

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2499	11/16/2017	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-28	111017	666.84		AP HSA CONTRIB 11/10/17
2499	11/16/2017					Check Total	666.84		
2500	11/16/2017	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US17100137	3,228.40	220093	PURCHASE ORDER
2500	11/16/2017					Check Total	3,228.40		
2501	11/16/2017	6210	PITNEY BOWES - ACH		001-2013-413.60-07	PB103017	3,000.00	220239	PURCHASE ORDERS
2501	11/16/2017					Check Total	3,000.00		
2502	11/21/2017	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	28891051	-2,849.12		SALES TAX OCT
	11/21/2017	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	28891051	-89.03		SALES TAX OCT
	11/21/2017	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	28891051	-1,424.56		SALES TAX OCT
	11/21/2017	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	28891051	-1,424.56		SALES TAX OCT
	11/21/2017	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	28891051	13.73		SALES TAX OCT
	11/21/2017	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	28891051	2,545.03		SALES TAX OCT
	11/21/2017	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	28891051	20,946.42		SALES TAX OCT
2502	11/21/2017					Check Total	17,717.91		
2503	11/21/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	28886992	987.58	F54855	MIXED BEV GROSS RECIPTS O
2503	11/21/2017					Check Total	987.58		
2504	11/21/2017	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	28887029	1,216.05	F54856	MIXED BEV SALES TAX OCT
2504	11/21/2017					Check Total	1,216.05		
2505	11/21/2017	4196	MASTERCARD		001-1011-412.50-05	JS 11-7-2017	61.65		ROSCOES SMOKEHOUSE - B
	11/21/2017	4196	MASTERCARD		001-1015-412.50-01	JS 11-7-2017	57.99		CHARACTER FIRST
	11/21/2017	4196	MASTERCARD		001-1015-412.50-03	JS 10/23/17	424.68		HRCPC LC
	11/21/2017	4196	MASTERCARD		001-1015-412.50-03	JS 10/23/17	125.00		CVENT*TMRS
	11/21/2017	4196	MASTERCARD		001-1015-412.50-03	JS 11-7-2017	9.96		PANDA EXPRESS #411
	11/21/2017	4196	MASTERCARD		001-1015-412.50-03	11/14/17 - JS	472.34		GAYLORD TEXAN FRONT DE
	11/21/2017	4196	MASTERCARD		001-1015-412.50-03	11/14/17 - JS	537.29		GAYLORD TEXAN FRONT DE
	11/21/2017	4196	MASTERCARD		001-1015-412.50-05	JS 10/16/2017	23.57		HEB #016
	11/21/2017	4196	MASTERCARD		001-1015-412.50-05	JS 10/23/17	25.00		JIMMY JOHNS - 3068
	11/21/2017	4196	MASTERCARD		001-1015-412.50-05	JS 10/23/17	20.00		CHICK-FIL-A #02786

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2505...	11/21/2017	4196	MASTERCARD		001-1015-412.50-05	JS - 10/30/17	5.46		CITY MARKET #1
	11/21/2017	4196	MASTERCARD		001-1015-412.50-05	JS - 10/30/17	16.10		CITY MARKET #1
	11/21/2017	4196	MASTERCARD		001-1015-412.50-05	JS 11-7-2017	300.00		CITY MARKET #1
	11/21/2017	4196	MASTERCARD		001-1015-412.50-05	JS 11-7-2017	113.00		THE HICKORY TREE GR
	11/21/2017	4196	MASTERCARD		001-1015-412.50-05	11/14/17 - JS	25.00		SCHLOTZSKY'S 3718
	11/21/2017	4196	MASTERCARD		001-1015-412.50-05	11/14/17 - JS	85.00		SONIC DRIVE IN #5194
	11/21/2017	4196	MASTERCARD		001-1015-412.50-05	PCARD - 112117	23.42		FRESCOS MEXICAN CO
	11/21/2017	4196	MASTERCARD		001-1015-412.51-02	JS 10/23/17	150.00		TEXAS ENVIRONMENTAL HE
	11/21/2017	4196	MASTERCARD		001-1015-412.51-02	JS 11-7-2017	325.00		YOURMEMBER-CAREERS
	11/21/2017	4196	MASTERCARD		001-1015-412.60-01	JS 11-7-2017	7.04		OFFICE DEPOT #2325
	11/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS 10/16/2017	511.90		CVS/PHARMACY #07489
	11/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS 11-7-2017	686.95		WALMART.COM
	11/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS 11-7-2017	15.00		DOLLAR TREE
	11/21/2017	4196	MASTERCARD		001-1015-412.60-09	JS 11-7-2017	259.54		KROGER #0591
	11/21/2017	4196	MASTERCARD		001-1015-412.60-09	PCARD - 112117	84.08		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-1016-416.50-03	JS 11-7-2017	684.95		UT CONT LEGAL EDUC
	11/21/2017	4196	MASTERCARD		001-1016-416.50-03	11/14/17 - JS	65.00		STATE BAR TX-CLE WEB
	11/21/2017	4196	MASTERCARD		001-1016-416.50-03	11/14/17 - JS	65.00		STATE BAR TX-CLE WEB
	11/21/2017	4196	MASTERCARD		001-1017-412.55-01	JS 10/23/17	10.00		ENVATOMARKET37461387
	11/21/2017	4196	MASTERCARD		001-1017-412.55-01	JS - 10/30/17	1.00		CANVA 01752-1484332
	11/21/2017	4196	MASTERCARD		001-1017-412.55-01	JS - 10/30/17	10.00		ENVATOMARKET37632228
	11/21/2017	4196	MASTERCARD		001-1017-412.55-01	JS - 10/30/17	21.00		ENVATOMARKET37606128
	11/21/2017	4196	MASTERCARD		001-1017-412.55-01	11/14/17 - JS	10.00		FACEBK *VDMETC6W62
	11/21/2017	4196	MASTERCARD		001-1017-412.55-01	11/14/17 - JS	39.00		ENVATOMARKET37846311
	11/21/2017	4196	MASTERCARD		001-1017-412.66-10	JS - 10/30/17	299.99		B&H PHOTO 800-606-696
	11/21/2017	4196	MASTERCARD		001-1017-412.66-10	JS 11-7-2017	149.98		BEST BUY 00006650
	11/21/2017	4196	MASTERCARD		001-1017-412.73-01	JS 10/23/17	164.97		FORT WORTH CAMERA -
	11/21/2017	4196	MASTERCARD		001-1017-412.73-01	JS 10/23/17	23.28		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-1099-419.53-02	JS 10/23/17	4,387.23		CHARTER COMM
	11/21/2017	4196	MASTERCARD		001-1099-419.53-02	11/14/17 - JS	800.51		CHARTER COMM
	11/21/2017	4196	MASTERCARD		001-1099-419.53-02	PCARD093017	788.91		INTERNET-PD BLDG-SEP
	11/21/2017	4196	MASTERCARD		001-1099-419.53-02	PCARD093017	-788.91		INTERNET-PD BLDG-SEP
	11/21/2017	4196	MASTERCARD		001-1411-412.50-01	JS 10/23/17	52.00		PAYPAL *YELLOWROSET

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2505...	11/21/2017	4196	MASTERCARD		001-1411-412.50-01	JS 10/23/17	52.00		PAYPAL *YELLOWROSET
	11/21/2017	4196	MASTERCARD		001-1411-412.50-02	JS 11-7-2017	225.00		INTERNATIONAL INSTITUT
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/16/2017	42.51		UBER US OCT05 WRSC5
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/16/2017	5.00		UBER TIP WRSC5
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/16/2017	28.41		UBER US OCT05 A44JA
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/16/2017	5.00		UBER TIP A44JA
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/16/2017	-26.21		AMERICAN 00106591241927
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/16/2017	290.00		TEXAS MUNICIPAL CLERKS
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/23/17	264.42		HILTON HOTEL AMERICAS
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/23/17	25.00		AMERICAN 0010264751286
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/23/17	-27.01		AMERICAN 00106591241927
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/23/17	698.49		HYATT HOTELS HOUSTON
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/23/17	69.54		SQU*SQ *DFW TAXI AND L
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 10/23/17	210.00		TEXAS SECRETARY OF STA
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS - 10/30/17	381.40		AMERICAN 00121543219011
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS - 10/30/17	383.66		CROWNE PLAZA HOTEL AUS
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 11-7-2017	5.95		UBER US OCT26 I62CW
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 11-7-2017	6.55		UBER US OCT26 BMTBH
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 11-7-2017	3.00		UBER TIP I62CW
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 11-7-2017	3.00		UBER TIP BMTBH
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 11-7-2017	25.00		AMERICAN 0010266535993
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 11-7-2017	22.22		UBER US OCT25 4OZ7Y
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 11-7-2017	5.00		UBER TIP 4OZ7Y
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 11-7-2017	45.00		TEXAS MUNICIPAL CLERKS
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 11-7-2017	36.00		TEXAS MUNICIPAL CLERKS
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	JS 11-7-2017	870.00		TEXAS MUNICIPAL CLERKS
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	11/14/17 - JS	177.41		AMERICAN 00121562932536
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	11/14/17 - JS	539.50		DOUBLETREE AUSTIN
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	11/14/17 - JS	25.00		AMERICAN 0010266768881
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	11/14/17 - JS	40.43		UBER US OCT27 ETNWE
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	11/14/17 - JS	5.00		UBER TIP ILY4A
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	11/14/17 - JS	5.00		UBER TIP ETNWE
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	11/14/17 - JS	210.00		TEXAS SECRETARY OF STA

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2505...	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	PCARD - 112117	20.16		AMERICAN 00106110980706
	11/21/2017	4196	MASTERCARD		001-1411-412.50-03	PCARD - 112117	632.90		AMERICAN 00121565428261
	11/21/2017	4196	MASTERCARD		001-1411-412.60-01	JS 10/23/17	24.90		AMER ASSOC NOTARIESWE
	11/21/2017	4196	MASTERCARD		001-1411-412.60-09	11/14/17 - JS	21.80		DS SERVICES STANDARD C
	11/21/2017	4196	MASTERCARD		001-1411-412.80-40	11/14/17 - JS	151.70		DNH*GODADDY.COM
	11/21/2017	4196	MASTERCARD		001-1411-412.80-40	11/14/17 - JS	18.17		DNH*GODADDY.COM
	11/21/2017	4196	MASTERCARD		001-1411-412.80-40	11/14/17 - JS	138.56		OLD TOWN BURLESON REST
	11/21/2017	4196	MASTERCARD		001-1412-411.50-01	JS - 10/30/17	60.00		BURLESON AREA CHAMBER
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	JS 10/23/17	698.49		HYATT HOTELS HOUSTON
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	JS 10/23/17	698.49		HYATT HOTELS HOUSTON
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	JS 10/23/17	698.49		HYATT HOTELS HOUSTON
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	JS 10/23/17	401.89		AMERICAN 00121522369371
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	JS - 10/30/17	407.89		AMERICAN 00121541212822
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	JS 11-7-2017	25.00		BURLESON AREA CHAMBER
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	11/14/17 - JS	77.28		AMERICAN 00106110526745
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	11/14/17 - JS	461.90		AMERICAN 00121564204790
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	11/14/17 - JS	24.52		UBER US OCT27 ILY4A
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	11/14/17 - JS	77.28		AMERICAN 00106106787146
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	11/14/17 - JS	332.90		AMERICAN 00121555348552
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD - 112117	31.78		AMERICAN 00106112013066
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD - 112117	632.90		AMERICAN 00121567720621
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD - 112117	35.28		AMERICAN 00106111214020
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD - 112117	200.00		AMERICAN 00121566133776
	11/21/2017	4196	MASTERCARD		001-1412-411.50-03	PCARD - 112117	525.90		AMERICAN 00121565913663
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS 10/23/17	20.72		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS 10/23/17	325.00		TLF*BLOSSOMS ON THE BO
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS - 10/30/17	25.00		MOONTOWER
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS - 10/30/17	25.00		GRUMPS BURLESON
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS - 10/30/17	25.00		BABE'S- BURLESON LLC
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS - 10/30/17	25.00		FRESCOS MEXICAN CO
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS - 10/30/17	25.00		SQ *SQ *PANDAN THAI ST
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS - 10/30/17	18.48		CITY MARKET #1
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS - 10/30/17	37.97		STELLAR RENTALS TEXAS

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2505...	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS - 10/30/17	28.03		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS 11-7-2017	25.00		THE HICKORY TREE GR
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS 11-7-2017	25.00		OLD TOWN BURLESON REST
	11/21/2017	4196	MASTERCARD		001-1412-411.50-04	JS 11-7-2017	25.00		DWELL COFFEE AND NOSH
	11/21/2017	4196	MASTERCARD		001-1412-411.60-10	JS 10/23/17	7.96		MICHAELS STORES 2722
	11/21/2017	4196	MASTERCARD		001-1412-411.80-13	JS - 10/30/17	332.96		COTTON PATCH CAFE - BU
	11/21/2017	4196	MASTERCARD		001-1412-411.80-13	JS - 10/30/17	25.90		BAKE DIVA S BAKERY
	11/21/2017	4196	MASTERCARD		001-1412-411.80-13	JS - 10/30/17	-75.00		DISPUTE CRDT DH
	11/21/2017	4196	MASTERCARD		001-1412-411.80-13	JS 11-7-2017	702.98		OTB ACQUISITION LLC
	11/21/2017	4196	MASTERCARD		001-1412-411.80-13	PCARD - 112117	302.60		PALIOS PIZZA CAFE - BU
	11/21/2017	4196	MASTERCARD		001-1412-411.80-34	JS 10/23/17	68.73		WM SUPERCENTER #3631
	11/21/2017	4196	MASTERCARD		001-1412-411.80-34	JS 10/23/17	25.03		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		001-1412-411.80-34	JS 11-7-2017	8.75		ALBERTSONS # 4279
	11/21/2017	4196	MASTERCARD		001-1413-412.35-02	JS - 10/30/17	351.75		DATA SHREDDING SERVICE
	11/21/2017	4196	MASTERCARD		001-1413-412.50-02	11/14/17 - JS	45.00		ARMA INTERNATIONAL
	11/21/2017	4196	MASTERCARD		001-1413-412.50-03	JS - 10/30/17	1,674.00		MARRIOTT ORLANDO WORLD
	11/21/2017	4196	MASTERCARD		001-1413-412.50-03	JS - 10/30/17	25.00		AMERICAN 0010265902912
	11/21/2017	4196	MASTERCARD		001-1413-412.50-03	JS - 10/30/17	37.00		MEARS TRANS. AIRPORT
	11/21/2017	4196	MASTERCARD		001-1413-412.50-03	JS - 10/30/17	25.00		AMERICAN 0010265357346
	11/21/2017	4196	MASTERCARD		001-1611-451.50-03	JS 10/23/17	195.00		AMERICAN LIBRARY ASSN
	11/21/2017	4196	MASTERCARD		001-1611-451.50-03	JS 10/23/17	425.00		EZREGISTER
	11/21/2017	4196	MASTERCARD		001-1611-451.50-03	JS 10/23/17	60.00		AMERICAN LIBRARY ASSN
	11/21/2017	4196	MASTERCARD		001-1611-451.50-03	JS 11-7-2017	65.00		AMERICAN LIBRARY ASSN
	11/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS 10/23/17	6.66		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS 10/23/17	52.18		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS 11-7-2017	12.48		OFFICE DEPOT #2325
	11/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS 11-7-2017	24.56		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS 11-7-2017	329.31		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS 11-7-2017	21.02		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-1611-451.60-01	JS 11-7-2017	29.94		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		001-1611-451.60-01	11/14/17 - JS	88.38		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		001-1611-451.60-01	11/14/17 - JS	7.99		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		001-1611-451.60-01	11/14/17 - JS	133.57		OFFICE DEPOT #1079

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2505...	11/21/2017	4196	MASTERCARD		001-1611-451.60-29	JS 11-7-2017	181.60		DEMCO INC
	11/21/2017	4196	MASTERCARD		001-1611-451.60-29	JS 11-7-2017	25.97		INT*IN *INNOVATIVE LAB
	11/21/2017	4196	MASTERCARD		001-1611-451.66-08	JS 10/23/17	54.00		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-1611-451.66-08	JS - 10/30/17	4.99		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		001-1611-451.66-08	JS - 10/30/17	12.99		TARGET 00019224
	11/21/2017	4196	MASTERCARD		001-1611-451.66-08	JS 11-7-2017	17.44		AMAZON.COM
	11/21/2017	4196	MASTERCARD		001-1611-451.66-08	JS 11-7-2017	48.66		DYNAMISM, INC.
	11/21/2017	4196	MASTERCARD		001-1611-451.66-08	PCARD - 112117	35.99		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-1611-451.66-12	JS 10/23/17	2,525.52		BRODART SUPPLIES
	11/21/2017	4196	MASTERCARD		001-1611-451.66-12	PCARD093017	2,525.52		FY2017 TEEN AREA TABLES
	11/21/2017	4196	MASTERCARD		001-1611-451.66-12	PCARD093017	-2,525.52		FY2017 TEEN AREA TABLES
	11/21/2017	4196	MASTERCARD		001-1611-451.69-01	JS 11-7-2017	450.00		BRODART SUPPLIES
	11/21/2017	4196	MASTERCARD		001-1611-451.69-02	JS - 10/30/17	62.90		1ST CHOICE PROCUREMENT
	11/21/2017	4196	MASTERCARD		001-1611-451.69-03	JS - 10/30/17	14.99		AMAZON.COM
	11/21/2017	4196	MASTERCARD		001-1611-451.73-01	JS 10/16/2017	41.90		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 10/23/17	33.99		LAKESHORE LEARNING MAT
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 10/23/17	20.12		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 10/23/17	11.87		HEB #016
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 10/23/17	28.88		WAL-MART #3653
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 10/23/17	28.50		AWARDS BY MASTERCRAFT
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 10/30/17	215.00		PAYPAL *KOCHA SOUND
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS - 10/30/17	4.58		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 11-7-2017	263.78		HEB #016
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	JS 11-7-2017	4.97		MICHAELS STORES 2048
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	11/14/17 - JS	40.00		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	11/14/17 - JS	18.00		AMERICAN LIBRARY ASSN
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	11/14/17 - JS	18.97		OTC BRANDS, INC.
	11/21/2017	4196	MASTERCARD		001-1611-451.80-13	11/14/17 - JS	88.53		LAKESHORE LEARNING MAT
	11/21/2017	4196	MASTERCARD		001-1612-451.50-01	JS - 10/30/17	199.00		ATD
	11/21/2017	4196	MASTERCARD		001-1612-451.60-01	JS - 10/30/17	4.97		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-1612-451.60-01	JS 11-7-2017	28.49		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-1612-451.60-01	11/14/17 - JS	24.99		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-2011-413.50-03	PCARD - 112117	464.66		WESTIN RIVERWALK

