

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2443	9/21/2017	3038	BURLINGTON NRTHRN & SANTA FE**ACH**		337-7330-439.72-98	90154964	4,065.53	219626	PW CONSTRUCTION & RELATED
<b>2443</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>4,065.53</b>		
2444	9/21/2017	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	28314119	-3,124.24		SALES TAX AUG 2017
	9/21/2017	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	28314119	-97.63		SALES TAX AUG 2017
	9/21/2017	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	28314119	-1,562.13		SALES TAX AUG 2017
	9/21/2017	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	28314119	-1,562.13		SALES TAX AUG 2017
	9/21/2017	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	28314119	22.47		SALES TAX AUG 2017
	9/21/2017	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	28314119	3,098.31		SALES TAX AUG 2017
	9/21/2017	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	28314119	22,654.04		SALES TAX AUG 2017
<b>2444</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>19,428.69</b>		
2445	9/21/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	28311774	794.62	F54615	MIXED BEV GROSS RECEIPTS
<b>2445</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>794.62</b>		
2446	9/21/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	28311807	978.45	F54616	MIXED BEVERAGE SALES TAX
<b>2446</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>978.45</b>		
2447	9/21/2017	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-28	091517	416.70		AP HSA CONTRIB 9/15/17
<b>2447</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>416.70</b>		
2448	9/21/2017	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US17080156	3,059.95	219087	PURCHASE ORDER
<b>2448</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>3,059.95</b>		
2449	9/21/2017	216	FORT WORTH WATER DEPARTMENT**ACH'		401-4042-511.90-02	WW 08/17	256,357.37		WHOLESALE WASTEWATER AUG
<b>2449</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>256,357.37</b>		
2450	9/21/2017	4196	MASTERCARD		001-1011-412.50-05	9/18/17 - JS	4.85		WM SUPERCENTER #220
	9/21/2017	4196	MASTERCARD		001-1011-412.50-05	9/18/17 - JS	41.96		GRUMPS BURLESON
	9/21/2017	4196	MASTERCARD		001-1015-412.50-02	9-6-17 JS	26.11		FEDERAL WAGE LABOR
	9/21/2017	4196	MASTERCARD		001-1015-412.50-03	9-6-17 JS	200.70		HILTON GARDEN INN
	9/21/2017	4196	MASTERCARD		001-1015-412.51-02	JS 8/28/2017	250.00		STRATEGIC GOVERN
	9/21/2017	4196	MASTERCARD		001-1016-416.60-01	9-6-17 JS	2.05		TEXAS SECRETARY OF STA
	9/21/2017	4196	MASTERCARD		001-1016-416.60-01	9-6-17 JS	1.03		TEXAS SECRETARY OF STA
	9/21/2017	4196	MASTERCARD		001-1099-419.53-02	JS - 7/13/17	788.91		CHARTER COMM

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2450...	9/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS - 7/13/17	500.00		BANNON AND ASSOCIATES
	9/21/2017	4196	MASTERCARD		001-1411-412.80-40	JS 8/28/2017	3.18		HOBBY-LOBBY #0166
	9/21/2017	4196	MASTERCARD		001-1411-412.80-40	JS 8/28/2017	1,250.00		THE SIGN SOLUTION
	9/21/2017	4196	MASTERCARD		001-1411-412.80-40	JS 8/28/2017	3.18		HOBBY-LOBBY #0166
	9/21/2017	4196	MASTERCARD		001-1411-412.80-40	9-6-17 JS	1,373.31		GONZO STRATEGIES LLC
	9/21/2017	4196	MASTERCARD		001-1411-412.80-40	JS - 7/13/17	602.87		GONZO STRATEGIES LLC
	9/21/2017	4196	MASTERCARD		001-1412-411.50-04	9/18/17 - JS	1,298.00		GONZO STRATEGIES LLC
	9/21/2017	4196	MASTERCARD		001-1412-411.60-01	9-6-17 JS	17.43		WALGREENS #5377
	9/21/2017	4196	MASTERCARD		001-1412-411.80-13	9-6-17 JS	62.82		HEB #016
	9/21/2017	4196	MASTERCARD		001-1412-411.80-13	9-6-17 JS	254.00		PALIOS PIZZA CAFE BURL
	9/21/2017	4196	MASTERCARD		001-1412-411.80-34	JS 8/28/2017	4.18		FEDEXOFFICE 00021998
	9/21/2017	4196	MASTERCARD		001-1611-451.50-03	JS - 7/13/17	25.00		TEXAS LIBRARY ASSN
	9/21/2017	4196	MASTERCARD		001-1611-451.50-03	JS - 7/13/17	35.00		TEXAS LIBRARY ASSN
	9/21/2017	4196	MASTERCARD		001-1611-451.54-01	JS - 7/13/17	49.50		AMERICAN LIBRARY ASSN
	9/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS 8/28/2017	8.76		OFFICE DEPOT #1079
	9/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS 8/28/2017	35.41		OFFICE DEPOT #1079
	9/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS 8/28/2017	56.17		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-1611-451.60-01	9-6-17 JS	89.99		ENGINEERSUPPLY LLC
	9/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS - 7/13/17	27.14		DS SERVICES STANDARD C
	9/21/2017	4196	MASTERCARD		001-1611-451.60-29	JS 8/28/2017	76.10		DEMCO INC
	9/21/2017	4196	MASTERCARD		001-1611-451.60-29	JS 8/28/2017	48.87		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		001-1611-451.60-29	JS - 7/13/17	109.48		DEMCO INC
	9/21/2017	4196	MASTERCARD		001-1611-451.66-12	9-6-17 JS	72.96		MICHAELS STORES 2722
	9/21/2017	4196	MASTERCARD		001-1611-451.66-12	JS - 7/13/17	44.78		MICHAELS STORES 9964
	9/21/2017	4196	MASTERCARD		001-1611-451.69-03	JS 8/28/2017	24.99		AMAZON.COM
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 8/28/2017	967.17		LAKESHORE LEARNING MAT
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 8/28/2017	24.75		HOBBY-LOBBY #0166
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 8/28/2017	18.99		HEB #016
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	9-6-17 JS	124.65		PAYPAL *THICKMYSTIC
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	9-6-17 JS	180.00		NETBRANDS MEDIA CORP.
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	9-6-17 JS	69.52		DEMCO INC
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	9-6-17 JS	45.00		AMERICAN LIBRARY ASSN
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	9-6-17 JS	430.95		SP * AMERICAN BUTTON M

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2450...	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	9-6-17 JS	980.89		LAKESHORE LEARNING MAT
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	9-6-17 JS	53.70		HEB #016
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 7/13/17	8.92		FACEBK *8DJ68ESVL2
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 7/13/17	30.36		BARNES & NOBLE #2344
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 7/13/17	57.44		BARNES & NOBLE #2344
	9/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 7/13/17	410.37		DEMCO INC
	9/21/2017	4196	MASTERCARD		001-1612-451.50-03	9-6-17 JS	240.00		ATD ATD ATD ATD
	9/21/2017	4196	MASTERCARD		001-2011-413.50-02	JS 8/28/2017	110.97		D J*WALL ST JOURNAL
	9/21/2017	4196	MASTERCARD		001-2011-413.50-03	JS 8/28/2017	219.00		EB FORM 1099 MISC EXP
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	9-6-17 JS	10.99		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	JS - 7/13/17	-25.00		*EXPEDITED CARD DELIVERY
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	JS - 7/13/17	25.00		*EXPEDITED CARD DELIVERY
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	JS - 7/13/17	-25.00		*EXPEDITED CARD DELIVERY
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	JS - 7/13/17	25.00		*EXPEDITED CARD DELIVERY
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	JS - 7/13/17	-25.00		*EXPEDITED CARD DELIVERY
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	JS - 7/13/17	25.00		*EXPEDITED CARD DELIVERY
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	JS - 7/13/17	-25.00		*EXPEDITED CARD DELIVERY
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	JS - 7/13/17	25.00		*EXPEDITED CARD DELIVERY
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	JS - 7/13/17	-25.00		*EXPEDITED CARD DELIVERY
	9/21/2017	4196	MASTERCARD		001-2014-413.60-01	JS - 7/13/17	25.00		*EXPEDITED CARD DELIVERY
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	8/22/2017 - JS	923.36		LONGHORN HARLEY DAVIDS
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	8/22/2017 - JS	5.29		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	8/22/2017 - JS	165.00		B&W WRECKER SERVICE
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	8/22/2017 - JS	22.94		LONE STAR NAPA
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	8/22/2017 - JS	135.00		BURLESON WRECKER SE
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	8/22/2017 - JS	11.07		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 8/28/2017	55.00		B&W WRECKER SERVICE
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 8/28/2017	258.00		BURLESON CAR WASH AND
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 8/28/2017	150.00		INTUIT *IN *JC WELDING
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	9-6-17 JS	10.47		LYNN SMITH CHEVROLET
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	9-6-17 JS	7.28		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 7/13/17	110.00		INT*IN *THINGTECH, LLC
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 7/13/17	1,672.92		OPPEL TIRE & SERVICE
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 7/13/17	2.00		TX.GOV SERVICEFEE

