83.18		
128674	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	LENTZ, CARLIE & NATHANIAL	401-0000-275.30-00	000067311	34.52		FINAL BILL REFUND
128674	9/14/2017					Check Total	34.52		
128675	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	LEWIS, CHELSEA	401-0000-275.30-00	000067039	57.09		FINAL BILL REFUND
128675	9/14/2017					Check Total	57.09		
128676	9/14/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	MARKIE COOKE	001-3015-423.50-03	081517MC	124.30		TMCEC HOTEL REIMB
128676	9/14/2017					Check Total	124.30		
128677	9/14/2017	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-05	21266242	763.00	219411	PW CONSTRUCTION & RELATED

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128677	9/14/2017					Check Total	763.00		
128678	9/14/2017	6284	MASSEY, MARLA		001-1611-451.80-13	MM090717	250.00	219786	PURCHASE ORDERS
128678	9/14/2017					Check Total	250.00		
128679	9/14/2017	1854	MCLENDON CONSTRUCTION CO INC		337-7330-439.72-98	9	271,132.85	218687	PW CONSTRUCTION & RELATED
128679	9/14/2017					Check Total	271,132.85		
128680	9/14/2017	2687	METRO FIRE APPARATUS		001-3012-422.60-14	113195-1	1,810.00	219719	FIRE PROTECTION EQUIP/SUP
128680	9/14/2017					Check Total	1,810.00		
128681	9/14/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95355193	171.97	218905	PURCHASE ORDERS
128681	9/14/2017					Check Total	171.97		
128682	9/14/2017	899	MIRACLE RECREATION EQUIPMENT CO		001-6013-453.41-02	787187	1,370.43	219759	PURCHASE ORDERS
128682	9/14/2017					Check Total	1,370.43		
128683	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	MULLOY, ALISHA & GARY	401-0000-275.30-00	000005077	58.40		FINAL BILL REFUND
128683	9/14/2017					Check Total	58.40		
128684	9/14/2017	9999995	MISC VENDOR - PARKS & REC	Nick Martinez	116-0000-201.08-03	000000350675	285.00		BRICK REFUND
128684	9/14/2017					Check Total	285.00		
128685	9/14/2017	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	13890	165.00	219268	PURCHASE ORDERS
128685	9/14/2017					Check Total	165.00		
128686	9/14/2017	368	OFFICE DEPOT		001-3011-421.60-01	959497806001	160.99	219872	PURCHASE ORDERS
	9/14/2017	368	OFFICE DEPOT		001-5511-437.60-01	958771156001	131.26	219069	OFFICE SUPPLIES, GENERAL
	9/14/2017	368	OFFICE DEPOT		001-2011-413.60-01	958969215001	8.58	219171	OFFICE SUPPLIES, GENERAL
128686	9/14/2017					Check Total	300.83		
128687	9/14/2017	769	OHS HEALTH & SAFETY SVS. INC		001-1015-412.51-03	55380	225.00		PURCHASE ORDERS
128687	9/14/2017					Check Total	225.00		
128688	9/14/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200605197	701.50	218869	PW CONSTRUCTION & RELATED
	9/14/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200605691	735.00	218869	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128688...	9/14/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200607577	721.50	218869	PW CONSTRUCTION & RELATED
	9/14/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200607627	1,004.00	218869	PW CONSTRUCTION & RELATED
128688	9/14/2017					Check Total	3,162.00		
128689	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177558260	340.00	219191	PURCHASE ORDER
	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177558300	110.00	219191	PURCHASE ORDER
	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177558348	55.00	219191	PURCHASE ORDER
	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177558349	55.00	219191	PURCHASE ORDER
	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177558458	270.00	219191	PURCHASE ORDER
	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177558468	55.00	219191	PURCHASE ORDER
	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177558469	55.00	219191	PURCHASE ORDER
	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177558476	55.00	219191	PURCHASE ORDER
	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177558477	55.00	219191	PURCHASE ORDER
	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177558539	55.00	219191	PURCHASE ORDER
	9/14/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177558541	55.00	219191	PURCHASE ORDER
128689	9/14/2017					Check Total	1,160.00		
128690	9/14/2017	4983	PEAK AUDIO		001-6012-453.80-13	2109	300.00		PURCHASE ORDERS
128690	9/14/2017					Check Total	300.00		
128691	9/14/2017	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	28812558	319.54	219014	PURCHASE ORDERS