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-2013-413.64-03	JS - 10/30/17	12.00		BURLESON CAR WASH AND
	11/21/2017	4196	MASTERCARD		001-2014-413.50-03	11/14/17 - JS	168.54		HORSESHOE BAY FRONT DE
	11/21/2017	4196	MASTERCARD		001-2014-413.50-03	PCARD - 112117	337.08		HORSESHOE BAY FRONT DE
	11/21/2017	4196	MASTERCARD		001-3011-421.32-06	JS 10/23/17	324.57		COURTYARD BY MARRIOTT
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	205.41		NORTHERN TOOL EQUIP
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	79.98		NORTHERN TOOL EQUIP TX
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	23.84		NORTHERN TOOL EQUIP TX
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	-65.35		NORTHERN TOOL EQUIP
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	330.00		BURLESON WRECKER SE
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	32.99		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	32.99		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	32.99		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	32.99		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	0.18		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	0.18		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	0.25		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	2.00		TX.GOV SERVICEFEE-
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	2.00		TX.GOV SERVICEFEE-
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	2.00		TX.GOV SERVICEFEE-
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	7.50		JOHNSON VEHREG
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	7.50		JOHNSON VEHREG
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	1.47		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 10/30/17	159.96		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 10/30/17	1,563.65		OPPEL TIRE & SERVICE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 10/30/17	1.25		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 10/30/17	0.17		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS - 10/30/17	231.40		ADVANCE BATTERY CO INC
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 11-7-2017	131.87		STARTECH.COM
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	JS 11-7-2017	112.80		MAGNETICMIC.COM
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/14/17 - JS	471.83		LONGHORN HARLEY DAVIDS
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/14/17 - JS	358.02		LONGHORN HARLEY DAVIDS
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/14/17 - JS	250.29		LONGHORN HARLEY DAVIDS
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/14/17 - JS	208.76		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/14/17 - JS	7.48		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	11/14/17 - JS	75.26		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-3011-421.42-08	PCARD - 112117	25.50		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-3011-421.50-01	JS - 10/30/17	129.00		CE SOLUTIONS
	11/21/2017	4196	MASTERCARD		001-3011-421.50-01	JS 11-7-2017	20.00		AMERICAN SAFETY AND HE
	11/21/2017	4196	MASTERCARD		001-3011-421.50-02	PCARD - 112117	148.83		BLUE 360 MEDIA
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 10/16/2017	1,715.00		OSS ACADEMY
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 10/23/17	590.00		PUBLIC AGENCY TRAINING
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 10/23/17	135.00		DECATUR CITIZENS POLIC
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 10/30/17	464.60		OMNI CORPUS CHRISTI
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 10/30/17	464.60		OMNI CORPUS CHRISTI
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 10/30/17	276.58		EXTENDEDSTAY #9623
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 10/30/17	450.00		TAARS
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 10/30/17	600.00		NATIONAL FAMILY JUSTIC
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 10/30/17	600.00		NATIONAL FAMILY JUSTIC
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS - 10/30/17	600.00		NATIONAL FAMILY JUSTIC
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 11-7-2017	306.08		WESTIN (WESTIN HOTELS)
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 11-7-2017	423.75		OMNI DALLAS PARK WEST
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 11-7-2017	36.24		TAXI SVC LONG ISLAND C
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 11-7-2017	25.00		AMERICAN 0010266579855
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 11-7-2017	1,224.32		WESTIN (WESTIN HOTELS)
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 11-7-2017	25.00		AMERICAN 0010266136823
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 11-7-2017	50.00		OSS ACADEMY
	11/21/2017	4196	MASTERCARD		001-3011-421.50-03	JS 11-7-2017	50.00		OSS ACADEMY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-3011-421.55-09	11/14/17 - JS	765.00		SHARPS COMPLIANCE, INC
	11/21/2017	4196	MASTERCARD		001-3011-421.60-01	JS 10/23/17	235.17		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-3011-421.60-01	JS 11-7-2017	35.98		OFFICE DEPOT #2325
	11/21/2017	4196	MASTERCARD		001-3011-421.60-01	11/14/17 - JS	59.98		OFFICE DEPOT #2325
	11/21/2017	4196	MASTERCARD		001-3011-421.60-07	JS - 10/30/17	77.78		EAGLE POSTAL CENTER #2
	11/21/2017	4196	MASTERCARD		001-3011-421.60-11	JS 10/23/17	606.78		INT*IN *SPOKES BICYCLE
	11/21/2017	4196	MASTERCARD		001-3011-421.60-11	JS - 10/30/17	21.58		OFFICE DEPOT #2325
	11/21/2017	4196	MASTERCARD		001-3011-421.60-11	JS 11-7-2017	29.00		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-3011-421.60-11	JS 11-7-2017	112.95		BATTERIES PLUS 962
	11/21/2017	4196	MASTERCARD		001-3011-421.60-11	11/14/17 - JS	195.51		KEYPER SYSTEMS
	11/21/2017	4196	MASTERCARD		001-3011-421.60-11	PCARD - 112117	71.25		SAFARILAND, LLC
	11/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS - 10/30/17	917.96		LONGHORN HARLEY DAVIDS
	11/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS 11-7-2017	343.82		SPORTSWEAR GRAPHICS IN
	11/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS 11-7-2017	338.82		#02 DICKIES OUTLET FW
	11/21/2017	4196	MASTERCARD		001-3011-421.60-13	JS 11-7-2017	11.97		EVANS ARMY NAVY #8
	11/21/2017	4196	MASTERCARD		001-3011-421.60-13	11/14/17 - JS	179.91		BOB BARKER COMPANY INC
	11/21/2017	4196	MASTERCARD		001-3011-421.60-13	11/14/17 - JS	739.63		BOB BARKER COMPANY INC
	11/21/2017	4196	MASTERCARD		001-3011-421.60-13	PCARD - 112117	759.01		BOB BARKER COMPANY INC
	11/21/2017	4196	MASTERCARD		001-3011-421.60-13	PCARD - 112117	59.97		BOB BARKER COMPANY INC
	11/21/2017	4196	MASTERCARD		001-3011-421.62-03	JS - 10/30/17	509.70		BRAVO COMPANY USA INC
	11/21/2017	4196	MASTERCARD		001-3011-421.62-03	JS - 10/30/17	531.45		GT DISTRIBUTORS INC
	11/21/2017	4196	MASTERCARD		001-3011-421.62-05	JS 10/23/17	360.91		4IMPRINT
	11/21/2017	4196	MASTERCARD		001-3011-421.63-05	JS 10/23/17	91.85		WCI*WASTCONECFTWORTH
	11/21/2017	4196	MASTERCARD		001-3011-421.64-03	JS - 10/30/17	1,501.65		LONGHORN HARLEY DAVIDS
	11/21/2017	4196	MASTERCARD		001-3011-421.64-03	JS - 10/30/17	247.50		BURLESON CAR WASH AND
	11/21/2017	4196	MASTERCARD		001-3011-421.64-03	11/14/17 - JS	1.34		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-3011-421.66-04	JS 11-7-2017	1,397.27		WARRIOR KIT
	11/21/2017	4196	MASTERCARD		001-3011-421.66-08	JS 10/23/17	96.04		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-3012-422.41-02	11/14/17 - JS	28.99		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS 10/23/17	356.98		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS 10/23/17	0.25		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS 10/23/17	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS 10/23/17	1,357.32		ADVANCE BATTERY CO INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS 10/23/17	3.58		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		001-3012-422.42-08	JS 10/23/17	7.97		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-3012-422.50-01	11/14/17 - JS	264.00		INT'L ASSOC OF FIRE CH
	11/21/2017	4196	MASTERCARD		001-3012-422.50-01	11/14/17 - JS	264.00		INT'L ASSOC OF FIRE CH
	11/21/2017	4196	MASTERCARD		001-3012-422.50-01	11/14/17 - JS	239.00		INT'L ASSOC OF FIRE CH
	11/21/2017	4196	MASTERCARD		001-3012-422.50-03	JS - 10/30/17	25.30		AMERICAN SAFETY AND HE
	11/21/2017	4196	MASTERCARD		001-3012-422.50-03	11/14/17 - JS	348.00		FIRE PROTECTION PUB WE
	11/21/2017	4196	MASTERCARD		001-3012-422.50-03	11/14/17 - JS	132.41		AMERICAN 00121564407565
	11/21/2017	4196	MASTERCARD		001-3012-422.50-03	11/14/17 - JS	772.08		677 EMBASSY SUITES OKL
	11/21/2017	4196	MASTERCARD		001-3012-422.50-03	11/14/17 - JS	64.00		DSHS REGULATORY PR
	11/21/2017	4196	MASTERCARD		001-3012-422.50-03	11/14/17 - JS	34.00		DSHS REGULATORY PR
	11/21/2017	4196	MASTERCARD		001-3012-422.50-03	11/14/17 - JS	64.00		DSHS REGULATORY PR
	11/21/2017	4196	MASTERCARD		001-3012-422.50-03	11/14/17 - JS	126.00		DSHS REGULATORY PR
	11/21/2017	4196	MASTERCARD		001-3012-422.53-02	JS 10/23/17	1,354.50		SQU*SQ *NEWCOM WIRELES
	11/21/2017	4196	MASTERCARD		001-3012-422.53-02	JS 11-7-2017	181.52		AT&T *PAYMENT
	11/21/2017	4196	MASTERCARD		001-3012-422.53-02	11/14/17 - JS	104.93		PATHWAY COMTEL INC
	11/21/2017	4196	MASTERCARD		001-3012-422.53-02	11/14/17 - JS	86.10		CHARTER COMM
	11/21/2017	4196	MASTERCARD		001-3012-422.53-02	PCARD - 112117	3.32		ACTIVE911 INC
	11/21/2017	4196	MASTERCARD		001-3012-422.54-01	JS 10/23/17	137.51		VISTAPR*VISTAPRINT.COM
	11/21/2017	4196	MASTERCARD		001-3012-422.54-01	11/14/17 - JS	38.99		VISTAPR*VISTAPRINT.COM
	11/21/2017	4196	MASTERCARD		001-3012-422.60-11	JS 10/23/17	32.93		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-3012-422.60-11	JS 10/23/17	1,497.00		PK SAFETY SUPPLY
	11/21/2017	4196	MASTERCARD		001-3012-422.60-11	JS 10/23/17	78.78		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-3012-422.60-11	JS - 10/30/17	25.47		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-3012-422.60-11	PCARD - 112117	1,535.00		WFGEAR
	11/21/2017	4196	MASTERCARD		001-3012-422.60-13	JS 10/23/17	604.86		WPSG, INC
	11/21/2017	4196	MASTERCARD		001-3012-422.60-13	JS - 10/30/17	114.95		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-3012-422.60-13	11/14/17 - JS	772.60		RED THE UNIFORM TAILOR
	11/21/2017	4196	MASTERCARD		001-3012-422.62-04	JS 11-7-2017	225.12		RECEPT PHARMACY R1
	11/21/2017	4196	MASTERCARD		001-3012-422.62-04	11/14/17 - JS	164.20		BOUND TREE MEDICAL LLC
	11/21/2017	4196	MASTERCARD		001-3012-422.62-04	PCARD - 112117	44.91		BOUND TREE MEDICAL LLC
	11/21/2017	4196	MASTERCARD		001-3012-422.62-04	PCARD - 112117	422.21		RECEPT PHARMACY R1
	11/21/2017	4196	MASTERCARD		001-3012-422.63-02	JS 10/23/17	706.92		UNITED ELECTRIC COO

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-3012-422.63-02	PCARD093017	706.92		60600-039 09/17
	11/21/2017	4196	MASTERCARD		001-3012-422.63-02	PCARD093017	-706.92		60600-039 09/17
	11/21/2017	4196	MASTERCARD		001-3012-422.63-04	JS 11-7-2017	34.25		JOHNSON COUNTY SPECIAL
	11/21/2017	4196	MASTERCARD		001-3012-422.63-05	JS 10/16/2017	43.87		WCI*WASTECONNECTIONSTX
	11/21/2017	4196	MASTERCARD		001-3012-422.64-03	JS - 10/30/17	5.00		BURLESON CAR WASH AND
	11/21/2017	4196	MASTERCARD		001-3012-422.64-03	11/14/17 - JS	25.69		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-3012-422.65-03	JS 11-7-2017	29.98		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-3012-422.65-03	11/14/17 - JS	140.98		NORTHERN TOOL EQUIP
	11/21/2017	4196	MASTERCARD		001-3012-422.66-05	11/14/17 - JS	73.99		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-3012-422.66-12	11/14/17 - JS	49.99		TARGET 00019224
	11/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS 10/23/17	0.18		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS 10/23/17	0.18		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS 10/23/17	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS 10/23/17	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS 10/23/17	854.76		TRU TRAC
	11/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS 10/23/17	34.16		CUMMINS SO PLAINS 7
	11/21/2017	4196	MASTERCARD		001-3013-422.42-08	JS - 10/30/17	669.30		OPPEL TIRE & SERVICE
	11/21/2017	4196	MASTERCARD		001-3013-422.50-01	11/14/17 - JS	230.32		TX COMM ON FIRE PR
	11/21/2017	4196	MASTERCARD		001-3013-422.50-03	JS 10/23/17	219.00		PP*TXFMASOC
	11/21/2017	4196	MASTERCARD		001-3013-422.50-03	JS 11-7-2017	690.00		CROWNE PLAZA HOTEL AUS
	11/21/2017	4196	MASTERCARD		001-3013-422.60-11	JS 10/23/17	163.61		INT*IN *BLUE PLANET LI
	11/21/2017	4196	MASTERCARD		001-3013-422.64-03	JS - 10/30/17	27.00		BURLESON CAR WASH AND
	11/21/2017	4196	MASTERCARD		001-3013-422.64-03	11/14/17 - JS	11.39		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-3013-422.80-13	JS 11-7-2017	15.00		EXXONMOBIL 99996167
	11/21/2017	4196	MASTERCARD		001-3013-422.80-13	JS 11-7-2017	13.99		CITY MARKET #1
	11/21/2017	4196	MASTERCARD		001-3014-425.50-01	PCARD - 112117	100.00		EMAT
	11/21/2017	4196	MASTERCARD		001-3014-425.53-02	11/14/17 - JS	105.01		DISH NETWORK-ONE TIME
	11/21/2017	4196	MASTERCARD		001-3014-425.53-04	JS 10/23/17	99.99		AT&T N098 10672
	11/21/2017	4196	MASTERCARD		001-3014-425.64-03	11/14/17 - JS	0.08		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-3015-423.50-02	11/14/17 - JS	130.00		LEXISNEXIS RISK SOL EP
	11/21/2017	4196	MASTERCARD		001-3015-423.50-03	JS - 10/30/17	300.00		TEXAS MUNICIPAL COURTS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-3016-423.42-08	JS 10/23/17	2.00		TX.GOV SERVICEFEE-
	11/21/2017	4196	MASTERCARD		001-3016-423.42-08	JS 10/23/17	7.50		JOHNSON VEHREG
	11/21/2017	4196	MASTERCARD		001-3016-423.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-3016-423.50-02	11/14/17 - JS	195.70		LEXISNEXIS RISK SOL EP
	11/21/2017	4196	MASTERCARD		001-3016-423.50-03	JS - 10/30/17	891.00		LASR TEAM
	11/21/2017	4196	MASTERCARD		001-3016-423.50-03	11/14/17 - JS	275.00		TARRANT COUNTY COLLEGE
	11/21/2017	4196	MASTERCARD		001-3016-423.50-03	PCARD - 112117	105.00		TARRANT COUNTY COLLEGE
	11/21/2017	4196	MASTERCARD		001-3016-423.60-13	JS - 10/30/17	192.96		TACTICALGEAR.COM
	11/21/2017	4196	MASTERCARD		001-3016-423.60-13	JS - 10/30/17	224.85		WALBERG ENTERPRISESLLC
	11/21/2017	4196	MASTERCARD		001-3016-423.60-14	11/14/17 - JS	66.95		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-3016-423.60-14	11/14/17 - JS	97.74		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-3016-423.60-14	11/14/17 - JS	247.38		AMAZON.COM
	11/21/2017	4196	MASTERCARD		001-3016-423.60-14	11/14/17 - JS	80.60		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-3016-423.60-14	11/14/17 - JS	59.90		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-3016-423.60-14	11/14/17 - JS	18.31		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-3016-423.60-14	PCARD - 112117	27.30		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-3016-423.62-03	11/14/17 - JS	597.04		WWW.RANGE-SYSTEMS.COM
	11/21/2017	4196	MASTERCARD		001-3016-423.64-03	JS - 10/30/17	20.00		BURLESON CAR WASH AND
	11/21/2017	4196	MASTERCARD		001-3016-423.66-02	JS 10/23/17	609.61		GUNSAFES COM
	11/21/2017	4196	MASTERCARD		001-4011-431.50-05	11/14/17 - JS	22.98		HEB #016
	11/21/2017	4196	MASTERCARD		001-4011-431.63-02	JS 10/23/17	560.76		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4011-431.63-02	PCARD093017	560.74		60600-021 09/17
	11/21/2017	4196	MASTERCARD		001-4011-431.63-02	PCARD093017	-560.74		60600-021 09/17
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 10/16/2017	28.50		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 10/16/2017	99.98		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 10/16/2017	7.21		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 10/23/17	18.40		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 10/23/17	18.60		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 10/23/17	2,664.12		INT*IN *OUTLAW RESTORA
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 10/23/17	27.50		BATTERIES PLUS 962
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 10/23/17	914.30		LONESTAR BANNER& FLAGS
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	12.95		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	32.40		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	3.94		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	536.44		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	43.41		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	225.00		INT*IN *OUTLAW RESTORA
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	2,406.83		SUNBELT RENTALS #512
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	150.00		TEXAS OVERHEAD DOOR CO
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	530.04		ARAMARK UNIFORM
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	500.00		TEXAS OVERHEAD DOOR CO
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	289.00		INT*IN *OUTLAW RESTORA
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	616.00		ELLERBEE - WALCZAK INC
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	7.95		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	163.80		SUNBELT RENTALS #512
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	30.94		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	383.68		UNITED REFRIG BR #0A1
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	615.89		AIRE SERV JOHNSON CO
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS - 10/30/17	29.87		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	88.42		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	27.97		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	27.97		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	3.65		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	64.98		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	135.91		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	130.00		INT*IN *OUTLAW RESTORA
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	345.00		INT*IN *OUTLAW RESTORA
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	76.00		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	10.69		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	696.00		LONESTAR BANNER& FLAGS
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	JS 11-7-2017	428.00		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/14/17 - JS	4.07		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/14/17 - JS	64.38		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/14/17 - JS	48.00		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/14/17 - JS	26.00		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/14/17 - JS	-8.75		ELLIOTT ELECTRIC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/14/17 - JS	8.75		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/14/17 - JS	5.93		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/14/17 - JS	231.82		MARK S PLUMBING PARTS
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	11/14/17 - JS	40.93		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.41-01	PCARD - 112117	28.27		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4016-435.42-08	PCARD - 112117	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-4016-435.43-02	JS - 10/30/17	565.00		DOUBLE D TERMITE & PES
	11/21/2017	4196	MASTERCARD		001-4016-435.50-03	11/14/17 - JS	1,100.00		TPC TRAINCO
	11/21/2017	4196	MASTERCARD		001-4016-435.60-02	JS 10/23/17	864.63		ULINE *SHIP SUPPLIES
	11/21/2017	4196	MASTERCARD		001-4016-435.60-02	JS - 10/30/17	1,569.70		POLLOCK PAPER DISTRIBU
	11/21/2017	4196	MASTERCARD		001-4016-435.60-11	JS - 10/30/17	125.98		BEST BUY 00006650
	11/21/2017	4196	MASTERCARD		001-4016-435.60-13	11/14/17 - JS	140.82		AMAZON.COM
	11/21/2017	4196	MASTERCARD		001-4016-435.60-14	JS 10/23/17	79.99		ACADEMY SPORTS #139
	11/21/2017	4196	MASTERCARD		001-4016-435.60-14	JS 11-7-2017	111.99		RED WING SHOE STORE
	11/21/2017	4196	MASTERCARD		001-4016-435.64-03	11/14/17 - JS	15.17		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-4017-432.41-03	11/14/17 - JS	1,374.00		MARTIN MARIETTA MATERI
	11/21/2017	4196	MASTERCARD		001-4017-432.41-03	11/14/17 - JS	364.54		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-4017-432.41-05	JS 10/23/17	79.78		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 10/23/17	0.18		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 10/23/17	0.18		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 10/23/17	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 10/23/17	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 10/23/17	14.35		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS 10/23/17	232.02		ADVANCE BATTERY CO INC
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 10/30/17	8.75		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 10/30/17	1.25		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 10/30/17	0.16		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 10/30/17	0.17		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 10/30/17	19.98		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 10/30/17	19.98		OREILLY AUTO #0643