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2450...	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 7/13/17	14.25		JOHNSON VEHREG
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 7/13/17	195.56		ADVANCE BATTERY CO INC
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 7/13/17	135.00		BURLESON WRECKER SE
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 7/13/17	17.75		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 7/13/17	25.50		AMERICAN AUTO & TRUCK
	9/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 7/13/17	7.00		AMERICAN AUTO & TRUCK
	9/21/2017	4196	MASTERCARD		001-3011-421.42-10	JS 8/28/2017	193.00		LASER TECHNOLOGY INC
	9/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 8/28/2017	500.00		TDCAA
	9/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 8/28/2017	128.07		TCOLE PAYMENT
	9/21/2017	4196	MASTERCARD		001-3011-421.50-03	9-6-17 JS	41.98		SOUTHERN MAID DONUTS
	9/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 7/13/17	750.00		SAFE CITY COMMISSION,
	9/21/2017	4196	MASTERCARD		001-3011-421.53-03	JS - 7/13/17	399.96		AT&T N098 10672
	9/21/2017	4196	MASTERCARD		001-3011-421.60-11	JS 8/28/2017	24.98		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		001-3011-421.60-11	JS 8/28/2017	39.00		AMAZON.COM
	9/21/2017	4196	MASTERCARD		001-3011-421.60-11	JS 8/28/2017	116.98		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-3011-421.60-11	9-6-17 JS	8.56		AMAZON.COM
	9/21/2017	4196	MASTERCARD		001-3011-421.60-11	9-6-17 JS	231.46		BATTERIES AND BUTTER
	9/21/2017	4196	MASTERCARD		001-3011-421.60-11	9-6-17 JS	-7.42		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-3011-421.60-11	9-6-17 JS	97.38		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-3011-421.60-11	JS - 7/13/17	199.00		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		001-3011-421.60-11	9/18/17 - JS	8.97		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS 8/28/2017	43.88		CENTEX UNIFORM SALES
	9/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS 8/28/2017	339.15		DSG
	9/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS 8/28/2017	180.00		OPERATIONALLY PROVEN T
	9/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS - 7/13/17	-27.17		DSG
	9/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS - 7/13/17	-21.99		HBD INC.
	9/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS - 7/13/17	350.00		DSG
	9/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS - 7/13/17	11.02		UNLIMITED WARES
	9/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS - 7/13/17	27.95		GOVX INC
	9/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS - 7/13/17	200.97		GALLS
	9/21/2017	4196	MASTERCARD		001-3011-421.60-13	9/18/17 - JS	41.98		CENTEX UNIFORM SALES
	9/21/2017	4196	MASTERCARD		001-3011-421.63-05	9-6-17 JS	88.88		WCI*WASTCONECFTWORTH
	9/21/2017	4196	MASTERCARD		001-3011-421.64-03	JS - 7/13/17	1.34		CERTIFIED LABORATORIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS 8/28/2017	10.00		BURLESON CAR WASH AND
	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS 8/28/2017	324.72		PROFESSIONAL AMBULANCE
	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS 8/28/2017	12.99		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS 8/28/2017	40.92		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	9-6-17 JS	287.71		PROFESSIONAL AMBULANCE
	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	9-6-17 JS	2,746.73		CAMPING WORLD #44
	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS - 7/13/17	2,911.68		DANHARD INC
	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS - 7/13/17	1,668.32		OPPEL TIRE & SERVICE
	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS - 7/13/17	2.00		TX.GOV SERVICEFEE
	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS - 7/13/17	7.50		JOHNSON VEHREG
	9/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS - 7/13/17	7.00		AMERICAN AUTO & TRUCK
	9/21/2017	4196	MASTERCARD		001-3012-422.42-10	9-6-17 JS	531.25		INT*IN *HOYT BREATHING
	9/21/2017	4196	MASTERCARD		001-3012-422.50-01	JS - 7/13/17	50.00		SQUARE *SQ *FIANT
	9/21/2017	4196	MASTERCARD		001-3012-422.50-03	8/22/2017 - JS	480.00		TARRANT COUNTY COLLEGE
	9/21/2017	4196	MASTERCARD		001-3012-422.50-03	JS 8/28/2017	139.35		FIRE PROTECTION PUB WE
	9/21/2017	4196	MASTERCARD		001-3012-422.53-02	8/22/2017 - JS	125.58		PATHWAY COMTEL INC
	9/21/2017	4196	MASTERCARD		001-3012-422.53-02	8/22/2017 - JS	84.64		CHARTER COMM
	9/21/2017	4196	MASTERCARD		001-3012-422.53-02	JS - 7/13/17	181.52		AT&T *PAYMENT
	9/21/2017	4196	MASTERCARD		001-3012-422.60-09	JS 8/28/2017	27.99		ALBERTSONS STO00042796
	9/21/2017	4196	MASTERCARD		001-3012-422.60-09	JS 8/28/2017	128.52		HEB #016
	9/21/2017	4196	MASTERCARD		001-3012-422.60-09	JS 8/28/2017	136.94		CHICK-FIL-A #02786
	9/21/2017	4196	MASTERCARD		001-3012-422.60-09	JS 8/28/2017	71.86		PARTY CITY
	9/21/2017	4196	MASTERCARD		001-3012-422.60-11	9-6-17 JS	42.28		INT*IN *FIRE SUPPLY IN
	9/21/2017	4196	MASTERCARD		001-3012-422.60-11	JS - 7/13/17	325.00		PK SAFETY SUPPLY
	9/21/2017	4196	MASTERCARD		001-3012-422.60-11	JS - 7/13/17	15.98		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-3012-422.60-11	JS - 7/13/17	157.00		UNIFIRE INC
	9/21/2017	4196	MASTERCARD		001-3012-422.60-13	JS 8/28/2017	535.11		RED THE UNIFORM TAILOR
	9/21/2017	4196	MASTERCARD		001-3012-422.60-13	9-6-17 JS	48.75		INT*IN *THE MARKIM GRO
	9/21/2017	4196	MASTERCARD		001-3012-422.60-14	9-6-17 JS	271.50		RED THE UNIFORM TAILOR
	9/21/2017	4196	MASTERCARD		001-3012-422.60-14	9-6-17 JS	657.00		RED THE UNIFORM TAILOR
	9/21/2017	4196	MASTERCARD		001-3012-422.60-14	9-6-17 JS	80.01		RED THE UNIFORM TAILOR
	9/21/2017	4196	MASTERCARD		001-3012-422.62-04	8/22/2017 - JS	125.19		RECEIPT PHARMACY R1
	9/21/2017	4196	MASTERCARD		001-3012-422.62-04	8/22/2017 - JS	53.99		BEST BUY 00006650

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		001-3012-422.62-04	JS 8/28/2017	76.29		BOUND TREE MEDICAL LLC
	9/21/2017	4196	MASTERCARD		001-3012-422.62-04	JS 8/28/2017	211.05		RECEPT PHARMACY R1
	9/21/2017	4196	MASTERCARD		001-3012-422.62-04	JS 8/28/2017	422.10		RECEPT PHARMACY R1
	9/21/2017	4196	MASTERCARD		001-3012-422.62-04	JS 8/28/2017	-422.10		RECEPT PHARMACY R1
	9/21/2017	4196	MASTERCARD		001-3012-422.62-04	JS 8/28/2017	194.91		RECEPT PHARMACY R1
	9/21/2017	4196	MASTERCARD		001-3012-422.62-04	JS - 7/13/17	1,918.38		BOUND TREE MEDICAL LLC
	9/21/2017	4196	MASTERCARD		001-3012-422.63-04	JS - 7/13/17	454.05		JOHNSON COUNTY SPECIAL
	9/21/2017	4196	MASTERCARD		001-3012-422.63-05	8/22/2017 - JS	42.45		WCI*WASTECONNECTIONSTX
	9/21/2017	4196	MASTERCARD		001-3012-422.64-03	8/22/2017 - JS	40.00		LOVE S COUNTRY0002311
	9/21/2017	4196	MASTERCARD		001-3012-422.64-03	JS - 7/13/17	25.69		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		001-3012-422.65-03	9-6-17 JS	63.69		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-3012-422.65-03	9-6-17 JS	228.00		CASCOINDUST
	9/21/2017	4196	MASTERCARD		001-3013-422.42-08	8/22/2017 - JS	0.34		JOHNSON VEH REG CONV F
	9/21/2017	4196	MASTERCARD		001-3013-422.42-08	8/22/2017 - JS	14.25		JOHNSON CO VEHICLE REG
	9/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS 8/28/2017	5.00		BURLESON CAR WASH AND
	9/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS - 7/13/17	220.93		ADVANCE BATTERY CO INC
	9/21/2017	4196	MASTERCARD		001-3013-422.54-01	JS 8/28/2017	768.42		R D J SPECIALTIES
	9/21/2017	4196	MASTERCARD		001-3013-422.60-11	9-6-17 JS	72.00		PAYPAL *SMDETPOLE
	9/21/2017	4196	MASTERCARD		001-3013-422.64-03	JS - 7/13/17	22.81		EXXONMOBIL 96715537
	9/21/2017	4196	MASTERCARD		001-3013-422.64-03	JS - 7/13/17	27.84		EXXONMOBIL 48232748
	9/21/2017	4196	MASTERCARD		001-3013-422.64-03	JS - 7/13/17	14.09		BUC-EE'S #35
	9/21/2017	4196	MASTERCARD		001-3013-422.64-03	JS - 7/13/17	20.54		BUC-EE'S #35
	9/21/2017	4196	MASTERCARD		001-3013-422.64-03	JS - 7/13/17	11.39		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		001-3013-422.64-03	9/18/17 - JS	76.02		PHILLIPS 66 - SKIPPERS
	9/21/2017	4196	MASTERCARD		001-3013-422.64-03	9/18/17 - JS	30.00		PHILLIPS 66 - SKIPPERS
	9/21/2017	4196	MASTERCARD		001-3013-422.64-03	9/18/17 - JS	56.09		SHELL OIL 575283798QPS
	9/21/2017	4196	MASTERCARD		001-3013-422.64-03	9/18/17 - JS	32.68		SHELL OIL 57545843609
	9/21/2017	4196	MASTERCARD		001-3013-422.64-03	9/18/17 - JS	99.00		SHELL OIL 57545843609
	9/21/2017	4196	MASTERCARD		001-3013-422.66-02	9-6-17 JS	331.86		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		001-3013-422.80-13	JS - 7/13/17	52.59		MARKET BASKET #43
	9/21/2017	4196	MASTERCARD		001-3013-422.80-13	JS - 7/13/17	49.28		WAL-MART #5245
	9/21/2017	4196	MASTERCARD		001-3013-422.80-13	JS - 7/13/17	80.47		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-3014-425.42-08	JS - 7/13/17	7.00		AMERICAN AUTO & TRUCK

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		001-3014-425.53-02	9-6-17 JS	224.02		DISH NETWORK-ONE TIME
	9/21/2017	4196	MASTERCARD		001-3014-425.62-08	JS - 7/13/17	84.77		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-3014-425.62-08	JS - 7/13/17	24.48		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-3014-425.62-08	JS - 7/13/17	52.94		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-3014-425.62-08	JS - 7/13/17	610.59		WM SUPERCENTER #1150
	9/21/2017	4196	MASTERCARD		001-3014-425.62-08	JS - 7/13/17	37.54		WAL-MART #5416
	9/21/2017	4196	MASTERCARD		001-3014-425.62-08	9/18/17 - JS	7.53		SAMS CLUB #6367
	9/21/2017	4196	MASTERCARD		001-3014-425.62-08	9/18/17 - JS	24.81		SAMSLUB #6367
	9/21/2017	4196	MASTERCARD		001-3014-425.64-03	JS - 7/13/17	0.08		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		001-3014-425.66-10	9-6-17 JS	-449.99		BEST BUY 00006650
	9/21/2017	4196	MASTERCARD		001-3014-425.66-10	9-6-17 JS	449.99		BEST BUY 00006650
	9/21/2017	4196	MASTERCARD		001-3015-423.50-01	JS 8/28/2017	260.00		LEXISNEXIS RISK DAT
	9/21/2017	4196	MASTERCARD		001-3015-423.50-03	JS - 7/13/17	51.22		MARCOS PIZZA - 5071
	9/21/2017	4196	MASTERCARD		001-3015-423.60-01	8/22/2017 - JS	91.63		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		001-3015-423.60-01	9-6-17 JS	32.79		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		001-3016-423.42-08	JS 8/28/2017	20.00		BURLESON CAR WASH AND
	9/21/2017	4196	MASTERCARD		001-3016-423.50-03	8/22/2017 - JS	12.50		OSS ACADEMY
	9/21/2017	4196	MASTERCARD		001-3016-423.60-13	JS - 7/13/17	183.00		BADGEANDWALLET
	9/21/2017	4196	MASTERCARD		001-3016-423.66-05	JS - 7/13/17	147.82		MAGNETICMIC.COM
	9/21/2017	4196	MASTERCARD		001-3016-423.74-31	8/22/2017 - JS	3,050.00		INT*IN *COBAN TECHNOLO
	9/21/2017	4196	MASTERCARD		001-4011-431.66-12	9-6-17 JS	421.22		CANVAS POSTER PRINT
	9/21/2017	4196	MASTERCARD		001-4011-431.66-12	9/18/17 - JS	57.48		HOBBY-LOBBY #0166
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	8/22/2017 - JS	25.98		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	8/22/2017 - JS	4.18		ELLIOTT ELECTRIC SUPPL
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	8/22/2017 - JS	960.00		TEXAS OVERHEAD DOOR CO
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	8/22/2017 - JS	600.00		TEXAS OVERHEAD DOOR CO
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	8/22/2017 - JS	51.26		AACA PARTS & SUPPLIES
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	8/22/2017 - JS	277.50		MICHAELS KEYS
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	8/22/2017 - JS	-570.84		CAMPBELL PAPER CO.
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	8/22/2017 - JS	281.30		POLLOCK PAPER DISTRIBU
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	8/22/2017 - JS	29.99		BATTERIES PLUS 962
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	8/22/2017 - JS	7.80		AACA PARTS & SUPPLIES
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 8/28/2017	114.84		ELLIOTT ELECTRIC SUPPL