128691	9/14/2017					Check Total	319.54		
128692	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	PLUMMER, LINDA L & JEFFERY T	401-0000-275.30-00	000061815	256.98		MANUAL CHECK(OVERPAID)
128692	9/14/2017					Check Total	256.98		
128693	9/14/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1202936680	110.99	218861	PURCHASE ORDER
128693	9/14/2017					Check Total	110.99		
128694	9/14/2017	5239	PROSTAR SERVICES INC		001-3011-421.62-01	1560204	165.93	219776	PURCHASE ORDERS
128694	9/14/2017					Check Total	165.93		
128695	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	PRUITT, JASON & CHRISTINA	401-0000-275.30-00	000063535	25.39		REFUND-228 LESTER
128695	9/14/2017					Check Total	25.39		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128696	9/14/2017	6200	PSYCHSCREENING		001-3011-421.51-01	369	675.00	F54582	PRE EMPLOYMENT SCREENING
128696	9/14/2017					Check Total	675.00		
128697	9/14/2017	3206	R&R PRODUCTS INC		402-8013-521.41-14	CD2162655	1,872.17	219848	PURCHASE ORDERS
128697	9/14/2017					Check Total	1,872.17		
128698	9/14/2017	591	REDDY ICE - 311		001-4017-432.60-14	5111200558	115.13	219078	PURCHASE ORDER
	9/14/2017	591	REDDY ICE - 311		401-4041-511.60-14	5111200558	115.12	219078	PURCHASE ORDER
128698	9/14/2017					Check Total	230.25		
128699	9/14/2017	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-012249518	319.00	218981	PURCHASE ORDERS
128699	9/14/2017					Check Total	319.00		
128700	9/14/2017	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	0794-012221254	151.86	218957	PURCHASE ORDERS
128700	9/14/2017					Check Total	151.86		
128701	9/14/2017	1875	REPUBLIC SERVICES #794		105-1021-564.82-13	0794-012245712	295.02	219483	PURCHASE ORDERS
128701	9/14/2017					Check Total	295.02		
128702	9/14/2017	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-012249507	401.50	218980	PURCHASE ORDERS
128702	9/14/2017					Check Total	401.50		
128703	9/14/2017	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	1020507	143.00	218922	PURCHASE ORDERS
	9/14/2017	695	RICOH USA, INC. - IMS - 15173		001-1611-451.73-01	1071828282	5,350.98	219755	PURCHASE ORDERS
	9/14/2017	695	RICOH USA, INC. - IMS - 15173		001-1611-451.73-01	1071885664	3,076.40	219756	PURCHASE ORDERS
128703	9/14/2017					Check Total	8,570.38		
128704	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	ROHAN, MICHELLE M.	401-0000-275.30-00	000069941	135.00		MANUAL DEPOSIT REFUND
128704	9/14/2017					Check Total	135.00		
128705	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	SHAHIN, TANYA RANGEL & MOHD	401-0000-275.30-00	000026921	14.43		FINAL BILL REFUND
128705	9/14/2017					Check Total	14.43		
128706	9/14/2017	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3352131439	80.64	219102	PURCHASE ORDERS
128706	9/14/2017					Check Total	80.64		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128707	9/14/2017	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003247297	245.28	219780	PURCHASE ORDERS
128707	9/14/2017					Check Total	245.28		
128708	9/14/2017	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	205/11/6	17,940.60		ATTORNEY FEES-JULY
128708	9/14/2017					Check Total	17,940.60		
128709	9/14/2017	6483	TBG PARTNERS		352-5020-417.32-08	59335	19,068.58	219566	CONSULTING SERVICES
128709	9/14/2017					Check Total	19,068.58		
128710	9/14/2017	6251	TELADOC INC		001-1015-412.55-08	T0079149	714.50	219007	PURCHASE ORDERS
	9/14/2017	6251	TELADOC INC		001-1015-412.55-08	T0079149	50.00	219888	PURCHASE ORDERS
128710	9/14/2017					Check Total	764.50		
128711	9/14/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA091217	275.00		VARIOUS SPAY/RABIES VAC
128711	9/14/2017					Check Total	275.00		
128712	9/14/2017	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	17-12208	512.05	219290	PURCHASE ORDER
128712	9/14/2017					Check Total	512.05		
128713	9/14/2017	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20170915	166.25		PAYROLL SUMMARY
128713	9/14/2017					Check Total	166.25		