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 10/30/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	JS - 10/30/17	12.22		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD - 112117	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD - 112117	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD - 112117	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-4017-432.42-08	PCARD - 112117	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS 10/23/17	39.36		WW GRAINGER
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS 10/23/17	139.99		NORTHERN TOOL EQUIP
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS 10/23/17	84.99		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS 10/23/17	-84.99		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS 10/23/17	19.00		TURFGRASS BENBROOK
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS - 10/30/17	251.96		BEST BUY 00006650
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS - 10/30/17	21.98		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS - 10/30/17	43.46		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS - 10/30/17	321.76		FASTENAL COMPANY01
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS 11-7-2017	132.53		WW GRAINGER
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS 11-7-2017	146.94		HD SUPPLY WHITE CAP #7
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	JS 11-7-2017	198.15		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-4017-432.60-11	PCARD - 112117	301.15		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-4017-432.60-14	JS 10/23/17	289.85		CACTUS JACK'S
	11/21/2017	4196	MASTERCARD		001-4017-432.60-14	JS 10/23/17	169.95		CACTUS JACKS
	11/21/2017	4196	MASTERCARD		001-4017-432.60-14	11/14/17 - JS	410.85		CACTUS JACK'S
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	167.20		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	441.91		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	106.99		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	47.22		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	47.22		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	126.90		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	150.03		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	129.84		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	129.84		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	25.00		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	114.28		UNITED ELECTRIC COO

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	497.74		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	134.08		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	176.50		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	261.68		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	30.00		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	8.15		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	24.10		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	41.20		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	1,347.70		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	53.47		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	54.60		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	41.49		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	93.95		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	225.12		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	55.72		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	98.46		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	490.38		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	15.74		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	15.60		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	7.80		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	31.48		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	39.00		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	46.80		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	25.00		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	25.00		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	84.57		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	7.80		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	64.84		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	150.48		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	465.91		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	152.19		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	23.40		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	JS 10/23/17	38.18		UNITED ELECTRIC COO

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	441.91		60600-001 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	106.99		60600-002 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	47.22		60600-003 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	47.22		60600-004 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	126.90		60600-005 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	150.03		60600-006 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	129.84		60600-007 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	129.84		60600-008 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	25.00		60600-009 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	114.28		60600-010 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	497.74		60600-011 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	38.18		60600-013 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	134.08		60600-017 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	176.50		60600-019 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	261.68		60600-021 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	30.00		60600-022 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	8.15		60600-023 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	24.10		60600-024 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	41.20		60600-025 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	1,347.70		60600-029 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	53.47		60600-030 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	54.60		60600-032 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	41.49		60600-033 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	93.95		60600-034 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	225.12		60600-035 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	55.72		60600-037 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	98.46		60600-040 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	490.38		60600-041 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	15.74		60600-048 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	15.60		60600-049 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	7.80		60600-050 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	31.48		60600-051 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	39.00		60600-052 09/17

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	46.80		60600-053 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	25.00		60600-055 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	25.00		60600-056 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	84.57		60600-057 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	7.80		60600-058 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	64.84		60600-059 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	150.48		60600-060 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	808.70		60600-061 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-441.91		60600-001 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-106.99		60600-002 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-47.22		60600-003 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-47.22		60600-004 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-126.90		60600-005 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-150.03		60600-006 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-129.84		60600-007 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-129.84		60600-008 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-25.00		60600-009 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-114.28		60600-010 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-497.74		60600-011 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-38.18		60600-013 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-134.08		60600-017 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-176.50		60600-019 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-261.68		60600-021 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-30.00		60600-022 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-8.15		60600-023 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-24.10		60600-024 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-41.20		60600-025 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-1,347.70		60600-029 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-53.47		60600-030 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-54.60		60600-032 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-41.49		60600-033 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-93.95		60600-034 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-225.12		60600-035 09/17

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-55.72		60600-037 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-98.46		60600-040 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-490.38		60600-041 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-15.74		60600-048 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-15.60		60600-049 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-7.80		60600-050 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-31.48		60600-051 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-39.00		60600-052 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-46.80		60600-053 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-25.00		60600-055 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-25.00		60600-056 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-84.57		60600-057 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-7.80		60600-058 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-64.84		60600-059 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-150.48		60600-060 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-02	PCARD093017	-808.70		60600-061 09/17
	11/21/2017	4196	MASTERCARD		001-4017-432.63-05	JS 10/23/17	79.32		WCI*WASTCONECFTWORTH
	11/21/2017	4196	MASTERCARD		001-4017-432.64-03	11/14/17 - JS	250.43		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-4017-432.66-03	11/14/17 - JS	569.99		NORTHERN TOOL EQUIP
	11/21/2017	4196	MASTERCARD		001-4018-432.42-08	JS - 10/30/17	159.49		HOLT CAT CLEBURNE - MQ
	11/21/2017	4196	MASTERCARD		001-4018-432.42-08	JS 11-7-2017	259.08		HOLT CAT CLEBURNE - MQ
	11/21/2017	4196	MASTERCARD		001-4018-432.42-08	11/14/17 - JS	8.55		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-4018-432.42-08	11/14/17 - JS	57.16		SOUTHWEST INTERNATIONAL
	11/21/2017	4196	MASTERCARD		001-4018-432.42-08	PCARD - 112117	998.20		INDUSTRIAL DISPOSAL SU
	11/21/2017	4196	MASTERCARD		001-4018-432.60-11	JS 10/23/17	52.46		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-4018-432.60-11	JS - 10/30/17	62.99		BEST BUY 00006650
	11/21/2017	4196	MASTERCARD		001-4018-432.60-11	11/14/17 - JS	24.98		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-4018-432.60-14	JS 10/23/17	154.95		CACTUS JACKS
	11/21/2017	4196	MASTERCARD		001-4018-432.60-14	JS - 10/30/17	89.99		EVANS ARMY NAVY #8
	11/21/2017	4196	MASTERCARD		001-4018-432.64-03	11/14/17 - JS	76.04		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-4019-432.41-06	JS 10/16/2017	25.87		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4019-432.41-06	JS 10/23/17	1,128.00		CONSOLIDATED TRAFF
	11/21/2017	4196	MASTERCARD		001-4019-432.41-06	JS 10/23/17	10.17		THE HOME DEPOT #8438

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-4019-432.41-06	JS - 10/30/17	190.00		CONSOLIDATED TRAFF
	11/21/2017	4196	MASTERCARD		001-4019-432.41-06	JS 11-7-2017	58.00		CONSOLIDATED TRAFF
	11/21/2017	4196	MASTERCARD		001-4019-432.50-03	JS 10/23/17	1,417.00		SOUTHWESTERN SECTION I
	11/21/2017	4196	MASTERCARD		001-4019-432.60-11	JS - 10/30/17	62.99		BEST BUY 00006650
	11/21/2017	4196	MASTERCARD		001-4019-432.60-11	JS 11-7-2017	56.30		FASTENAL COMPANY01
	11/21/2017	4196	MASTERCARD		001-4019-432.60-11	JS 11-7-2017	97.02		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS - 10/30/17	2.82		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS - 10/30/17	39.08		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS - 10/30/17	21.51		FASTENAL COMPANY01
	11/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS - 10/30/17	170.00		FASTENAL COMPANY01
	11/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS - 10/30/17	319.70		INT*IN *CENTERLINE SUP
	11/21/2017	4196	MASTERCARD		001-4019-432.60-12	JS 11-7-2017	68.03		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4019-432.60-12	11/14/17 - JS	29.93		TAPCO
	11/21/2017	4196	MASTERCARD		001-4019-432.60-12	11/14/17 - JS	59.75		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4019-432.60-12	11/14/17 - JS	56.70		FASTENAL COMPANY01
	11/21/2017	4196	MASTERCARD		001-4019-432.60-14	JS - 10/30/17	309.90		CACTUS JACK'S
	11/21/2017	4196	MASTERCARD		001-4019-432.64-03	11/14/17 - JS	15.72		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-4511-419.80-13	JS 11-7-2017	19.80		NJOY DONUT
	11/21/2017	4196	MASTERCARD		001-4511-419.80-13	JS 11-7-2017	88.92		ROSCOES SMOKEHOUSE - B
	11/21/2017	4196	MASTERCARD		001-4511-419.80-13	11/14/17 - JS	74.94		FLOWERSHOPNETWORK.COM
	11/21/2017	4196	MASTERCARD		001-4514-434.42-08	JS 10/23/17	0.25		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-4514-434.42-08	JS 10/23/17	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-4514-434.42-08	JS - 10/30/17	19.98		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-4514-434.55-09	JS 10/16/2017	77.68		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-4514-434.60-01	JS 10/23/17	79.27		CANVAS POSTER PRINT
	11/21/2017	4196	MASTERCARD		001-4514-434.60-01	JS 10/23/17	-13.88		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-4514-434.60-01	JS 10/23/17	13.88		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		001-4514-434.60-01	JS 10/23/17	5.47		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-4514-434.60-05	JS 10/23/17	260.60		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		001-4514-434.60-05	JS 11-7-2017	76.68		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-4514-434.60-06	JS 10/23/17	324.50		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-4514-434.60-06	JS - 10/30/17	4.00		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-4514-434.60-06	JS 11-7-2017	52.26		CITY MARKET #1

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-4514-434.60-11	JS 10/23/17	303.95		PTZ*PETWATCH
	11/21/2017	4196	MASTERCARD		001-4514-434.63-02	JS 10/23/17	1,046.72		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-4514-434.63-02	PCARD093017	1,046.72		60600-021 09/17
	11/21/2017	4196	MASTERCARD		001-4514-434.63-02	PCARD093017	-1,046.72		60600-021 09/17
	11/21/2017	4196	MASTERCARD		001-4514-434.80-13	JS 10/23/17	24.76		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		001-4514-434.80-13	11/14/17 - JS	97.37		PREFERREDFLORIST.COM L
	11/21/2017	4196	MASTERCARD		001-4514-434.80-13	PCARD - 112117	121.82		MCALISTER'S DELI 553
	11/21/2017	4196	MASTERCARD		001-4515-434.42-08	JS - 10/30/17	1.25		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-4515-434.42-08	JS - 10/30/17	0.17		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-4515-434.43-02	JS - 10/30/17	16.16		HEB #016
	11/21/2017	4196	MASTERCARD		001-4515-434.43-02	JS 11-7-2017	12.87		HEB #016
	11/21/2017	4196	MASTERCARD		001-4515-434.50-01	JS - 10/30/17	95.00		PAW*TEXAS MOSQUITO CON
	11/21/2017	4196	MASTERCARD		001-4515-434.50-03	JS - 10/30/17	7.91		HEB #561
	11/21/2017	4196	MASTERCARD		001-4515-434.50-03	JS 11-7-2017	201.14		INN ON BARONS CREEK
	11/21/2017	4196	MASTERCARD		001-4515-434.54-01	11/14/17 - JS	30.00		THE SIGN SOLUTION
	11/21/2017	4196	MASTERCARD		001-4515-434.60-03	JS 10/23/17	15.49		HEB #016
	11/21/2017	4196	MASTERCARD		001-4515-434.60-11	JS 10/23/17	19.98		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4515-434.60-11	11/14/17 - JS	23.70		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4515-434.60-14	11/14/17 - JS	159.99		RED WING SHOE STORE
	11/21/2017	4196	MASTERCARD		001-4515-434.64-03	JS - 10/30/17	5.00		BURLESON CAR WASH AND
	11/21/2017	4196	MASTERCARD		001-4515-434.80-13	JS 10/16/2017	3.89		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-4515-434.80-13	JS - 10/30/17	301.05		4IMPRINT
	11/21/2017	4196	MASTERCARD		001-4515-434.80-13	JS - 10/30/17	32.76		HEB #016
	11/21/2017	4196	MASTERCARD		001-4515-434.80-13	JS - 10/30/17	26.98		TARGET 00024257
	11/21/2017	4196	MASTERCARD		001-5011-383.30-00	JS - 10/30/17	197.40		JOHNSON COUNTY CLERKS
	11/21/2017	4196	MASTERCARD		001-5011-417.50-01	JS - 10/30/17	19.99		ADOBE *ID CREATIVE CLD
	11/21/2017	4196	MASTERCARD		001-5011-417.50-01	JS 11-7-2017	20.00		TEXAS FLOODPLA00 OF 00
	11/21/2017	4196	MASTERCARD		001-5011-417.60-01	JS 10/23/17	27.00		THE SIGN SOLUTION
	11/21/2017	4196	MASTERCARD		001-5011-417.80-13	JS 10/23/17	157.50		PALIOS PIZZA CAFE BURL
	11/21/2017	4196	MASTERCARD		001-5012-436.42-08	JS 11-7-2017	25.50		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-5012-436.50-03	JS 11-7-2017	160.00		PIONEER EDUCATIONAL SE
	11/21/2017	4196	MASTERCARD		001-5012-436.50-03	11/14/17 - JS	80.00		PIONEER EDUCATIONAL SE
	11/21/2017	4196	MASTERCARD		001-5012-436.64-03	JS - 10/30/17	25.00		BURLESON CAR WASH AND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-5013-436.42-08	JS - 10/30/17	126.48		OPPEL TIRE & SERVICE
	11/21/2017	4196	MASTERCARD		001-5013-436.53-02	JS 10/23/17	174.94		LEXISNEXIS RISK SOL EP
	11/21/2017	4196	MASTERCARD		001-5013-436.60-01	11/14/17 - JS	58.10		GONZALEZ OFFICE PRO-TC
	11/21/2017	4196	MASTERCARD		001-5013-436.60-13	11/14/17 - JS	111.35		CENTEX UNIFORM SALES
	11/21/2017	4196	MASTERCARD		001-5013-436.66-08	JS 11-7-2017	399.99		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-5511-437.50-01	JS 11-7-2017	137.00		TX REAL ESTATE COM
	11/21/2017	4196	MASTERCARD		001-5511-437.50-03	JS - 10/30/17	140.00		NCTCOG RTC TRAINING
	11/21/2017	4196	MASTERCARD		001-5511-437.50-03	JS 11-7-2017	140.00		NCTCOG RTC TRAINING
	11/21/2017	4196	MASTERCARD		001-5511-437.60-13	11/14/17 - JS	9.99		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		001-5511-437.60-13	11/14/17 - JS	16.99		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		001-5511-437.60-13	11/14/17 - JS	118.99		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		001-5511-437.64-03	JS - 10/30/17	10.00		BURLESON CAR WASH AND
	11/21/2017	4196	MASTERCARD		001-5511-437.66-01	JS - 10/30/17	54.99		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-5511-437.66-01	JS - 10/30/17	19.99		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-5511-437.66-01	JS - 10/30/17	-252.99		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-5511-437.66-01	JS 11-7-2017	-11.99		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-5511-437.66-01	JS 11-7-2017	66.60		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-5511-437.66-01	JS 11-7-2017	-54.99		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-5512-437.55-07	11/14/17 - JS	20.00		PACE ANALYTICAL SERVIC
	11/21/2017	4196	MASTERCARD		001-5512-437.66-01	JS 10/23/17	41.06		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		001-5512-437.80-03	JS 11-7-2017	3.00		US LAND RECORDS GRM/GR
	11/21/2017	4196	MASTERCARD		001-5513-437.42-08	PCARD - 112117	25.50		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-5513-437.60-14	JS 11-7-2017	119.99		RED WING SHOE STORE
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS 10/23/17	31.56		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 10/30/17	47.90		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 10/30/17	542.81		FUNFLICKS OUTDOOR MOVI
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 10/30/17	58.62		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 10/30/17	185.00		SWANK MOTION PICTURES
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS - 10/30/17	105.00		THE SIGN SOLUTION
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS 11-7-2017	97.70		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS 11-7-2017	406.60		SUNBELT RENTALS #512
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	JS 11-7-2017	206.92		STELLAR RENTALS TEXAS
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	11/14/17 - JS	1,393.76		SUNBELT RENTALS #512