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 8/28/2017	329.95		SHERWIN WILLIAMS 70759
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 8/28/2017	33.36		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 8/28/2017	11.98		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 8/28/2017	130.00		MICHAELS KEYS
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 8/28/2017	121.20		TEX AIR FILTER MFG CO
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 8/28/2017	360.00		TEXAS OVERHEAD DOOR CO
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 8/28/2017	37.99		AACA PARTS & SUPPLIES
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 8/28/2017	90.00		MICHAELS KEYS
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9-6-17 JS	135.10		ELLIOTT ELECTRIC SUPPL
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9-6-17 JS	21.41		ELLIOTT ELECTRIC SUPPL
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9-6-17 JS	405.00		IDEAL FIRE & SECURITY
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9-6-17 JS	229.00		MCCOYS #52
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9-6-17 JS	108.13		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9-6-17 JS	93.24		COWTOWN MATERIALS FT W
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9-6-17 JS	575.76		TEX AIR FILTER MFG CO
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	2.17		ELLIOTT ELECTRIC SUPPL
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	23.67		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	16.66		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	75.96		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	31.88		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	138.15		ELLIOTT ELECTRIC SUPPL
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	52.54		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	1,056.17		ECOLAB EQUIP CARE - GC
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	-32.99		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	1,060.08		ARAMARK UNIFORM
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	235.00		MICHAELS KEYS
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	420.00		IDEAL FIRE & SECURITY
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	1.49		TRACTOR-SUPPLY-CO #030
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	18.35		UNITED REFRIG BR #0A1
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 7/13/17	22.14		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9/18/17 - JS	43.92		AMAZON.COM
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9/18/17 - JS	-960.00		TEXAS OVERHEAD DOOR CO
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9/18/17 - JS	9.65		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
2450...	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9/18/17 - JS	51.48		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9/18/17 - JS	394.92		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-4016-435.41-01	9/18/17 - JS	16.17		TRANE SUPPLY-115728
	9/21/2017	4196	MASTERCARD		001-4016-435.43-02	9-6-17 JS	525.00		DOUBLE D TERMITE & PES
	9/21/2017	4196	MASTERCARD		001-4016-435.60-02	8/22/2017 - JS	1,208.50		POLLOCK PAPER DISTRIBU
	9/21/2017	4196	MASTERCARD		001-4016-435.60-02	8/22/2017 - JS	1,218.29		POLLOCK PAPER DISTRIBU
	9/21/2017	4196	MASTERCARD		001-4016-435.60-02	9-6-17 JS	1,577.21		POLLOCK PAPER DISTRIBU
	9/21/2017	4196	MASTERCARD		001-4016-435.60-11	8/22/2017 - JS	52.91		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4016-435.60-11	9-6-17 JS	32.56		AMAZON.COM
	9/21/2017	4196	MASTERCARD		001-4016-435.60-11	9-6-17 JS	32.99		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		001-4016-435.60-11	9-6-17 JS	23.19		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4016-435.60-11	JS - 7/13/17	54.97		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4016-435.60-11	JS - 7/13/17	99.99		AT&T N098 10672
	9/21/2017	4196	MASTERCARD		001-4016-435.60-11	JS - 7/13/17	99.99		AT&T N098 10672
	9/21/2017	4196	MASTERCARD		001-4016-435.64-03	JS - 7/13/17	15.17		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		001-4017-432.41-03	JS - 7/13/17	799.96		AT&T N098 10672
	9/21/2017	4196	MASTERCARD		001-4017-432.41-03	JS - 7/13/17	156.60		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-4017-432.42-08	8/22/2017 - JS	92.00		SUNBELT RENTALS #512
	9/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 8/28/2017	10.64		HOLT CAT CLEBURNE - MQ
	9/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 8/28/2017	214.04		ADVANCE BATTERY CO INC
	9/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 8/28/2017	92.00		SUNBELT RENTALS #512
	9/21/2017	4196	MASTERCARD		001-4017-432.42-08	9-6-17 JS	2,245.40		SOLIDBOSS WORLDWIDE
	9/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 7/13/17	55.00		INTERSTATE TRAILERS
	9/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 7/13/17	151.90		HUNDLEY HYDRAULIC SALE
	9/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 7/13/17	473.69		CLEBURNE FORD
	9/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS 8/28/2017	3.98		TRACTOR-SUPPLY-CO #030
	9/21/2017	4196	MASTERCARD		001-4017-432.60-11	9-6-17 JS	4.48		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-4017-432.60-11	9-6-17 JS	0.16		TRACTOR-SUPPLY-CO #030
	9/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS - 7/13/17	35.94		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4017-432.63-05	9-6-17 JS	76.76		WCI*WASTCONECFTWORTH
	9/21/2017	4196	MASTERCARD		001-4017-432.64-03	JS - 7/13/17	250.43		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		001-4018-432.41-07	9-6-17 JS	179.97		HD SUPPLY WHITE CAP #7
	9/21/2017	4196	MASTERCARD		001-4018-432.41-07	JS - 7/13/17	199.99		AT&T N098 10672

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		001-4018-432.41-15	8/22/2017 - JS	995.00		INT*IN *B DAVIS DBA JD
	9/21/2017	4196	MASTERCARD		001-4018-432.42-08	8/22/2017 - JS	104.02		ADVANCE BATTERY CO INC
	9/21/2017	4196	MASTERCARD		001-4018-432.60-01	JS - 7/13/17	127.98		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		001-4018-432.60-11	8/22/2017 - JS	110.97		BURLESON OUTDOOR POWER
	9/21/2017	4196	MASTERCARD		001-4018-432.60-14	8/22/2017 - JS	299.95		CACTUS JACKS
	9/21/2017	4196	MASTERCARD		001-4018-432.64-03	JS - 7/13/17	76.04		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		001-4019-432.41-06	JS 8/28/2017	489.00		CONSOLIDATED TRAFF
	9/21/2017	4196	MASTERCARD		001-4019-432.41-06	JS - 7/13/17	199.99		AT&T N098 10672
	9/21/2017	4196	MASTERCARD		001-4019-432.60-01	9-6-17 JS	41.52		STAPLES
	9/21/2017	4196	MASTERCARD		001-4019-432.60-01	JS - 7/13/17	-41.52		STAPLES
	9/21/2017	4196	MASTERCARD		001-4019-432.60-01	9/18/17 - JS	41.52		STAPLES
	9/21/2017	4196	MASTERCARD		001-4019-432.60-11	JS 8/28/2017	38.99		FASTENAL COMPANY01
	9/21/2017	4196	MASTERCARD		001-4019-432.60-12	8/22/2017 - JS	15.36		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4019-432.60-12	8/22/2017 - JS	17.01		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4019-432.60-12	8/22/2017 - JS	39.98		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-4019-432.60-12	8/22/2017 - JS	16.00		METAL MART #69
	9/21/2017	4196	MASTERCARD		001-4019-432.60-12	8/22/2017 - JS	29.22		AIRGAS CENTRAL
	9/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS 8/28/2017	96.93		ADVANTUS SEEJANEWORK C
	9/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS - 7/13/17	242.50		REGAL PLASTICS SUPPLY-
	9/21/2017	4196	MASTERCARD		001-4019-432.60-13	JS - 7/13/17	183.25		CENTEX UNIFORM SALES
	9/21/2017	4196	MASTERCARD		001-4019-432.64-03	JS - 7/13/17	15.72		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		001-4511-419.60-01	JS - 7/13/17	491.61		GONZALEZ OFFICE PRO-TC
	9/21/2017	4196	MASTERCARD		001-4514-434.42-08	JS - 7/13/17	55.00		INTERSTATE TRAILERS
	9/21/2017	4196	MASTERCARD		001-4514-434.42-10	JS - 7/13/17	467.49		MISSION RESTAURANT SUP
	9/21/2017	4196	MASTERCARD		001-4514-434.60-01	JS - 7/13/17	56.80		F&T FUR HARVESTER'
	9/21/2017	4196	MASTERCARD		001-4514-434.60-05	JS 8/28/2017	84.43		WM SUPERCENTER #220
	9/21/2017	4196	MASTERCARD		001-4514-434.60-05	JS - 7/13/17	14.96		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-4514-434.60-05	9/18/17 - JS	25.56		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-4514-434.60-06	JS - 7/13/17	294.00		IDEXX DISTRIBUTION INC
	9/21/2017	4196	MASTERCARD		001-4514-434.60-06	JS - 7/13/17	749.38		HENRY SCHEIN ANIMALHLT
	9/21/2017	4196	MASTERCARD		001-4514-434.80-13	9-6-17 JS	17.04		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-4515-434.55-07	8/22/2017 - JS	630.00		PACE ANALYTICAL SERVIC
	9/21/2017	4196	MASTERCARD		001-4515-434.60-01	8/22/2017 - JS	11.99		OFFICE DEPOT #2325

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		001-4515-434.60-01	JS - 7/13/17	169.92		GONZALEZ OFFICE PRO-TC
	9/21/2017	4196	MASTERCARD		001-4515-434.60-03	8/22/2017 - JS	10.32		HEB #016
	9/21/2017	4196	MASTERCARD		001-4515-434.60-03	JS 8/28/2017	7.11		ALBERTSONS STO00042796
	9/21/2017	4196	MASTERCARD		001-4515-434.60-03	JS 8/28/2017	18.45		BATTERIES PLUS 962
	9/21/2017	4196	MASTERCARD		001-4515-434.60-03	9-6-17 JS	114.92		JOHN W HOCK CO
	9/21/2017	4196	MASTERCARD		001-4515-434.60-03	9-6-17 JS	14.53		HEB #016
	9/21/2017	4196	MASTERCARD		001-4515-434.60-03	JS - 7/13/17	6.02		ALBERTSONS STO00042796
	9/21/2017	4196	MASTERCARD		001-4515-434.60-14	8/22/2017 - JS	151.99		RED WING SHOE STORE
	9/21/2017	4196	MASTERCARD		001-4515-434.64-03	JS - 7/13/17	20.00		SHELL OIL 12415175004
	9/21/2017	4196	MASTERCARD		001-4515-434.80-13	9-6-17 JS	20.00		THE SIGN SOLUTION
	9/21/2017	4196	MASTERCARD		001-4515-434.80-13	JS - 7/13/17	355.00		ECO IMPRINT
	9/21/2017	4196	MASTERCARD		001-4515-434.80-13	9/18/17 - JS	15.00		THE SIGN SOLUTION
	9/21/2017	4196	MASTERCARD		001-5011-383.30-00	8/22/2017 - JS	130.20		JOHNSON COUNTY00 OF 00
	9/21/2017	4196	MASTERCARD		001-5011-383.30-00	8/22/2017 - JS	223.65		JOHNSON COUNTY00 OF 00
	9/21/2017	4196	MASTERCARD		001-5011-383.30-00	9-6-17 JS	74.55		JOHNSON COUNTY00 OF 00
	9/21/2017	4196	MASTERCARD		001-5011-383.30-00	JS - 7/13/17	122.85		JOHNSON COUNTY00 OF 00
	9/21/2017	4196	MASTERCARD		001-5011-417.50-01	JS 8/28/2017	306.00		AMERICAN PLANNING A
	9/21/2017	4196	MASTERCARD		001-5011-417.50-01	9-6-17 JS	19.99		ADOBE *ID CREATIVE CLD
	9/21/2017	4196	MASTERCARD		001-5011-417.50-03	JS 8/28/2017	495.00		AMERICAN PLANNING A
	9/21/2017	4196	MASTERCARD		001-5011-417.50-03	JS 8/28/2017	495.00		AMERICAN PLANNING A
	9/21/2017	4196	MASTERCARD		001-5012-436.42-08	JS 8/28/2017	5.00		BURLESON CAR WASH AND
	9/21/2017	4196	MASTERCARD		001-5013-436.53-02	JS 8/28/2017	175.94		LEXISNEXIS RISK SOL EP
	9/21/2017	4196	MASTERCARD		001-5013-436.60-11	JS 8/28/2017	5.99		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-5511-437.42-08	JS 8/28/2017	28.56		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		001-5511-437.42-08	JS 8/28/2017	28.82		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		001-5511-437.50-03	JS - 7/13/17	363.66		REALTOR ASSOCIATION/ML
	9/21/2017	4196	MASTERCARD		001-5511-437.60-01	9-6-17 JS	68.00		NNA SERVICES LLC
	9/21/2017	4196	MASTERCARD		001-5512-437.55-07	JS 8/28/2017	20.00		PACE ANALYTICAL SERVIC
	9/21/2017	4196	MASTERCARD		001-5512-437.55-07	JS - 7/13/17	772.00		ELLERBEE - WALCZAK INC
	9/21/2017	4196	MASTERCARD		001-5512-437.55-07	JS - 7/13/17	922.00		ELLERBEE - WALCZAK INC
	9/21/2017	4196	MASTERCARD		001-5512-437.55-07	JS - 7/13/17	392.00		ELLERBEE - WALCZAK INC
	9/21/2017	4196	MASTERCARD		001-5512-437.55-07	JS - 7/13/17	2,390.00		ELLERBEE - WALCZAK INC
	9/21/2017	4196	MASTERCARD		001-5513-437.60-11	8/22/2017 - JS	110.99		WM SUPERCENTER #220