128714	9/14/2017	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	AUGUST 2017	0.97	F54584	AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	AUGUST 2017	12.69	F54584	AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	AUGUST 2017	3.61	F54584	AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	AUGUST 2017	5.51	F54584	AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	AUGUST 2017	1.49	F54584	AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	AUGUST 2017	0.18	F54584	AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	AUGUST 2017	5.85	F54584	AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	AUGUST 2017	163.75	F54584	AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	AUGUST 2017	16,712.75		AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	AUGUST 2017	27.36		AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	AUGUST 2017	2,425.32		AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	AUGUST 2017	2,027.74		AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	AUGUST 2017	1,322.76		AUGUST WORKERS COMP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128714...	9/14/2017	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	AUGUST 2017	61.39		AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	AUGUST 2017	345.47		AUGUST WORKERS COMP
	9/14/2017	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	AUGUST 2017	99.16		AUGUST WORKERS COMP
128714	9/14/2017					Check Total	23,216.00		
128715	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	TORTRAKUL, M STONE & KIMBERLY	401-0000-275.30-00	000066751	5.83		REFUND-249 NE TAYLOR
128715	9/14/2017					Check Total	5.83		
128716	9/14/2017	1300	WALLACE CONTROL & ELECTRIC INC		401-4041-511.42-10	41235	614.00	219689	PURCHASE ORDERS
128716	9/14/2017					Check Total	614.00		
128717	9/14/2017	3053	WESTERN-BRW		001-2013-413.60-30	20030521101	210.68	218933	PURCHASE ORDERS
	9/14/2017	3053	WESTERN-BRW		001-2013-413.60-30	20030534301	30.20	218933	PURCHASE ORDERS
	9/14/2017	3053	WESTERN-BRW		001-2013-413.60-30	20030546701	30.20	218933	PURCHASE ORDERS
128717	9/14/2017					Check Total	271.08		
128718	9/14/2017	4347	WHITMORE AND SONS INC		105-1021-564.55-01	81512	116.13	219179	PURCHASE ORDERS
	9/14/2017	4347	WHITMORE AND SONS INC		105-1021-564.82-13	81512	65.87	219179	PURCHASE ORDERS
	9/14/2017	4347	WHITMORE AND SONS INC		105-1021-564.55-01	81512	193.10	219255	ROADSIDE,GRNDS,REC, PARK
	9/14/2017	4347	WHITMORE AND SONS INC		105-1021-564.55-01	81514	2,097.34	219851	ROADSIDE,GRNDS,REC, PARK
	9/14/2017	4347	WHITMORE AND SONS INC		110-1014-415.41-15	81363	185.50	218940	PURCHASE ORDERS
	9/14/2017	4347	WHITMORE AND SONS INC		401-4041-511.41-01	81364	960.00	218940	PURCHASE ORDERS
	9/14/2017	4347	WHITMORE AND SONS INC		116-6019-453.41-15	81365	500.00	218940	PURCHASE ORDERS
	9/14/2017	4347	WHITMORE AND SONS INC		001-6013-453.41-15	81366	327.50	218940	PURCHASE ORDERS
	9/14/2017	4347	WHITMORE AND SONS INC		110-1014-415.41-15	81366	523.30	218940	ROADSIDE,GRNDS,REC, PARK
	9/14/2017	4347	WHITMORE AND SONS INC		001-6013-453.41-15	81367	600.00	218940	PURCHASE ORDERS
	9/14/2017	4347	WHITMORE AND SONS INC		001-6013-453.41-15	81368	10,908.00	218940	PURCHASE ORDERS
	9/14/2017	4347	WHITMORE AND SONS INC		110-1014-415.41-15	81368	142.00	218940	PURCHASE ORDERS
	9/14/2017	4347	WHITMORE AND SONS INC		116-6018-453.41-15	81367	1,600.00	218970	PURCHASE ORDERS
	9/14/2017	4347	WHITMORE AND SONS INC		105-1021-564.55-01	81402	583.87	219179	PURCHASE ORDERS
128718	9/14/2017					Check Total	18,802.61		
128719	9/14/2017	6398	WILDSTONE CONSTRUCTION, LLC		464-7346-516.79-98	4	25,527.50	219269	PW CONSTRUCTION & RELATED
	9/14/2017	6398	WILDSTONE CONSTRUCTION, LLC		450-0000-201.01-00	RETAINAGE	18,334.30	219269	RELEASE RETAINAGE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128719...	9/14/2017	6398	WILDSTONE CONSTRUCTION, LLC		464-0000-201.01-00	RETAINAGE	6,932.05	219269	RELEASE RETAINAGE
128719	9/14/2017					Check Total	50,793.85		
128720	9/14/2017	9999993	MISC VENDOR - UTILITY BILLING	WINN, DEL	401-0000-275.30-00	000025419	49.76		FINAL BILL REFUND
128720	9/14/2017					Check Total	49.76		
128721	9/14/2017	738	WOOD & ASSOCIATES POLYGRAPH SERVI		001-3011-421.55-08	09012017	450.00	F54581	CID POLYGRAPHS
128721	9/14/2017					Check Total	450.00		
128722	9/14/2017	2519	XEROX CORP		402-8012-521.40-04	090422626	53.64	219050	PURCHASE ORDERS
128722	9/14/2017					Check Total	53.64		
128723	9/14/2017	987	TEXAS COMMISSION ON FIRE	6exas Commission on Fire Prot	001-3013-422.50-03	ADVANCE CERTS	170.00	F54590	ADVANCED CERTS FOR JESSIC
128723	9/14/2017					Check Total	170.00		
						Grand Total	1,287,376.65		