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	11/14/17 - JS	32.85		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	11/14/17 - JS	382.00		INFLATABLE PARTY MAGIC
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	11/14/17 - JS	1,393.00		NATIONAL CONSTRUCTION
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	11/14/17 - JS	150.00		THE SIGN SOLUTION
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	11/14/17 - JS	800.00		CITY MARKET #1
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	PCARD - 112117	39.48		CHICK-FIL-A #02786
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	PCARD - 112117	21.99		PAPA JOHN'S 01312
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	PCARD - 112117	33.21		HEB #016
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	PCARD - 112117	14.00		SOUTHERN MAID DONUTS
	11/21/2017	4196	MASTERCARD		001-6012-453.80-13	PCARD - 112117	23.13		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-6013-453.41-01	JS 10/16/2017	7.96		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-01	11/14/17 - JS	123.23		SOUTH FT WORTH WINNELS
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 10/23/17	8.14		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 10/23/17	5.96		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 10/23/17	51.98		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 10/23/17	22.64		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 10/23/17	13.32		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 10/23/17	21.37		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 10/30/17	39.72		EWING IRRIGATION PRD 8
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 10/30/17	4.98		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 10/30/17	75.00		SAND & GRAVEL "TO GO"
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 10/30/17	11.16		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS - 10/30/17	6.99		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 11-7-2017	10.78		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 11-7-2017	43.00		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 11-7-2017	827.20		JC SUPPLY PRODUCTS
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	JS 11-7-2017	8.16		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	11/14/17 - JS	5.56		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	11/14/17 - JS	9.15		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	11/14/17 - JS	-0.70		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	11/14/17 - JS	28.64		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	11/14/17 - JS	8.27		CITY MARKET #1
	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	11/14/17 - JS	27.75		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-6013-453.41-02	11/14/17 - JS	38.60		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS 10/23/17	0.25		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS 10/23/17	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS 10/23/17	2.00		TX.GOV SERVICEFEE-
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS 10/23/17	7.50		JOHNSON VEHREG
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS 10/23/17	1.82		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS - 10/30/17	17.46		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS - 10/30/17	79.85		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS - 10/30/17	122.35		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS 11-7-2017	135.81		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	JS 11-7-2017	25.50		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	11/14/17 - JS	1,208.30		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	11/14/17 - JS	114.52		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-6013-453.42-08	PCARD - 112117	27.72		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-6013-453.42-10	JS 10/23/17	32.98		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.42-10	JS - 10/30/17	13.08		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-6013-453.42-10	11/14/17 - JS	20.56		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-6013-453.42-10	11/14/17 - JS	1.98		BURLESON OUTDOOR POWER
	11/21/2017	4196	MASTERCARD		001-6013-453.50-01	JS 11-7-2017	920.00		CTN EDUCATIONAL SERVIC
	11/21/2017	4196	MASTERCARD		001-6013-453.50-03	11/14/17 - JS	107.62		TBAE.STATE.TX.US
	11/21/2017	4196	MASTERCARD		001-6013-453.60-01	11/14/17 - JS	87.46		OFFICE DEPOT #2325
	11/21/2017	4196	MASTERCARD		001-6013-453.60-02	11/14/17 - JS	300.00		POLLOCK PAPER DISTRIBU
	11/21/2017	4196	MASTERCARD		001-6013-453.60-03	JS 10/23/17	415.64		UNITED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-6013-453.60-03	JS 11-7-2017	159.76		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.60-11	JS 10/23/17	19.16		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.60-11	JS 10/23/17	38.46		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.60-11	JS 10/23/17	97.92		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.60-11	JS - 10/30/17	15.67		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		001-6013-453.60-11	11/14/17 - JS	4.20		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.60-13	JS 10/23/17	104.97		BOOT BARN #174/BASKINS
	11/21/2017	4196	MASTERCARD		001-6013-453.60-13	JS 10/23/17	89.98		BOOT BARN #174/BASKINS
	11/21/2017	4196	MASTERCARD		001-6013-453.60-14	JS 10/16/2017	349.90		CACTUS JACK'S

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		001-6013-453.60-14	JS 10/23/17	2.18		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.60-14	JS 10/23/17	44.82		LOWES #00514*
	11/21/2017	4196	MASTERCARD		001-6013-453.60-14	JS 10/23/17	194.99		BOOT BARN #174/BASKINS
	11/21/2017	4196	MASTERCARD		001-6013-453.60-14	JS 10/23/17	194.99		BOOT BARN #174/BASKINS
	11/21/2017	4196	MASTERCARD		001-6013-453.60-14	JS 10/23/17	194.99		BOOT BARN #174/BASKINS
	11/21/2017	4196	MASTERCARD		001-6013-453.60-14	JS 10/23/17	153.00		BOOT BARN #174/BASKINS
	11/21/2017	4196	MASTERCARD		001-6013-453.60-14	JS 10/23/17	189.99		BOOT BARN #174/BASKINS
	11/21/2017	4196	MASTERCARD		001-6013-453.63-02	JS 10/23/17	53.97		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		001-6013-453.63-02	PCARD093017	53.97		60600-042 09/17
	11/21/2017	4196	MASTERCARD		001-6013-453.63-02	PCARD093017	-53.97		60600-042 09/17
	11/21/2017	4196	MASTERCARD		001-6013-453.63-04	JS 11-7-2017	427.95		JOHNSON COUNTY SPECIAL
	11/21/2017	4196	MASTERCARD		001-6013-453.64-03	JS - 10/30/17	5.00		BURLESON CAR WASH AND
	11/21/2017	4196	MASTERCARD		001-6013-453.64-03	11/14/17 - JS	70.88		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		001-6013-453.66-08	JS 11-7-2017	14.39		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		001-6015-459.41-01	JS - 10/30/17	85.00		ALL AMERICAN DOORS
	11/21/2017	4196	MASTERCARD		001-6015-459.60-15	JS 10/16/2017	11.90		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-6015-459.60-15	JS 10/23/17	14.11		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-6015-459.60-15	JS 10/23/17	11.98		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		001-6015-459.60-15	JS - 10/30/17	71.91		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		001-6015-459.60-15	JS 11-7-2017	57.15		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-6015-459.60-15	11/14/17 - JS	68.43		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		001-6015-459.60-15	11/14/17 - JS	27.34		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		101-0000-228.07-03	JS 10/23/17	659.00		FORT WORTH CAMERA -
	11/21/2017	4196	MASTERCARD		101-0000-228.07-03	JS 10/23/17	2,182.93		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		101-0000-228.07-03	JS 10/23/17	33.10		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		101-0000-228.07-03	JS - 10/30/17	648.95		B&H PHOTO 800-606-696
	11/21/2017	4196	MASTERCARD		101-0000-381.07-03	JS 10/23/17	-2,875.03		FORT WORTH CAMERA -
	11/21/2017	4196	MASTERCARD		101-0000-381.07-03	JS - 10/30/17	-648.95		B&H PHOTO 800-606-696
	11/21/2017	4196	MASTERCARD		101-0000-561.66-08	JS 10/23/17	2,875.03		FORT WORTH CAMERA -
	11/21/2017	4196	MASTERCARD		101-0000-561.66-08	JS - 10/30/17	648.95		B&H PHOTO 800-606-696
	11/21/2017	4196	MASTERCARD		103-0000-228.01-18	JS - 10/30/17	514.00		BURLESON SMALL ANIMAL
	11/21/2017	4196	MASTERCARD		103-0000-228.01-18	JS - 10/30/17	289.00		BURLESON SMALL ANIMAL
	11/21/2017	4196	MASTERCARD		103-0000-381.01-18	JS - 10/30/17	-514.00		BURLESON SMALL ANIMAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		103-0000-381.01-18	JS - 10/30/17	-289.00		BURLESON SMALL ANIMAL
	11/21/2017	4196	MASTERCARD		103-0000-563.60-06	JS - 10/30/17	514.00		BURLESON SMALL ANIMAL
	11/21/2017	4196	MASTERCARD		103-0000-563.60-06	JS - 10/30/17	289.00		BURLESON SMALL ANIMAL
	11/21/2017	4196	MASTERCARD		104-0000-228.01-14	JS - 10/30/17	66.81		FRESCOS MEXICAN CO
	11/21/2017	4196	MASTERCARD		104-0000-228.01-15	JS - 10/30/17	350.00		LONE STAR COACHES
	11/21/2017	4196	MASTERCARD		104-0000-228.01-15	JS 11-7-2017	8.28		MICHAELS STORES 2722
	11/21/2017	4196	MASTERCARD		104-0000-228.01-15	11/14/17 - JS	155.16		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		104-0000-228.01-15	11/14/17 - JS	53.14		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		104-0000-228.01-15	PCARD - 112117	169.84		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		104-0000-228.01-79	JS 10/16/2017	7.02		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		104-0000-228.01-99	11/14/17 - JS	362.15		SQ *SQ *WHILLOCK WOODC
	11/21/2017	4196	MASTERCARD		104-0000-381.01-14	JS - 10/30/17	-66.81		FRESCOS MEXICAN CO
	11/21/2017	4196	MASTERCARD		104-0000-381.01-15	JS - 10/30/17	-350.00		LONE STAR COACHES
	11/21/2017	4196	MASTERCARD		104-0000-381.01-15	JS 11-7-2017	-8.28		MICHAELS STORES 2722
	11/21/2017	4196	MASTERCARD		104-0000-381.01-15	11/14/17 - JS	-155.16		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		104-0000-381.01-15	11/14/17 - JS	-53.14		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		104-0000-381.01-15	PCARD - 112117	-169.84		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		104-0000-381.01-79	JS 10/16/2017	-7.02		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		104-0000-381.01-99	11/14/17 - JS	-362.15		SQ *SQ *WHILLOCK WOODC
	11/21/2017	4196	MASTERCARD		104-0000-564.60-15	JS - 10/30/17	350.00		LONE STAR COACHES
	11/21/2017	4196	MASTERCARD		104-0000-564.60-15	JS 11-7-2017	8.28		MICHAELS STORES 2722
	11/21/2017	4196	MASTERCARD		104-0000-564.60-15	11/14/17 - JS	155.16		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		104-0000-564.60-15	11/14/17 - JS	53.14		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		104-0000-564.60-15	PCARD - 112117	169.84		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		104-0000-564.80-13	JS 10/16/2017	7.02		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		104-0000-564.80-13	JS - 10/30/17	66.81		FRESCOS MEXICAN CO
	11/21/2017	4196	MASTERCARD		104-0000-564.80-13	11/14/17 - JS	362.15		SQ *SQ *WHILLOCK WOODC
	11/21/2017	4196	MASTERCARD		105-1021-564.55-01	11/14/17 - JS	26.99		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		105-1021-564.55-01	11/14/17 - JS	34.35		GRUMPS BURLESON
	11/21/2017	4196	MASTERCARD		105-1021-564.55-01	11/14/17 - JS	8.00		FACEBK *RGHPSEA2ZZ
	11/21/2017	4196	MASTERCARD		105-1021-564.55-01	11/14/17 - JS	325.14		DISPLAYS2GO
	11/21/2017	4196	MASTERCARD		105-1021-564.55-20	JS - 10/30/17	119.29		D J*WALL-ST-JOURNAL
	11/21/2017	4196	MASTERCARD		110-1014-415.50-03	JS - 10/30/17	980.00		IEDC ONLINE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		110-1014-415.50-03	JS - 10/30/17	300.00		BURLESON AREA CHAMBER
	11/21/2017	4196	MASTERCARD		110-1014-415.50-03	JS 11-7-2017	190.00		ICSC
	11/21/2017	4196	MASTERCARD		110-1014-415.50-03	11/14/17 - JS	95.00		ICSC
	11/21/2017	4196	MASTERCARD		110-1014-415.55-01	JS - 10/30/17	53.30		CTC*CONSTANTCONTACT.C
	11/21/2017	4196	MASTERCARD		110-1014-415.60-01	JS - 10/30/17	375.25		VARIDESK
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 10/16/2017	10.85		UBER US OCT05 SETIA
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 10/16/2017	12.01		UBER US OCT05 HLBX5
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 10/16/2017	25.00		AMERICAN 0010264630355
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 10/23/17	7.29		NJOY DONUT
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 10/23/17	40.00		AIRPORTBAGS.COM - ROSE
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 10/23/17	357.76		ROSEN HOTELS SHNGL CRK
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 10/23/17	15.22		UBER US OCT11 QTQXS
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 10/23/17	14.36		UBER TRIP RPJZO
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 10/30/17	72.00		DFW AIRPORT PARKING
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 10/30/17	360.94		HAMPTON INN & SUITES C
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 10/30/17	338.24		HAMPTON INN & SUITES C
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 10/30/17	200.40		AMERICAN 00186976196120
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 10/30/17	200.40		AMERICAN 00186976196116
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS - 10/30/17	5.00		UBER US OCT13 QRXW2
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	JS 11-7-2017	4,000.00		SITSELECTORS GUILD
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	11/14/17 - JS	46.33		ECONOMY RENT A CAR
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	11/14/17 - JS	272.40		AMERICAN 00170684710221
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	11/14/17 - JS	272.40		AMERICAN 00170684710210
	11/21/2017	4196	MASTERCARD		110-1014-415.80-17	PCARD - 112117	112.70		OLD TOWN BURLESON REST
	11/21/2017	4196	MASTERCARD		116-6017-453.41-01	JS 10/23/17	325.00		AMERICAN AUTOMATIC SPR
	11/21/2017	4196	MASTERCARD		116-6017-453.41-01	JS 10/23/17	340.00		ABLE COMMUNICATIONS IN
	11/21/2017	4196	MASTERCARD		116-6017-453.41-01	JS - 10/30/17	300.00		TEXAS AIRSYSTEMS LLC
	11/21/2017	4196	MASTERCARD		116-6017-453.41-01	JS 11-7-2017	2.72		LOWES #00514*
	11/21/2017	4196	MASTERCARD		116-6017-453.41-01	11/14/17 - JS	398.52		BRANDT
	11/21/2017	4196	MASTERCARD		116-6017-453.41-01	11/14/17 - JS	259.00		ABES
	11/21/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD093017	340.00		REPAIR PROJECTORS
	11/21/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD093017	-340.00		REPAIR PROJECTORS
	11/21/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD - 112117	2.44		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		116-6017-453.41-01	PCARD - 112117	-0.19		LOWES #00514*
	11/21/2017	4196	MASTERCARD		116-6017-453.41-08	JS 10/16/2017	156.20		LIFEGUARD STORE - ONLI
	11/21/2017	4196	MASTERCARD		116-6017-453.41-08	JS 10/16/2017	234.65		SP * WDASWIM.COM
	11/21/2017	4196	MASTERCARD		116-6017-453.41-08	JS 11-7-2017	1,098.10		RECREATION SUPPLY COMP
	11/21/2017	4196	MASTERCARD		116-6017-453.42-10	11/14/17 - JS	105.00		FITNESS SERVICES OF NO
	11/21/2017	4196	MASTERCARD		116-6017-453.50-03	JS 10/23/17	84.00		MR JIMS PIZZA 46
	11/21/2017	4196	MASTERCARD		116-6017-453.50-03	JS 11-7-2017	100.00		TEXAS RECREATION &
	11/21/2017	4196	MASTERCARD		116-6017-453.50-03	JS 11-7-2017	85.00		TEXAS RECREATION &
	11/21/2017	4196	MASTERCARD		116-6017-453.50-03	JS 11-7-2017	90.00		TEXAS RECREATION &
	11/21/2017	4196	MASTERCARD		116-6017-453.50-03	JS 11-7-2017	75.00		TEXAS RECREATION &
	11/21/2017	4196	MASTERCARD		116-6017-453.50-03	JS 11-7-2017	75.00		TEXAS RECREATION &
	11/21/2017	4196	MASTERCARD		116-6017-453.53-02	JS - 10/30/17	-15.57		SXM*SIRIUSXM.COM/ACCT
	11/21/2017	4196	MASTERCARD		116-6017-453.53-02	JS - 10/30/17	25.00		KIDCHECK INC
	11/21/2017	4196	MASTERCARD		116-6017-453.53-02	JS - 10/30/17	314.40		DYNAMIC MEDIA
	11/21/2017	4196	MASTERCARD		116-6017-453.53-02	JS 11-7-2017	-35.64		WHENIWORK.COM
	11/21/2017	4196	MASTERCARD		116-6017-453.53-02	JS 11-7-2017	575.64		WHENIWORK.COM
	11/21/2017	4196	MASTERCARD		116-6017-453.53-02	11/14/17 - JS	-90.00		WHENIWORK.COM
	11/21/2017	4196	MASTERCARD		116-6017-453.54-01	JS - 10/30/17	6.63		CANVA.COM
	11/21/2017	4196	MASTERCARD		116-6017-453.54-01	11/14/17 - JS	6.74		CANVA FOR WORK MONTHLY
	11/21/2017	4196	MASTERCARD		116-6017-453.55-01	JS 10/23/17	29.00		SMK*SURVEYMONKEY.COM
	11/21/2017	4196	MASTERCARD		116-6017-453.55-11	JS 11-7-2017	85.45		RED CROSS STORE
	11/21/2017	4196	MASTERCARD		116-6017-453.55-13	JS - 10/30/17	125.68		ARAMARK UNIFORM
	11/21/2017	4196	MASTERCARD		116-6017-453.55-13	JS - 10/30/17	62.84		ARAMARK UNIFORM
	11/21/2017	4196	MASTERCARD		116-6017-453.55-13	PCARD093017	125.68		TOWEL SERV SEP
	11/21/2017	4196	MASTERCARD		116-6017-453.55-13	PCARD093017	-125.68		TOWEL SERV SEP
	11/21/2017	4196	MASTERCARD		116-6017-453.60-01	JS 10/23/17	43.58		OFFICE DEPOT #2325
	11/21/2017	4196	MASTERCARD		116-6017-453.60-01	11/14/17 - JS	18.99		OFFICE DEPOT #2325
	11/21/2017	4196	MASTERCARD		116-6017-453.60-02	JS 10/23/17	22.63		TACONY CORPORATION
	11/21/2017	4196	MASTERCARD		116-6017-453.60-02	JS 10/23/17	1,199.50		ZOGICS.COM
	11/21/2017	4196	MASTERCARD		116-6017-453.60-02	JS - 10/30/17	28.87		LOWES #00514*
	11/21/2017	4196	MASTERCARD		116-6017-453.60-11	JS - 10/30/17	308.00		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		116-6017-453.60-11	PCARD - 112117	18.26		LOWES #00514*
	11/21/2017	4196	MASTERCARD		116-6017-453.60-13	JS 10/16/2017	99.00		SWIMOUTLET.COM