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		001-5513-437.60-11	8/22/2017 - JS	218.00		TEXAS WATER PRODUCTS
	9/21/2017	4196	MASTERCARD		001-6012-453.80-13	8/22/2017 - JS	623.15		SQU*SQ *COLES PORTABLE
	9/21/2017	4196	MASTERCARD		001-6012-453.80-13	9-6-17 JS	21.83		BIG LOTS STORES - #186
	9/21/2017	4196	MASTERCARD		001-6013-453.40-02	8/22/2017 - JS	349.85		SUNBELT RENTALS #512
	9/21/2017	4196	MASTERCARD		001-6013-453.41-01	8/22/2017 - JS	8.96		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	8/22/2017 - JS	436.86		EWING IRRIGATION PRD 8
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	8/22/2017 - JS	9.96		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 8/28/2017	60.94		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 8/28/2017	12.59		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 8/28/2017	40.14		EWING IRRIGATION PRD 8
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 8/28/2017	19.97		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 8/28/2017	95.00		BURLESON MONUMENT
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 8/28/2017	1.56		BURLY FENCE & HARDWARE
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	9-6-17 JS	10.98		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	9-6-17 JS	949.74		GAMETIME
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 7/13/17	23.01		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 7/13/17	250.73		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 7/13/17	417.46		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 7/13/17	186.06		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 7/13/17	21.94		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 7/13/17	7.16		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-6013-453.42-08	8/22/2017 - JS	-199.26		HUNDLEY HYDRAULIC SALE
	9/21/2017	4196	MASTERCARD		001-6013-453.42-08	8/22/2017 - JS	2,069.09		BURLESON OUTDOOR POWER
	9/21/2017	4196	MASTERCARD		001-6013-453.42-10	8/22/2017 - JS	39.99		TRACTOR-SUPPLY-CO #030
	9/21/2017	4196	MASTERCARD		001-6013-453.42-10	JS 8/28/2017	4.29		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		001-6013-453.42-10	JS 8/28/2017	262.96		MOTOR & MOWER SUPPLY #
	9/21/2017	4196	MASTERCARD		001-6013-453.42-10	JS 8/28/2017	22.34		BURLESON OUTDOOR POWER
	9/21/2017	4196	MASTERCARD		001-6013-453.42-10	9-6-17 JS	139.56		BURLESON OUTDOOR POWER
	9/21/2017	4196	MASTERCARD		001-6013-453.42-10	JS - 7/13/17	194.87		BURLESON OUTDOOR POWER
	9/21/2017	4196	MASTERCARD		001-6013-453.60-02	8/22/2017 - JS	570.84		CAMPBELL PAPER CO.
	9/21/2017	4196	MASTERCARD		001-6013-453.60-04	8/22/2017 - JS	90.84		SITONE LANDSCAPE S
	9/21/2017	4196	MASTERCARD		001-6013-453.60-04	JS 8/28/2017	1,676.37		BWI - DALLAS/FT.WO
	9/21/2017	4196	MASTERCARD		001-6013-453.60-11	8/22/2017 - JS	235.96		LOWES #00514*

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		001-6013-453.60-11	JS 8/28/2017	80.00		NORTHERN TOOL EQUIP
	9/21/2017	4196	MASTERCARD		001-6013-453.60-14	8/22/2017 - JS	79.99		ACADEMY SPORTS #139
	9/21/2017	4196	MASTERCARD		001-6013-453.60-14	8/22/2017 - JS	49.66		LOWES #00514*
	9/21/2017	4196	MASTERCARD		001-6013-453.60-14	9/18/17 - JS	200.00		SAFETY SUPPLY, INC.
	9/21/2017	4196	MASTERCARD		001-6013-453.63-04	JS - 7/13/17	34.25		JOHNSON COUNTY SPECIAL
	9/21/2017	4196	MASTERCARD		001-6013-453.64-03	JS - 7/13/17	70.88		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		001-6015-459.60-15	8/22/2017 - JS	28.50		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		001-6015-459.60-15	8/22/2017 - JS	7.94		MICHAELS STORES 2722
	9/21/2017	4196	MASTERCARD		001-6015-459.60-15	JS 8/28/2017	83.60		WM SUPERCENTER #220
	9/21/2017	4196	MASTERCARD		001-6015-459.60-15	9-6-17 JS	66.00		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		102-0000-228.01-02	JS - 7/13/17	1,076.00		INT*IN *CREATIVE PRODU
	9/21/2017	4196	MASTERCARD		102-0000-381.01-02	JS - 7/13/17	-1,076.00		INT*IN *CREATIVE PRODU
	9/21/2017	4196	MASTERCARD		102-0000-562.62-05	JS - 7/13/17	1,076.00		INT*IN *CREATIVE PRODU
	9/21/2017	4196	MASTERCARD		103-0000-228.01-18	JS 8/28/2017	135.00		TEXAS COALITION A.P. -
	9/21/2017	4196	MASTERCARD		103-0000-228.01-18	JS 8/28/2017	150.00		TEXAS COALITION A.P. -
	9/21/2017	4196	MASTERCARD		103-0000-228.01-18	JS 8/28/2017	75.00		TEXAS COALITION A.P. -
	9/21/2017	4196	MASTERCARD		103-0000-381.01-18	JS 8/28/2017	-135.00		TEXAS COALITION A.P. -
	9/21/2017	4196	MASTERCARD		103-0000-381.01-18	JS 8/28/2017	-150.00		TEXAS COALITION A.P. -
	9/21/2017	4196	MASTERCARD		103-0000-381.01-18	JS 8/28/2017	-75.00		TEXAS COALITION A.P. -
	9/21/2017	4196	MASTERCARD		103-0000-563.60-06	JS 8/28/2017	135.00		TEXAS COALITION A.P. -
	9/21/2017	4196	MASTERCARD		103-0000-563.60-06	JS 8/28/2017	150.00		TEXAS COALITION A.P. -
	9/21/2017	4196	MASTERCARD		103-0000-563.60-06	JS 8/28/2017	75.00		TEXAS COALITION A.P. -
	9/21/2017	4196	MASTERCARD		104-0000-228.01-14	8/22/2017 - JS	2,877.60		SQU*SQ *COLES PORTABLE
	9/21/2017	4196	MASTERCARD		104-0000-228.01-14	JS 8/28/2017	31.77		TASTE OF ASIA
	9/21/2017	4196	MASTERCARD		104-0000-228.01-15	8/22/2017 - JS	50.34		HOBBY-LOBBY #0166
	9/21/2017	4196	MASTERCARD		104-0000-228.01-15	JS 8/28/2017	76.90		ACE MART RESTAURANT SU
	9/21/2017	4196	MASTERCARD		104-0000-228.01-15	CORRECTION	-9.98		CORRECT CHARGE
	9/21/2017	4196	MASTERCARD		104-0000-381.01-14	8/22/2017 - JS	-2,877.60		SQU*SQ *COLES PORTABLE
	9/21/2017	4196	MASTERCARD		104-0000-381.01-14	JS 8/28/2017	-31.77		TASTE OF ASIA
	9/21/2017	4196	MASTERCARD		104-0000-381.01-15	8/22/2017 - JS	-50.34		HOBBY-LOBBY #0166
	9/21/2017	4196	MASTERCARD		104-0000-381.01-15	JS 8/28/2017	-76.90		ACE MART RESTAURANT SU
	9/21/2017	4196	MASTERCARD		104-0000-381.01-79	CORRECTION	9.98		CORRECT CHARGE
	9/21/2017	4196	MASTERCARD		104-0000-564.60-15	8/22/2017 - JS	50.34		HOBBY-LOBBY #0166

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		104-0000-564.60-15	JS 8/28/2017	76.90		ACE MART RESTAURANT SU
	9/21/2017	4196	MASTERCARD		104-0000-564.80-13	8/22/2017 - JS	2,877.60		SQU*SQ *COLES PORTABLE
	9/21/2017	4196	MASTERCARD		104-0000-564.80-13	JS 8/28/2017	31.77		TASTE OF ASIA
	9/21/2017	4196	MASTERCARD		104-0000-564.80-13	CORRECTION	-9.98		CORRECT CHARGE
	9/21/2017	4196	MASTERCARD		105-1021-564.55-08	JS 8/28/2017	21.00		ENVATOMARKET36465755
	9/21/2017	4196	MASTERCARD		105-1021-564.55-08	JS 8/28/2017	6.00		ENVATOMARKET36462957
	9/21/2017	4196	MASTERCARD		105-1021-564.55-20	JS - 7/13/17	19.59		FACEBK *GRLYEDSZY2
	9/21/2017	4196	MASTERCARD		105-1021-564.55-20	JS - 7/13/17	249.15		FACEBK *RGG9EDSZY2
	9/21/2017	4196	MASTERCARD		110-1014-415.50-01	JS 8/28/2017	500.00		TEXAS ECONOMIC DEVELOP
	9/21/2017	4196	MASTERCARD		110-1014-415.50-03	JS - 7/13/17	980.00		IEDC ONLINE
	9/21/2017	4196	MASTERCARD		110-1014-415.50-03	JS 09/20/2017	490.00		IEDC ONLINE
	9/21/2017	4196	MASTERCARD		110-1014-415.50-03	JS 09/20/2017	420.40		AMERICAN 00186920796521
	9/21/2017	4196	MASTERCARD		110-1014-415.55-01	9-6-17 JS	250.00		INT*IN *CHISHOLM TRAIL
	9/21/2017	4196	MASTERCARD		110-1014-415.55-01	9-6-17 JS	197.28		BLU*BURLESONWORKS.COM
	9/21/2017	4196	MASTERCARD		110-1014-415.55-08	JS - 7/13/17	21.00		ENVATOMARKET36791402
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 8/28/2017	51.00		PARKING SYSTEMS
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 8/28/2017	372.63		NATIONAL CAR RENTAL
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	9-6-17 JS	35.34		CITY MARKET #1
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	9-6-17 JS	70.00		MORETTI S GOURMET POPC
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 7/13/17	117.80		DELTA 00686503034814
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 7/13/17	117.80		DELTA 00686503034803
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 7/13/17	184.20		AMERICAN 00186503222953
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 7/13/17	184.20		AMERICAN 00186503222942
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 7/13/17	4.93		EXPEDIA 7291763551102
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 7/13/17	375.00		SQ *SQ *STEEL CITY POP
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 7/13/17	276.88		GINA S PIZZARIA
	9/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 09/20/2017	53.30		CTC*CONSTANTCONTACT.C
	9/21/2017	4196	MASTERCARD		115-0000-564.66-08	9/18/17 - JS	3,055.33		DMI* DELL HLTHCR/PTR
	9/21/2017	4196	MASTERCARD		116-6017-453.41-01	8/22/2017 - JS	106.66		COWTOWN MATERIALS FT W
	9/21/2017	4196	MASTERCARD		116-6017-453.41-01	8/22/2017 - JS	11.96		LOWES #00514*
	9/21/2017	4196	MASTERCARD		116-6017-453.41-01	9/18/17 - JS	234.60		BARROW ELECTRICAL AND
	9/21/2017	4196	MASTERCARD		116-6017-453.41-08	8/22/2017 - JS	10.44		WAL-MART #3653
	9/21/2017	4196	MASTERCARD		116-6017-453.41-08	8/22/2017 - JS	470.00		BRANDT