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2505...	11/21/2017	4196	MASTERCARD		116-6017-453.60-13	JS 10/16/2017	183.10		WATERSAFETY
	11/21/2017	4196	MASTERCARD		116-6017-453.60-13	JS - 10/30/17	147.40		CENTEX UNIFORM SALES
	11/21/2017	4196	MASTERCARD		116-6017-453.60-14	JS 10/23/17	89.99		BOOT BARN #174/BASKINS
	11/21/2017	4196	MASTERCARD		116-6017-453.60-22	PCARD - 112117	59.23		HEB #016
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS 10/16/2017	29.93		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS 10/23/17	27.06		LITTLE CAESARS 1521-00
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS 10/23/17	14.45		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS 10/23/17	16.00		DOLLAR TREE
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS - 10/30/17	9.81		WAL-MART #3631
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS - 10/30/17	13.43		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS 11-7-2017	19.74		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS 11-7-2017	43.30		LITTLE CAESARS 1521-00
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS 11-7-2017	21.65		LITTLE CAESARS 1521-00
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS 11-7-2017	5.04		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	JS 11-7-2017	4.50		DOLLAR-GENERAL #3664
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	11/14/17 - JS	48.24		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		116-6017-453.61-02	11/14/17 - JS	88.57		AMAZON.COM
	11/21/2017	4196	MASTERCARD		116-6017-453.61-06	JS 10/23/17	6.18		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS 10/23/17	14.99		PARTY WAREHOUSE
	11/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS 10/23/17	84.71		PARTY WAREHOUSE
	11/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS 10/23/17	52.92		KROGER #0591
	11/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS - 10/30/17	27.27		PARTY WAREHOUSE
	11/21/2017	4196	MASTERCARD		116-6017-453.61-07	JS 11-7-2017	14.99		PARTY WAREHOUSE
	11/21/2017	4196	MASTERCARD		116-6017-453.61-07	11/14/17 - JS	29.98		PARTY WAREHOUSE
	11/21/2017	4196	MASTERCARD		116-6017-453.61-07	11/14/17 - JS	120.50		KROGER #0591
	11/21/2017	4196	MASTERCARD		116-6017-453.61-07	11/14/17 - JS	149.26		PARTY WAREHOUSE
	11/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS - 10/30/17	192.92		STU*SHINDIGZ DECORATIO
	11/21/2017	4196	MASTERCARD		116-6017-453.80-13	JS 11-7-2017	43.62		WALMART.COM
	11/21/2017	4196	MASTERCARD		116-6017-453.80-13	11/14/17 - JS	259.57		OTC BRANDS, INC.
	11/21/2017	4196	MASTERCARD		116-6017-453.80-13	PCARD - 112117	180.24		HOBBY-LOBBY #0166
	11/21/2017	4196	MASTERCARD		116-6018-453.41-01	JS 10/23/17	400.00		IDEAL FIRE & SECURITY
	11/21/2017	4196	MASTERCARD		116-6018-453.41-02	JS 10/23/17	46.45		PROFESSIONAL TURF PROD
	11/21/2017	4196	MASTERCARD		116-6018-453.41-02	JS - 10/30/17	187.50		SAND & GRAVEL "TO GO"

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2505...	11/21/2017	4196	MASTERCARD		116-6018-453.41-02	JS - 10/30/17	187.50		SAND & GRAVEL "TO GO"
	11/21/2017	4196	MASTERCARD		116-6018-453.41-02	JS 11-7-2017	131.00		TURFGRASS BENBROOK
	11/21/2017	4196	MASTERCARD		116-6018-453.41-02	11/14/17 - JS	31.28		EWING IRRIGATION PRD 8
	11/21/2017	4196	MASTERCARD		116-6018-453.41-02	11/14/17 - JS	586.85		EWING IRRIGATION PRD 8
	11/21/2017	4196	MASTERCARD		116-6018-453.41-02	11/14/17 - JS	6.82		LOWES #00514*
	11/21/2017	4196	MASTERCARD		116-6018-453.41-02	11/14/17 - JS	7.44		LOWES #00514*
	11/21/2017	4196	MASTERCARD		116-6018-453.41-02	11/14/17 - JS	18.15		LOWES #00514*
	11/21/2017	4196	MASTERCARD		116-6018-453.41-02	11/14/17 - JS	1,160.00		GAIL S FLAGS, INC
	11/21/2017	4196	MASTERCARD		116-6018-453.60-02	PCARD - 112117	578.50		POLLOCK PAPER DISTRIBU
	11/21/2017	4196	MASTERCARD		116-6018-453.60-04	JS 11-7-2017	624.10		HARRELLS LLC
	11/21/2017	4196	MASTERCARD		116-6018-453.60-11	11/14/17 - JS	37.48		LOWES #00514*
	11/21/2017	4196	MASTERCARD		116-6018-453.63-08	JS 10/23/17	290.32		PRAIRIE LANDS GROUND W
	11/21/2017	4196	MASTERCARD		116-6018-453.63-08	PCARD093017	290.32		GROUNDWATER FEE
	11/21/2017	4196	MASTERCARD		116-6018-453.63-08	PCARD093017	-290.32		GROUNDWATER FEE
	11/21/2017	4196	MASTERCARD		116-6018-453.64-03	11/14/17 - JS	18.22		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		116-6019-453.41-01	JS 10/23/17	45.39		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		116-6019-453.41-01	JS - 10/30/17	21.44		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		116-6019-453.41-01	JS 11-7-2017	23.46		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		116-6019-453.41-01	JS 11-7-2017	17.97		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		116-6019-453.41-01	11/14/17 - JS	53.16		LOWES #00514*
	11/21/2017	4196	MASTERCARD		116-6019-453.41-01	11/14/17 - JS	12.42		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		116-6019-453.41-01	11/14/17 - JS	16.40		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		116-6019-453.41-01	11/14/17 - JS	-12.42		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		116-6019-453.41-02	JS 10/23/17	4.97		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		116-6019-453.41-02	JS 11-7-2017	8.91		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		116-6019-453.41-02	11/14/17 - JS	1,863.09		SUNBELT RENTALS #512
	11/21/2017	4196	MASTERCARD		116-6019-453.41-02	11/14/17 - JS	50.00		SQ *SQ *ROOTS GARDEN C
	11/21/2017	4196	MASTERCARD		116-6019-453.54-01	JS 11-7-2017	3.00		CANVA 01753-1350046
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	JS 10/23/17	116.05		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	JS 10/23/17	51.46		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	JS 10/23/17	87.71		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	JS 10/23/17	33.16		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	JS 10/23/17	33.07		UNITED ELECTRIC COO

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD093017	116.05		60600-043 09/17
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD093017	51.46		60600-044 09/17
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD093017	87.71		60600-045 09/17
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD093017	33.16		60600-046 09/17
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD093017	33.07		60600-047 09/17
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD093017	-116.05		60600-043 09/17
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD093017	-51.46		60600-044 09/17
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD093017	-87.71		60600-045 09/17
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD093017	-33.16		60600-046 09/17
	11/21/2017	4196	MASTERCARD		116-6019-453.63-02	PCARD093017	-33.07		60600-047 09/17
	11/21/2017	4196	MASTERCARD		116-6019-453.64-03	11/14/17 - JS	1.02		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		116-6019-453.80-13	JS - 10/30/17	682.36		PEERLESS DALLAS
	11/21/2017	4196	MASTERCARD		116-6019-453.80-13	JS 11-7-2017	177.50		THE SIGN SOLUTION
	11/21/2017	4196	MASTERCARD		116-6019-453.80-13	11/14/17 - JS	22.00		THE SIGN SOLUTION
	11/21/2017	4196	MASTERCARD		116-6019-453.80-13	11/14/17 - JS	31.65		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		354-7348-423.71-01	JS 11-7-2017	2,586.99		SALSBURY INDUSTRIES
	11/21/2017	4196	MASTERCARD		354-7348-423.71-01	JS 11-7-2017	282.52		JORGENSON LOCKERS
	11/21/2017	4196	MASTERCARD		401-2041-512.42-08	11/14/17 - JS	252.96		OPPEL TIRE & SERVICE
	11/21/2017	4196	MASTERCARD		401-2041-512.60-01	11/14/17 - JS	123.10		GONZALEZ OFFICE PRO-TC
	11/21/2017	4196	MASTERCARD		401-2041-512.60-11	JS - 10/30/17	69.99		NORTHERN TOOL EQUIP
	11/21/2017	4196	MASTERCARD		401-4041-511.41-10	JS - 10/30/17	17.60		TURFGRASS BENBROOK
	11/21/2017	4196	MASTERCARD		401-4041-511.41-12	JS - 10/30/17	250.00		AQUA-METRIC SALES INC.
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS 10/16/2017	14.07		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS 10/23/17	21.92		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 10/30/17	61.23		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 10/30/17	8.75		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 10/30/17	0.16		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS - 10/30/17	32.50		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	JS 11-7-2017	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/14/17 - JS	48.58		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/14/17 - JS	1.00		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/14/17 - JS	7.50		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	11/14/17 - JS	46.99		OREILLY AUTO #0643

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD - 112117	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		401-4041-511.42-08	PCARD - 112117	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		401-4041-511.42-10	JS - 10/30/17	52.96		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		401-4041-511.42-10	JS - 10/30/17	500.00		CLA - VAL
	11/21/2017	4196	MASTERCARD		401-4041-511.50-01	11/14/17 - JS	111.00		TCEQ IND RENEWAL L
	11/21/2017	4196	MASTERCARD		401-4041-511.50-03	JS - 10/30/17	398.00		FREDPRYOR CAREERTRACK
	11/21/2017	4196	MASTERCARD		401-4041-511.50-05	JS - 10/30/17	70.00		TLF*FLOWERS BY FRAN
	11/21/2017	4196	MASTERCARD		401-4041-511.60-01	JS 10/23/17	27.99		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		401-4041-511.60-11	JS 10/23/17	32.62		AMAZON.COM
	11/21/2017	4196	MASTERCARD		401-4041-511.60-11	JS 10/23/17	103.96		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		401-4041-511.60-13	JS 10/23/17	16.80		CENTEX UNIFORM SALES
	11/21/2017	4196	MASTERCARD		401-4041-511.60-14	JS 10/23/17	79.34		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		401-4041-511.60-14	JS 11-7-2017	144.49		BOOT BARN #174/BASKINS
	11/21/2017	4196	MASTERCARD		401-4041-511.60-14	11/14/17 - JS	45.00		ULINE *SHIP SUPPLIES
	11/21/2017	4196	MASTERCARD		401-4041-511.63-02	JS 10/23/17	9,087.28		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		401-4041-511.63-02	JS 10/23/17	1,121.48		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		401-4041-511.63-02	PCARD093017	1,121.48		60600-021 09/17
	11/21/2017	4196	MASTERCARD		401-4041-511.63-02	PCARD093017	9,087.28		60600-027 09/17
	11/21/2017	4196	MASTERCARD		401-4041-511.63-02	PCARD093017	-1,121.48		60600-021 09/17
	11/21/2017	4196	MASTERCARD		401-4041-511.63-02	PCARD093017	-9,087.28		60600-027 09/17
	11/21/2017	4196	MASTERCARD		401-4041-511.64-03	11/14/17 - JS	263.63		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		401-4041-511.65-03	PCARD - 112117	88.49		HACH COMPANY
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	JS 10/23/17	20.98		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	JS - 10/30/17	314.95		BEST BUY 00006650
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	JS - 10/30/17	55.95		TARGET 00019224
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	JS 11-7-2017	82.98		BEST BUY 00006650
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	JS 11-7-2017	99.99		AT&T N098 10672
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	11/14/17 - JS	229.99		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	11/14/17 - JS	339.43		ULINE *SHIP SUPPLIES
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	11/14/17 - JS	8.00		BAY BREAKERS INC
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	11/14/17 - JS	24.00		BAY BREAKERS INC
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	11/14/17 - JS	179.99		OFFICE DEPOT #2325
	11/21/2017	4196	MASTERCARD		401-4041-511.66-04	11/14/17 - JS	47.82		THE HOME DEPOT #8438

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		401-4042-511.42-08	JS 10/23/17	6.83		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		401-4042-511.42-08	JS - 10/30/17	1.25		JOHNSON CO VEHICLE REG
	11/21/2017	4196	MASTERCARD		401-4042-511.42-08	JS - 10/30/17	0.17		JOHNSON VEH REG CONV F
	11/21/2017	4196	MASTERCARD		401-4042-511.42-08	JS 11-7-2017	290.00		SQ *SQ *PAUL'S MOBILE
	11/21/2017	4196	MASTERCARD		401-4042-511.60-14	JS 11-7-2017	159.99		RED WING SHOE STORE
	11/21/2017	4196	MASTERCARD		401-4042-511.63-02	JS 10/23/17	186.91		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		401-4042-511.63-02	PCARD093017	186.91		60600-021 09/17
	11/21/2017	4196	MASTERCARD		401-4042-511.63-02	PCARD093017	-186.91		60600-021 09/17
	11/21/2017	4196	MASTERCARD		401-4042-511.64-03	11/14/17 - JS	70.02		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		401-4042-511.66-04	JS - 10/30/17	399.95		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		401-4042-511.66-04	JS - 10/30/17	399.99		FLEXISPOT
	11/21/2017	4196	MASTERCARD		401-4042-511.66-04	JS 11-7-2017	39.49		AMAZON MKTPLACE PMTS
	11/21/2017	4196	MASTERCARD		402-8011-521.60-01	11/14/17 - JS	15.24		OFFICE DEPOT #5910
	11/21/2017	4196	MASTERCARD		402-8012-521.41-01	JS 10/16/2017	128.85		MY ALARM CENTER LLC
	11/21/2017	4196	MASTERCARD		402-8012-521.42-08	JS 10/23/17	44.48		RANGEMART
	11/21/2017	4196	MASTERCARD		402-8012-521.42-08	JS 10/23/17	480.50		RANGEMART
	11/21/2017	4196	MASTERCARD		402-8012-521.43-02	JS 11-7-2017	100.00		ALPHA & OMEGA PEST CON
	11/21/2017	4196	MASTERCARD		402-8012-521.50-01	11/14/17 - JS	125.00		NORTHERN TEXAS SECTION
	11/21/2017	4196	MASTERCARD		402-8012-521.50-01	11/14/17 - JS	125.00		NORTHERN TEXAS SECTION
	11/21/2017	4196	MASTERCARD		402-8012-521.50-03	JS - 10/30/17	766.23		EXPEDIA 7302650559213
	11/21/2017	4196	MASTERCARD		402-8012-521.60-01	JS 10/23/17	99.99		AT&T N098 10672
	11/21/2017	4196	MASTERCARD		402-8012-521.60-01	JS 11-7-2017	6.42		OFFICE DEPOT #2665
	11/21/2017	4196	MASTERCARD		402-8012-521.60-01	JS 11-7-2017	33.04		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		402-8012-521.60-01	11/14/17 - JS	75.05		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		402-8012-521.60-02	JS 10/23/17	598.73		IBI - SUPPLYWORKS #225
	11/21/2017	4196	MASTERCARD		402-8012-521.60-02	PCARD - 112117	412.85		IBI - SUPPLYWORKS #225
	11/21/2017	4196	MASTERCARD		402-8012-521.63-05	JS - 10/30/17	268.48		WCI*WASTCONECFTWORTH
	11/21/2017	4196	MASTERCARD		402-8012-521.63-06	JS 10/16/2017	241.47		DTV*DIRECTV SERVICE
	11/21/2017	4196	MASTERCARD		402-8013-521.41-02	JS 10/23/17	103.79		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		402-8013-521.41-02	JS 11-7-2017	55.09		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		402-8013-521.41-02	JS 11-7-2017	57.38		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		402-8013-521.41-02	11/14/17 - JS	175.00		THE SIGN SOLUTION
	11/21/2017	4196	MASTERCARD		402-8013-521.41-02	11/14/17 - JS	75.00		THE SIGN SOLUTION

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		402-8013-521.41-14	JS 10/23/17	521.23		INT*IN *TURFGRASS SOLU
	11/21/2017	4196	MASTERCARD		402-8013-521.42-08	JS 10/23/17	104.43		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		402-8013-521.42-08	11/14/17 - JS	349.67		AUSTIN TURF
	11/21/2017	4196	MASTERCARD		402-8013-521.60-11	JS 10/23/17	158.72		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		402-8013-521.60-11	11/14/17 - JS	113.93		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		402-8013-521.60-11	PCARD - 112117	49.05		THE HOME DEPOT #8438
	11/21/2017	4196	MASTERCARD		402-8013-521.66-04	JS 11-7-2017	35.10		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		402-8015-521.55-13	JS 10/23/17	32.40		STELLAR RENTALS TEXAS
	11/21/2017	4196	MASTERCARD		402-8015-521.60-01	JS 11-7-2017	4.87		OFFICEMAX/OFFICEDEPOT6
	11/21/2017	4196	MASTERCARD		402-8015-521.60-01	JS 11-7-2017	4.87		OFFICE DEPOT #155
	11/21/2017	4196	MASTERCARD		402-8015-521.60-01	JS 11-7-2017	5.99		OFFICE DEPOT #1079
	11/21/2017	4196	MASTERCARD		402-8015-521.60-02	JS - 10/30/17	2.92		HEB #016
	11/21/2017	4196	MASTERCARD		402-8015-521.60-11	JS 10/23/17	99.96		LOWES #00514*
	11/21/2017	4196	MASTERCARD		402-8015-521.60-22	11/14/17 - JS	11.98		HEB #016
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	JS 10/16/2017	49.01		HEB #016
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	JS 10/23/17	44.95		PARTY CITY
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	JS 10/23/17	43.72		HEB #016
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	JS 10/23/17	45.61		HEB #016
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	JS - 10/30/17	542.27		DS SERVICES STANDARD C
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	JS - 10/30/17	6.39		HEB #016
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	JS 11-7-2017	46.23		HEB #016
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	11/14/17 - JS	21.75		HEB #016
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	11/14/17 - JS	4.32		WAL-MART #0220
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD - 112117	10.08		HEB #016
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD - 112117	26.72		WAL-MART #0590
	11/21/2017	4196	MASTERCARD		402-8015-521.90-06	PCARD - 112117	5.92		WM SUPERCENTER #220
	11/21/2017	4196	MASTERCARD		402-8015-521.90-09	JS - 10/30/17	63.15		HEB #016
	11/21/2017	4196	MASTERCARD		404-4013-441.40-02	JS - 10/30/17	72.10		SQU*SQ *COLES PORTABLE
	11/21/2017	4196	MASTERCARD		404-4013-441.42-08	PCARD - 112117	2.49		TRACTOR-SUPPLY-CO #030
	11/21/2017	4196	MASTERCARD		404-4013-441.63-02	JS 10/23/17	186.91		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		404-4013-441.63-02	PCARD093017	186.91		60600-021 09/17
	11/21/2017	4196	MASTERCARD		404-4013-441.63-02	PCARD093017	-186.91		60600-021 09/17
	11/21/2017	4196	MASTERCARD		463-7380-516.78-98	JS 11-7-2017	40.00		PACE ANALYTICAL SERVIC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		463-7380-516.78-98	JS 11-7-2017	20.00		PACE ANALYTICAL SERVIC
	11/21/2017	4196	MASTERCARD		501-4051-542.41-01	JS 10/23/17	1,322.00		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		501-4051-542.41-01	JS 10/23/17	114.84		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		501-4051-542.41-01	JS - 10/30/17	176.05		ELLIOTT ELECTRIC SUPPL
	11/21/2017	4196	MASTERCARD		501-4051-542.41-01	JS - 10/30/17	-68.10		ELLIOTT ELECTRIC
	11/21/2017	4196	MASTERCARD		501-4051-542.42-08	JS 10/23/17	676.64		ADVANCE BATTERY CO INC
	11/21/2017	4196	MASTERCARD		501-4051-542.42-08	JS 10/23/17	7.00		AMERICAN AUTO & TRUCK
	11/21/2017	4196	MASTERCARD		501-4051-542.42-10	JS 10/23/17	400.00		KONECRANES INC
	11/21/2017	4196	MASTERCARD		501-4051-542.42-10	JS - 10/30/17	260.00		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		501-4051-542.42-10	PCARD - 112117	250.00		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		501-4051-542.64-03	11/14/17 - JS	26.64		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		501-4051-543.60-02	JS - 10/30/17	19.98		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.60-11	JS - 10/30/17	188.97		BEST BUY 00006650
	11/21/2017	4196	MASTERCARD		501-4051-543.63-02	JS 10/23/17	373.82		UNITED ELECTRIC COO
	11/21/2017	4196	MASTERCARD		501-4051-543.63-02	PCARD093017	373.83		60600-021 09/17
	11/21/2017	4196	MASTERCARD		501-4051-543.63-02	PCARD093017	-373.83		60600-021 09/17
	11/21/2017	4196	MASTERCARD		501-4051-543.63-05	JS 10/23/17	70.49		WCI*WASTCONECFTWORTH
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 10/23/17	4.02		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 10/23/17	28.67		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 10/23/17	64.52		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 10/23/17	102.88		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 10/23/17	102.88		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 10/23/17	72.88		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 10/23/17	8.58		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 10/23/17	4.29		OREILLY 35055
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS - 10/30/17	29.18		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 11-7-2017	36.23		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 11-7-2017	72.88		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 11-7-2017	42.27		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 11-7-2017	36.69		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	JS 11-7-2017	22.52		OREILLY AUTO #0643
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	11/14/17 - JS	2,191.20		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	11/14/17 - JS	64.52		OREILLY AUTO #0643

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2505...	11/21/2017	4196	MASTERCARD		501-4051-543.65-01	11/14/17 - JS	156.25		INT*IN *THINGTECH, LLC
	11/21/2017	4196	MASTERCARD		501-4051-543.65-05	JS 10/23/17	185.75		AIRGAS CENTRAL
	11/21/2017	4196	MASTERCARD		501-4051-543.65-05	11/14/17 - JS	672.50		AIRGAS CENTRAL
	11/21/2017	4196	MASTERCARD		501-4051-543.66-04	11/14/17 - JS	949.01		BUTLER TOOLSEQUIP
	11/21/2017	4196	MASTERCARD		501-4051-543.90-04	JS 10/23/17	155.87		SAFETY KLEEN SYSTEMS B
	11/21/2017	4196	MASTERCARD		504-1511-412.42-03	JS 11-7-2017	53.30		SOUTHERN COMPUTER WARE
	11/21/2017	4196	MASTERCARD		504-1511-412.42-03	PCARD - 112117	330.20		CDW GOVT #KRT1220
	11/21/2017	4196	MASTERCARD		504-1511-412.42-04	JS 10/23/17	66.00		CBI*CLEVERBRIDGE INC
	11/21/2017	4196	MASTERCARD		504-1511-412.42-04	11/14/17 - JS	5,405.00		SQ *SQ *NEWCOM WIRELES
	11/21/2017	4196	MASTERCARD		504-1511-412.50-01	JS 10/23/17	150.00		TAGITM
	11/21/2017	4196	MASTERCARD		504-1511-412.50-03	JS 10/23/17	1,785.00		SO OHIO CIN
	11/21/2017	4196	MASTERCARD		504-1511-412.53-02	JS 10/23/17	800.00		CHARTER COMM
	11/21/2017	4196	MASTERCARD		504-1511-412.64-03	11/14/17 - JS	1.14		CERTIFIED LABORATORIES
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 10/30/17	734.06		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 10/30/17	2,562.80		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 10/30/17	2,562.80		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 10/30/17	1,155.81		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 10/30/17	27,801.60		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 10/30/17	43.18		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS - 10/30/17	8,090.67		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS 11-7-2017	15,724.50		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS 11-7-2017	1,828.18		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS 11-7-2017	23,650.80		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS 11-7-2017	1,046.06		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	JS 11-7-2017	12,402.60		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	11/14/17 - JS	179.39		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	11/14/17 - JS	1,001.43		DMI* DELL HLTHCR/PTR
	11/21/2017	4196	MASTERCARD		504-1511-412.66-08	11/14/17 - JS	2,889.52		DMI* DELL HLTHCR/PTR
2505	11/21/2017					Check Total	307,674.10		
129563	11/16/2017	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2317789	1,367.98	220164	PURCHASE ORDERS
	11/16/2017	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2318163	67.95	220164	PURCHASE ORDERS
129563	11/16/2017					Check Total	1,435.93		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129564	11/16/2017	5590	ALSCO		402-8012-521.60-02	DDFW560507	65.97	219996	PURCHASE ORDERS
	11/16/2017	5590	ALSCO		402-8012-521.60-02	DDFW550694	64.83	219996	PURCHASE ORDERS
129564	11/16/2017					Check Total	130.80		
129565	11/16/2017	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	25492	29,132.70	220027	PURCHASE ORDERS
129565	11/16/2017					Check Total	29,132.70		
129566	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	API DFW PROPERTIES	401-0000-275.30-00	000069503	38.82		REFUND-420 PARKVIEW
129566	11/16/2017					Check Total	38.82		
129567	11/16/2017	6478	ASSOCIATED TIME & PARKING CONTROLS		504-1511-412.42-03	79612	2,665.00	220233	PURCHASE ORDERS
129567	11/16/2017					Check Total	2,665.00		
129568	11/16/2017	6470	ASTROPHYSICS INC		352-7348-423.71-01	0016908-IN	24,228.00	219601	PURCHASE ORDERS
129568	11/16/2017					Check Total	24,228.00		
129569	11/16/2017	41	B & W WRECKER		001-3011-421.55-08	207511	135.00	F54805	EVIDENCE
	11/16/2017	41	B & W WRECKER		001-3011-421.55-08	207527	135.00	F54807	EVIDENCE 17/3410
129569	11/16/2017					Check Total	270.00		
129570	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	BARTON, DEBRA & ROBERT	401-0000-275.30-00	000063245	15.32		FINAL BILL REFUND
129570	11/16/2017					Check Total	15.32		
129571	11/16/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17624624	1,072.50	220092	PURCHASE ORDERS
	11/16/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17597100	947.42	220092	PURCHASE ORDERS
129571	11/16/2017					Check Total	2,019.92		
129572	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	BERGMAN, DANIEL BRIAN	401-0000-275.30-00	000039305	176.40		FINAL BILL REFUND
129572	11/16/2017					Check Total	176.40		
129573	11/16/2017	1744	BRODART CO		001-1611-451.69-01	B5150734	7.94	220147	PURCHASE ORDERS
	11/16/2017	1744	BRODART CO		001-1611-451.69-01	B5150755	14.96	220147	PURCHASE ORDERS
	11/16/2017	1744	BRODART CO		001-1611-451.69-01	B5150871	7.94	220147	PURCHASE ORDERS
	11/16/2017	1744	BRODART CO		001-1611-451.69-01	B5154036	41.24	220147	PURCHASE ORDERS
	11/16/2017	1744	BRODART CO		001-1611-451.69-01	B5155560	18.55	220147	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129573...	11/16/2017	1744	BRODART CO		001-1611-451.69-01	B5155689	1,306.72	220147	PURCHASE ORDERS
	11/16/2017	1744	BRODART CO		001-1611-451.69-01	B5155697	33.00	220147	PURCHASE ORDERS
129573	11/16/2017					Check Total	1,430.35		
129574	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	BROWN, ERNEST	401-0000-275.30-00	000056087	5.67		FINAL BILL REFUND
129574	11/16/2017					Check Total	5.67		
129575	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	BUCHFINK, JOSHUA	401-0000-275.30-00	000067081	61.73		FINAL BILL REFUND
129575	11/16/2017					Check Total	61.73		
129576	11/16/2017	2904	BURLESON HIGH SCHOOL		001-1015-412.60-09	11092017	100.00	F54827	SERVICE AWARDS ENTERTAINM
129576	11/16/2017					Check Total	100.00		
129577	11/16/2017	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP110917	32.00	220111	PURCHASE ORDERS
129577	11/16/2017					Check Total	32.00		
129578	11/16/2017	109	BUSINESS INTERIORS BY STAPLES		352-7348-423.71-01	3079	68,704.20	220216	PURCHASE ORDERS
129578	11/16/2017					Check Total	68,704.20		
129579	11/16/2017	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	14425390	1,606.50	220095	PURCHASE ORDERS
	11/16/2017	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	14402816	9,156.04	220095	PURCHASE ORDERS
	11/16/2017	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	BASF0817	-241.12	F54813	CREDIT MEMO
129579	11/16/2017					Check Total	10,521.42		
129580	11/16/2017	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 11/17	35.09		ACCESS FEES CITY HALL
129580	11/16/2017					Check Total	35.09		
129581	11/16/2017	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 11/17	136.12	219944	PURCHASE ORDERS
129581	11/16/2017					Check Total	136.12		
129582	11/16/2017	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 11/17	74.99		ACCESS CHISENHALL FIELDS
129582	11/16/2017					Check Total	74.99		
129583	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	CITYWIDE RE & PROPERTY MGMT	401-0000-275.30-00	000043709	37.24		REFUND-806 WALNUT
129583	11/16/2017					Check Total	37.24		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129584	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	CLARK, CHARLES	401-0000-275.30-00	000020445	46.28		FINAL BILL REFUND
129584	11/16/2017					Check Total	46.28		
129585	11/16/2017	134	COLES PORTABLE SANITATION		001-6012-453.80-13	60218	550.00	220178	PURCHASE ORDERS
	11/16/2017	134	COLES PORTABLE SANITATION		001-6012-453.80-13	60221	600.00	220178	PURCHASE ORDERS
	11/16/2017	134	COLES PORTABLE SANITATION		001-6013-453.55-08	60263	90.00	219935	PURCHASE ORDERS
	11/16/2017	134	COLES PORTABLE SANITATION		116-6018-453.55-08	60262	180.00	219952	PURCHASE ORDERS
129585	11/16/2017					Check Total	1,420.00		
129586	11/16/2017	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	41858	6,122.00	219712	EQUIPMENT MAINTENANCE
129586	11/16/2017					Check Total	6,122.00		
129587	11/16/2017	3169	DATAPROSE INC		401-2041-512.55-15	DP1703198	1,495.62	220110	PURCHASE ORDER
	11/16/2017	3169	DATAPROSE INC		401-2041-512.60-07	DP1703198	5,166.31	220110	PURCHASE ORDER
129587	11/16/2017					Check Total	6,661.93		
129588	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	DEPPER, KAY	401-0000-275.30-00	000015149	168.39		FINAL BILL REFUND
129588	11/16/2017					Check Total	168.39		
129589	11/16/2017	4840	DFW GEODESY INC		346-6020-456.32-07	17280	6,800.00	219096	PURCHASE ORDERS
129589	11/16/2017					Check Total	6,800.00		
129590	11/16/2017	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	34768	23,329.63	219569	PW CONSTRUCTION & RELATED
129590	11/16/2017					Check Total	23,329.63		
129591	11/16/2017	189	ENVIRONMENTAL SYSTEMS RESEARCH		504-1511-412.74-32	93371686	7,424.27	220234	PURCHASE ORDERS
129591	11/16/2017					Check Total	7,424.27		
129592	11/16/2017	203	FIRST SOUTHWEST ASSET MGMT INC		001-2011-413.32-09	R16033	17,970.00	F54828	ARBIRTAGE CALCULATIONS
129592	11/16/2017					Check Total	17,970.00		
129593	11/16/2017	5252	FLINT TRADING INC		001-4019-432.60-12	217780	1,073.22	220200	PW CONSTRUCTION & RELATED
129593	11/16/2017					Check Total	1,073.22		
129594	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	FORTUNE REAL PROP MGT	401-0000-275.30-00	000032547	90.66		REFUND-1108 MOURNING DOVE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129594	11/16/2017					Check Total	90.66		
129595	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	FREO TEXAS, LLC	401-0000-275.30-00	000061351	76.70		REFUND-800 SIERRA
129595	11/16/2017					Check Total	76.70		
129596	11/16/2017	224	G T DISTRIBUTORS INC		001-3011-421.60-14	INV0635801	845.85	219742	PURCHASE ORDERS
129596	11/16/2017					Check Total	845.85		
129597	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	GAGLIARDI, BETH & GUYTON	401-0000-275.30-00	000069797	19.31		FINAL BILL REFUND
129597	11/16/2017					Check Total	19.31		
129598	11/16/2017	229	GALE GROUP INC		001-1611-451.69-01	62188333	56.98	220052	PURCHASE ORDERS
129598	11/16/2017					Check Total	56.98		
129599	11/16/2017	6584	GEE, WILLIAM		116-6017-453.55-08	111317WIGE	60.00		Basketball Ref 11/13 3ga.
129599	11/16/2017					Check Total	60.00		
129600	11/16/2017	267	GENE HARRIS PETROLEUM CO		001-3011-421.63-03	L024949	72.00	F54804	TANK LEASE TRAFFIC OFFICE
129600	11/16/2017					Check Total	72.00		
129601	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	GERY, MADELINE	401-0000-275.30-00	000070445	6.32		FINAL BILL REFUND
129601	11/16/2017					Check Total	6.32		
129602	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	GONZALES, V GUERRERO & ERIC	401-0000-275.30-00	000067439	78.55		FINAL BILL REFUND
129602	11/16/2017					Check Total	78.55		
129603	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	GUSTAFSON, JAMES R	401-0000-275.30-00	000044803	77.04		FINAL BILL REFUND
129603	11/16/2017					Check Total	77.04		
129604	11/16/2017	9999995	MISC VENDOR - PARKS & REC	Heather Lucas	116-0000-201.08-03	000000357359	119.50		BRICK REFUND
129604	11/16/2017					Check Total	119.50		
129605	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	HAMZA MEMON	401-0000-275.30-00	000068577	117.35		FINAL BILL REFUND
129605	11/16/2017					Check Total	117.35		
129606	11/16/2017	6490	HATCH, TIMOTHY W.		001-3012-422.50-03	111317	1,360.00	F54829	40 HOURS OF OFFICER DEV.