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		116-6017-453.41-08	9-6-17 JS	149.00		AQUA-REC INC.
	9/21/2017	4196	MASTERCARD		116-6017-453.41-08	JS - 7/13/17	43.87		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		116-6017-453.42-10	9-6-17 JS	196.00		COMM-FIT SERVICE LLC
	9/21/2017	4196	MASTERCARD		116-6017-453.42-10	JS - 7/13/17	309.66		PURVIS INDUSTRIES
	9/21/2017	4196	MASTERCARD		116-6017-453.53-02	JS 8/28/2017	25.00		KIDCHECK INC
	9/21/2017	4196	MASTERCARD		116-6017-453.54-01	9-6-17 JS	39.00		123RF.COM
	9/21/2017	4196	MASTERCARD		116-6017-453.55-01	JS 8/28/2017	26.00		SMK*SURVEYMONKEY.COM
	9/21/2017	4196	MASTERCARD		116-6017-453.55-01	9-6-17 JS	21.00		ENVATOMARKET36572835
	9/21/2017	4196	MASTERCARD		116-6017-453.55-01	JS - 7/13/17	24.36		FACEBK *E7L9TD29K2
	9/21/2017	4196	MASTERCARD		116-6017-453.55-09	9-6-17 JS	19.96		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		116-6017-453.55-11	9-6-17 JS	140.00		ARC*SERVICES/TRAINING
	9/21/2017	4196	MASTERCARD		116-6017-453.55-11	JS - 7/13/17	25.75		SQUARE *SQ *MELROSE CP
	9/21/2017	4196	MASTERCARD		116-6017-453.55-13	8/22/2017 - JS	125.68		ARAMARK UNIFORM
	9/21/2017	4196	MASTERCARD		116-6017-453.55-13	9/18/17 - JS	157.10		ARAMARK UNIFORM
	9/21/2017	4196	MASTERCARD		116-6017-453.60-01	JS 8/28/2017	8.50		DOLLAR-GENERAL #3664
	9/21/2017	4196	MASTERCARD		116-6017-453.60-01	9-6-17 JS	37.98		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		116-6017-453.60-01	JS - 7/13/17	19.99		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		116-6017-453.60-01	JS - 7/13/17	14.38		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		116-6017-453.60-02	JS 8/28/2017	1,199.50		ZOGICS.COM
	9/21/2017	4196	MASTERCARD		116-6017-453.60-02	9-6-17 JS	309.95		UNITED LABORATORIES
	9/21/2017	4196	MASTERCARD		116-6017-453.60-02	9-6-17 JS	69.44		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		116-6017-453.61-02	8/22/2017 - JS	14.44		WM SUPERCENTER #220
	9/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS - 7/13/17	42.15		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	8/22/2017 - JS	57.72		WM SUPERCENTER #220
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	8/22/2017 - JS	20.25		REI #175 FORT WORTH
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	8/22/2017 - JS	12.82		ACADEMY SPORTS #75
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	8/22/2017 - JS	47.25		ACADEMY SPORTS #139
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	8/22/2017 - JS	128.50		GOING BONKERS TEXAS -
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	8/22/2017 - JS	62.50		THE SIGN SOLUTION
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	8/22/2017 - JS	20.16		WM SUPERCENTER #220
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	JS 8/28/2017	23.52		WAL-MART #3653
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	9-6-17 JS	1,288.50		STUDENT TRANSPORTATION
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	9-6-17 JS	54.13		LITTLE CAESARS 1521-00

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	9-6-17 JS	81.19		LITTLE CAESARS 1521-00
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	9-6-17 JS	12.00		DOLLAR TREE
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	9-6-17 JS	205.00		INFLATABLE PARTY MAGIC
	9/21/2017	4196	MASTERCARD		116-6017-453.61-06	9-6-17 JS	88.14		ALBERTSONS STO00042796
	9/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS 8/28/2017	29.98		PARTY WAREHOUSE
	9/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 7/13/17	119.79		PARTY WAREHOUSE
	9/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 7/13/17	58.98		KROGER #0591
	9/21/2017	4196	MASTERCARD		116-6017-453.65-03	8/22/2017 - JS	129.99		BONNIE & CLYDE'S POO
	9/21/2017	4196	MASTERCARD		116-6017-453.66-06	JS 8/28/2017	2,900.00		360 SPORTS PRODUCTS
	9/21/2017	4196	MASTERCARD		116-6017-453.66-12	8/22/2017 - JS	363.98		WAYFAIR*WAYFAIR
	9/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 7/13/17	40.85		PAPA JOHN'S 01312
	9/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 7/13/17	26.13		HEB #016
	9/21/2017	4196	MASTERCARD		116-6017-453.82-03	JS 8/28/2017	225.00		TX AMATEUR ATH FED
	9/21/2017	4196	MASTERCARD		116-6017-453.90-05	8/22/2017 - JS	955.26		SP * WDASWIM.COM
	9/21/2017	4196	MASTERCARD		116-6018-453.40-02	8/22/2017 - JS	807.86		SUNBELT RENTALS #512
	9/21/2017	4196	MASTERCARD		116-6018-453.40-02	8/22/2017 - JS	349.85		SUNBELT RENTALS #512
	9/21/2017	4196	MASTERCARD		116-6018-453.40-02	8/22/2017 - JS	-349.85		SUNBELT RENTALS #512
	9/21/2017	4196	MASTERCARD		116-6018-453.41-01	8/22/2017 - JS	518.80		BATTERIES PLUS 962
	9/21/2017	4196	MASTERCARD		116-6018-453.41-02	8/22/2017 - JS	63.94		LOWES #00514*
	9/21/2017	4196	MASTERCARD		116-6018-453.41-02	8/22/2017 - JS	518.80		BATTERIES PLUS 962
	9/21/2017	4196	MASTERCARD		116-6018-453.41-02	8/22/2017 - JS	10.92		SOUTH FT WORTH WINNELS
	9/21/2017	4196	MASTERCARD		116-6018-453.41-02	8/22/2017 - JS	-518.80		BATTERIES PLUS 962
	9/21/2017	4196	MASTERCARD		116-6018-453.41-02	9-6-17 JS	20.74		LOWES #00514*
	9/21/2017	4196	MASTERCARD		116-6018-453.41-02	JS - 7/13/17	11.88		LOWES #00514*
	9/21/2017	4196	MASTERCARD		116-6018-453.41-02	9/18/17 - JS	177.00		GAIL S FLAGS, INC
	9/21/2017	4196	MASTERCARD		116-6018-453.42-08	8/22/2017 - JS	494.07		PROFESSIONAL TURF PROD
	9/21/2017	4196	MASTERCARD		116-6018-453.42-10	8/22/2017 - JS	18.94		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		116-6018-453.42-10	8/22/2017 - JS	159.34		LOWES #00514*
	9/21/2017	4196	MASTERCARD		116-6018-453.42-10	JS - 7/13/17	128.25		BURLESON OUTDOOR POWER
	9/21/2017	4196	MASTERCARD		116-6018-453.60-02	8/22/2017 - JS	243.30		POLLOCK PAPER DISTRIBU
	9/21/2017	4196	MASTERCARD		116-6018-453.60-03	8/22/2017 - JS	219.26		LOWES #00514*
	9/21/2017	4196	MASTERCARD		116-6018-453.60-04	9-6-17 JS	884.37		HARRELLS LLC
	9/21/2017	4196	MASTERCARD		116-6018-453.60-11	JS 8/28/2017	79.99		NORTHERN TOOL EQUIP



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		116-6018-453.60-14	9/18/17 - JS	182.77		SAFETY SUPPLY, INC.
	9/21/2017	4196	MASTERCARD		116-6018-453.64-03	JS - 7/13/17	18.22		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		116-6019-453.41-01	9-6-17 JS	270.00		LOWES #00514*
	9/21/2017	4196	MASTERCARD		116-6019-453.41-01	9-6-17 JS	250.00		LOWES #00514*
	9/21/2017	4196	MASTERCARD		116-6019-453.41-01	9-6-17 JS	-250.00		LOWES #00514*
	9/21/2017	4196	MASTERCARD		116-6019-453.42-08	9/18/17 - JS	93.26		ADVANCE BATTERY CO INC
	9/21/2017	4196	MASTERCARD		116-6019-453.60-01	8/22/2017 - JS	-37.34		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		116-6019-453.60-01	8/22/2017 - JS	34.49		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		116-6019-453.60-02	8/22/2017 - JS	7.98		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		116-6019-453.60-02	9-6-17 JS	29.94		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		116-6019-453.64-03	JS - 7/13/17	1.02		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		116-6019-453.80-13	JS 8/28/2017	40.00		FUZZY'S TACO SHOP
	9/21/2017	4196	MASTERCARD		116-6019-453.80-13	JS - 7/13/17	682.36		PEERLESS DALLAS
	9/21/2017	4196	MASTERCARD		337-7330-439.72-98	JS - 7/13/17	3,808.00		ELLERBEE - WALCZAK INC
	9/21/2017	4196	MASTERCARD		340-7205-439.32-02	JS 8/28/2017	919.49		STAR TELEGRAM ADVERTIS
	9/21/2017	4196	MASTERCARD		401-2041-512.42-08	JS 8/28/2017	15.00		BURLESON CAR WASH AND
	9/21/2017	4196	MASTERCARD		401-2041-512.42-08	JS 8/28/2017	83.72		ADVANCE BATTERY CO INC
	9/21/2017	4196	MASTERCARD		401-2041-512.42-08	JS - 7/13/17	110.00		INT*IN *THINGTECH, LLC
	9/21/2017	4196	MASTERCARD		401-2041-512.50-01	JS - 7/13/17	111.00		TCEQ EPAYMENT
	9/21/2017	4196	MASTERCARD		401-2041-512.60-01	JS 8/28/2017	32.98		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		401-2041-512.60-01	9-6-17 JS	-23.47		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		401-2041-512.60-01	9-6-17 JS	1,017.07		ZOXOU INC
	9/21/2017	4196	MASTERCARD		401-2041-512.60-01	9-6-17 JS	6.45		CITY MARKET #1
	9/21/2017	4196	MASTERCARD		401-2041-512.60-11	9-6-17 JS	223.93		UNITED LABORATORIES
	9/21/2017	4196	MASTERCARD		401-2041-512.66-01	9-6-17 JS	449.88		ZOXOU INC
	9/21/2017	4196	MASTERCARD		401-4041-511.41-10	8/22/2017 - JS	11.40		TURFGRASS BENBROOK
	9/21/2017	4196	MASTERCARD		401-4041-511.41-10	8/22/2017 - JS	13.20		TURFGRASS BENBROOK
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	8/22/2017 - JS	8.79		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	8/22/2017 - JS	0.33		JOHNSON VEH REG CONV F
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	8/22/2017 - JS	7.50		JOHNSON CO VEHICLE REG
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	8/22/2017 - JS	32.15		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	8/22/2017 - JS	103.50		HUNDLEY HYDRAULIC SALE
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS 8/28/2017	38.76		OREILLY AUTO #0643