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129606	11/16/2017					Check Total	1,360.00		
129607	11/16/2017	5358	HEB GROCERY COMPANY LP		113-0000-415.80-29	HEB2017	401,914.31	F54730	HEB FINAL INCENTIVE PAYME
129607	11/16/2017					Check Total	401,914.31		
129608	11/16/2017	2080	HILL COLLEGE		001-1612-451.50-06	ITSW-1058	1,008.00	220061	PURCHASE ORDERS
	11/16/2017	2080	HILL COLLEGE		001-1612-451.50-06	ITSW-2029	630.00	220061	PURCHASE ORDERS
129608	11/16/2017					Check Total	1,638.00		
129609	11/16/2017	3207	HOMES BY TOWNE		463-7353-516.78-98	LTR DTD20170927	9,530.00	F54842	8" WATER MAIN DEVELOPER P
129609	11/16/2017					Check Total	9,530.00		
129610	11/16/2017	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	2504	330.00	F54835	INVOICE 2504
129610	11/16/2017					Check Total	330.00		
129611	11/16/2017	910	IIMC HEADQUARTERS		001-1411-412.50-03	2017004	150.00	F54831	ACCRTA
129611	11/16/2017					Check Total	150.00		
129612	11/16/2017	5254	ITERIS INC		001-4019-432.41-06	75361	250.00	220211	EQUIPMENT MAINTENANCE
129612	11/16/2017					Check Total	250.00		
129613	11/16/2017	9999999	MISC VENDOR - GMBA	Justin Bond	001-5011-383.30-00	11152017	552.56		REFUND FOR CASE 17086
129613	11/16/2017					Check Total	552.56		
129614	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	JAPAS, GRACIE & CARLOS	401-0000-275.30-00	000008277	64.05		FINAL BILL REFUND
129614	11/16/2017					Check Total	64.05		
129615	11/16/2017	6321	JASCO CONSTRUCTION LLC		353-6020-456.41-02	20572	15,750.00	220222	PURCHASE ORDERS
129615	11/16/2017					Check Total	15,750.00		
129616	11/16/2017	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	110617JCU	518.00		SOFTBALL UMPIRES 11/6-10
129616	11/16/2017					Check Total	518.00		
129617	11/16/2017	315	JOSHUA ANIMAL CLINIC		001-4514-323.10-00	122173	20.00		COWLEY/WRIGHT RABIES VAC
129617	11/16/2017					Check Total	20.00		

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129618	11/16/2017	6552	KEN-DO CONTRACTING LP		340-7382-439.72-98	2 CLOSEOUT	6,585.00	219902	PW CONSTRUCTION & RELATED
	11/16/2017	6552	KEN-DO CONTRACTING LP		340-7382-439.72-98	2 CLOSEOUT	12,054.36	220249	PW CONSTRUCTION & RELATED
129618	11/16/2017					Check Total	18,639.36		
129619	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	KHAN, SHAMIM	401-0000-275.30-00	000069907	7.14		FINAL BILL REFUND
129619	11/16/2017					Check Total	7.14		
129620	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	LUSTIG, ADAM & DIANE	401-0000-275.30-00	000063603	11.90		FINAL BILL REFUND
129620	11/16/2017					Check Total	11.90		
129621	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	LZ CAPITAL, LLC	401-0000-275.30-00	000068069	67.18		REFUND-217 SW MOODY
129621	11/16/2017					Check Total	67.18		
129622	11/16/2017	1028	MARCO CHEMICAL		001-4017-432.41-03	55401	596.76	220206	AUTO SHOP EQUIPMENT & SUP
	11/16/2017	1028	MARCO CHEMICAL		001-4017-432.41-03	55401	139.24	220206	OFFICE SUPPLIES, GENERAL
129622	11/16/2017					Check Total	736.00		
129623	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	MCCLURE, CARY JONES & PATRICIA	401-0000-275.30-00	000070255	88.79		FINAL BILL REFUND
129623	11/16/2017					Check Total	88.79		
129624	11/16/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95541466	2.99	220075	PURCHASE ORDERS
	11/16/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95547311	166.95	220075	PURCHASE ORDERS
	11/16/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95553417	146.77	220075	PURCHASE ORDERS
129624	11/16/2017					Check Total	316.71		
129625	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	21.05		REFUND-520 BOND
129625	11/16/2017					Check Total	21.05		
129626	11/16/2017	814	MUNICIPAL CODE CORPORATION		001-1411-412.54-04	00298930	950.00	220153	PURCHASE ORDERS
129626	11/16/2017					Check Total	950.00		
129627	11/16/2017	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	14183	55.00	220188	PURCHASE ORDERS
	11/16/2017	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	14214	137.50	220188	PURCHASE ORDERS
129627	11/16/2017					Check Total	192.50		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129628	11/16/2017	4102	NEWSOME CONSTRUCTION INC		354-7348-423.71-01	RETAINAGE	0.00	219390	PURCHASE ORDERS
	11/16/2017	4102	NEWSOME CONSTRUCTION INC		354-7348-423.71-01	783	156,060.53	219390	PURCHASE ORDERS
129628	11/16/2017					Check Total	156,060.53		
129629	11/16/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 111517	43.47		M.TIJERINA MILEAGE REIMB
	11/16/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 111517	6.38		D.HALL MILEAGE REIMB
	11/16/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 111517	46.06		M.TIJERINA MILEAGE REIMB
	11/16/2017	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 111517	3.80		K.BROWN MILEAGE REIMB
	11/16/2017	5910	NORTHSTAR-PETTY CASH		001-1412-411.80-34	PC 111517	20.00		MYC ROCKS FOR BOOTH
	11/16/2017	5910	NORTHSTAR-PETTY CASH		001-1611-451.60-01	PC 111517	5.00		LIBRARY SUPPLIES
	11/16/2017	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-08	PC 111517	28.40		L.GAY TOLL REIMB
	11/16/2017	5910	NORTHSTAR-PETTY CASH		116-6019-453.41-01	PC 111517	34.67		LIGHT BULBS FOR BRICK
	11/16/2017	5910	NORTHSTAR-PETTY CASH		116-6019-453.60-02	PC 111517	10.38		RUSSELL FARMS SUPPLIES
129629	11/16/2017					Check Total	198.16		
129630	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	64.04		REFUND-1105 SW HILLSIDE
129630	11/16/2017					Check Total	64.04		
129631	11/16/2017	368	OFFICE DEPOT		001-2013-413.60-30	2122529589	-1.35	F54830	CREDIT - OFFICE DEPOT
	11/16/2017	368	OFFICE DEPOT		001-3011-421.60-01	976562244001	153.56	219934	PURCHASE ORDERS
	11/16/2017	368	OFFICE DEPOT		001-3011-421.60-01	973309817001	61.00	219934	PURCHASE ORDERS
	11/16/2017	368	OFFICE DEPOT		001-3011-421.60-01	973309818001	8.98	219934	PURCHASE ORDERS
	11/16/2017	368	OFFICE DEPOT		001-3011-421.60-01	973309819001	6.80	219934	PURCHASE ORDERS
	11/16/2017	368	OFFICE DEPOT		001-3011-421.60-01	973853993001	5.89	219934	PURCHASE ORDERS
	11/16/2017	368	OFFICE DEPOT		001-3011-421.60-01	973855594001	13.42	219934	PURCHASE ORDERS
	11/16/2017	368	OFFICE DEPOT		001-3011-421.60-01	973855593001	29.22	219934	PURCHASE ORDERS
129631	11/16/2017					Check Total	277.52		
129632	11/16/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200619945	282.00	220091	ROAD/HWY MATERIALS ASPHLT
	11/16/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200619946	398.00	220091	ROAD/HWY MATERIALS ASPHLT
	11/16/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200625317	353.50	220091	ROAD/HWY MATERIALS ASPHLT
	11/16/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200625324	288.00	220091	ROAD/HWY MATERIALS ASPHLT
129632	11/16/2017					Check Total	1,321.50		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129633	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	39.18		REFUND-566 TANGLEWOOD
	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	63.41		REFUND-912 REDBUD
129633	11/16/2017					Check Total	102.59		
129634	11/16/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177561367	320.00	220134	PURCHASE ORDER
	11/16/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177550448	175.00	F54825	TC-METALS & PH TESTING
	11/16/2017	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	177561231	55.00	220134	PURCHASE ORDER
129634	11/16/2017					Check Total	550.00		
129635	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	PAYNE, BRENDA & RYAN	401-0000-275.30-00	000034367	44.69		FINAL BILL REFUND
129635	11/16/2017					Check Total	44.69		
129636	11/16/2017	4983	PEAK AUDIO		001-6012-453.80-13	2140	400.00	220177	PURCHASE ORDERS
129636	11/16/2017					Check Total	400.00		
129637	11/16/2017	6585	PERKINS, JULIUS		116-6017-453.55-08	111317JUPE	60.00		Basketball Ref 11/13 3ga.
129637	11/16/2017					Check Total	60.00		
129638	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	PHILLIPS, STEVEN C & CATHY D	401-0000-275.30-00	000058613	49.97		FINAL BILL REFUND
129638	11/16/2017					Check Total	49.97		
129639	11/16/2017	2514	PING		402-8012-521.90-05	13989226	403.00	219975	PURCHASE ORDERS
129639	11/16/2017					Check Total	403.00		
129640	11/16/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1202991483	195,718.64	220025	PW CONSTRUCTION & RELATED
129640	11/16/2017					Check Total	195,718.64		
129641	11/16/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1202995800	114.70	219928	PURCHASE ORDERS
129641	11/16/2017					Check Total	114.70		
129642	11/16/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		401-4041-511.63-05	1202995788	169.88	220043	PURCHASE ORDER
129642	11/16/2017					Check Total	169.88		
129643	11/16/2017	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1202991493	36,093.96	220007	MISCELLANEOUS SERVICES
129643	11/16/2017					Check Total	36,093.96		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129644	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	R & M PROPERTY MANAGEMENT	401-0000-275.30-00	000059247	81.17		REFUND-1003 STOCKTON
129644	11/16/2017					Check Total	81.17		
129645	11/16/2017	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-012388315	319.00	220125	PURCHASE ORDERS
129645	11/16/2017					Check Total	319.00		
129646	11/16/2017	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	0794-012360452	153.52	219958	PURCHASE ORDERS
129646	11/16/2017					Check Total	153.52		
129647	11/16/2017	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-012388305	319.00	220124	PURCHASE ORDERS
129647	11/16/2017					Check Total	319.00		
129648	11/16/2017	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	8001424537	4,274.20	220097	PURCHASE ORDERS
	11/16/2017	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	8001424537	2,710.68	220096	PURCHASE ORDERS
129648	11/16/2017					Check Total	6,984.88		
129649	11/16/2017	9999999	MISC VENDOR - GMBA	ROBERT RANC	001-1015-412.51-01	11142017	383.56	F54838	REIMBURSEMENT TRAVEL CHEC
129649	11/16/2017					Check Total	383.56		
129650	11/16/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT SHERMAN	001-3011-421.50-03	111017RS	257.25		TAHN ANNUAL CONF
129650	11/16/2017					Check Total	257.25		
129651	11/16/2017	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	111417SHRO	2,480.00		Personal Training 11/1 -
129651	11/16/2017					Check Total	2,480.00		
129652	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	RODGERS, ANGIE	401-0000-275.30-00	000057625	70.81		FINAL BILL REFUND
129652	11/16/2017					Check Total	70.81		
129653	11/16/2017	9999995	MISC VENDOR - PARKS & REC	Sherry Cummings	116-0000-201.08-03	000000357355	100.00		BRICK REFUND
129653	11/16/2017					Check Total	100.00		
129654	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	SIBLEY, RADONDA	401-0000-275.30-00	000063567	11.21		FINAL BILL REFUND
129654	11/16/2017					Check Total	11.21		
129655	11/16/2017	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 111117	35.80	220053	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129655	11/16/2017					Check Total	35.80		
129656	11/16/2017	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3358909476	2.23	220084	PURCHASE ORDERS
	11/16/2017	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3359066112	28.12	219955	PURCHASE ORDERS
129656	11/16/2017					Check Total	30.35		
129657	11/16/2017	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003369602	99.84	220156	PURCHASE ORDERS
129657	11/16/2017					Check Total	99.84		
129658	11/16/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	STORMY JOHNSON	001-2011-413.50-03	110317SJ	94.75		GFOAT FALL CONF PER DIEM
129658	11/16/2017					Check Total	94.75		
129659	11/16/2017	5676	STREAM WATER GROUP INC		461-7339-516.32-02	17085-8	13,119.00	216456	ENGINEERING SERVICES
	11/16/2017	5676	STREAM WATER GROUP INC		461-7340-516.32-02	17085-8	2,050.00	216456	ENGINEERING SERVICES
	11/16/2017	5676	STREAM WATER GROUP INC		464-7373-516.32-02	17092-3	10,039.50	219248	PW CONSTRUCTION & RELATED
	11/16/2017	5676	STREAM WATER GROUP INC		464-7373-516.32-02	17092-2	17,624.00	219248	PW CONSTRUCTION & RELATED
129659	11/16/2017					Check Total	42,832.50		
129660	11/16/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	100617SG	116.91		TML ANNUAL CONF REIMB
129660	11/16/2017					Check Total	116.91		
129661	11/16/2017	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V1448158	775.58	220248	PURCHASE ORDERS
	11/16/2017	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V1454909	638.02	220248	PURCHASE ORDERS
129661	11/16/2017					Check Total	1,413.60		
129662	11/16/2017	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	9788	1,595.00	220157	PURCHASE ORDERS
129662	11/16/2017					Check Total	1,595.00		
129663	11/16/2017	501	TARRANT COUNTY CLERK MARY GARCIA		001-5013-436.80-03	11/10/17	16.00	F54826	224 TIMBER CREEK - KAMY
129663	11/16/2017					Check Total	16.00		
129664	11/16/2017	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	27	39.39		RED LIGHT CAMERA OCT
129664	11/16/2017					Check Total	39.39		
129665	11/16/2017	6483	TBG PARTNERS		352-5020-417.32-08	59961	32,048.40	219566	CONSULTING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129665	11/16/2017					Check Total	32,048.40		
129666	11/16/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA102717	180.00		VARIOUS SPAY/RABIES VAC
129666	11/16/2017					Check Total	180.00		
129667	11/16/2017	987	TEXAS COMMISSION ON FIRE	TEXAS COMMISSION ON FIRE	001-3012-422.50-03	110817	255.00	F54823	CARLTON, STANTON, M. & CL
129667	11/16/2017					Check Total	255.00		
129668	11/16/2017	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	17-15924	554.80	220104	PURCHASE ORDER
129668	11/16/2017					Check Total	554.80		
129669	11/16/2017	6030	THOMPSON, CODI		116-6017-453.55-08	111417COTH	234.00		23 Zumba classes 11/1-14
129669	11/16/2017					Check Total	234.00		
129670	11/16/2017	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	OCT 2017	11,536.93		OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	OCT 2017	0.37	F54839	OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	OCT 2017	27.77	F54839	OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	OCT 2017	1.11	F54839	OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	OCT 2017	0.92	F54839	OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	OCT 2017	1.00	F54839	OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	OCT 2017	0.32	F54839	OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	OCT 2017	13.76		OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	OCT 2017	1,011.20		OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	OCT 2017	0.31	F54839	OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	OCT 2017	4.57	F54839	OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	OCT 2017	1,254.13		OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	OCT 2017	732.78		OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	OCT 2017	128.68	F54839	OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	OCT 2017	42.10		OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	OCT 2017	228.09		OCTOBER 2017 WORKERS COMP
	11/16/2017	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	OCT 2017	57.96		OCTOBER 2017 WORKERS COMP
129670	11/16/2017					Check Total	15,042.00		
129671	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	TRUEBLOOD, KATHRINE	401-0000-275.30-00	000069465	137.95		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129671	11/16/2017					Check Total	137.95		
129672	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	TUNE CITY MUSIC	401-0000-275.30-00	000067275	87.73		REFUND-137 S SCOTT
129672	11/16/2017					Check Total	87.73		
129673	11/16/2017	6413	VOLVIK USA INC		402-8012-521.90-05	56698	374.29	219979	PURCHASE ORDERS
129673	11/16/2017					Check Total	374.29		
129674	11/16/2017	9999993	MISC VENDOR - UTILITY BILLING	WEIR, STEFFENIE	401-0000-275.30-00	000048549	39.79		FINAL BILL REFUND
129674	11/16/2017					Check Total	39.79		
129675	11/16/2017	3053	WESTERN-BRW		001-2013-413.60-30	20031161701	288.70	220114	PURCHASE ORDERS
	11/16/2017	3053	WESTERN-BRW		001-2013-413.60-30	20031162801	50.05	220114	PURCHASE ORDERS
	11/16/2017	3053	WESTERN-BRW		001-2013-413.60-30	20031029901	93.00	220114	PURCHASE ORDERS
129675	11/16/2017					Check Total	431.75		
129676	11/16/2017	2805	WITTEK GOLF SUPPLY CO INC		402-8012-521.42-08	INV27297	303.64	220055	PURCHASE ORDERS
129676	11/16/2017					Check Total	303.64		
129677	11/16/2017	738	WOOD & ASSOCIATES POLYGRAPH SERVICE		001-3011-421.55-08	110717	225.00	F54806	CID POLYH.
129677	11/16/2017					Check Total	225.00		
129678	11/16/2017	6567	WORTHINGTON DIRECT HOLDINGS, INC		001-1611-451.73-01	303075BUR2012	2,399.34	220181	PURCHASE ORDERS
129678	11/16/2017					Check Total	2,399.34		
129679	11/16/2017	1417	TEXAS ANIMAL CONTROL ASSOC		001-4514-434.50-01	2017	50.00	F54769	MICHAEL BRETT TACA MEMBER
	11/16/2017	1417	TEXAS ANIMAL CONTROL ASSOC		001-4514-434.50-01	2017	50.00	F54769	PENNY LEHEW TACA MEMBERSH
	11/16/2017	1417	TEXAS ANIMAL CONTROL ASSOC		001-4514-434.50-01	2017	50.00	F54769	TERI BIRDWELL TACA MEMBER
	11/16/2017	1417	TEXAS ANIMAL CONTROL ASSOC		001-4514-434.50-01	2017	50.00	F54769	KIM PECKLER TACA MEMBERSH
129679	11/16/2017					Check Total	200.00		
129680	11/20/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	110917	85.00	F54824	DRIVER OP EXAM - HALLMARK
129680	11/20/2017					Check Total	85.00		
129681	11/21/2017	5590	ALSCO		402-8012-521.60-02	DDFW565483	65.97	219996	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129681	11/21/2017					Check Total	65.97		
129682	11/21/2017	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17638355	799.99	220092	PURCHASE ORDERS
129682	11/21/2017					Check Total	799.99		
129683	11/21/2017	6414	BLACK CLOVER ENTERPRISES LLC		402-8012-521.90-05	BLC104931	684.50	219970	PURCHASE ORDERS
129683	11/21/2017					Check Total	684.50		
129684	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	BRASWELL, STEWART	401-0000-275.30-00	000067131	32.52		FINAL BILL REFUND
129684	11/21/2017					Check Total	32.52		
129685	11/21/2017	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002687183	515.52	219969	PURCHASE ORDERS
129685	11/21/2017					Check Total	515.52		
129686	11/21/2017	1744	BRODART CO		001-1611-451.69-01	B5160716	267.17	220147	PURCHASE ORDERS
	11/21/2017	1744	BRODART CO		001-1611-451.69-01	B5161056	46.52	220147	PURCHASE ORDERS
	11/21/2017	1744	BRODART CO		001-1611-451.69-01	B5161200	10.61	220147	PURCHASE ORDERS
	11/21/2017	1744	BRODART CO		001-1611-451.69-01	B5162785	36.72	220147	PURCHASE ORDERS
129686	11/21/2017					Check Total	361.02		
129687	11/21/2017	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA111117	795.00		VARIOUS SPAY/RABIES VAC
129687	11/21/2017					Check Total	795.00		
129688	11/21/2017	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2241	157.50		VET BILL
	11/21/2017	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2242	340.00		INVENTORY
	11/21/2017	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2241	-497.50		VET BILL
	11/21/2017	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2241	497.50		VET BILL
129688	11/21/2017					Check Total	497.50		
129689	11/21/2017	4770	CITY OF RICHLAND HILLS		001-1611-345.20-00	RHPL-NOV142017	44.70		METROPAC FINES-FEES RICHL
129689	11/21/2017					Check Total	44.70		
129690	11/21/2017	5974	COMM-FIT LP		116-6017-453.74-05	23399	45,770.00	220148	PURCHASE ORDERS
129690	11/21/2017					Check Total	45,770.00		
129691	11/21/2017	6467	CRAFCO INC		001-4017-432.41-05	9401748780	5,400.00	219942	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129691	11/21/2017					Check Total	5,400.00		
129692	11/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	DALE CHEATHAM	001-1011-412.50-01	2017-23861	588.00	F54844	TCMA DUES
	11/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	DALE CHEATHAM	001-1011-412.50-05	10-2017	595.00	F54852	REIMBURSEMENT FOR ANNUAL
129692	11/21/2017					Check Total	1,183.00		
129693	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	DEANE, ELIZABETH	401-0000-275.30-00	000069117	53.25		FINAL BILL REFUND
129693	11/21/2017					Check Total	53.25		
129694	11/21/2017	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	18100640N	352.47		T1 SERVICE CHARGES OCT
129694	11/21/2017					Check Total	352.47		
129695	11/21/2017	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	91261256	50.42	219995	PURCHASE ORDERS
129695	11/21/2017					Check Total	50.42		
129696	11/21/2017	3134	ELLIOTT, EARL		001-6012-453.80-13	EE112117	200.00	220260	PURCHASE ORDERS
129696	11/21/2017					Check Total	200.00		
129697	11/21/2017	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	5-995-32375	13.00		FED EX NOV
129697	11/21/2017					Check Total	13.00		
129698	11/21/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0906248	1,545.80	220253	PURCHASE ORDERS
	11/21/2017	906	FERGUSON ENTERPRISES INC		401-4041-511.41-13	0904272	430.91	220198	PURCHASE ORDERS
129698	11/21/2017					Check Total	1,976.71		
129699	11/21/2017	6158	FOX, JAMES A		001-6012-453.80-13	JF112117	150.00	220259	PURCHASE ORDERS
129699	11/21/2017					Check Total	150.00		
129700	11/21/2017	226	G F O A		001-2011-413.50-01	0125001/18	250.00	F54860	GFOA MEMBERSHIP RENEWAL 2
129700	11/21/2017					Check Total	250.00		
129701	11/21/2017	6584	GEE, WILLIAM		116-6017-453.55-08	112017WIGE	60.00		BASKETBALL REF 11/20
129701	11/21/2017					Check Total	60.00		
129702	11/21/2017	6595	GOLTZ, THOMAS R.		001-6012-453.80-13	2279	140.00	F54851	HAY BALES FOR RF TX HERIT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129702	11/21/2017					Check Total	140.00		
129703	11/21/2017	6378	GOODMAN, AMANDA MICHELLE		116-6017-453.55-08	103117AMGO	51.90		Special Events 10/20 & 28
129703	11/21/2017					Check Total	51.90		
129704	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	179813	124.99	219632	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	180627	63.50	219632	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	182204	49.99	219632	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	183380	44.99	219632	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	181526	363.49	219633	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	183615	49.99	219633	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	181524	448.98	219634	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	181866	63.50	219634	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	183512	49.99	219634	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	181525	414.99	219812	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	184598	249.45	219812	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	184980	129.99	219824	PURCHASE ORDERS
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	181527	25.99	F54857	CUFF CASE
	11/21/2017	3000	GOT YOU COVERED		001-3011-421.60-13	179140	119.65	F54858	UNIFORMS
129704	11/21/2017					Check Total	2,199.49		
129705	11/21/2017	6593	HARVEY, LONDON		001-1015-412.60-09	11202017	400.00	F54865	LANDON HAVEY ENTERTAINMEN
129705	11/21/2017					Check Total	400.00		
129706	11/21/2017	2080	HILL COLLEGE		001-1612-451.50-06	ITSW-1022	756.00	220061	PURCHASE ORDERS
	11/21/2017	2080	HILL COLLEGE		001-1612-451.50-06	ITSW-1037	693.00	220061	PURCHASE ORDERS
129706	11/21/2017					Check Total	1,449.00		
129707	11/21/2017	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	20155	80.00	220064	PURCHASE ORDERS
129707	11/21/2017					Check Total	80.00		
129708	11/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1412-411.50-03	111717JE	199.50		NLC CITY SUMMIT
129708	11/21/2017					Check Total	199.50		
129709	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	JIWANI, ASIF	401-0000-275.30-00	000070389	119.47		REFUND 1353 HALEY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129709	11/21/2017					Check Total	119.47		
129710	11/21/2017	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	111617	26.00	F54849	837 ADAMS DR - CONSTANCE
	11/21/2017	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	111617	26.00	F54849	837 ADAMS DR - CONSTANCE
	11/21/2017	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	111617	26.00	F54849	505 S WHITE OAK LN - JEFF
129710	11/21/2017					Check Total	78.00		
129711	11/21/2017	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	111717JCU	74.00		SOFTBALL UMPIRE 11/14
129711	11/21/2017					Check Total	74.00		
129712	11/21/2017	309	JOHNSON CSO		001-0000-229.02-00	2016001171-1	380.00		CASH ESCROW
129712	11/21/2017					Check Total	380.00		
129713	11/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	JOSHUA FROST	001-5013-436.50-03	111717JF	216.68		CODE ENFORCEMENT MILEAGE
129713	11/21/2017					Check Total	216.68		
129714	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	KIRK, DANIELLE	401-0000-275.30-00	000055113	26.10		FINAL BILL REFUND
129714	11/21/2017					Check Total	26.10		
129715	11/21/2017	2673	KMP GRAPHICS		001-3011-421.60-01	311038	12.50	F54837	ID CARD
129715	11/21/2017					Check Total	12.50		
129716	11/21/2017	6172	KNOWBE4 LLC		504-1511-412.50-03	INV23633	3,465.00	220232	PURCHASE ORDERS
129716	11/21/2017					Check Total	3,465.00		
129717	11/21/2017	9999998	MISC VENDOR - EMPLOYEE REIMB	LAUREN SEAY	001-1412-411.50-03	111717LS	94.04		NLC CITY SUMMIT
129717	11/21/2017					Check Total	94.04		
129718	11/21/2017	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	550558	15,684.81		FUEL,OIL,GREASE, & LUBES
	11/21/2017	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	564511	18,877.90		FUEL,OIL,GREASE, & LUBES
129718	11/21/2017					Check Total	34,562.71		
129719	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	MAXEY, GEOFF & CARI	401-0000-275.30-00	000066599	54.67		FINAL BILL REFUND
129719	11/21/2017					Check Total	54.67		
129720	11/21/2017	1854	MCCLENDON CONSTRUCTION CO INC		337-7330-439.72-98	11	208,290.26	218687	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129720	11/21/2017					Check Total	208,290.26		
129721	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	MCGREW DEBORAH L.	401-0000-275.30-00	000020485	132.78		MANUAL CHECK (OVERPAID)
129721	11/21/2017					Check Total	132.78		
129722	11/21/2017	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD1710BREC	1,731.20	219980	PURCHASE ORDERS
129722	11/21/2017					Check Total	1,731.20		
129723	11/21/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95569289	71.98	220075	PURCHASE ORDERS
	11/21/2017	2189	MIDWEST TAPE		001-1611-451.69-03	95574438	132.96	220075	PURCHASE ORDERS
129723	11/21/2017					Check Total	204.94		
129724	11/21/2017	5858	NEW BALANCE		402-8012-521.90-05	INV713316402	1,682.98	219983	PURCHASE ORDERS
129724	11/21/2017					Check Total	1,682.98		
129725	11/21/2017	6203	NMS LABS		001-3011-421.55-08	1038939	3,308.08	220149	PURCHASE ORDERS
129725	11/21/2017					Check Total	3,308.08		
129726	11/21/2017	5448	NOW MAGAZINE		105-1021-564.55-01	104711	1,099.00	220167	COMMUNICATIONS/MEDIA SERV
129726	11/21/2017					Check Total	1,099.00		
129727	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	O'KELLY, PAYTON ARP & CHRIS	401-0000-275.30-00	000063635	22.83		FINAL BILL REFUND
129727	11/21/2017					Check Total	22.83		
129728	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	2.61		REFUND 622 NW ANN LOIS
129728	11/21/2017					Check Total	2.61		
129729	11/21/2017	368	OFFICE DEPOT		001-2011-413.60-01	979174377001	34.62	220042	PURCHASE ORDERS
	11/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	978839659001	93.48	219934	PURCHASE ORDERS
	11/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	978961854001	169.19	219934	PURCHASE ORDERS
	11/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	978839490001	18.28	219934	PURCHASE ORDERS
	11/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	978839660001	29.99	219934	PURCHASE ORDERS
	11/21/2017	368	OFFICE DEPOT		001-3011-421.60-01	978961969001	5.19	219934	PURCHASE ORDERS
129729	11/21/2017					Check Total	350.75		
129730	11/21/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200627751	273.50	220091	ROAD/HWY MATERIALS ASPHLT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129730...	11/21/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200627752	361.50	220091	ROAD/HWY MATERIALS ASPHLT
	11/21/2017	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200627769	252.00	220091	ROAD/HWY MATERIALS ASPHLT
129730	11/21/2017					Check Total	887.00		
129731	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	77.27		REFUND-1027 WINEPRESS
129731	11/21/2017					Check Total	77.27		
129732	11/21/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177561696	340.00	220134	PURCHASE ORDER
	11/21/2017	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	177561728	340.00	220134	PURCHASE ORDER
129732	11/21/2017					Check Total	680.00		
129733	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	PEREZ, JARED MEEKS & KARMALITA	401-0000-275.30-00	000070669	135.00		MANUAL DEPOSIT REFUND
129733	11/21/2017					Check Total	135.00		
129734	11/21/2017	6585	PERKINS, JULIUS		116-6017-453.55-08	112017JUPE	60.00		BASKETBALL REF 11/20
129734	11/21/2017					Check Total	60.00		
129735	11/21/2017	9999995	MISC VENDOR - PARKS & REC	Ryan Lowe	116-0000-201.08-03	000000357911	75.00		BRICK REFUND
129735	11/21/2017					Check Total	75.00		
129736	11/21/2017	6588	RESCUE PHONE, INC		001-3011-421.66-10	17-7N04C	1,495.00	220238	PURCHASE ORDERS
129736	11/21/2017					Check Total	1,495.00		
129737	11/21/2017	695	RICOH USA, INC. - IMS - 15173		116-6017-453.54-01	8001424552	70.20	220252	PURCHASE ORDERS
129737	11/21/2017					Check Total	70.20		
129738	11/21/2017	3005	RLC CONTROLS INC		401-4041-511.42-10	6544	250.00	220162	PURCHASE ORDERS
129738	11/21/2017					Check Total	250.00		
129739	11/21/2017	6592	ROSE, LOGAN ALEXANDER		116-6017-453.55-08	111417LORO	60.00		VOLLEYBALL REF 11/14
129739	11/21/2017					Check Total	60.00		
129740	11/21/2017	9999995	MISC VENDOR - PARKS & REC	Sharon Sturm	116-0000-201.08-03	000000357733	100.00		BRICK REFUND
129740	11/21/2017					Check Total	100.00		
129741	11/21/2017	6590	SANDERS, JOHN A.		001-6012-453.80-13	TIP111317	300.00	220258	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129741	11/21/2017					Check Total	300.00		
129742	11/21/2017	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-1015-412.50-02	M1050	259.00	F54853	SGR JOB BOARD ANNUAL SUBS
129742	11/21/2017					Check Total	259.00		
129743	11/21/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	111717	170.00	F54847	DRIVER OP EXAM - STONE &
129743	11/21/2017					Check Total	170.00		
129744	11/21/2017	987	TEXAS COMMISSION ON FIRE	Texas Commission on Fire	001-3012-422.50-03	111617	85.00	F54846	ADVANCED FIRE INSPECTOR -
129744	11/21/2017					Check Total	85.00		
129745	11/21/2017	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	31.22		REFUND-804 NW JAMES
129745	11/21/2017					Check Total	31.22		
129746	11/21/2017	503	TARRANT COUNTY CLERK		001-5013-436.80-03	11/16/17	16.00	F54848	385 CORAL VINE LN - LENNA
	11/21/2017	503	TARRANT COUNTY CLERK		001-5013-436.80-03	11/16/17	20.00	F54848	605 NW DOUGLAS - RODNEY B
129746	11/21/2017					Check Total	36.00		
129747	11/21/2017	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	50292	370.00	220243	PURCHASE ORDERS
	11/21/2017	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	50339	20.00	220243	PURCHASE ORDERS
	11/21/2017	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	50362	420.00	220243	PURCHASE ORDERS
129747	11/21/2017					Check Total	810.00		
129748	11/21/2017	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	32891882	172.00	219985	PURCHASE ORDERS
	11/21/2017	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	32916518	167.80	219985	PURCHASE ORDERS
	11/21/2017	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	32913435	-441.00	F54834	CREDIT MEMO
	11/21/2017	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	32927132	326.60	219985	PURCHASE ORDERS
129748	11/21/2017					Check Total	225.40		
129749	11/21/2017	5432	TEXAS COALITION FOR		001-4514-323.10-00	13685	45.00		SPAY/RABIES VAC CORKRAN/B
129749	11/21/2017					Check Total	45.00		
129750	11/21/2017	1212	TEXAS TURFGRASS ASSOCIATION		001-6013-453.50-01	101517	50.00	F54843	FOR IKE VERA (TTA MEMBER
	11/21/2017	1212	TEXAS TURFGRASS ASSOCIATION		001-6013-453.50-03	101517	295.00	F54843	FOR DAVID ROSENBAM (TTA C
	11/21/2017	1212	TEXAS TURFGRASS ASSOCIATION		001-6013-453.50-03	101517	295.00	F54843	FOR PAUL UPTON (TTA CONF

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
129750...	11/21/2017	1212	TEXAS TURFGRASS ASSOCIATION		001-6013-453.50-03	101517	295.00	F54843	FOR SCOTT HARTIS (TTA CO
	11/21/2017	1212	TEXAS TURFGRASS ASSOCIATION		116-6018-453.50-03	102717	295.00	F54845	FOR JEFF SCOTT (TTA CONF
	11/21/2017	1212	TEXAS TURFGRASS ASSOCIATION		116-6018-453.50-03	102717	295.00	F54845	FOR WILLIAM ARTHUR (TTA
129750	11/21/2017					Check Total	1,525.00		
129751	11/21/2017	6376	THE BRANDT COMPANIES LLC		116-6017-453.41-01	SRV0113918	2,017.48	220242	PURCHASE ORDERS
129751	11/21/2017					Check Total	2,017.48		
129752	11/21/2017	1108	THE STAR GROUP		001-1411-412.80-38	14854	64.20	220155	PURCHASE ORDERS
129752	11/21/2017					Check Total	64.20		
129753	11/21/2017	2498	TITLEIST		402-8012-521.90-05	905012736	2,034.35	220094	PURCHASE ORDERS
129753	11/21/2017					Check Total	2,034.35		
129754	11/21/2017	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110162396	50.00	F54850	NOTARY BOND FOR ANGELA TI
129754	11/21/2017					Check Total	50.00		
129755	11/21/2017	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	837082113	170.37	220151	PURCHASE ORDER
	11/21/2017	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	837082113	170.37	220160	PURCHASE ORDERS
	11/21/2017	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	837131801	394.00	219941	PURCHASE ORDERS
129755	11/21/2017					Check Total	734.74		
129756	11/21/2017	3053	WESTERN-BRW		001-1611-451.60-01	20031226201	60.60	220050	PURCHASE ORDERS
	11/21/2017	3053	WESTERN-BRW		001-3011-421.60-01	20031217801	196.00	219945	PURCHASE ORDERS
129756	11/21/2017					Check Total	256.60		
129757	11/21/2017	565	WIER & ASSOCIATES INC		340-7351-439.32-02	18297	1,530.00	218654	ENGINEERING SERVICES
129757	11/21/2017					Check Total	1,530.00		
129758	11/21/2017	4899	XCELIGENT INC		110-1014-415.55-08	342665	6,500.00	220266	PURCHASE ORDERS
129758	11/21/2017					Check Total	6,500.00		
						Grand Total	1,843,396.04		