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS 8/28/2017	30.27		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS 8/28/2017	199.95		RICHARDSON AUTO GLASS
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS 8/28/2017	37.99		AMAZON MKTPLACE PMTS
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	9-6-17 JS	1,083.16		SOUTHWEST INTERNATIONA
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	9-6-17 JS	31.97		NORTHERN TOOL EQUIP
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	9-6-17 JS	60.71		ETRAILER
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	9-6-17 JS	4.58		HOLT CAT CLEBURNE - MQ
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	9-6-17 JS	15.98		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	9-6-17 JS	14.99		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 7/13/17	110.00		INT*IN *THINGTECH, LLC
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 7/13/17	7.58		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 7/13/17	55.00		INTERSTATE TRAILERS
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 7/13/17	55.00		INTERSTATE TRAILERS
	9/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 7/13/17	42.99		INT*IN *JEEP OUTFITTER
	9/21/2017	4196	MASTERCARD		401-4041-511.42-10	8/22/2017 - JS	17.99		TRACTOR-SUPPLY-CO #030
	9/21/2017	4196	MASTERCARD		401-4041-511.42-10	8/22/2017 - JS	162.59		EQUIPRO
	9/21/2017	4196	MASTERCARD		401-4041-511.42-10	9-6-17 JS	254.74		NORTHERN TOOL EQUIP
	9/21/2017	4196	MASTERCARD		401-4041-511.42-10	JS - 7/13/17	24.15		FASTENAL COMPANY01
	9/21/2017	4196	MASTERCARD		401-4041-511.50-01	JS - 7/13/17	111.00		TCEQ IND RENEWAL L
	9/21/2017	4196	MASTERCARD		401-4041-511.60-11	8/22/2017 - JS	3.99		NORTHERN TOOL EQUIP
	9/21/2017	4196	MASTERCARD		401-4041-511.60-11	JS 8/28/2017	14.99		NORTHERN TOOL EQUIP
	9/21/2017	4196	MASTERCARD		401-4041-511.60-11	JS 8/28/2017	2.00		NORTHERN TOOL EQUIP
	9/21/2017	4196	MASTERCARD		401-4041-511.60-14	8/22/2017 - JS	39.65		WW GRAINGER
	9/21/2017	4196	MASTERCARD		401-4041-511.60-14	9-6-17 JS	101.99		BOOT BARN #174/BASKINS
	9/21/2017	4196	MASTERCARD		401-4041-511.64-03	JS - 7/13/17	89.94		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		401-4041-511.64-03	JS - 7/13/17	263.63		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		401-4041-511.66-04	JS - 7/13/17	499.95		AT&T N098 10672
	9/21/2017	4196	MASTERCARD		401-4041-511.66-04	9/18/17 - JS	89.76		WAL-MART #3631
	9/21/2017	4196	MASTERCARD		401-4041-511.66-04	9/18/17 - JS	89.76		WM SUPERCENTER #2978
	9/21/2017	4196	MASTERCARD		401-4041-511.78-02	JS 8/28/2017	54.00		HD SUPPLY WATERWORKS 5
	9/21/2017	4196	MASTERCARD		401-4041-511.78-02	JS 8/28/2017	251.63		FASTENAL COMPANY01
	9/21/2017	4196	MASTERCARD		401-4041-511.78-02	9-6-17 JS	-24.15		FASTENAL COMPANY01
	9/21/2017	4196	MASTERCARD		401-4042-511.41-11	8/22/2017 - JS	8.99		TRACTOR-SUPPLY-CO #030

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		401-4042-511.42-08	8/22/2017 - JS	0.33		JOHNSON VEH REG CONV F
	9/21/2017	4196	MASTERCARD		401-4042-511.42-08	8/22/2017 - JS	7.50		JOHNSON CO VEHICLE REG
	9/21/2017	4196	MASTERCARD		401-4042-511.42-08	JS - 7/13/17	22.42		CLEBURNE FORD
	9/21/2017	4196	MASTERCARD		401-4042-511.42-10	9-6-17 JS	608.40		LOWES #00514*
	9/21/2017	4196	MASTERCARD		401-4042-511.42-10	9/18/17 - JS	124.93		ACADEMY SPORTS #139
	9/21/2017	4196	MASTERCARD		401-4042-511.42-10	9/18/17 - JS	352.46		NORTHERN TOOL EQUIP TX
	9/21/2017	4196	MASTERCARD		401-4042-511.42-10	9/18/17 - JS	899.98		NORTHERN TOOL EQUIP TX
	9/21/2017	4196	MASTERCARD		401-4042-511.60-11	JS 8/28/2017	14.99		NORTHERN TOOL EQUIP
	9/21/2017	4196	MASTERCARD		401-4042-511.60-13	9-6-17 JS	48.00		CENTEX UNIFORM SALES
	9/21/2017	4196	MASTERCARD		401-4042-511.60-14	JS - 7/13/17	369.55		EPIC SPORTS, INC.
	9/21/2017	4196	MASTERCARD		401-4042-511.64-03	JS - 7/13/17	70.02		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		402-8011-521.50-03	JS 8/28/2017	32.92		TAXI SVC LAS VEGAS
	9/21/2017	4196	MASTERCARD		402-8011-521.50-03	JS 8/28/2017	32.20		LYFT *RIDE MON 10AM
	9/21/2017	4196	MASTERCARD		402-8011-521.50-03	9-6-17 JS	119.04		MIRAGE - HOTEL & CASIN
	9/21/2017	4196	MASTERCARD		402-8011-521.50-03	9-6-17 JS	306.12		MIRAGE - HOTEL & CASIN
	9/21/2017	4196	MASTERCARD		402-8011-521.50-03	9-6-17 JS	19.72		DESERT CAB
	9/21/2017	4196	MASTERCARD		402-8011-521.50-03	9-6-17 JS	32.71		LYFT *RIDE THU 7PM
	9/21/2017	4196	MASTERCARD		402-8012-521.60-01	9-6-17 JS	173.05		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		402-8012-521.63-05	8/22/2017 - JS	259.80		WCI*WASTCONECFTWORTH
	9/21/2017	4196	MASTERCARD		402-8012-521.66-04	9-6-17 JS	48.68		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		402-8012-521.90-05	JS 8/28/2017	319.94		NEXBELT LLC
	9/21/2017	4196	MASTERCARD		402-8013-521.40-02	9-6-17 JS	-58.32		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		402-8013-521.40-02	9-6-17 JS	100.00		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		402-8013-521.41-14	9-6-17 JS	66.38		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		402-8013-521.42-08	JS 8/28/2017	431.76		AUSTIN TURF
	9/21/2017	4196	MASTERCARD		402-8013-521.42-08	JS 8/28/2017	89.48		AUSTIN TURF
	9/21/2017	4196	MASTERCARD		402-8013-521.42-08	JS 8/28/2017	420.31		AUSTIN TURF
	9/21/2017	4196	MASTERCARD		402-8013-521.42-08	JS - 7/13/17	12.07		AUSTIN TURF
	9/21/2017	4196	MASTERCARD		402-8013-521.42-08	JS - 7/13/17	12.18		AUSTIN TURF
	9/21/2017	4196	MASTERCARD		402-8013-521.42-08	JS - 7/13/17	130.95		AUSTIN TURF
	9/21/2017	4196	MASTERCARD		402-8013-521.60-11	JS 8/28/2017	91.40		TRACTOR-SUPPLY-CO #030
	9/21/2017	4196	MASTERCARD		402-8013-521.60-11	9-6-17 JS	53.62		THE HOME DEPOT #8438
	9/21/2017	4196	MASTERCARD		402-8013-521.65-03	JS - 7/13/17	840.72		INT*IN *TURFGRASS SOLU

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		402-8015-521.42-10	9-6-17 JS	144.00		HAGAR RESTAURANT SER
	9/21/2017	4196	MASTERCARD		402-8015-521.42-10	9/18/17 - JS	188.88		METROPLEX REFRIGERATIO
	9/21/2017	4196	MASTERCARD		402-8015-521.60-01	9-6-17 JS	177.26		OFFICE DEPOT #2325
	9/21/2017	4196	MASTERCARD		402-8015-521.60-02	9-6-17 JS	278.76		IBI - SUPPLYWORKS #225
	9/21/2017	4196	MASTERCARD		402-8015-521.90-06	8/22/2017 - JS	12.35		HEB #016
	9/21/2017	4196	MASTERCARD		402-8015-521.90-06	8/22/2017 - JS	19.32		HEB #016
	9/21/2017	4196	MASTERCARD		402-8015-521.90-06	JS 8/28/2017	27.83		HEB #016
	9/21/2017	4196	MASTERCARD		402-8015-521.90-06	9-6-17 JS	28.82		HEB #016
	9/21/2017	4196	MASTERCARD		402-8015-521.90-06	9-6-17 JS	59.53		HEB #016
	9/21/2017	4196	MASTERCARD		402-8015-521.90-06	JS - 7/13/17	10.84		HEB #016
	9/21/2017	4196	MASTERCARD		402-8015-521.90-06	9/18/17 - JS	23.83		HEB #016
	9/21/2017	4196	MASTERCARD		402-8015-521.90-06	9/18/17 - JS	10.72		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		402-8015-521.90-09	8/22/2017 - JS	23.71		HEB #016
	9/21/2017	4196	MASTERCARD		402-8015-521.90-09	JS 8/28/2017	49.01		HEB #016
	9/21/2017	4196	MASTERCARD		402-8015-521.90-09	JS 8/28/2017	60.00		STELLAR RENTALS TEXAS
	9/21/2017	4196	MASTERCARD		402-8015-521.90-09	9-6-17 JS	44.87		HEB #016
	9/21/2017	4196	MASTERCARD		402-8015-521.90-09	9-6-17 JS	6.90		WAL-MART #0220
	9/21/2017	4196	MASTERCARD		463-7359-516.78-98	JS - 7/13/17	876.00		ELLERBEE - WALCZAK INC
	9/21/2017	4196	MASTERCARD		463-7380-516.78-98	JS 8/28/2017	40.00		PACE ANALYTICAL SERVIC
	9/21/2017	4196	MASTERCARD		463-7380-516.78-98	JS 8/28/2017	20.00		PACE ANALYTICAL SERVIC
	9/21/2017	4196	MASTERCARD		463-7380-516.78-98	JS - 7/13/17	1,062.00		ELLERBEE - WALCZAK INC
	9/21/2017	4196	MASTERCARD		501-4051-541.50-03	JS - 7/13/17	14.95		ASE STORE
	9/21/2017	4196	MASTERCARD		501-4051-542.42-08	9-6-17 JS	27.98		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		501-4051-542.64-03	JS - 7/13/17	26.64		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		501-4051-543.60-11	JS - 7/13/17	299.97		AT&T N098 10672
	9/21/2017	4196	MASTERCARD		501-4051-543.63-05	9-6-17 JS	68.21		WCI*WASTCONECFTWORTH
	9/21/2017	4196	MASTERCARD		501-4051-543.65-01	8/22/2017 - JS	35.06		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		501-4051-543.65-01	8/22/2017 - JS	310.14		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		501-4051-543.65-01	9-6-17 JS	2,141.70		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		501-4051-543.65-01	9-6-17 JS	161.38		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		501-4051-543.65-01	9-6-17 JS	54.99		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS - 7/13/17	51.69		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS - 7/13/17	60.43		OREILLY AUTO #0643

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2450...	9/21/2017	4196	MASTERCARD		501-4051-543.90-04	9-6-17 JS	38.94		OREILLY AUTO #0643
	9/21/2017	4196	MASTERCARD		504-1511-412.42-03	9-6-17 JS	36.44		SOUTHERN COMPUTER WARE
	9/21/2017	4196	MASTERCARD		504-1511-412.64-03	JS - 7/13/17	1.14		CERTIFIED LABORATORIES
	9/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 7/13/17	43.19		DMI* DELL HLTHCR/PTR
	9/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 7/13/17	55.43		DMI* DELL HLTHCR/PTR
	9/21/2017	4196	MASTERCARD		504-1511-412.74-32	JS 8/28/2017	-651.38		CDW GOVT #JSV5058
	9/21/2017	4196	MASTERCARD		504-1511-412.74-32	JS 8/28/2017	-36.95		CDW GOVT #JSV4988
<b>2450</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>134,225.41</b>		
128724	9/21/2017	9999999	MISC VENDOR - GMBA	Abby Development	001-5011-383.30-00	091517	14,537.24		REFUND FOR INSPECION FEES
<b>128724</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>14,537.24</b>		
128725	9/21/2017	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2201438	511.40	219023	PURCHASE ORDERS
	9/21/2017	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2201813	67.95	219023	PURCHASE ORDERS
<b>128725</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>579.35</b>		
128726	9/21/2017	5590	ALSCO		402-8012-521.60-02	DDFW521884	64.83	219432	PURCHASE ORDERS
<b>128726</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>64.83</b>		
128727	9/21/2017	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	25121	33,988.15	219574	PURCHASE ORDERS
<b>128727</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>33,988.15</b>		
128728	9/21/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17513275	637.84	219086	PURCHASE ORDERS
	9/21/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17513275	770.88	219896	PURCHASE ORDERS
<b>128728</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>1,408.72</b>		
128729	9/21/2017	5830	BISHOP OF BURLESON BACKYARD		401-4041-511.41-12	BB091517	125.00	219101	PURCHASE ORDER
<b>128729</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>125.00</b>		
128730	9/21/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	8009	204.00	219913	PURCHASE ORDER
	9/21/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	8010	625.00	219913	PURCHASE ORDER
	9/21/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	8011	975.00	219913	PURCHASE ORDER
	9/21/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	8012	350.00	219913	PURCHASE ORDER
	9/21/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	8013	64.00	219913	PURCHASE ORDER
	9/21/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	7515	54.00	219913	PURCHASE ORDER

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128730...	9/21/2017	6289	BOGGS, NORMA J		001-5013-436.43-03	7520	195.00	219913	PURCHASE ORDER
<b>128730</b>	<b>9/21/2017</b>						<b>2,467.00</b>		<b>Check Total</b>
128731	9/21/2017	6109	BRENDA'S HOMES LLC		001-6013-453.41-15	092017	4,631.24	218939	PURCHASE ORDERS
<b>128731</b>	<b>9/21/2017</b>						<b>4,631.24</b>		<b>Check Total</b>
128732	9/21/2017	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002670930	287.88	219045	PURCHASE ORDERS
<b>128732</b>	<b>9/21/2017</b>						<b>287.88</b>		<b>Check Total</b>
128733	9/21/2017	1744	BRODART CO		001-1611-451.69-01	B5098802	46.96	219084	PURCHASE ORDERS
	9/21/2017	1744	BRODART CO		001-1611-451.69-01	B5098805	48.40	219084	PURCHASE ORDERS
	9/21/2017	1744	BRODART CO		001-1611-451.69-01	B5098836	15.95	219084	PURCHASE ORDERS
	9/21/2017	1744	BRODART CO		001-1611-451.69-01	B5099938	72.04	219084	PURCHASE ORDERS
	9/21/2017	1744	BRODART CO		001-1611-451.69-01	B5101172	12.57	219084	PURCHASE ORDERS
	9/21/2017	1744	BRODART CO		001-1611-451.69-01	B5103889	78.63	219084	PURCHASE ORDERS
	9/21/2017	1744	BRODART CO		001-1611-451.69-01	B5104087	20.75	219084	PURCHASE ORDERS
	9/21/2017	1744	BRODART CO		001-1611-451.69-01	B5105112	82.83	219084	PURCHASE ORDERS
	9/21/2017	1744	BRODART CO		104-0000-228.01-73	B5103890	27.38		rsrf 104
	9/21/2017	1744	BRODART CO		104-0000-381.01-73	B5103890	-27.38		rsrf 104
	9/21/2017	1744	BRODART CO		104-0000-564.69-01	B5103890	27.38	219122	PURCHASE ORDERS
<b>128733</b>	<b>9/21/2017</b>						<b>405.51</b>		<b>Check Total</b>
128734	9/21/2017	2694	BRUMLEY PRINTING CO		105-1021-564.55-01	55693	469.00	219908	PURCHASE ORDERS
<b>128734</b>	<b>9/21/2017</b>						<b>469.00</b>		<b>Check Total</b>
128735	9/21/2017	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	14372415	231.67	219887	PURCHASE ORDERS
	9/21/2017	2325	BWI-DALLAS/FORT WORTH		402-8013-521.66-04	14232947	500.00	219761	PURCHASE ORDERS
<b>128735</b>	<b>9/21/2017</b>						<b>731.67</b>		<b>Check Total</b>
128736	9/21/2017	6530	CAMPBELL, JEREMY		401-4041-511.41-12	JC091917	100.00	219779	PURCHASE ORDER
<b>128736</b>	<b>9/21/2017</b>						<b>100.00</b>		<b>Check Total</b>
128737	9/21/2017	6507	CAP FLEET UPFITTERS, LLC		001-3011-421.42-08	CAPQ30812	848.50	219585	PURCHASE ORDERS
	9/21/2017	6507	CAP FLEET UPFITTERS, LLC		001-3011-421.42-08	CAPQ30813	848.50	219585	PURCHASE ORDERS
	9/21/2017	6507	CAP FLEET UPFITTERS, LLC		001-3011-421.42-08	CAPQ30814	848.50	219585	PURCHASE ORDERS

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>128737</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>2,545.50</b>		
128738	9/21/2017	6112	CAREY'S SPORTING GOODS		116-6017-453.61-03	32793	1,180.04	219807	PURCHASE ORDERS
<b>128738</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>1,180.04</b>		
128739	9/21/2017	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 09/17	74.99		ACCESS FEES CHISENHALL
<b>128739</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>74.99</b>		
128740	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	CHESAPEAKE ENERGY	401-0000-275.30-00	000041981	159.25		REFUND 1552 SW HULEN
<b>128740</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>159.25</b>		
128741	9/21/2017	1051	CORE & MAIN LP		401-4041-511.78-02	H701203	8,200.00	219834	PURCHASE ORDERS
	9/21/2017	1051	CORE & MAIN LP		401-4041-511.78-02	H760663	327.72	219866	PURCHASE ORDERS
<b>128741</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>8,527.72</b>		
128742	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	CROOK, VALERIE & ZACHARY	401-0000-275.30-00	000052451	23.88		FINAL BILL REFUND
<b>128742</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>23.88</b>		
128743	9/21/2017	6411	CSCI SECURITY GROUP		001-3011-421.35-05	17-0076	1,119.63	219690	PURCHASE ORDERS
<b>128743</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>1,119.63</b>		
128744	9/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	DANO STRONG	001-0000-143.03-00	3049	445.93		TML ANNUAL CONF
<b>128744</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>445.93</b>		
128745	9/21/2017	3169	DATAPROSE INC		001-1017-412.55-01	DP1702483	64.33	219488	PURCHASE ORDER
	9/21/2017	3169	DATAPROSE INC		001-1017-412.55-01	DP1702483	563.10	219757	PURCHASE ORDER
	9/21/2017	3169	DATAPROSE INC		401-2041-512.55-15	DP1702483	1,497.47	218920	PURCHASE ORDER
	9/21/2017	3169	DATAPROSE INC		401-2041-512.60-07	DP1702483	5,180.95	218920	PURCHASE ORDER
<b>128745</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>7,305.85</b>		
128746	9/21/2017	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	17080639N	495.30		T1 SERVICE RADIO AUG
<b>128746</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>495.30</b>		
128747	9/21/2017	3384	DLT SOLUTIONS LLC		001-1099-419.80-05	SI369927	9,426.51	219855	DATA PROC SERV &SOFTWARE
	9/21/2017	3384	DLT SOLUTIONS LLC		001-1099-419.80-05	SI369927	-9,426.51		DATA PROC SERV &SOFTWARE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128747...	9/21/2017	3384	DLT SOLUTIONS LLC		001-5511-437.74-32	SI369927	9,426.51		DATA PROC SERV & SOFTWARE
<b>128747</b>	<b>9/21/2017</b>				<b>Check Total</b>		<b>9,426.51</b>		
128748	9/21/2017	6017	DODGE CITY INC		502-8211-559.74-38	7J548545	38,872.79	218918	PURCHASE ORDERS
	9/21/2017	6017	DODGE CITY INC		502-8211-559.74-38	7J548546	38,872.79	218918	PURCHASE ORDERS
<b>128748</b>	<b>9/21/2017</b>				<b>Check Total</b>		<b>77,745.58</b>		
128749	9/21/2017	6335	DRIVE GUIDE		105-1021-564.55-20	624	500.00	219907	COMMUNICATIONS/MEDIA SERV
<b>128749</b>	<b>9/21/2017</b>				<b>Check Total</b>		<b>500.00</b>		
128750	9/21/2017	5751	DSG ARMS		001-3011-421.60-13	30391408	104.27	219814	PURCHASE ORDERS
<b>128750</b>	<b>9/21/2017</b>				<b>Check Total</b>		<b>104.27</b>		
128751	9/21/2017	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	34136	31,156.40	219569	PW CONSTRUCTION & RELATED
	9/21/2017	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	33859	32,951.95	219569	PW CONSTRUCTION & RELATED
<b>128751</b>	<b>9/21/2017</b>				<b>Check Total</b>		<b>64,108.35</b>		
128752	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	ENGLISH, PAT	401-0000-275.30-00	000003313	6.99		FINAL BILL REFUND
<b>128752</b>	<b>9/21/2017</b>				<b>Check Total</b>		<b>6.99</b>		
128753	9/21/2017	5067	ERGON ASPHALT AND EMULSIONS INC		001-4017-432.41-03	9401711311	896.35	219602	ROAD/HWY MATERIALS ASPHLT
<b>128753</b>	<b>9/21/2017</b>				<b>Check Total</b>		<b>896.35</b>		
128754	9/21/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0890019	11,961.00	219841	PURCHASE ORDERS
	9/21/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	0890019	6,723.76	219841	PURCHASE ORDERS
	9/21/2017	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	0890019	313.70	219841	PURCHASE ORDERS
	9/21/2017	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	0886915	561.00	219869	PURCHASE ORDERS
<b>128754</b>	<b>9/21/2017</b>				<b>Check Total</b>		<b>19,559.46</b>		
128755	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	FORT CONSTRUCTION, LP	401-0000-275.30-00	000064851	446.66		OVERPAID-1511 SW WILSHIRE
<b>128755</b>	<b>9/21/2017</b>				<b>Check Total</b>		<b>446.66</b>		
128756	9/21/2017	5630	FRANKLIN, RODNEY L		116-6017-453.55-08	091917ROFR	60.00		VOLLEYBALL REF 9/19/17
<b>128756</b>	<b>9/21/2017</b>				<b>Check Total</b>		<b>60.00</b>		



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128757	9/21/2017	229	GALE GROUP INC		001-1611-451.69-01	61542528	167.94	218904	PURCHASE ORDERS
<b>128757</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>167.94</b>		
128758	9/21/2017	230	GALLS LLC		001-3011-421.60-13	008231897	102.25	219857	PURCHASE ORDERS
<b>128758</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>102.25</b>		
128759	9/21/2017	2286	GARCIA, JOE F		001-3011-421.51-01	0901	450.00	F54610	PRE EMPLOYMENT
<b>128759</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>450.00</b>		
128760	9/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	179735	63.80	F54601	PANT UNIFORMS
<b>128760</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>63.80</b>		
128761	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	GUNTER, BROOKE & DREW	401-0000-275.30-00	000053437	45.62		FINAL BILL REFUND
<b>128761</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>45.62</b>		
128762	9/21/2017	2305	HARRIS OCCUPATIONAL HEALTH		001-3011-421.51-01	231900	295.00	F54588	PRE EMPLOYMENT #231900
<b>128762</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>295.00</b>		
128763	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	HASHMANI, JASMIN & RAHIM	401-0000-275.30-00	000059181	34.00		MANUAL CHECK(OVERPAID)
<b>128763</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>34.00</b>		
128764	9/21/2017	6045	IPS ADVISORS, LLP		001-2011-413.32-09	3201	8,000.00	F54611	ACTUARIAL CONSULTING--RETI
<b>128764</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>8,000.00</b>		
128765	9/21/2017	9999995	MISC VENDOR - PARKS & REC	Jennifer Bock	116-0000-201.08-03	000000351463	75.00		BRICK REFUND
<b>128765</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>75.00</b>		
128766	9/21/2017	9999995	MISC VENDOR - PARKS & REC	Jimmie Duffy	116-0000-201.08-03	000000351462	75.00		BRICK REFUND
<b>128766</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>75.00</b>		
128767	9/21/2017	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	091917JCU	925.00		UMPIRE 9/6-19
<b>128767</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>925.00</b>		
128768	9/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	KATHRYN SCHNEIDER	001-3011-421.50-03	091517KS	357.15		CRIME ANALYSTS CONF
<b>128768</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>357.15</b>		

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
128769	9/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-0000-143.03-00	3047	445.93		TML ANNUAL CONF
<b>128769</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>445.93</b>		
128770	9/21/2017	9999999	MISC VENDOR - GMBA	Linda Dixon	001-4514-323.10-00	16999023	75.00		SPAY REFUND
<b>128770</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>75.00</b>		
128771	9/21/2017	6533	LAWTON JACOBS		001-4016-435.72-03	1321	3,500.00	219809	PURCHASE ORDER
<b>128771</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>3,500.00</b>		
128772	9/21/2017	6101	LOCAL LIFE		105-1021-564.80-05	3403	1,055.00	219796	COMMUNICATIONS/MEDIA SERV
<b>128772</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>1,055.00</b>		
128773	9/21/2017	9999995	MISC VENDOR - PARKS & REC	MarQuita Cyphers	116-0000-201.08-03	000000351597	75.00		BRICK REFUND
<b>128773</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>75.00</b>		
128774	9/21/2017	9999995	MISC VENDOR - PARKS & REC	Michael Hernandez	116-0000-201.08-03	000000351469	75.00		BRICK REFUND
<b>128774</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>75.00</b>		
128775	9/21/2017	4309	MALLORYS SCREENPRINT		001-1411-412.80-40	1274	1,144.00	F54607	MYC T-SHIRTS
<b>128775</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>1,144.00</b>		
128776	9/21/2017	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-345160	808.67	219036	PURCHASE ORDERS
	9/21/2017	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-345160	2,434.23	219036	PURCHASE ORDERS
	9/21/2017	5251	MANSFIELD OIL COMPANY		001-3013-422.64-03	SQLCD-345160	63.49	219036	PURCHASE ORDERS
<b>128776</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>3,306.39</b>		
128777	9/21/2017	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-05	21288474	654.00	219411	PW CONSTRUCTION & RELATED
<b>128777</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>654.00</b>		
128778	9/21/2017	2189	MIDWEST TAPE		001-1611-451.60-29	95360687	151.40	218907	PURCHASE ORDERS
	9/21/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95371137	222.95	218905	PURCHASE ORDERS
	9/21/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95379604	74.98	218905	PURCHASE ORDERS
<b>128778</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>449.33</b>		
128779	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	MILLER, CHRISTAL & JASON	401-0000-275.30-00	000025507	38.13		MANUAL CHECK(OVERPAID)

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>128779</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>38.13</b>		
128780	9/21/2017	814	MUNICIPAL CODE CORPORATION		001-1411-412.54-04	00294716	1,644.00	219019	PURCHASE ORDER
<b>128780</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>1,644.00</b>		
128781	9/21/2017	4057	NORTEX CONCRETE LIFT		001-4017-432.41-05	B081017	9,082.23	219726	PW CONSTRUCTION & RELATED
<b>128781</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>9,082.23</b>		
128782	9/21/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-05	PC 092017	13.65		REFRESHMENTS FOR LUNCHEON
	9/21/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 092017	24.13		K.BROWN MILEAGE REIMB
	9/21/2017	5910	NORTHSTAR-PETTY CASH		001-1413-412.50-08	PC 092017	34.88		K.GOODMAN MILEAGE REIMB
	9/21/2017	5910	NORTHSTAR-PETTY CASH		001-1413-412.50-08	PC 092017	34.88		K.GOODMAN MILEAGE REIMB
	9/21/2017	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 092017	16.97		BAMFEST REFRESHMENTS
	9/21/2017	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 092017	15.00		CHILDRENS GIFTS LIB
	9/21/2017	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 092017	39.96		BAMFEST REFRESHMENTS
	9/21/2017	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-11	PC 092017	28.75		K.MARTIN CYCLE STORAGE
	9/21/2017	5910	NORTHSTAR-PETTY CASH		001-5511-437.50-03	PC 092017	40.00		H.HOUSEMAN LEGAL TRAINING
	9/21/2017	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-01	PC 092017	25.00		EXAM FEE FOR H.SNYDER
	9/21/2017	5910	NORTHSTAR-PETTY CASH		401-4041-511.50-01	PC 092017	25.00		TCEQ EXAM SITTING FEE
	9/21/2017	5910	NORTHSTAR-PETTY CASH		459-7371-516.79-98	PC 092017	38.00		JOHNSON CO CLERK
<b>128782</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>336.22</b>		
128783	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	27.77		OVERPAID-1208 TETON
<b>128783</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>27.77</b>		
128784	9/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	961182811001	215.42	218969	PURCHASE ORDERS
	9/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	959803281001	50.20	219743	PURCHASE ORDERS
	9/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	959803281001	48.42	219872	PURCHASE ORDERS
	9/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	96118281101	98.72	219872	PURCHASE ORDERS
	9/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	961182926001	15.65	219872	PURCHASE ORDERS
	9/21/2017	368	OFFICE DEPOT		001-3015-423.60-01	958609012001	241.08	219303	PURCHASE ORDERS
<b>128784</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>669.49</b>		
128785	9/21/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200609649	366.00	218869	PW CONSTRUCTION & RELATED

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>128785</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>366.00</b>		
128786	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	94.13		OVERPAID-429 OXFORD
<b>128786</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>94.13</b>		
128787	9/21/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177558841	20.00	219191	PURCHASE ORDER
	9/21/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177558843	340.00	219191	PURCHASE ORDER
<b>128787</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>360.00</b>		
128788	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	PIPER, THOMAS D	401-0000-275.30-00	000052845	82.25		OVERPAID-139 NE MCALISTER
<b>128788</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>82.25</b>		
128789	9/21/2017	5843	PREMIER SURVEYING LLC		352-7385-439.70-01	15-02921AW	1,662.81	219859	PW CONSTRUCTION & RELATED
<b>128789</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>1,662.81</b>		
128790	9/21/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		401-4041-511.65-03	1202936668	164.39	218876	PURCHASE ORDERS
<b>128790</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>164.39</b>		
128791	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	PUTMAN, BYRON	401-0000-275.30-00	000028631	162.64		FINAL BILL REFUND
<b>128791</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>162.64</b>		
128792	9/21/2017	3206	R&R PRODUCTS INC		402-8013-521.41-02	CD2165175	120.20	219877	PURCHASE ORDERS
	9/21/2017	3206	R&R PRODUCTS INC		402-8013-521.41-02	CD2165237	1,265.45	219877	PURCHASE ORDERS
<b>128792</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>1,385.65</b>		
128793	9/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	Robert Schoonover	001-3012-422.50-03	091617	85.00	F54599	REIMB. FOR CERT - R. SCHO
<b>128793</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>85.00</b>		
128794	9/21/2017	591	REDDY ICE - 311		001-4017-432.60-14	5111040297	114.00	219078	PURCHASE ORDER
	9/21/2017	591	REDDY ICE - 311		001-4017-432.60-14	CN735786	-84.38	F54613	CREDIT FOR ICE
	9/21/2017	591	REDDY ICE - 311		401-4041-511.60-14	5111040297	114.00	219078	PURCHASE ORDER
	9/21/2017	591	REDDY ICE - 311		401-4041-511.60-14	CN735786	-84.37	F54613	CREDIT FOR ICE
<b>128794</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>59.25</b>		
128795	9/21/2017	6551	RICHMOND JOHNNY LEE		345-7369-439.70-02	091917	25,000.00	219900	CONSULTING SERVICES

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>128795</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>25,000.00</b>		
128796	9/21/2017	695	RICOH USA, INC. - IMS - 15173		001-2011-413.73-01	1072080585	5,903.09	219745	OFFICE MACHINES & ACCESS
<b>128796</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>5,903.09</b>		
128797	9/21/2017	5528	RW GONZALEZ OFFICE PRODUCTS INC		401-4041-511.60-01	CR CORRECTION	91.60		CR TAKEN TWICE 200261624
<b>128797</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>91.60</b>		
128798	9/21/2017	1963	S & A COLLISION LLC		001-3011-421.42-08	2017 CHEVY	4,686.42	219828	PURCHASE ORDERS
<b>128798</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>4,686.42</b>		
128799	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	SALGUERO, LYNDA & ROSALINDA	401-0000-275.30-00	000066381	15.92		MANUAL CHECK(OVERPAID)
<b>128799</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>15.92</b>		
128800	9/21/2017	448	SECRETARY OF STATE		001-1099-419.55-03	092017	21.00	F54612	NOTARY APPLICATION FOR KA
<b>128800</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>21.00</b>		
128801	9/21/2017	6276	SHIELD ENGINEERING GROUP, PLLC		344-7381-439.32-02	2016033.02-4	43,430.00	219682	ENGINEERING SERVICES
<b>128801</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>43,430.00</b>		
128802	9/21/2017	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3352521062	95.61	219660	PURCHASE ORDERS
<b>128802</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>95.61</b>		
128803	9/21/2017	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	14261	221.60	219780	PURCHASE ORDERS
	9/21/2017	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003262093	124.08	219780	PURCHASE ORDERS
	9/21/2017	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003270502	214.98	219780	PURCHASE ORDERS
<b>128803</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>560.66</b>		
128804	9/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-0000-143.03-00	3048	445.93		TML ANNUAL CONF
<b>128804</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>445.93</b>		
128805	9/21/2017	6517	SUPERION, LLC		001-3011-421.50-06	143006	640.00	219790	PURCHASE ORDERS
<b>128805</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>640.00</b>		
128806	9/21/2017	3751	SWANK MOTION PICTURES INC		105-1021-564.80-05	2398884	515.00	219795	RENTAL/LEASE EQUIPMENT
	9/21/2017	3751	SWANK MOTION PICTURES INC		105-1021-564.80-05	2400550	565.00	219795	RENTAL/LEASE EQUIPMENT

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>128806</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>1,080.00</b>		
128807	9/21/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	091517	85.00	F54598	DRIVER OP - K HUNTER
<b>128807</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>85.00</b>		
128808	9/21/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	091417	85.00	F54597	INTERMEDIATE FIRE FF - CO
<b>128808</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>85.00</b>		
128809	9/21/2017	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	25	8.43		RED LIGHT CAMERA AUG
<b>128809</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>8.43</b>		
128810	9/21/2017	6030	THOMPSON, CODI		116-6017-453.55-08	091917COTH	144.00		ZUMBA 9/6-19
<b>128810</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>144.00</b>		
128811	9/21/2017	6525	TRAFFIC AND PARKING CONTROL CO, INC		352-7315-439.41-06	I576274	1,837.38	219746	PW CONSTRUCTION & RELATED
<b>128811</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>1,837.38</b>		
128812	9/21/2017	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110161865	50.00	F54609	NOTARY BOND FOR JESSE ELI
<b>128812</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>50.00</b>		
128813	9/21/2017	552	VULCAN SIGNS		001-4019-432.60-12	312016	675.00	219800	SIGNS, SIGN MATERIAL
<b>128813</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>675.00</b>		
128814	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	WATERMAN, JODY	401-0000-275.30-00	000067125	83.23		MANUAL CHECK(OVERPAID)
<b>128814</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>83.23</b>		
128815	9/21/2017	9999993	MISC VENDOR - UTILITY BILLING	WEBB, ERIC	401-0000-275.30-00	000065369	82.93		FINAL BILL REFUND
<b>128815</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>82.93</b>		
128816	9/21/2017	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	836732781	170.37	219293	PURCHASE ORDER
	9/21/2017	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	836732781	170.37	219406	PURCHASE ORDERS
<b>128816</b>	<b>9/21/2017</b>					<b>Check Total</b>	<b>340.74</b>		
128817	9/21/2017	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	836766641	161.77	F54602	ACCESS FEE
	9/21/2017	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	836766641	232.23	219564	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>128817</b>	<b>9/21/2017</b>						<b>394.00</b>		
						<b>Check Total</b>			
128818	9/21/2017	3053	WESTERN-BRW		001-1611-451.60-01	20030607901	90.90	218906	PURCHASE ORDERS
<b>128818</b>	<b>9/21/2017</b>						<b>90.90</b>		
						<b>Check Total</b>			
128819	9/21/2017	4347	WHITMORE AND SONS INC		105-1021-564.80-05	81266	562.11	219915	PLUMBING EQUIP FIXT,SUPP
<b>128819</b>	<b>9/21/2017</b>						<b>562.11</b>		
						<b>Check Total</b>			
						<b>Grand Total</b>	<b>797,853.89</b>		